

Organisation Name	Organisation Code	Beneficiary	Date	Department	Summary of Purpose	Merchant Category	Amount (Net of VAT)
Wigan Council	E08000010	NAS Services Limited	01/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	2552.55
Wigan Council	E08000010	AJS Homecare	01/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1030.28
Wigan Council	E08000010	AJS Homecare	01/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	574.00
Wigan Council	E08000010	AJS Homecare	01/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	2015.00
Wigan Council	E08000010	Straight plc	01/04/2014	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	9720.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	01/04/2014	Trading	Supplies & Services	Direct Materials	622.40
Wigan Council	E08000010	Aggregate Industries UK Ltd	01/04/2014	Trading	Supplies & Services	Direct Materials	849.36
Wigan Council	E08000010	Aggregate Industries UK Ltd	01/04/2014	Trading	Supplies & Services	Direct Materials	537.22
Wigan Council	E08000010	Slater & Gordon	01/04/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	38496.13
Wigan Council	E08000010	Aggregate Industries UK Ltd	01/04/2014	Trading	Supplies & Services	Direct Materials	643.52
Wigan Council	E08000010	Aggregate Industries UK Ltd	01/04/2014	Trading	Supplies & Services	Direct Materials	518.54
Wigan Council	E08000010	H20 FlowTech Ltd	01/04/2014	Trading	Premises	Repairs & Maintenance (Landlord)	549.82
Wigan Council	E08000010	Manchester City Council	01/04/2014	Corporate Funding (RSG,NNDR etc)	Capital Financing	Interest Payments	1833.83
Wigan Council	E08000010	Manchester City Council	01/04/2014	Corporate Funding (RSG,NNDR etc)	Capital Financing	Voluntary Revenue Provision	11728.31
Wigan Council	E08000010	REDACTED PERSONAL DATA	01/04/2014	Infrastructure	Transport	Home To School	2740.00
Wigan Council	E08000010	Tameside Council	01/04/2014	Corporate Funding (RSG,NNDR etc)	Capital Financing	Interest Payments	168973.33
Wigan Council	E08000010	Tameside Council	01/04/2014	Corporate Funding (RSG,NNDR etc)	Capital Financing	Interest Payments	21930.05
Wigan Council	E08000010	Tameside Council	01/04/2014	Corporate Funding (RSG,NNDR etc)	Capital Financing	Interest Payments	2121.23
Wigan Council	E08000010	Tameside Council	01/04/2014	Corporate Funding (RSG,NNDR etc)	Capital Financing	Voluntary Revenue Provision	13566.36
Wigan Council	E08000010	Tameside Council	01/04/2014	Corporate Funding (RSG,NNDR etc)	Capital Financing	Voluntary Revenue Provision	1220929.74
Wigan Council	E08000010	REDACTED PERSONAL DATA	01/04/2014	Infrastructure	Transport	Home To School	1920.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	01/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1228.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	01/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	978.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	01/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	918.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	01/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1228.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	01/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1250.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	01/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1000.00
Wigan Council	E08000010	Yotta DCL	01/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4590.83
Wigan Council	E08000010	Sitex Orbis Ltd	01/04/2014	Trading	Supplies & Services	Subcontracted Repairs	535.04
Wigan Council	E08000010	Wigan & Leigh Housing	01/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Group Companies and Related Parties	22702.00
Wigan Council	E08000010	Wigan & Leigh Housing	01/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Group Companies and Related Parties	22702.00
Wigan Council	E08000010	Wigan & Leigh Housing	01/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Group Companies and Related Parties	3775.00
Wigan Council	E08000010	Wigan & Leigh Housing	01/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Group Companies and Related Parties	3775.00
Wigan Council	E08000010	Wigan & Leigh Housing	01/04/2014	Housing and Regeneration	Third Party Payments	Payments to Group Companies and Related Parties	6772.00
Wigan Council	E08000010	Wigan & Leigh Housing	01/04/2014	Housing Revenue Account	Third Party Payments	Payments to Group Companies and Related Parties	28263.00
Wigan Council	E08000010	Wigan & Leigh Housing	01/04/2014	Housing and Regeneration	Third Party Payments	Payments to Group Companies and Related Parties	2500.00
Wigan Council	E08000010	Wigan & Leigh Housing	01/04/2014	Housing and Regeneration	Third Party Payments	Payments to Group Companies and Related Parties	25162.00
Wigan Council	E08000010	Wigan & Leigh Housing	01/04/2014	Housing Revenue Account	Third Party Payments	Payments to Group Companies and Related Parties	1050958.00
Wigan Council	E08000010	Arena Housing Association Ltd	01/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	6153.42
Wigan Council	E08000010	Abbeyfield (Leigh) Society Limited	01/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	826.20
Wigan Council	E08000010	Anchor Trust	01/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	1461.17
Wigan Council	E08000010	Housing 21	01/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	609.58
Wigan Council	E08000010	Making Space	01/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	11073.80
Wigan Council	E08000010	United Response	01/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	592.69
Wigan Council	E08000010	SLC Paragon UK Limited	01/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	1191.16
Wigan Council	E08000010	Richmond Fellowship	01/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	1105.85
Wigan Council	E08000010	Richmond Fellowship	01/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	8117.28
Wigan Council	E08000010	Hanover Housing Association	01/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	1803.75
Wigan Council	E08000010	Riverside Group Ltd	01/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	1518.37
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	01/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	2472.45
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	01/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	8240.73
Wigan Council	E08000010	Guinness Northern Counties	01/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	590.71
Wigan Council	E08000010	Healds Solicitors	01/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	7500.00
Wigan Council	E08000010	Healds Solicitors	01/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	250036.00
Wigan Council	E08000010	Bridgewater Community Healthcare	01/04/2014	Support & Safeguarding	Supplies & Services	Hired & Contracted Services	2518.75
Wigan Council	E08000010	TMP (UK) LTD	01/04/2014	Targeted Services	Salaries	Staff Advertising	1118.21
Wigan Council	E08000010	James Leckey Design	01/04/2014	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	1621.00
Wigan Council	E08000010	TMP (UK) LTD	01/04/2014	Targeted Services	Salaries	Staff Advertising	1487.80
Wigan Council	E08000010	Paragon Construction Group Ltd	01/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	135592.57
Wigan Council	E08000010	Paragon Construction Group Ltd	01/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4193.58
Wigan Council	E08000010	Adult Community Education (Wigan) Ltd	01/04/2014	Provider Management & Market Development	Third Party Payments	Voluntary Day Care	15242.58
Wigan Council	E08000010	Age UK Wigan Borough	01/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Voluntary Organisations	989.58
Wigan Council	E08000010	Age UK Wigan Borough	01/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Voluntary Organisations	3556.97
Wigan Council	E08000010	Age UK Wigan Borough	01/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	9350.00
Wigan Council	E08000010	Age UK Wigan Borough	01/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Voluntary Organisations	22000.00
Wigan Council	E08000010	Arena Housing Association Ltd	01/04/2014	Public Health	Third Party Payments	Payments to Private Contractors	6294.22
Wigan Council	E08000010	Arena Housing Association Ltd	01/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	14812.33
Wigan Council	E08000010	Arena Housing Association Ltd	01/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	16748.33

Wigan Council	E08000010	Arena Housing Association Ltd	01/04/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	17082.12
Wigan Council	E08000010	Arena Housing Association Ltd	01/04/2014 Public Health	Third Party Payments	Payments to Private Contractors	18827.37
Wigan Council	E08000010	United Response	01/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	9055.32
Wigan Council	E08000010	United Response	01/04/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	53602.87
Wigan Council	E08000010	SLC Paragon UK Limited	01/04/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	7391.67
Wigan Council	E08000010	IAS (Services) Limited	01/04/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	5415.15
Wigan Council	E08000010	IAS (Services) Limited	01/04/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	31737.20
Wigan Council	E08000010	IAS (Services) Limited	01/04/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	75953.94
Wigan Council	E08000010	IAS (Services) Limited	01/04/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	83641.38
Wigan Council	E08000010	IAS (Services) Limited	01/04/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	128541.66
Wigan Council	E08000010	The Nugent Care Society	01/04/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	14944.92
Wigan Council	E08000010	Riverside Group Ltd	01/04/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	14895.50
Wigan Council	E08000010	Riverside Group Ltd	01/04/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	30732.09
Wigan Council	E08000010	Wigan Churches Association For Family Welfare	01/04/2014 Support & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	13802.83
Wigan Council	E08000010	Nugent Care	01/04/2014 Provider Management & Market Development	Third Party Payments	Voluntary Day Care	5346.64
Wigan Council	E08000010	Nugent Care	01/04/2014 Provider Management & Market Development	Third Party Payments	Voluntary Day Care	23055.67
Wigan Council	E08000010	Catch 22	01/04/2014 Public Health	Third Party Payments	Payments to Private Contractors	2833.33
Wigan Council	E08000010	Catch 22	01/04/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	22527.50
Wigan Council	E08000010	Leonard Cheshire Disability	01/04/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	10351.91
Wigan Council	E08000010	Leonard Cheshire Disability	01/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	19489.27
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	01/04/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	8621.16
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	01/04/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	8621.16
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	01/04/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	8621.16
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	01/04/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	9083.25
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	01/04/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	10569.33
Wigan Council	E08000010	Barnardo Services Ltd	01/04/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	14311.08
Wigan Council	E08000010	CIC	01/04/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	55175.12
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	01/04/2014 Public Health	Third Party Payments	Payments to Health Authoritites	90972.57
Wigan Council	E08000010	Stepping Stone Project Ltd	01/04/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	17139.42
Wigan Council	E08000010	Embrace Wigan & Leigh	01/04/2014 Early Intervention & Prevention	Supplies & Services	Grants to External Bodies	997.50
Wigan Council	E08000010	Alzheimer's Society	01/04/2014 Early Intervention & Prevention	Third Party Payments	Payments to Voluntary Organisations	11206.50
Wigan Council	E08000010	Creative Support Ltd (Supporting People)	01/04/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	11032.00
Wigan Council	E08000010	Creative Support Ltd (Supporting People)	01/04/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	97417.85
Wigan Council	E08000010	North West Community Services	01/04/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	60870.56
Wigan Council	E08000010	Northern Life Care Ltd	01/04/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	121963.96
Wigan Council	E08000010	Addaction	01/04/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	71862.62
Wigan Council	E08000010	Addaction	01/04/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	99238.85
Wigan Council	E08000010	Care Uk Learning Disabilities Services	01/04/2014 Support & Safeguarding	Third Party Payments	Respite Care	8823.36
Wigan Council	E08000010	Imagine Independence	01/04/2014 Provider Management & Market Development	Third Party Payments	Voluntary Day Care	21768.67
Wigan Council	E08000010	Community Catalysts C.I.C.	01/04/2014 Provider Management & Market Development	Supplies & Services	Professional Fees	10310.71
Wigan Council	E08000010	Salvere Independent Living Lancashire	01/04/2014 Support & Safeguarding	Third Party Payments	Payments to Private Contractors	8032.42
Wigan Council	E08000010	Manchester City Council	01/04/2014 Public Health	Third Party Payments	Payments to Other Local Authorities	6038.00
Wigan Council	E08000010	Action For Children	01/04/2014 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	17392.25
Wigan Council	E08000010	Action For Children	01/04/2014 Early Intervention and Prevention (Children)	Third Party Payments	Payments to Voluntary Organisations	32202.79
Wigan Council	E08000010	Action For Children	01/04/2014 Early Intervention and Prevention (Children)	Third Party Payments	Payments to Voluntary Organisations	40056.72
Wigan Council	E08000010	Speedy Asset Services Ltd	01/04/2014 Trading	Transport	Transport Insurance Claims - Excess	791.00
Wigan Council	E08000010	Compassion In Action	01/04/2014 Early Intervention & Prevention	Supplies & Services	Professional Fees	25000.00
Wigan Council	E08000010	5 Boroughs Partnership NHS Trust	01/04/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Health Authoritites	1292.00
Wigan Council	E08000010	Leeds Commercial Ltd	01/04/2014 Trading	Transport	Vehicle and Plant Hire	2600.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	01/04/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	1783.23
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	01/04/2014 Trading	Transport	Vehicle and Plant Hire	1242.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	01/04/2014 Trading	Transport	Vehicle and Plant Hire	560.00
Wigan Council	E08000010	Leeds Commercial Ltd	01/04/2014 Trading	Transport	Vehicle and Plant Hire	1950.00
Wigan Council	E08000010	Leisuretec (UK) Ltd	01/04/2014 Education	Supplies & Services	Conferences	3000.00
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	01/04/2014 Education	Salaries	Agency Staff	550.21
Wigan Council	E08000010	AQA Education	01/04/2014 Education	Supplies & Services	Education, Training, Exam Fees	1499.05
Wigan Council	E08000010	Warrington Borough Council	01/04/2014 Targeted Services	Third Party Payments	Payments To Foster Carers	3125.45
Wigan Council	E08000010	REDACTED PERSONAL DATA	01/04/2014 Partnerships & Safeguarding	Supplies & Services	Professional Fees	1014.00
Wigan Council	E08000010	Welfare Unit Hire Ltd	01/04/2014 Trading	Transport	Vehicle and Plant Hire	600.00
Wigan Council	E08000010	Welfare Unit Hire Ltd	01/04/2014 Trading	Transport	Vehicle and Plant Hire	600.00
Wigan Council	E08000010	Sitelift Ltd	01/04/2014 Trading	Transport	Vehicle and Plant Hire	741.00
Wigan Council	E08000010	Ash Hire and Sales Ltd	01/04/2014 Trading	Transport	Vehicle and Plant Hire	780.00
Wigan Council	E08000010	Sitelift Ltd	01/04/2014 Trading	Transport	Vehicle and Plant Hire	741.00
Wigan Council	E08000010	CROFTONS SOLICITORS CHAPS	01/04/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	233814.00
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	01/04/2014 Provider Management & Market Development	Premises	Rent	774.48
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	01/04/2014 Provider Management & Market Development	Premises	Rent	3485.16
Wigan Council	E08000010	Speedy Asset Services Ltd	01/04/2014 Trading	Transport	Transport Insurance Claims - Excess	518.75
Wigan Council	E08000010	NHS Wigan Borough CCG	01/04/2014 Adults - Departmental Overheads	Transfer Payments	Direct Payments	70851.37
Wigan Council	E08000010	South Lakeland District Council	01/04/2014 Education	Premises	NNDR	543.58

Wigan Council	E08000010	Osprey Healthcare Ltd	01/04/2014 Corporate	Capital Expenditure	GF Capital Expenditure	767.00
Wigan Council	E08000010	Aquajoy Bathlifts Ltd	01/04/2014 Corporate	Capital Expenditure	GF Capital Expenditure	512.50
Wigan Council	E08000010	Aidapt Bathrooms Ltd	01/04/2014 Corporate	Capital Expenditure	GF Capital Expenditure	831.45
Wigan Council	E08000010	Select Medical	01/04/2014 Corporate	Capital Expenditure	GF Capital Expenditure	922.50
Wigan Council	E08000010	Sitelift Ltd	01/04/2014 Trading	Transport	Vehicle and Plant Hire	741.00
Wigan Council	E08000010	Ash Hire and Sales Ltd	01/04/2014 Trading	Transport	Vehicle and Plant Hire	780.00
Wigan Council	E08000010	Peter Case Plant Hire Ltd	01/04/2014 Trading	Transport	Vehicle and Plant Hire	643.50
Wigan Council	E08000010	Ash Hire and Sales Ltd	01/04/2014 Trading	Transport	Vehicle and Plant Hire	780.00
Wigan Council	E08000010	Peter Smith Haulage Contractors	01/04/2014 Trading	Transport	Vehicle and Plant Hire	575.00
Wigan Council	E08000010	Peter Case Plant Hire Ltd	01/04/2014 Trading	Transport	Vehicle and Plant Hire	643.50
Wigan Council	E08000010	Finning (UK) Ltd	01/04/2014 Trading	Transport	Vehicle and Plant Hire	2200.00
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	01/04/2014 Trading	Transport	Vehicle and Plant Hire	952.00
Wigan Council	E08000010	G4S Cash Solutions (UK) Ltd	01/04/2014 Finance	Third Party Payments	Payments to Private Contractors	764.55
Wigan Council	E08000010	G4S Cash Solutions (UK) Ltd	01/04/2014 Finance	Third Party Payments	Payments to Private Contractors	4630.83
Wigan Council	E08000010	DRA Cloud Ltd	01/04/2014 Strategy & Partnerships	Supplies & Services	Computer Software (Licences & Maintenance)	6000.00
Wigan Council	E08000010	Caritas Care Ltd	01/04/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	9000.00
Wigan Council	E08000010	Caritas Care Ltd	01/04/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	10500.00
Wigan Council	E08000010	Morris & Alexander Limited	01/04/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1050.00
Wigan Council	E08000010	Aidapt Bathrooms Ltd	01/04/2014 Corporate	Capital Expenditure	GF Capital Expenditure	572.00
Wigan Council	E08000010	Aidapt Bathrooms Ltd	01/04/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1197.40
Wigan Council	E08000010	Aidapt Bathrooms Ltd	01/04/2014 Corporate	Capital Expenditure	GF Capital Expenditure	826.24
Wigan Council	E08000010	Aquajoy Bathlifts Ltd	01/04/2014 Corporate	Capital Expenditure	GF Capital Expenditure	645.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	01/04/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1009.52
Wigan Council	E08000010	Prism Medical UK Carefree Division	01/04/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1688.30
Wigan Council	E08000010	H Tonge & Sons	01/04/2014 Trading	Supplies & Services	Subcontracted Repairs	2010.20
Wigan Council	E08000010	REDACTED PERSONAL DATA	01/04/2014 Trading	Supplies & Services	Subcontracted Repairs	1409.92
Wigan Council	E08000010	REDACTED PERSONAL DATA	01/04/2014 Trading	Supplies & Services	Subcontracted Repairs	2114.89
Wigan Council	E08000010	REDACTED PERSONAL DATA	01/04/2014 Trading	Supplies & Services	Subcontracted Repairs	911.88
Wigan Council	E08000010	REDACTED PERSONAL DATA	01/04/2014 Trading	Supplies & Services	Subcontracted Repairs	1367.83
Wigan Council	E08000010	Powerplus Systems Ltd	01/04/2014 Trading	Supplies & Services	Subcontracted Repairs	1934.72
Wigan Council	E08000010	Powerplus Systems Ltd	01/04/2014 Trading	Supplies & Services	Subcontracted Repairs	1686.80
Wigan Council	E08000010	Powerplus Systems Ltd	01/04/2014 Trading	Supplies & Services	Subcontracted Repairs	1675.08
Wigan Council	E08000010	Powerplus Systems Ltd	01/04/2014 Trading	Supplies & Services	Subcontracted Repairs	1675.08
Wigan Council	E08000010	Powerplus Systems Ltd	01/04/2014 Trading	Supplies & Services	Subcontracted Repairs	1675.08
Wigan Council	E08000010	REDACTED PERSONAL DATA	01/04/2014 Trading	Supplies & Services	Subcontracted Repairs	838.64
Wigan Council	E08000010	REDACTED PERSONAL DATA	01/04/2014 Trading	Supplies & Services	Subcontracted Repairs	1257.96
Wigan Council	E08000010	REDACTED PERSONAL DATA	01/04/2014 Trading	Supplies & Services	Subcontracted Repairs	562.14
Wigan Council	E08000010	Powerplus Systems Ltd	01/04/2014 Trading	Supplies & Services	Subcontracted Repairs	929.70
Wigan Council	E08000010	Powerplus Systems Ltd	01/04/2014 Trading	Supplies & Services	Subcontracted Repairs	2157.21
Wigan Council	E08000010	Powerplus Systems Ltd	01/04/2014 Trading	Supplies & Services	Subcontracted Repairs	1961.91
Wigan Council	E08000010	Powerplus Systems Ltd	01/04/2014 Trading	Supplies & Services	Subcontracted Repairs	1811.14
Wigan Council	E08000010	Powerplus Systems Ltd	01/04/2014 Trading	Supplies & Services	Subcontracted Repairs	1889.76
Wigan Council	E08000010	Powerplus Systems Ltd	01/04/2014 Trading	Supplies & Services	Subcontracted Repairs	1446.80
Wigan Council	E08000010	EDF Energy Customers plc	01/04/2014 Housing Revenue Account	Premises	Electricity	675.70
Wigan Council	E08000010	Powerperfactor plc	01/04/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	4001.44
Wigan Council	E08000010	R82 UK Ltd	01/04/2014 Corporate	Capital Expenditure	GF Capital Expenditure	2736.00
Wigan Council	E08000010	R82 UK Ltd	01/04/2014 Corporate	Capital Expenditure	GF Capital Expenditure	2003.00
Wigan Council	E08000010	James Leckey Design	01/04/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1806.00
Wigan Council	E08000010	Philips Electronics UK Ltd	01/04/2014 Corporate	Capital Expenditure	GF Capital Expenditure	512.50
Wigan Council	E08000010	Green Crew CIC	01/04/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	660.00
Wigan Council	E08000010	Green Crew CIC	01/04/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	660.00
Wigan Council	E08000010	Green Crew CIC	01/04/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	660.00
Wigan Council	E08000010	Cadence Cafe C.I.C.	01/04/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	5000.00
Wigan Council	E08000010	Crown Records Management Ltd	01/04/2014 Finance	Supplies & Services	Equipment Furniture & Materials	964.26
Wigan Council	E08000010	Making Space	01/04/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1274.62
Wigan Council	E08000010	Making Space	01/04/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1097.94
Wigan Council	E08000010	Making Space	01/04/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	4225.90
Wigan Council	E08000010	Making Space	01/04/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	4225.90
Wigan Council	E08000010	SMS Coaching Limited	01/04/2014 Education	Third Party Payments	Private Education Services	600.00
Wigan Council	E08000010	SMS Coaching Limited	01/04/2014 Education	Third Party Payments	Residence Order Allowance	800.00
Wigan Council	E08000010	Keymen Associates	01/04/2014 Support & Safeguarding	Third Party Payments	Private Domiciliary	1012.50
Wigan Council	E08000010	Keymen Associates	01/04/2014 Provider Management & Market Development	Third Party Payments	Private Domiciliary	1283.75
Wigan Council	E08000010	Keymen Associates	01/04/2014 Provider Management & Market Development	Third Party Payments	Private Domiciliary	612.50
Wigan Council	E08000010	Making Space	01/04/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1274.62
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	02/04/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	32200.00
Wigan Council	E08000010	Helping Hands	02/04/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3034.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	02/04/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	924.00
Wigan Council	E08000010	Brothers Of Charity	02/04/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1699.68
Wigan Council	E08000010	Brothers Of Charity	02/04/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	2697.44

Wigan Council	E08000010	Vickers Business Systems Ltd	02/04/2014	Education	Supplies & Services	Printing & Stationery Supplies	1157.69
Wigan Council	E08000010	Phonak Group Ltd	02/04/2014	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	900.00
Wigan Council	E08000010	Q-nomy UK Ltd	02/04/2014	Wigan and Leigh Housing	Supplies & Services	Computer Equipment	833.34
Wigan Council	E08000010	Q-nomy UK Ltd	02/04/2014	Early Intervention & Prevention	Supplies & Services	Computer Equipment	1671.94
Wigan Council	E08000010	Q-nomy UK Ltd	02/04/2014	Economic Development & Skills	Supplies & Services	Computer Equipment	1671.94
Wigan Council	E08000010	Q-nomy UK Ltd	02/04/2014	Customer Services	Supplies & Services	Computer Equipment	1671.93
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	02/04/2014	Customer Services	Supplies & Services	Equipment Furniture & Materials	2637.80
Wigan Council	E08000010	Powerperfactor plc	02/04/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	644.00
Wigan Council	E08000010	Adare Halcyon Ltd	02/04/2014	Customer Services	Supplies & Services	Printing & Stationery Supplies	2075.83
Wigan Council	E08000010	Adare Halcyon Ltd	02/04/2014	Customer Services	Supplies & Services	Printing & Stationery Supplies	38704.39
Wigan Council	E08000010	Adare Halcyon Ltd	02/04/2014	Customer Services	Supplies & Services	Printing & Stationery Supplies	4576.93
Wigan Council	E08000010	Adare Halcyon Ltd	02/04/2014	Customer Services	Supplies & Services	Printing & Stationery Supplies	936.00
Wigan Council	E08000010	Adare Halcyon Ltd	02/04/2014	Customer Services	Supplies & Services	Printing & Stationery Supplies	714.49
Wigan Council	E08000010	Adare Halcyon Ltd	02/04/2014	Customer Services	Supplies & Services	Printing & Stationery Supplies	5350.46
Wigan Council	E08000010	Bristow & Sutor	02/04/2014	Customer Services	Supplies & Services	Professional Fees	4930.63
Wigan Council	E08000010	Bristow & Sutor	02/04/2014	Customer Services	Supplies & Services	Professional Fees	4824.13
Wigan Council	E08000010	Bristow & Sutor	02/04/2014	Customer Services	Supplies & Services	Professional Fees	1525.26
Wigan Council	E08000010	Rundles	02/04/2014	Customer Services	Supplies & Services	Professional Fees	3297.00
Wigan Council	E08000010	Rossendales Limited	02/04/2014	Customer Services	Supplies & Services	Professional Fees	1120.20
Wigan Council	E08000010	Rossendales Limited	02/04/2014	Customer Services	Supplies & Services	Professional Fees	7721.67
Wigan Council	E08000010	Vodafone Corporate	02/04/2014	Customer Services	Supplies & Services	Telecommunications	749.68
Wigan Council	E08000010	Community First Academy Trust T/A Platt Bridge Community School	02/04/2014	Childrens - Departmental Overheads	Third Party Payments	Internal Eduation Services	7380.00
Wigan Council	E08000010	Appleby Court Nursing Home	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1460.00
Wigan Council	E08000010	Appleby Court Nursing Home	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1460.00
Wigan Council	E08000010	Appleby Court Nursing Home	02/04/2014	Support & Safeguarding	Third Party Payments	Respite Care	2190.00
Wigan Council	E08000010	Appleby Court Nursing Home	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3095.84
Wigan Council	E08000010	Appleby Court Nursing Home	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4380.00
Wigan Council	E08000010	Appleby Court Nursing Home	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4380.00
Wigan Council	E08000010	Appleby Court Nursing Home	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4380.00
Wigan Council	E08000010	Appleby Court Nursing Home	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6431.40
Wigan Council	E08000010	Appleby Court Nursing Home	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6465.71
Wigan Council	E08000010	Appleby Court Nursing Home	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6602.96
Wigan Council	E08000010	Appleby Court Nursing Home	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	11680.00
Wigan Council	E08000010	Appleby Court Nursing Home	02/04/2014	Support & Safeguarding	Third Party Payments	Nursing Care	12398.99
Wigan Council	E08000010	Appleby Court Nursing Home	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	24540.00
Wigan Council	E08000010	Ashwood Residential Home	02/04/2014	Support & Safeguarding	Third Party Payments	Respite Care	694.29
Wigan Council	E08000010	Ashwood Residential Home	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1355.71
Wigan Council	E08000010	Ashwood Residential Home	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2656.32
Wigan Council	E08000010	Ashwood Residential Home	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2920.00
Wigan Council	E08000010	Ashwood Residential Home	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5700.00
Wigan Council	E08000010	Ashwood Residential Home	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	7099.77
Wigan Council	E08000010	Ashwood Residential Home	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	8098.57
Wigan Council	E08000010	Four Seasons Health Care	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1792.00
Wigan Council	E08000010	Alexandra Grange	02/04/2014	Support & Safeguarding	Third Party Payments	Respite Care	1460.00
Wigan Council	E08000010	Alexandra Grange	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1460.00
Wigan Council	E08000010	Alexandra Grange	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1460.00
Wigan Council	E08000010	Alexandra Grange	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1460.00
Wigan Council	E08000010	Alexandra Grange	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1620.00
Wigan Council	E08000010	Alexandra Grange	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1620.00
Wigan Council	E08000010	Alexandra Grange	02/04/2014	Support & Safeguarding	Third Party Payments	Respite Care	2555.00
Wigan Council	E08000010	Alexandra Grange	02/04/2014	Support & Safeguarding	Third Party Payments	Respite Care	3240.00
Wigan Council	E08000010	Alexandra Grange	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	7300.00
Wigan Council	E08000010	Alexandra Grange	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	25920.00
Wigan Council	E08000010	Stockdales	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4229.96
Wigan Council	E08000010	Six Acres Residential & Supported Accommodation Ltd	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4442.68
Wigan Council	E08000010	Blair House	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1665.80
Wigan Council	E08000010	Blair House	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3331.60
Wigan Council	E08000010	Making Space	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1452.68
Wigan Council	E08000010	Making Space	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1620.00
Wigan Council	E08000010	Making Space	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3240.00
Wigan Council	E08000010	Making Space	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3240.00
Wigan Council	E08000010	Making Space	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4860.00
Wigan Council	E08000010	Making Space	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6480.00
Wigan Council	E08000010	Making Space	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	11399.28
Wigan Council	E08000010	Making Space	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	16200.00
Wigan Council	E08000010	Meridian Healthcare Ltd	02/04/2014	Support & Safeguarding	Third Party Payments	Respite Care	573.57
Wigan Council	E08000010	Meridian Healthcare Ltd	02/04/2014	Support & Safeguarding	Third Party Payments	Respite Care	730.00
Wigan Council	E08000010	Meridian Healthcare Ltd	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1460.00
Wigan Council	E08000010	Meridian Healthcare Ltd	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1460.00

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Wigan Council	E08000010	Bupa Care Services	02/04/2014	Support & Safeguarding	Third Party Payments	Respite Care	3158.57
Wigan Council	E08000010	Bupa Care Services	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3240.00
Wigan Council	E08000010	Bupa Care Services	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3240.00
Wigan Council	E08000010	Bupa Care Services	02/04/2014	Support & Safeguarding	Third Party Payments	Respite Care	3545.71
Wigan Council	E08000010	Bupa Care Services	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4100.00
Wigan Council	E08000010	Bupa Care Services	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4100.00
Wigan Council	E08000010	Bupa Care Services	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4380.00
Wigan Council	E08000010	Bupa Care Services	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5420.00
Wigan Council	E08000010	Bupa Care Services	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	8760.00
Wigan Council	E08000010	Bupa Care Services	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	9465.36
Wigan Council	E08000010	Bupa Care Services	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	12062.86
Wigan Council	E08000010	Bupa Care Services	02/04/2014	Support & Safeguarding	Third Party Payments	Respite Care	13144.29
Wigan Council	E08000010	Bupa Care Services	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	14600.00
Wigan Council	E08000010	Bupa Care Services	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	17820.00
Wigan Council	E08000010	Bupa Care Services	02/04/2014	Support & Safeguarding	Third Party Payments	Respite Care	23231.76
Wigan Council	E08000010	Bupa Care Services	02/04/2014	Support & Safeguarding	Third Party Payments	Nursing Care	29978.08
Wigan Council	E08000010	Bupa Care Services	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	35261.43
Wigan Council	E08000010	Brain Injury Rehabilitation Trustm	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6576.00
Wigan Council	E08000010	Brain Injury Rehabilitation Trustm	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	8955.32
Wigan Council	E08000010	Woodlands Court Res Home	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1320.00
Wigan Council	E08000010	Woodlands Court Res Home	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1460.00
Wigan Council	E08000010	Woodlands Court Res Home	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1620.00
Wigan Council	E08000010	Woodlands Court Res Home	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1620.00
Wigan Council	E08000010	Woodlands Court Res Home	02/04/2014	Support & Safeguarding	Third Party Payments	Respite Care	2372.14
Wigan Council	E08000010	Woodlands Court Res Home	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2920.00
Wigan Council	E08000010	Woodlands Court Res Home	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	9720.00
Wigan Council	E08000010	Woodlands Court Res Home	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	9800.00
Wigan Council	E08000010	Century Healthcare Ltd	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1320.00
Wigan Council	E08000010	Century Healthcare Ltd	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1460.00
Wigan Council	E08000010	Century Healthcare Ltd	02/04/2014	Support & Safeguarding	Third Party Payments	Respite Care	1564.28
Wigan Council	E08000010	Century Healthcare Ltd	02/04/2014	Support & Safeguarding	Third Party Payments	Respite Care	3806.43
Wigan Council	E08000010	Century Healthcare Ltd	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4100.00
Wigan Council	E08000010	Century Healthcare Ltd	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4400.00
Wigan Council	E08000010	Century Healthcare Ltd	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	12580.00
Wigan Council	E08000010	Rosewood Healthcare Ltd T/A Barley Brook	02/04/2014	Support & Safeguarding	Third Party Payments	Respite Care	1620.00
Wigan Council	E08000010	Rosewood Healthcare Ltd T/A Barley Brook	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3408.84
Wigan Council	E08000010	Rosewood Healthcare Ltd T/A Barley Brook	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	17820.00
Wigan Council	E08000010	Trees Park (Kenyon Ltd)	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1506.04
Wigan Council	E08000010	Ash Leigh House	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1516.52
Wigan Council	E08000010	The Orchard Trust	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3640.00
Wigan Council	E08000010	The Hamiltons Residential Home	02/04/2014	Support & Safeguarding	Third Party Payments	Respite Care	1147.14
Wigan Council	E08000010	The Hamiltons Residential Home	02/04/2014	Support & Safeguarding	Third Party Payments	Respite Care	1147.14
Wigan Council	E08000010	The Hamiltons Residential Home	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	15398.57
Wigan Council	E08000010	The Hamiltons Residential Home	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	25495.00
Wigan Council	E08000010	Windsor House Rest Home	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1460.00
Wigan Council	E08000010	Windsor House Rest Home	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1620.00
Wigan Council	E08000010	Windsor House Rest Home	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6880.00
Wigan Council	E08000010	Morvern Care Centre & Services Ltd	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1866.00
Wigan Council	E08000010	Four Seasons Health Care (England) Ltd	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1564.00
Wigan Council	E08000010	Birch Green Care Centre	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1944.60
Wigan Council	E08000010	Birch Green Care Centre	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1944.60
Wigan Council	E08000010	Mimosa Healthcare	02/04/2014	Support & Safeguarding	Third Party Payments	Respite Care	810.00
Wigan Council	E08000010	Mimosa Healthcare	02/04/2014	Support & Safeguarding	Third Party Payments	Respite Care	1460.00
Wigan Council	E08000010	Mimosa Healthcare	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1460.00
Wigan Council	E08000010	Mimosa Healthcare	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1460.00
Wigan Council	E08000010	Mimosa Healthcare	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1620.00
Wigan Council	E08000010	Mimosa Healthcare	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1620.00
Wigan Council	E08000010	Mimosa Healthcare	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3240.00
Wigan Council	E08000010	Mimosa Healthcare	02/04/2014	Support & Safeguarding	Third Party Payments	Respite Care	4744.29
Wigan Council	E08000010	Mimosa Healthcare	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6956.43
Wigan Council	E08000010	Mimosa Healthcare	02/04/2014	Support & Safeguarding	Third Party Payments	Nursing Care	8352.44
Wigan Council	E08000010	Mimosa Healthcare	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	22698.08
Wigan Council	E08000010	Alma Green Care Home	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1752.00
Wigan Council	E08000010	Alma Green Care Home	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6930.21
Wigan Council	E08000010	Alexandra House Residential Nursing Home	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1600.84
Wigan Council	E08000010	Isand Ltd	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	7780.48
Wigan Council	E08000010	Chataway Nursing Home	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2454.80
Wigan Council	E08000010	Chataway Nursing Home	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4353.36
Wigan Council	E08000010	Acorn Care Limited	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	7000.00

Wigan Council	E08000010	Diamond Healthcare Ltd	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1460.00
Wigan Council	E08000010	Diamond Healthcare Ltd	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1620.00
Wigan Council	E08000010	Diamond Healthcare Ltd	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2920.00
Wigan Council	E08000010	Diamond Healthcare Ltd	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5700.00
Wigan Council	E08000010	Parklands Regency Nursing Home	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1574.44
Wigan Council	E08000010	Linear Park Residential Care Home	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1608.00
Wigan Council	E08000010	Norley Hall Care Home	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1460.00
Wigan Council	E08000010	Norley Hall Care Home	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1460.00
Wigan Council	E08000010	Norley Hall Care Home	02/04/2014	Support & Safeguarding	Third Party Payments	Respite Care	1735.72
Wigan Council	E08000010	Norley Hall Care Home	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3240.00
Wigan Council	E08000010	Norley Hall Care Home	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3240.00
Wigan Council	E08000010	Norley Hall Care Home	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	14340.00
Wigan Council	E08000010	Norley Hall Care Home	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	31821.43
Wigan Council	E08000010	Blackrod House Residential	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1567.96
Wigan Council	E08000010	CLOSED - Freshfield Cheshire Home	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	8074.68
Wigan Council	E08000010	CLOSED - Freshfield Cheshire Home	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	9361.44
Wigan Council	E08000010	Swillbrook Care Home Ltd	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1752.00
Wigan Council	E08000010	Alderwood	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3053.92
Wigan Council	E08000010	Belong Wigan Village	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1460.00
Wigan Council	E08000010	Belong Wigan Village	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2402.68
Wigan Council	E08000010	Belong Wigan Village	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2920.00
Wigan Council	E08000010	Belong Wigan Village	02/04/2014	Support & Safeguarding	Third Party Payments	Nursing Care	3152.54
Wigan Council	E08000010	Belong Wigan Village	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6000.00
Wigan Council	E08000010	Belong Wigan Village	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	9939.64
Wigan Council	E08000010	Belong Wigan Village	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	12670.72
Wigan Council	E08000010	Oaklands House Care Home	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3988.00
Wigan Council	E08000010	The Hesley Group Ltd	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	21340.00
Wigan Council	E08000010	Longueville Court Care Home	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	8416.00
Wigan Council	E08000010	Gillibrand Hall Nursing Home	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1598.76
Wigan Council	E08000010	Imap Centre	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	12364.00
Wigan Council	E08000010	Active Pathways Ltd T/A Preston	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6619.60
Wigan Council	E08000010	Dennis Moore Care Ltd	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1460.00
Wigan Council	E08000010	Dennis Moore Care Ltd	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1620.00
Wigan Council	E08000010	Dennis Moore Care Ltd	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	11340.00
Wigan Council	E08000010	Holly Bank Residential Care Home	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1592.00
Wigan Council	E08000010	Orchard Care Homes	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1460.00
Wigan Council	E08000010	Orchard Care Homes	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1460.00
Wigan Council	E08000010	Orchard Care Homes	02/04/2014	Support & Safeguarding	Third Party Payments	Respite Care	1460.00
Wigan Council	E08000010	Orchard Care Homes	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4240.00
Wigan Council	E08000010	Orchard Care Homes	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	14320.00
Wigan Council	E08000010	Orchard Care Homes	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	22217.14
Wigan Council	E08000010	HC One - Ashton View Care Home	02/04/2014	Support & Safeguarding	Third Party Payments	Respite Care	810.00
Wigan Council	E08000010	HC One - Ashton View Care Home	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1460.00
Wigan Council	E08000010	HC One - Ashton View Care Home	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1620.00
Wigan Council	E08000010	HC One - Ashton View Care Home	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1620.00
Wigan Council	E08000010	HC One - Ashton View Care Home	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1620.00
Wigan Council	E08000010	HC One - Ashton View Care Home	02/04/2014	Support & Safeguarding	Third Party Payments	Respite Care	2372.15
Wigan Council	E08000010	HC One - Ashton View Care Home	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2920.00
Wigan Council	E08000010	HC One - Ashton View Care Home	02/04/2014	Support & Safeguarding	Third Party Payments	Respite Care	4150.72
Wigan Council	E08000010	HC One - Ashton View Care Home	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4540.00
Wigan Council	E08000010	HC One - Ashton View Care Home	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4860.00
Wigan Council	E08000010	HC One - Ashton View Care Home	02/04/2014	Support & Safeguarding	Third Party Payments	Nursing Care	7732.35
Wigan Council	E08000010	HC One - Ashton View Care Home	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	8136.17
Wigan Council	E08000010	HC One - Ashton View Care Home	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	8342.86
Wigan Council	E08000010	HC One - Carrington Court	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1460.00
Wigan Council	E08000010	HC One - Carrington Court	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1460.00
Wigan Council	E08000010	HC One - Carrington Court	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1460.00
Wigan Council	E08000010	HC One - Carrington Court	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1460.00
Wigan Council	E08000010	HC One - Carrington Court	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1460.00
Wigan Council	E08000010	HC One - Carrington Court	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1460.00
Wigan Council	E08000010	HC One - Carrington Court	02/04/2014	Support & Safeguarding	Third Party Payments	Respite Care	2190.00
Wigan Council	E08000010	HC One - Carrington Court	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2972.14
Wigan Council	E08000010	HC One - Carrington Court	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3240.00
Wigan Council	E08000010	HC One - Carrington Court	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3497.15
Wigan Council	E08000010	HC One - Carrington Court	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	7300.00
Wigan Council	E08000010	HC One - Carrington Court	02/04/2014	Support & Safeguarding	Third Party Payments	Nursing Care	8704.79
Wigan Council	E08000010	HC One - Carrington Court	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	10692.86
Wigan Council	E08000010	HC One - Richmond House	02/04/2014	Support & Safeguarding	Third Party Payments	Respite Care	1407.86
Wigan Council	E08000010	HC One - Richmond House	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1460.00
Wigan Council	E08000010	HC One - Richmond House	02/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1460.00

Wigan Council	E08000010	HC One - Richmond House	02/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1620.00
Wigan Council	E08000010	HC One - Richmond House	02/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1772.86
Wigan Council	E08000010	HC One - Richmond House	02/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	2920.00
Wigan Council	E08000010	HC One - Richmond House	02/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	7160.00
Wigan Council	E08000010	HC One - Richmond House	02/04/2014 Support & Safeguarding	Third Party Payments	Nursing Care	8093.10
Wigan Council	E08000010	HC One - Richmond House	02/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	16324.28
Wigan Council	E08000010	HC One - Westleigh Lodge	02/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1620.00
Wigan Council	E08000010	HC One - Westleigh Lodge	02/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1620.00
Wigan Council	E08000010	HC One - Westleigh Lodge	02/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1620.00
Wigan Council	E08000010	HC One - Westleigh Lodge	02/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1620.00
Wigan Council	E08000010	HC One - Westleigh Lodge	02/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1825.00
Wigan Council	E08000010	HC One - Westleigh Lodge	02/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	5670.00
Wigan Council	E08000010	HC One - Westleigh Lodge	02/04/2014 Support & Safeguarding	Third Party Payments	Nursing Care	8933.87
Wigan Council	E08000010	HC One - Westleigh Lodge	02/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	19879.16
Wigan Council	E08000010	HC One - Rosebridge Court	02/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	3200.48
Wigan Council	E08000010	HC One - Rosebridge Court	02/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	3635.28
Wigan Council	E08000010	HC One - Rosebridge Court	02/04/2014 Support & Safeguarding	Third Party Payments	Nursing Care	11700.48
Wigan Council	E08000010	HC One - Rosebridge Court	02/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	14632.07
Wigan Council	E08000010	HC One - Rosebridge Court	02/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	15476.55
Wigan Council	E08000010	HC One - Rosebridge Court	02/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	16340.11
Wigan Council	E08000010	HC One - Rosebridge Court	02/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	16617.44
Wigan Council	E08000010	Cumbria County Council	02/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	2200.00
Wigan Council	E08000010	St Cyrils Rehabilitation Unit	02/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	7000.00
Wigan Council	E08000010	Downing (Barwell) Limited	02/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1580.00
Wigan Council	E08000010	Maybank House Ltd	02/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1562.16
Wigan Council	E08000010	St Oswald's Nursing Home	02/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1700.00
Wigan Council	E08000010	Morden Grange	02/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	5180.00
Wigan Council	E08000010	Morden Grange	02/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	5180.00
Wigan Council	E08000010	Richmond Care	02/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	3087.76
Wigan Council	E08000010	Richmond Care	02/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	8800.00
Wigan Council	E08000010	Coed Craig Methodist Home	02/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	2052.00
Wigan Council	E08000010	Kavanagh Place	02/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	7428.64
Wigan Council	E08000010	Alness Lodge Limited	02/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	2400.00
Wigan Council	E08000010	Summerville Nursing Home	02/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1712.00
Wigan Council	E08000010	The National Autistic Society	02/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	11482.68
Wigan Council	E08000010	Ideal Care Homes Ltd - Ash Tree House	02/04/2014 Support & Safeguarding	Third Party Payments	Respite Care	1303.57
Wigan Council	E08000010	Ideal Care Homes Ltd - Ash Tree House	02/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1460.00
Wigan Council	E08000010	Ideal Care Homes Ltd - Ash Tree House	02/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1460.00
Wigan Council	E08000010	Ideal Care Homes Ltd - Ash Tree House	02/04/2014 Support & Safeguarding	Third Party Payments	Respite Care	1620.00
Wigan Council	E08000010	Ideal Care Homes Ltd - Ash Tree House	02/04/2014 Support & Safeguarding	Third Party Payments	Respite Care	1627.85
Wigan Council	E08000010	Ideal Care Homes Ltd - Ash Tree House	02/04/2014 Support & Safeguarding	Third Party Payments	Respite Care	2430.00
Wigan Council	E08000010	Ideal Care Homes Ltd - Ash Tree House	02/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	4830.00
Wigan Council	E08000010	Ideal Care Homes Ltd - Ash Tree House	02/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	6880.00
Wigan Council	E08000010	Ideal Care Homes Ltd - Ash Tree House	02/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	8100.00
Wigan Council	E08000010	Ideal Care Homes Ltd - Ash Tree House	02/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	9720.00
Wigan Council	E08000010	Ideal Care Homes Ltd - Ash Tree House	02/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	12800.00
Wigan Council	E08000010	Thomas Henshaw Court	02/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1556.00
Wigan Council	E08000010	Fountains Nursing Home	02/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	2920.00
Wigan Council	E08000010	Orchard Care Homes Ltd	02/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	3584.00
Wigan Council	E08000010	Richards House	02/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1820.00
Wigan Council	E08000010	Collier's Croft	02/04/2014 Support & Safeguarding	Third Party Payments	Respite Care	1491.43
Wigan Council	E08000010	Collier's Croft	02/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1740.00
Wigan Council	E08000010	Northern Counties Eventide Home	02/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1816.00
Wigan Council	E08000010	Harbour Healthcare	02/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1020.14
Wigan Council	E08000010	Harbour Healthcare	02/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1620.00
Wigan Council	E08000010	The Brambles Residential Home	02/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1572.00
Wigan Council	E08000010	Asmall Hall	02/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	4556.25
Wigan Council	E08000010	Dharma Ltd	02/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	4150.84
Wigan Council	E08000010	Lucas Training & Consultancy Ltd	02/04/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	500.00
Wigan Council	E08000010	Abraham Guest Academy	02/04/2014 Childrens - Departmental Overheads	Third Party Payments	Internal Eduation Services	5295.00
Wigan Council	E08000010	Standish St Wilfrid's CE Primary Academy	02/04/2014 Childrens - Departmental Overheads	Third Party Payments	Internal Eduation Services	2662.50
Wigan Council	E08000010	Headway-The Brain Injury Assn	02/04/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1000.00
Wigan Council	E08000010	Community First Academy Trust T/A Platt Bridge Community School	02/04/2014 Childrens - Departmental Overheads	Third Party Payments	Internal Eduation Services	8748.26
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	02/04/2014 Corporate	Capital Expenditure	GF Capital Expenditure	676.51
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	02/04/2014 Corporate	Capital Expenditure	GF Capital Expenditure	989.30
Wigan Council	E08000010	LexisNexis	02/04/2014 Legal	Supplies & Services	Books, Publications and Resources	507.45
Wigan Council	E08000010	TMP (UK) LTD	02/04/2014 Infrastructure	Supplies & Services	Advertising (Non Employee)	810.21
Wigan Council	E08000010	TMP (UK) LTD	02/04/2014 Infrastructure	Supplies & Services	Advertising (Non Employee)	599.44
Wigan Council	E08000010	Headway-The Brain Injury Assn	02/04/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1000.00

Wigan Council	E08000010	Act Now Training Ltd	02/04/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1850.00
Wigan Council	E08000010	Lucas Training & Consultancy Ltd	02/04/2014	Education	Supplies & Services	Professional Fees	500.00
Wigan Council	E08000010	Lucas Training & Consultancy Ltd	02/04/2014	Education	Supplies & Services	Professional Fees	850.00
Wigan Council	E08000010	Elizabeth Jarman Training Ltd	02/04/2014	Education	Salaries	Learning and Development	2302.66
Wigan Council	E08000010	Lucas Training & Consultancy Ltd	02/04/2014	Education	Supplies & Services	Professional Fees	850.00
Wigan Council	E08000010	Lucas Training & Consultancy Ltd	02/04/2014	Education	Supplies & Services	Professional Fees	500.00
Wigan Council	E08000010	Lucas Training & Consultancy Ltd	02/04/2014	Education	Supplies & Services	Professional Fees	500.00
Wigan Council	E08000010	Just BU CIC	02/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	585.00
Wigan Council	E08000010	Just BU CIC	02/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	585.00
Wigan Council	E08000010	SLC Paragon UK Limited	02/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2505.96
Wigan Council	E08000010	SLC Paragon UK Limited	02/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2505.96
Wigan Council	E08000010	SLC Paragon UK Limited	02/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1233.92
Wigan Council	E08000010	SLC Paragon UK Limited	02/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1233.92
Wigan Council	E08000010	SLC Paragon UK Limited	02/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	892.58
Wigan Council	E08000010	SLC Paragon UK Limited	02/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	892.58
Wigan Council	E08000010	SLC Paragon UK Limited	02/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1565.20
Wigan Council	E08000010	SLC Paragon UK Limited	02/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1565.20
Wigan Council	E08000010	More Than Words Advocacy CIC	02/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E08000010	SLC Paragon UK Limited	02/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1090.54
Wigan Council	E08000010	SLC Paragon UK Limited	02/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1090.54
Wigan Council	E08000010	SLC Paragon UK Limited	02/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1035.18
Wigan Council	E08000010	SLC Paragon UK Limited	02/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1035.18
Wigan Council	E08000010	SLC Paragon UK Limited	02/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1622.16
Wigan Council	E08000010	SLC Paragon UK Limited	02/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1622.16
Wigan Council	E08000010	SLC Paragon UK Limited	02/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	926.64
Wigan Council	E08000010	SLC Paragon UK Limited	02/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3533.60
Wigan Council	E08000010	SLC Paragon UK Limited	02/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3533.60
Wigan Council	E08000010	More Than Words Advocacy CIC	02/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E08000010	SLC Paragon UK Limited	02/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2580.06
Wigan Council	E08000010	SLC Paragon UK Limited	02/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2580.06
Wigan Council	E08000010	IAS (Services) Limited	02/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	500.00
Wigan Council	E08000010	IAS (Services) Limited	02/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	838.40
Wigan Council	E08000010	IAS (Services) Limited	02/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	500.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	02/04/2014	Housing Revenue Account	Supplies & Services	Professional Fees	600.00
Wigan Council	E08000010	IAS (Services) Limited	02/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	800.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	02/04/2014	Provider Management & Market Development	Premises	Cleaning & Domestic Supplies	3733.00
Wigan Council	E08000010	IAS (Services) Limited	02/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	850.00
Wigan Council	E08000010	IIRP UK & Ireland	02/04/2014	Early Intervention and Prevention (Children)	Supplies & Services	Education, Training, Exam Fees	1000.00
Wigan Council	E08000010	More Than Words Advocacy CIC	02/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E08000010	More Than Words Advocacy CIC	02/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1480.00
Wigan Council	E08000010	Green Crew CIC	02/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	660.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	02/04/2014	Housing Revenue Account	Supplies & Services	Professional Fees	840.00
Wigan Council	E08000010	Vodafone Corporate	02/04/2014	Targeted Services	Supplies & Services	Telecommunications	516.12
Wigan Council	E08000010	REDACTED PERSONAL DATA	02/04/2014	Targeted Services	Supplies & Services	Professional Fees	820.80
Wigan Council	E08000010	REDACTED PERSONAL DATA	02/04/2014	Targeted Services	Supplies & Services	Professional Fees	770.04
Wigan Council	E08000010	REDACTED PERSONAL DATA	02/04/2014	Targeted Services	Supplies & Services	Professional Fees	1020.00
Wigan Council	E08000010	Connexion 2 Ltd	02/04/2014	Support & Safeguarding	Supplies & Services	Professional Fees	550.85
Wigan Council	E08000010	Sitelift Ltd	02/04/2014	Trading	Transport	Vehicle and Plant Hire	741.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	02/04/2014	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	1375.70
Wigan Council	E08000010	REDACTED PERSONAL DATA	02/04/2014	Housing Revenue Account	Supplies & Services	Professional Fees	5075.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	02/04/2014	Targeted Services	Supplies & Services	Professional Fees	3900.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	02/04/2014	Targeted Services	Supplies & Services	Professional Fees	660.00
Wigan Council	E08000010	Price Training Ltd	02/04/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1723.80
Wigan Council	E08000010	The University of Manchester	02/04/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	660.00
Wigan Council	E08000010	Headway-The Brain Injury Assn	02/04/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1000.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	02/04/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	917.79
Wigan Council	E08000010	Paul Horton Flooring	02/04/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	2548.00
Wigan Council	E08000010	Paul Horton Flooring	02/04/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	980.00
Wigan Council	E08000010	Trafford MBC	02/04/2014	Partnerships & Safeguarding	Supplies & Services	Education, Training, Exam Fees	16189.00
Wigan Council	E08000010	CLOSED Brathay Trust	02/04/2014	Education	Third Party Payments	Payments to Voluntary Organisations	2394.00
Wigan Council	E08000010	Bupa Care Services	02/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	8268.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	02/04/2014	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	7750.00
Wigan Council	E08000010	Embrace Wigan & Leigh	02/04/2014	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	2580.83
Wigan Council	E08000010	Embrace Wigan & Leigh	02/04/2014	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	3709.27
Wigan Council	E08000010	GDR Groundworks LTD	02/04/2014	Trading	Supplies & Services	Subcontracted Repairs	2272.22
Wigan Council	E08000010	Child Action Northwest	02/04/2014	Support & Safeguarding	Supplies & Services	Professional Fees	1071.25
Wigan Council	E08000010	Child Action Northwest	02/04/2014	Support & Safeguarding	Supplies & Services	Professional Fees	733.75
Wigan Council	E08000010	GDR Groundworks LTD	02/04/2014	Trading	Supplies & Services	Subcontracted Repairs	2294.03
Wigan Council	E08000010	Child Action Northwest	02/04/2014	Early Intervention and Prevention (Children)	Supplies & Services	Professional Fees	692.50

Wigan Council	E08000010	Prestige Blinds Ltd	02/04/2014	Education	Supplies & Services	Equipment Furniture & Materials	688.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	02/04/2014	Education	Supplies & Services	Provision of Meals	536.46
Wigan Council	E08000010	Pemberton Old Wigan Band	02/04/2014	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	2858.00
Wigan Council	E08000010	Orrell Red Triangle Cricket Club	02/04/2014	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	2000.00
Wigan Council	E08000010	New Beginnings	02/04/2014	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	670.00
Wigan Council	E08000010	Standish St Wilfrids Mothers Union	02/04/2014	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	500.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	02/04/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	39579.00
Wigan Council	E08000010	Dr Munro and Partners	02/04/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	961.29
Wigan Council	E08000010	Dr Munro and Partners	02/04/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	664.29
Wigan Council	E08000010	Beech Hill Medical Practice	02/04/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	1048.77
Wigan Council	E08000010	Aspull Surgery	02/04/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	734.13
Wigan Council	E08000010	Gerard Cusker (Surfacing)	02/04/2014	Trading	Supplies & Services	Subcontracted Repairs	3351.25
Wigan Council	E08000010	Gerard Cusker (Surfacing)	02/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1311.00
Wigan Council	E08000010	Britdoors Group Ltd t/a Homesafe Doors	02/04/2014	Trading	Supplies & Services	Direct Materials	590.00
Wigan Council	E08000010	Dr Patel, Kamath & Partners	02/04/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	570.96
Wigan Council	E08000010	BDS Contracting Services	02/04/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	Britdoors Group Ltd t/a Homesafe Doors	02/04/2014	Trading	Supplies & Services	Direct Materials	680.00
Wigan Council	E08000010	Higher Folds Community Centre	02/04/2014	Education	Premises	Rent	624.00
Wigan Council	E08000010	Johnston Publishing Ltd	02/04/2014	Education	Supplies & Services	Advertising (Non Employee)	860.00
Wigan Council	E08000010	Amberswood Environmental Services Ltd	02/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1122.00
Wigan Council	E08000010	HC One - Ashton View Care Home	02/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	14228.57
Wigan Council	E08000010	Bupa Care Services	02/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	8268.00
Wigan Council	E08000010	Bupa Care Services	02/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	8268.00
Wigan Council	E08000010	Bupa Care Services	02/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	8268.00
Wigan Council	E08000010	Bupa Care Services	02/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	8268.00
Wigan Council	E08000010	Premier Care Ltd	02/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	3637.50
Wigan Council	E08000010	Premier Care Ltd	02/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	6675.60
Wigan Council	E08000010	Premier Care Ltd	02/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	7401.30
Wigan Council	E08000010	Premier Care Ltd	02/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	893.10
Wigan Council	E08000010	Premier Care Ltd	02/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	931.35
Wigan Council	E08000010	Premier Care Ltd	02/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	933.60
Wigan Council	E08000010	Premier Care Ltd	02/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3562.80
Wigan Council	E08000010	Premier Care Ltd	02/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	554.55
Wigan Council	E08000010	Premier Care Ltd	02/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	500.25
Wigan Council	E08000010	CIC	02/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	13718.76
Wigan Council	E08000010	Pulse Healthcare Ltd	02/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	2064.74
Wigan Council	E08000010	Pulse Healthcare Ltd	02/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	5451.60
Wigan Council	E08000010	IDS Services CIC	02/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1300.00
Wigan Council	E08000010	IDS Services CIC	02/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E08000010	IDS Services CIC	02/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1620.00
Wigan Council	E08000010	Harmony Home Care	02/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	787.25
Wigan Council	E08000010	Harmony Home Care	02/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2850.85
Wigan Council	E08000010	Borough Care Services	02/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	760.00
Wigan Council	E08000010	Borough Care Services	02/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	646.00
Wigan Council	E08000010	Borough Care Services	02/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	684.00
Wigan Council	E08000010	Hughes Brothers Ltd	02/04/2014	Trading	Supplies & Services	Subcontracted Repairs	505.48
Wigan Council	E08000010	Manchester City Council	02/04/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	15000.00
Wigan Council	E08000010	Hughes Brothers Ltd	02/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1439.00
Wigan Council	E08000010	Hughes Brothers Ltd	02/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1122.51
Wigan Council	E08000010	Borough Care Services	02/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	608.00
Wigan Council	E08000010	Cherish UK Ltd	02/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	6334.43
Wigan Council	E08000010	Cherish UK Ltd	02/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1743.70
Wigan Council	E08000010	Cherish UK Ltd	02/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	4631.66
Wigan Council	E08000010	Cherish UK Ltd	02/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5980.25
Wigan Council	E08000010	Cherish UK Ltd	02/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	716.88
Wigan Council	E08000010	Cherish UK Ltd	02/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	802.51
Wigan Council	E08000010	Cherish UK Ltd	02/04/2014	Early Intervention & Prevention	Third Party Payments	Private Domicilliary	10030.90
Wigan Council	E08000010	Cherish UK Ltd	02/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	692.52
Wigan Council	E08000010	Mencap - PS North West and Cymru	02/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	6773.20
Wigan Council	E08000010	Headstart At Shevington Vale	02/04/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	524.70
Wigan Council	E08000010	Hughes Brothers Ltd	02/04/2014	Trading	Supplies & Services	Subcontracted Repairs	745.54
Wigan Council	E08000010	Bluebird Care	02/04/2014	Targeted Services	Third Party Payments	Private Domicilliary	861.59
Wigan Council	E08000010	Bluebird Care	02/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1157.79
Wigan Council	E08000010	Bluebird Care	02/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1322.00
Wigan Council	E08000010	Bluebird Care	02/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2222.02
Wigan Council	E08000010	Bluebird Care	02/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2824.30
Wigan Council	E08000010	Bluebird Care	02/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	836.66
Wigan Council	E08000010	Hughes Brothers Ltd	02/04/2014	Trading	Supplies & Services	Subcontracted Repairs	2864.98
Wigan Council	E08000010	Hughes Brothers Ltd	02/04/2014	Trading	Supplies & Services	Subcontracted Repairs	739.19

Wigan Council	E08000010	Allied Healthcare (UK) Ltd	02/04/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	5001.41
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	02/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1835.66
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	02/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1493.39
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	02/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1708.96
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	02/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	932.55
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	02/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	577.92
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	02/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	812.88
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	02/04/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	1517.27
Wigan Council	E08000010	Hughes Brothers Ltd	02/04/2014 Trading	Supplies & Services	Subcontracted Repairs	1638.98
Wigan Council	E08000010	Hughes Brothers Ltd	02/04/2014 Trading	Supplies & Services	Subcontracted Repairs	1019.11
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	02/04/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	5111.24
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	02/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1824.36
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	02/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1368.18
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	02/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1711.96
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	02/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	925.16
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	02/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	551.96
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	02/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	929.89
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	02/04/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	1346.75
Wigan Council	E08000010	JJH Building Contractors Ltd	02/04/2014 Trading	Supplies & Services	Subcontracted Repairs	672.42
Wigan Council	E08000010	JJH Building Contractors Ltd	02/04/2014 Trading	Supplies & Services	Subcontracted Repairs	1008.64
Wigan Council	E08000010	JJH Building Contractors Ltd	02/04/2014 Trading	Supplies & Services	Subcontracted Repairs	1952.02
Wigan Council	E08000010	JJH Building Contractors Ltd	02/04/2014 Trading	Supplies & Services	Subcontracted Repairs	1301.34
Wigan Council	E08000010	JJH Building Contractors Ltd	02/04/2014 Trading	Supplies & Services	Subcontracted Repairs	537.04
Wigan Council	E08000010	Green Crew CIC	02/04/2014 Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	5000.00
Wigan Council	E08000010	Manchester City Council	02/04/2014 Leisure, Cultural & Property	Supplies & Services	Professional Fees	11800.00
Wigan Council	E08000010	Zengenti Ltd	02/04/2014 Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	3600.00
Wigan Council	E08000010	Drivers Jonas Deloitte	02/04/2014 Corporate	Capital Expenditure	GF Capital Expenditure	6289.99
Wigan Council	E08000010	Drivers Jonas Deloitte	02/04/2014 Corporate	Capital Expenditure	GF Capital Expenditure	6289.99
Wigan Council	E08000010	Agilisys Limited	02/04/2014 Wigan and Leigh Housing	Supplies & Services	Computer Equipment	7276.45
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	02/04/2014 Housing Revenue Account	Premises	HRA Programmed Works	16146.06
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	02/04/2014 Housing Revenue Account	Premises	Grounds Maintenance	1140.67
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	02/04/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	669.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	02/04/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1152.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	02/04/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	674.62
Wigan Council	E08000010	B & B Building & Remedial Services	02/04/2014 Trading	Supplies & Services	Subcontracted Repairs	2000.00
Wigan Council	E08000010	B & B Building & Remedial Services	02/04/2014 Trading	Supplies & Services	Subcontracted Repairs	1850.00
Wigan Council	E08000010	Astutis Limited	02/04/2014 Wigan and Leigh Housing	Salaries	Learning and Development	3549.40
Wigan Council	E08000010	B & B Building & Remedial Services	02/04/2014 Trading	Supplies & Services	Subcontracted Repairs	980.00
Wigan Council	E08000010	B & B Building & Remedial Services	02/04/2014 Trading	Supplies & Services	Subcontracted Repairs	1245.00
Wigan Council	E08000010	Wilkinson Cowan Partnership Ltd	02/04/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1690.50
Wigan Council	E08000010	Hilary Vaughan Associates Ltd	02/04/2014 Wigan and Leigh Housing	Supplies & Services	Professional Fees	4900.00
Wigan Council	E08000010	Bentley Designs Ltd (Bd2)	02/04/2014 Economic Development & Skills	Third Party Payments	Private Education Services	1530.00
Wigan Council	E08000010	The Furnishing Service Ltd	02/04/2014 Housing Revenue Account	Supplies & Services	Furnished Accomodation	1252.15
Wigan Council	E08000010	Joining Communities Ltd	02/04/2014 Economic Development & Skills	Third Party Payments	Private Education Services	855.00
Wigan Council	E08000010	Jones Lighting Ltd	02/04/2014 Infrastructure	Third Party Payments	Highways Maintenance	663.46
Wigan Council	E08000010	Jones Lighting Ltd	02/04/2014 Infrastructure	Third Party Payments	Highways Maintenance	2027.74
Wigan Council	E08000010	B & B Building & Remedial Services	02/04/2014 Trading	Supplies & Services	Subcontracted Repairs	3000.00
Wigan Council	E08000010	B & B Building & Remedial Services	02/04/2014 Trading	Supplies & Services	Subcontracted Repairs	3850.00
Wigan Council	E08000010	Jones Lighting Ltd	02/04/2014 Corporate	Capital Expenditure	GF Capital Expenditure	9013.99
Wigan Council	E08000010	Hughes Brothers Ltd	02/04/2014 Trading	Supplies & Services	Subcontracted Repairs	801.34
Wigan Council	E08000010	Jones Lighting Ltd	02/04/2014 Infrastructure	Third Party Payments	Highways Maintenance	631.59
Wigan Council	E08000010	Hughes Brothers Ltd	02/04/2014 Trading	Supplies & Services	Subcontracted Repairs	2227.48
Wigan Council	E08000010	Bullen Plant Hire Ltd	02/04/2014 Trading	Supplies & Services	Hired & Contracted Services	1398.00
Wigan Council	E08000010	JBA Consulting	02/04/2014 Infrastructure	Supplies & Services	Professional Fees	4950.00
Wigan Council	E08000010	JBA Consulting	02/04/2014 Infrastructure	Supplies & Services	Professional Fees	1412.00
Wigan Council	E08000010	B & B Building & Remedial Services	02/04/2014 Trading	Supplies & Services	Subcontracted Repairs	2000.00
Wigan Council	E08000010	B & B Building & Remedial Services	02/04/2014 Trading	Supplies & Services	Subcontracted Repairs	1850.00
Wigan Council	E08000010	United Utilities	02/04/2014 Infrastructure	Supplies & Services	Hired & Contracted Services	24426.22
Wigan Council	E08000010	Hughes Brothers Ltd	02/04/2014 Trading	Supplies & Services	Subcontracted Repairs	4328.19
Wigan Council	E08000010	Hughes Brothers Ltd	02/04/2014 Trading	Supplies & Services	Subcontracted Repairs	1150.00
Wigan Council	E08000010	Wardell Armstrong	02/04/2014 Trading	Supplies & Services	Hired & Contracted Services	1762.75
Wigan Council	E08000010	JJH Building Contractors Ltd	02/04/2014 Trading	Supplies & Services	Subcontracted Repairs	5548.79
Wigan Council	E08000010	JJH Building Contractors Ltd	02/04/2014 Trading	Supplies & Services	Subcontracted Repairs	3699.19
Wigan Council	E08000010	B & B Building & Remedial Services	02/04/2014 Trading	Supplies & Services	Subcontracted Repairs	850.00
Wigan Council	E08000010	B & B Building & Remedial Services	02/04/2014 Trading	Supplies & Services	Subcontracted Repairs	1600.00
Wigan Council	E08000010	JJH Building Contractors Ltd	02/04/2014 Trading	Supplies & Services	Subcontracted Repairs	761.25
Wigan Council	E08000010	JJH Building Contractors Ltd	02/04/2014 Trading	Supplies & Services	Subcontracted Repairs	507.50
Wigan Council	E08000010	JJH Building Contractors Ltd	02/04/2014 Trading	Supplies & Services	Subcontracted Repairs	1011.57
Wigan Council	E08000010	JJH Building Contractors Ltd	02/04/2014 Trading	Supplies & Services	Subcontracted Repairs	674.38

Wigan Council	E08000010	B & B Building & Remedial Services	02/04/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	B & B Building & Remedial Services	02/04/2014	Trading	Supplies & Services	Subcontracted Repairs	685.00
Wigan Council	E08000010	B & B Building & Remedial Services	02/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1980.00
Wigan Council	E08000010	B & B Building & Remedial Services	02/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1500.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	02/04/2014	Trading	Third Party Payments	Waste and Recycling	604.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	02/04/2014	Trading	Third Party Payments	Waste and Recycling	604.00
Wigan Council	E08000010	B & B Building & Remedial Services	02/04/2014	Trading	Supplies & Services	Subcontracted Repairs	800.00
Wigan Council	E08000010	Redacre Developments Limited	02/04/2014	Provider Management & Market Development	Premises	Rent	650.00
Wigan Council	E08000010	Redacre Developments Limited	02/04/2014	Provider Management & Market Development	Premises	Rent	650.00
Wigan Council	E08000010	B & B Building & Remedial Services	02/04/2014	Trading	Supplies & Services	Subcontracted Repairs	4850.00
Wigan Council	E08000010	B & B Building & Remedial Services	02/04/2014	Trading	Supplies & Services	Subcontracted Repairs	5000.00
Wigan Council	E08000010	Hilldale Housing Association Ltd	02/04/2014	Provider Management & Market Development	Premises	Grounds Maintenance	6735.60
Wigan Council	E08000010	B & B Building & Remedial Services	02/04/2014	Trading	Supplies & Services	Subcontracted Repairs	800.00
Wigan Council	E08000010	B & B Building & Remedial Services	02/04/2014	Trading	Supplies & Services	Subcontracted Repairs	685.00
Wigan Council	E08000010	Abraham Guest Academy	02/04/2014	Childrens - Departmental Overheads	Third Party Payments	Internal Eduation Services	23540.13
Wigan Council	E08000010	B & B Building & Remedial Services	02/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1200.00
Wigan Council	E08000010	B & B Building & Remedial Services	02/04/2014	Trading	Supplies & Services	Subcontracted Repairs	780.00
Wigan Council	E08000010	Ashton On Mersey School	02/04/2014	Education	Supplies & Services	Education, Training, Exam Fees	650.00
Wigan Council	E08000010	Micro Computer Consultants Ltd	02/04/2014	Education	Supplies & Services	Equipment Furniture & Materials	2709.50
Wigan Council	E08000010	Tyler Lee Hair Company	02/04/2014	Education	Third Party Payments	Private Education Services	1920.00
Wigan Council	E08000010	Connex Education	02/04/2014	Education	Salaries	Agency Staff	575.00
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	02/04/2014	Education	Salaries	Agency Staff	550.21
Wigan Council	E08000010	CLK transport Solutions LTD	02/04/2014	Infrastructure	Transport	Home To School	1386.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	02/04/2014	Infrastructure	Transport	Home To School	3185.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	02/04/2014	Infrastructure	Transport	Home To School	3030.00
Wigan Council	E08000010	S & D Executive Hire	02/04/2014	Infrastructure	Transport	Home To School	7590.00
Wigan Council	E08000010	K & M Cars (Standish)	02/04/2014	Infrastructure	Transport	Home To School	943.00
Wigan Council	E08000010	K & M Cars (Standish)	02/04/2014	Infrastructure	Transport	Home To School	6565.00
Wigan Council	E08000010	K & M Cars (Standish)	02/04/2014	Infrastructure	Transport	Home To School	1050.00
Wigan Council	E08000010	K & M Cars (Standish)	02/04/2014	Infrastructure	Transport	Home To School	700.00
Wigan Council	E08000010	WCVYS	02/04/2014	Partnerships & Safeguarding	Premises	Premises Related Support Costs	1595.00
Wigan Council	E08000010	Vodafone Corporate	02/04/2014	Support & Safeguarding	Supplies & Services	Telecommunications	539.26
Wigan Council	E08000010	Vodafone Corporate	02/04/2014	Support & Safeguarding	Supplies & Services	Telecommunications	770.38
Wigan Council	E08000010	Vodafone Corporate	02/04/2014	Provider Management & Market Development	Supplies & Services	Telecommunications	500.74
Wigan Council	E08000010	Vodafone Corporate	02/04/2014	Early Intervention & Prevention	Supplies & Services	Telecommunications	500.74
Wigan Council	E08000010	B & B Building & Remedial Services	02/04/2014	Trading	Supplies & Services	Subcontracted Repairs	2000.00
Wigan Council	E08000010	B & B Building & Remedial Services	02/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1850.00
Wigan Council	E08000010	Carlton Fuels	02/04/2014	Trading	Supplies & Services	Stock Purchases	23649.95
Wigan Council	E08000010	B & B Building & Remedial Services	02/04/2014	Trading	Supplies & Services	Subcontracted Repairs	980.00
Wigan Council	E08000010	B & B Building & Remedial Services	02/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1245.00
Wigan Council	E08000010	B & B Building & Remedial Services	02/04/2014	Trading	Supplies & Services	Subcontracted Repairs	3000.00
Wigan Council	E08000010	B & B Building & Remedial Services	02/04/2014	Trading	Supplies & Services	Subcontracted Repairs	3850.00
Wigan Council	E08000010	Dennis Goulding Ltd	02/04/2014	Trading	Supplies & Services	Subcontracted Repairs	809.89
Wigan Council	E08000010	Dennis Goulding Ltd	02/04/2014	Trading	Supplies & Services	Subcontracted Repairs	741.26
Wigan Council	E08000010	Dennis Goulding Ltd	02/04/2014	Trading	Supplies & Services	Subcontracted Repairs	515.17
Wigan Council	E08000010	Dennis Goulding Ltd	02/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1207.54
Wigan Council	E08000010	Dennis Goulding Ltd	02/04/2014	Trading	Supplies & Services	Subcontracted Repairs	733.28
Wigan Council	E08000010	JJH Building Contractors Ltd	02/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1032.13
Wigan Council	E08000010	JJH Building Contractors Ltd	02/04/2014	Trading	Supplies & Services	Subcontracted Repairs	688.08
Wigan Council	E08000010	JJH Building Contractors Ltd	02/04/2014	Trading	Supplies & Services	Subcontracted Repairs	2255.52
Wigan Council	E08000010	JJH Building Contractors Ltd	02/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1503.68
Wigan Council	E08000010	JJH Building Contractors Ltd	02/04/2014	Trading	Supplies & Services	Subcontracted Repairs	510.39
Wigan Council	E08000010	JJH Building Contractors Ltd	02/04/2014	Trading	Supplies & Services	Subcontracted Repairs	976.96
Wigan Council	E08000010	JJH Building Contractors Ltd	02/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1465.45
Wigan Council	E08000010	JJH Building Contractors Ltd	02/04/2014	Trading	Supplies & Services	Subcontracted Repairs	2774.92
Wigan Council	E08000010	JJH Building Contractors Ltd	02/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1849.95
Wigan Council	E08000010	JJH Building Contractors Ltd	02/04/2014	Trading	Supplies & Services	Subcontracted Repairs	956.81
Wigan Council	E08000010	JJH Building Contractors Ltd	02/04/2014	Trading	Supplies & Services	Subcontracted Repairs	637.88
Wigan Council	E08000010	JJH Building Contractors Ltd	02/04/2014	Trading	Supplies & Services	Subcontracted Repairs	747.97
Wigan Council	E08000010	JJH Building Contractors Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1397.76
Wigan Council	E08000010	JJH Building Contractors Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	5591.06
Wigan Council	E08000010	JJH Building Contractors Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1242.11
Wigan Council	E08000010	JJH Building Contractors Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1863.18
Wigan Council	E08000010	Shaw Healthcare	03/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	3430.77
Wigan Council	E08000010	Shaw Healthcare	03/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	520.77
Wigan Council	E08000010	Shaw Healthcare	03/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2536.95
Wigan Council	E08000010	Shaw Healthcare	03/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	6848.59
Wigan Council	E08000010	Shaw Healthcare	03/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5853.83
Wigan Council	E08000010	Shaw Healthcare	03/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	521.77

Wigan Council	E08000010	Shaw Healthcare	03/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	551.10
Wigan Council	E08000010	Shaw Healthcare	03/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1557.80
Wigan Council	E08000010	Shaw Healthcare	03/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	818.58
Wigan Council	E08000010	Shaw Healthcare	03/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2643.84
Wigan Council	E08000010	Shaw Healthcare	03/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	570.78
Wigan Council	E08000010	Shaw Healthcare	03/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	646.37
Wigan Council	E08000010	Shaw Healthcare	03/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	590.62
Wigan Council	E08000010	Nugent Care	03/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	12474.58
Wigan Council	E08000010	Wirral Autistic Society	03/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	7982.48
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	03/04/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	1652.10
Wigan Council	E08000010	Wigan Women's Project CIC	03/04/2014	Partnerships & Safeguarding	Supplies & Services	Professional Fees	12600.00
Wigan Council	E08000010	Bob Woolmer Sales	03/04/2014	Education	Supplies & Services	Books, Publications and Resources	1113.95
Wigan Council	E08000010	Prospect PS Ltd	03/04/2014	Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	1100.00
Wigan Council	E08000010	Prospect PS Ltd	03/04/2014	Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	600.00
Wigan Council	E08000010	Prospect PS Ltd	03/04/2014	Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	880.00
Wigan Council	E08000010	PIC Childrens Services Ltd	03/04/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2692.82
Wigan Council	E08000010	The Foster Care Cooperative Ltd	03/04/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3136.58
Wigan Council	E08000010	The Foster Care Cooperative Ltd	03/04/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4419.72
Wigan Council	E08000010	Stockport Council (Payments)	03/04/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	625.00
Wigan Council	E08000010	Hughes Brothers Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	534.40
Wigan Council	E08000010	Hughes Brothers Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	833.65
Wigan Council	E08000010	Hughes Brothers Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	2083.86
Wigan Council	E08000010	Hughes Brothers Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	792.53
Wigan Council	E08000010	Hughes Brothers Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	5447.75
Wigan Council	E08000010	Hughes Brothers Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	3538.01
Wigan Council	E08000010	Hughes Brothers Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1177.59
Wigan Council	E08000010	Hughes Brothers Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	580.29
Wigan Council	E08000010	Hughes Brothers Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1217.73
Wigan Council	E08000010	Hughes Brothers Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	502.37
Wigan Council	E08000010	Hughes Brothers Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	2347.17
Wigan Council	E08000010	Hughes Brothers Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	2680.95
Wigan Council	E08000010	Hughes Brothers Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1384.53
Wigan Council	E08000010	Hughes Brothers Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	836.88
Wigan Council	E08000010	Hughes Brothers Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1112.50
Wigan Council	E08000010	Liverpool Diocesan Board Of Finance	03/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	28580.80
Wigan Council	E08000010	Hughes Brothers Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	3860.52
Wigan Council	E08000010	Hughes Brothers Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	4787.81
Wigan Council	E08000010	Hughes Brothers Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	516.22
Wigan Council	E08000010	Globe Management Services Ltd	03/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1399.93
Wigan Council	E08000010	Globe Management Services Ltd	03/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	45264.51
Wigan Council	E08000010	Hughes Brothers Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	3620.01
Wigan Council	E08000010	F Parkinson Ltd	03/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2793.18
Wigan Council	E08000010	F Parkinson Ltd	03/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	90312.67
Wigan Council	E08000010	Hughes Brothers Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	2576.39
Wigan Council	E08000010	F Parkinson Ltd	03/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	3366.01
Wigan Council	E08000010	F Parkinson Ltd	03/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	108834.29
Wigan Council	E08000010	H W Engineering (Htg) Ltd	03/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1530.93
Wigan Council	E08000010	H W Engineering (Htg) Ltd	03/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1676.86
Wigan Council	E08000010	H W Engineering (Htg) Ltd	03/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1605.62
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	03/04/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	520.86
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	03/04/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	809.00
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	03/04/2014	Economic Development & Skills	Supplies & Services	Equipment Furniture & Materials	1102.90
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	03/04/2014	Customer Services	Supplies & Services	Equipment Furniture & Materials	1102.90
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	03/04/2014	Wigan and Leigh Housing	Premises	Repairs & Maintenance (Non CPMF)	1102.90
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	03/04/2014	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	1102.90
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	03/04/2014	Housing Revenue Account	Premises	Aids and Adaptations	583.72
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	03/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1794.50
Wigan Council	E08000010	Chubb Fire Ltd	03/04/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	556.64
Wigan Council	E08000010	Academy Services	03/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	503.20
Wigan Council	E08000010	Academy Services	03/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	540.00
Wigan Council	E08000010	Academy Services	03/04/2014	Early Intervention & Prevention	Premises	Aids and Adaptations	754.92
Wigan Council	E08000010	Academy Services	03/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	780.00
Wigan Council	E08000010	Academy Services	03/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	959.23
Wigan Council	E08000010	Academy Services	03/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1740.00
Wigan Council	E08000010	GMS Services Limited	03/04/2014	Housing Revenue Account	Premises	HRA Programmed Works	3041.25
Wigan Council	E08000010	GMS Services Limited	03/04/2014	Housing Revenue Account	Premises	HRA Programmed Works	5000.00
Wigan Council	E08000010	A Connolly Limited	03/04/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	624.91
Wigan Council	E08000010	A Connolly Limited	03/04/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	3764.95
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	03/04/2014	Planning and Transportation	Premises	Repairs & Maintenance (Non CPMF)	527.85

Wigan Council	E08000010	Truline Construction & Interior Services Ltd	03/04/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	714.42
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	03/04/2014	Infrastructure	Premises	Repairs & Maintenance (Non CPMF)	1208.58
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	03/04/2014	Housing Revenue Account	Premises	Repairs & Maintenance (Non CPMF)	2969.20
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	03/04/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	5419.11
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	03/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	6678.32
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	03/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	21445.84
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	03/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	31374.04
Wigan Council	E08000010	Hayman Mechanical Services Ltd	03/04/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	2200.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	03/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	30497.94
Wigan Council	E08000010	Concept Interior Contracts Ltd	03/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	3668.72
Wigan Council	E08000010	Concept Interior Contracts Ltd	03/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	5268.23
Wigan Council	E08000010	Solid State Security Ltd	03/04/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1425.00
Wigan Council	E08000010	Solid State Security Ltd	03/04/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	2800.00
Wigan Council	E08000010	Mint Northwest Ltd	03/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	7873.36
Wigan Council	E08000010	C P L Heating & Plumbing Ltd	03/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	137674.41
Wigan Council	E08000010	C P L Heating & Plumbing Ltd	03/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	157357.79
Wigan Council	E08000010	J Ince & Sons	03/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2750.00
Wigan Council	E08000010	J Ince & Sons	03/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	8507.50
Wigan Council	E08000010	Tudor Northwest Ltd	03/04/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	2190.37
Wigan Council	E08000010	Correct Flow Eng Ltd	03/04/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	808.50
Wigan Council	E08000010	Correct Flow Eng Ltd	03/04/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	6733.40
Wigan Council	E08000010	Quartzelec Ltd	03/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	21322.20
Wigan Council	E08000010	Parklands Services (NW) Ltd	03/04/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	525.10
Wigan Council	E08000010	Parklands Services (NW) Ltd	03/04/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	569.76
Wigan Council	E08000010	Parklands Services (NW) Ltd	03/04/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	640.60
Wigan Council	E08000010	Parklands Services (NW) Ltd	03/04/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	670.00
Wigan Council	E08000010	Parklands Services (NW) Ltd	03/04/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	1305.00
Wigan Council	E08000010	Parklands Services (NW) Ltd	03/04/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1401.76
Wigan Council	E08000010	Parklands Services (NW) Ltd	03/04/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1800.00
Wigan Council	E08000010	Parklands Services (NW) Ltd	03/04/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	1885.00
Wigan Council	E08000010	Parklands Services (NW) Ltd	03/04/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1928.11
Wigan Council	E08000010	Parklands Services (NW) Ltd	03/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2870.00
Wigan Council	E08000010	Parklands Services (NW) Ltd	03/04/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	3250.00
Wigan Council	E08000010	Parklands Services (NW) Ltd	03/04/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	3634.50
Wigan Council	E08000010	Parklands Services (NW) Ltd	03/04/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	7854.36
Wigan Council	E08000010	Specialist UK Restorations Ltd	03/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	800.00
Wigan Council	E08000010	H2O FlowTech Ltd	03/04/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	993.52
Wigan Council	E08000010	H W Engineering (Htg) Ltd	03/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1737.86
Wigan Council	E08000010	H W Engineering (Htg) Ltd	03/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1478.55
Wigan Council	E08000010	Hughes Brothers Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	604.17
Wigan Council	E08000010	Baguette Fraiche	03/04/2014	Wigan and Leigh Housing	Salaries	Indirect Staff Costs	504.00
Wigan Council	E08000010	Stonescape (UK) Ltd	03/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1300.00
Wigan Council	E08000010	Xmbrace Ltd	03/04/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	26000.00
Wigan Council	E08000010	Wilkinson Cowan Partnership Ltd	03/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	6157.00
Wigan Council	E08000010	Print Image Facilities LLP	03/04/2014	Legal	Supplies & Services	Postages	860.48
Wigan Council	E08000010	Britdoors Group Ltd t/a Homesafe Doors	03/04/2014	Trading	Supplies & Services	Direct Materials	580.00
Wigan Council	E08000010	Print Image Facilities LLP	03/04/2014	Legal	Supplies & Services	Postages	2161.06
Wigan Council	E08000010	Britdoors Group Ltd t/a Homesafe Doors	03/04/2014	Trading	Supplies & Services	Direct Materials	754.00
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	669.71
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1851.17
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	2398.80
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	2865.66
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1571.73
Wigan Council	E08000010	Central Law Training Ltd	03/04/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	595.00
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1833.84
Wigan Council	E08000010	Jarvis Training Management Ltd	03/04/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	950.00
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	5887.07
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1726.38
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	764.80
Wigan Council	E08000010	Jarvis Training Management Ltd	03/04/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1280.00
Wigan Council	E08000010	Virtual College Ltd	03/04/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	2000.00
Wigan Council	E08000010	Central Law Training Ltd	03/04/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	500.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	03/04/2014	Finance	Transport	Car Leasing	4750.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	03/04/2014	Finance	Transport	Car Leasing	670.00
Wigan Council	E08000010	De Lage Landen Leasing Ltd	03/04/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	6383.19
Wigan Council	E08000010	Northern Rail Limited	03/04/2014	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	1044.00
Wigan Council	E08000010	Dennis Goulding Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	708.28
Wigan Council	E08000010	Dennis Goulding Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	996.40
Wigan Council	E08000010	Dennis Goulding Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	911.28

Wigan Council	E08000010	Dennis Goulding Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	824.94
Wigan Council	E08000010	Dennis Goulding Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	733.28
Wigan Council	E08000010	Dennis Goulding Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	797.12
Wigan Council	E08000010	Dennis Goulding Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	734.21
Wigan Council	E08000010	Dennis Goulding Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	824.94
Wigan Council	E08000010	Dennis Goulding Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	791.98
Wigan Council	E08000010	Alcohol Concern	03/04/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	3500.00
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	03/04/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	10289.64
Wigan Council	E08000010	Addaction	03/04/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	1411.99
Wigan Council	E08000010	Hughes Brothers Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	645.19
Wigan Council	E08000010	Boots The Chemist Ltd	03/04/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	624.00
Wigan Council	E08000010	Hughes Brothers Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1231.44
Wigan Council	E08000010	Boots The Chemist Ltd	03/04/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	551.20
Wigan Council	E08000010	Hughes Brothers Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	512.00
Wigan Council	E08000010	Hughes Brothers Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1736.53
Wigan Council	E08000010	Caring Alternatives Ltd	03/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	971.89
Wigan Council	E08000010	Caring Alternatives Ltd	03/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	8900.94
Wigan Council	E08000010	Caring Alternatives Ltd	03/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	824.04
Wigan Council	E08000010	Caring Alternatives Ltd	03/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	9332.04
Wigan Council	E08000010	Hughes Brothers Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	2699.55
Wigan Council	E08000010	Hughes Brothers Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	3758.64
Wigan Council	E08000010	Hughes Brothers Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1121.56
Wigan Council	E08000010	Hughes Brothers Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	765.71
Wigan Council	E08000010	Hughes Brothers Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	3523.13
Wigan Council	E08000010	Making Space	03/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1047.46
Wigan Council	E08000010	Making Space	03/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	4225.90
Wigan Council	E08000010	Making Space	03/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	4652.08
Wigan Council	E08000010	Making Space	03/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1148.42
Wigan Council	E08000010	SLC Paragon UK Limited	03/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	5036.40
Wigan Council	E08000010	SLC Paragon UK Limited	03/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2091.12
Wigan Council	E08000010	SLC Paragon UK Limited	03/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	600.00
Wigan Council	E08000010	Embrace Wigan & Leigh	03/04/2014	Partnerships & Safeguarding	Supplies & Services	Professional Fees	3476.48
Wigan Council	E08000010	Embrace Wigan & Leigh	03/04/2014	Partnerships & Safeguarding	Supplies & Services	Professional Fees	2333.28
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	03/04/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authoritites	620.00
Wigan Council	E08000010	Fred Longworth High School	03/04/2014	Childrens - Departmental Overheads	Third Party Payments	Internal Eduation Services	23760.62
Wigan Council	E08000010	NHS Wigan Borough CCG	03/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Health Authoritites	11850.00
Wigan Council	E08000010	SLC Paragon UK Limited	03/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3011.76
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	03/04/2014	Targeted Services	Third Party Payments	Private Domicilliary	627.21
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	03/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	14549.34
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	03/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	4522.26
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	03/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	13181.07
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	03/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	884.72
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	03/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2757.65
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	03/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2946.58
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	03/04/2014	Early Intervention & Prevention	Third Party Payments	Private Domicilliary	9580.37
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	03/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	781.63
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	03/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1860.52
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	03/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1759.64
Wigan Council	E08000010	Bluebird Care	03/04/2014	Targeted Services	Third Party Payments	Private Domicilliary	914.28
Wigan Council	E08000010	Bluebird Care	03/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1578.62
Wigan Council	E08000010	Bluebird Care	03/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1312.77
Wigan Council	E08000010	Bluebird Care	03/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	583.13
Wigan Council	E08000010	Bluebird Care	03/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2487.37
Wigan Council	E08000010	Bluebird Care	03/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	960.79
Wigan Council	E08000010	Bluebird Care	03/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1520.28
Wigan Council	E08000010	Bluebird Care	03/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	852.98
Wigan Council	E08000010	Harmony Home Care	03/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	770.50
Wigan Council	E08000010	Harmony Home Care	03/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2820.70
Wigan Council	E08000010	Alternative Futures Group	03/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3456.72
Wigan Council	E08000010	Sevacare	03/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	5439.06
Wigan Council	E08000010	Sevacare	03/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	530.74
Wigan Council	E08000010	Sevacare	03/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2847.61
Wigan Council	E08000010	Sevacare	03/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3100.93
Wigan Council	E08000010	Sevacare	03/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3596.43
Wigan Council	E08000010	Sevacare	03/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	511.09
Wigan Council	E08000010	Sevacare	03/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1477.40
Wigan Council	E08000010	Sevacare	03/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	558.62
Wigan Council	E08000010	Sevacare	03/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	5867.02
Wigan Council	E08000010	Sevacare	03/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	713.10

Wigan Council	E08000010	Sevacare	03/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2941.92
Wigan Council	E08000010	Sevacare	03/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3116.92
Wigan Council	E08000010	Sevacare	03/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3667.30
Wigan Council	E08000010	Sevacare	03/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	553.21
Wigan Council	E08000010	Sevacare	03/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2075.97
Wigan Council	E08000010	Sevacare	03/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	506.55
Wigan Council	E08000010	Ricoh UK Ltd	03/04/2014	Education	Supplies & Services	Reprographics	760.44
Wigan Council	E08000010	Gorgemead Ltd T/A Cohens Chemist	03/04/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	681.23
Wigan Council	E08000010	Connex Education	03/04/2014	Education	Salaries	Agency Staff	575.00
Wigan Council	E08000010	Hughes Brothers Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1248.08
Wigan Council	E08000010	REDACTED PERSONAL DATA	03/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	564.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	03/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4512.00
Wigan Council	E08000010	AGR Limited	03/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	3626.37
Wigan Council	E08000010	Handicare Accessibility Ltd	03/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	3985.00
Wigan Council	E08000010	AGR Limited	03/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4745.00
Wigan Council	E08000010	Handicare Accessibility Ltd	03/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2390.63
Wigan Council	E08000010	A Connolly Ltd	03/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	585.00
Wigan Council	E08000010	A Connolly Ltd	03/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4600.00
Wigan Council	E08000010	A Connolly Ltd	03/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	781.50
Wigan Council	E08000010	A Connolly Ltd	03/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	6000.00
Wigan Council	E08000010	Acland Bracewell Surveyors Ltd	03/04/2014	Leisure, Cultural & Property	Premises	Ground Rent	1662.50
Wigan Council	E08000010	Bridge Creative	03/04/2014	Economic Development & Skills	Supplies & Services	Marketing & Publicity	2600.00
Wigan Council	E08000010	Spectra Security Ltd	03/04/2014	Trading	Premises	Premises Security	3024.00
Wigan Council	E08000010	Security Monitoring Centres Ltd	03/04/2014	Trading	Third Party Payments	Payments to Private Contractors	4682.62
Wigan Council	E08000010	Proco Enterprises Ltd	03/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4961.00
Wigan Council	E08000010	Proco Enterprises Ltd	03/04/2014	Infrastructure	Third Party Payments	Highways Maintenance	4961.00
Wigan Council	E08000010	Jones Lighting Ltd	03/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	11542.26
Wigan Council	E08000010	Unique Integrated Systems	03/04/2014	Trading	Premises	Premises Security	720.00
Wigan Council	E08000010	Goose Green Express	03/04/2014	Infrastructure	Transport	Home To School	4415.00
Wigan Council	E08000010	P.K. Executive Hire	03/04/2014	Infrastructure	Transport	Home To School	4935.00
Wigan Council	E08000010	Davron Taxis	03/04/2014	Infrastructure	Transport	Home To School	2720.00
Wigan Council	E08000010	Z CARZ	03/04/2014	Infrastructure	Transport	Home To School	6120.00
Wigan Council	E08000010	Z CARZ	03/04/2014	Infrastructure	Transport	Home To School	1998.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	03/04/2014	Infrastructure	Transport	Home To School	2730.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	03/04/2014	Infrastructure	Transport	Home To School	798.00
Wigan Council	E08000010	Wigan and District Community Transport	03/04/2014	Infrastructure	Transport	Home To School	6213.90
Wigan Council	E08000010	CLK transport Solutions LTD	03/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	2900.00
Wigan Council	E08000010	MC Direct (UK) Limited	03/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	935.00
Wigan Council	E08000010	Bluestar Taxis	03/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1653.88
Wigan Council	E08000010	NJS & G Contracts Ltd	03/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	2559.30
Wigan Council	E08000010	Davron Taxis	03/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	524.00
Wigan Council	E08000010	MC Direct (UK) Limited	03/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	935.00
Wigan Council	E08000010	CLOSED JR's Taxis (Adult Education Account)	03/04/2014	Provider Management & Market Development	Third Party Payments	Residential Care Homes	5288.06
Wigan Council	E08000010	NJS & G Contracts Ltd	03/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	2734.10
Wigan Council	E08000010	NJS & G Contracts Ltd	03/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	2466.80
Wigan Council	E08000010	Davron Taxis	03/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	705.00
Wigan Council	E08000010	P.K. Executive Hire	03/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	900.00
Wigan Council	E08000010	Bluestar Taxis	03/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1759.88
Wigan Council	E08000010	Aggregate Industries UK Ltd	03/04/2014	Trading	Supplies & Services	Direct Materials	792.80
Wigan Council	E08000010	Grahams Mini Travel	03/04/2014	Infrastructure	Transport	Home To School	6183.70
Wigan Council	E08000010	WM Smith & Sons (Barnard Castle) Ltd	03/04/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1472.20
Wigan Council	E08000010	Arco Limited	03/04/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	784.00
Wigan Council	E08000010	Blackburns Metals Ltd	03/04/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1194.50
Wigan Council	E08000010	FCC Recycling (UK) Limited	03/04/2014	Trading	Premises	Grounds Maintenance	3762.29
Wigan Council	E08000010	FCC Recycling (UK) Limited	03/04/2014	Trading	Premises	Grounds Maintenance	1205.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	03/04/2014	Trading	Premises	Grounds Maintenance	7055.43
Wigan Council	E08000010	FCC Recycling (UK) Limited	03/04/2014	Trading	Premises	Grounds Maintenance	3004.46
Wigan Council	E08000010	FCC Recycling (UK) Limited	03/04/2014	Trading	Premises	Grounds Maintenance	2840.21
Wigan Council	E08000010	FCC Recycling (UK) Limited	03/04/2014	Trading	Premises	Grounds Maintenance	795.19
Wigan Council	E08000010	FCC Recycling (UK) Limited	03/04/2014	Trading	Premises	Grounds Maintenance	5283.80
Wigan Council	E08000010	FCC Recycling (UK) Limited	03/04/2014	Trading	Premises	Grounds Maintenance	1200.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	03/04/2014	Trading	Premises	Grounds Maintenance	3881.02
Wigan Council	E08000010	FCC Recycling (UK) Limited	03/04/2014	Trading	Premises	Grounds Maintenance	1810.08
Wigan Council	E08000010	FCC Recycling (UK) Limited	03/04/2014	Trading	Premises	Grounds Maintenance	10245.55
Wigan Council	E08000010	FCC Recycling (UK) Limited	03/04/2014	Trading	Premises	Grounds Maintenance	25317.50
Wigan Council	E08000010	Goose Green Express	03/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	816.00
Wigan Council	E08000010	CLOSED JR's Taxis (Adult Education Account)	03/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	3145.44
Wigan Council	E08000010	NJS & G Contracts Ltd	03/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	2530.50
Wigan Council	E08000010	K & M Cars (Standish)	03/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	955.50

Wigan Council	E08000010	K & M Cars (Standish)	03/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	955.50
Wigan Council	E08000010	K & M Cars (Standish)	03/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	910.50
Wigan Council	E08000010	K & M Cars (Standish)	03/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	945.00
Wigan Council	E08000010	Ashcrofts Mini Travel	03/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1407.00
Wigan Council	E08000010	Instarmac Group plc	03/04/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1425.04
Wigan Council	E08000010	Ashton Mini Travel Ltd	03/04/2014	Infrastructure	Transport	Home To School	1963.50
Wigan Council	E08000010	Ashton Mini Travel Ltd	03/04/2014	Infrastructure	Transport	Home To School	1890.00
Wigan Council	E08000010	Instarmac Group plc	03/04/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	992.72
Wigan Council	E08000010	NJS & G Contracts Ltd	03/04/2014	Infrastructure	Transport	Home To School	13760.70
Wigan Council	E08000010	NJS & G Contracts Ltd	03/04/2014	Infrastructure	Transport	Home To School	5033.25
Wigan Council	E08000010	Instarmac Group plc	03/04/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	992.72
Wigan Council	E08000010	Signature Ltd	03/04/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1890.80
Wigan Council	E08000010	B & B Building & Remedial Services	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1200.00
Wigan Council	E08000010	B & B Building & Remedial Services	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	800.00
Wigan Council	E08000010	B & B Building & Remedial Services	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	580.00
Wigan Council	E08000010	B & B Building & Remedial Services	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	500.00
Wigan Council	E08000010	B & B Building & Remedial Services	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	2000.00
Wigan Council	E08000010	B & B Building & Remedial Services	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	2850.00
Wigan Council	E08000010	B & B Building & Remedial Services	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1950.00
Wigan Council	E08000010	B & B Building & Remedial Services	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	2400.00
Wigan Council	E08000010	ASD Metal Services	03/04/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	504.32
Wigan Council	E08000010	B & B Building & Remedial Services	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	3180.00
Wigan Council	E08000010	B & B Building & Remedial Services	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	3800.00
Wigan Council	E08000010	BDS Contracting Services	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	SSE Contracting Ltd	03/04/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	5252.84
Wigan Council	E08000010	Auto Extract Systems Limited	03/04/2014	Trading	Premises	Repairs & Maintenance (Non CPMF)	3843.00
Wigan Council	E08000010	Signpost Solutions Limited	03/04/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1271.00
Wigan Council	E08000010	Snapfast	03/04/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	780.64
Wigan Council	E08000010	Traffic Management Products Ltd	03/04/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	6900.00
Wigan Council	E08000010	Tofco CPP Limited	03/04/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1081.60
Wigan Council	E08000010	Viatec UK Ltd	03/04/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	998.00
Wigan Council	E08000010	Furniture Clearance Outlet	03/04/2014	Targeted Services	Supplies & Services	Grants to External Bodies	769.50
Wigan Council	E08000010	Valmont Stainton Ltd	03/04/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1580.00
Wigan Council	E08000010	The IT Way	03/04/2014	Education	Third Party Payments	Private Education Services	1357.50
Wigan Council	E08000010	Lexia UK	03/04/2014	Education	Supplies & Services	Licence Fees	2230.00
Wigan Council	E08000010	Valmont Stainton Ltd	03/04/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	5200.00
Wigan Council	E08000010	Posnetics Ltd	03/04/2014	Planning and Transportation	Supplies & Services	Repairs To Equipment	1750.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	03/04/2014	Support & Safeguarding	Supplies & Services	Professional Fees	4555.80
Wigan Council	E08000010	Unique Integrated Systems	03/04/2014	Trading	Premises	Repairs & Maintenance (Non CPMF)	1437.50
Wigan Council	E08000010	Unique Integrated Systems	03/04/2014	Trading	Premises	Repairs & Maintenance (Non CPMF)	1607.50
Wigan Council	E08000010	Unique Integrated Systems	03/04/2014	Trading	Premises	Repairs & Maintenance (Non CPMF)	2395.50
Wigan Council	E08000010	Konica Minolta Business Solutions East Ltd	03/04/2014	Education	Supplies & Services	Reprographics	1097.08
Wigan Council	E08000010	Unique Integrated Systems	03/04/2014	Trading	Supplies & Services	Repairs To Equipment	6640.00
Wigan Council	E08000010	Unique Integrated Systems	03/04/2014	Trading	Supplies & Services	Repairs To Equipment	730.00
Wigan Council	E08000010	Connex Education	03/04/2014	Education	Salaries	Agency Staff	575.00
Wigan Council	E08000010	Powerplus Systems Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	588.93
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	03/04/2014	Education	Salaries	Agency Staff	550.21
Wigan Council	E08000010	Powerplus Systems Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	960.19
Wigan Council	E08000010	Powerplus Systems Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1134.77
Wigan Council	E08000010	Powerplus Systems Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1745.80
Wigan Council	E08000010	P N P Electrical Services Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	622.74
Wigan Council	E08000010	The Harmony Youth Project	03/04/2014	Education	Third Party Payments	Private Education Services	675.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	03/04/2014	Education	Third Party Payments	Private Education Services	5288.40
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	03/04/2014	Education	Third Party Payments	Private Education Services	6479.00
Wigan Council	E08000010	Wigan Family Welfare	03/04/2014	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	1695.00
Wigan Council	E08000010	Lancashire Care NHS Foundation Trust	03/04/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	4544.08
Wigan Council	E08000010	Wigan Family Welfare	03/04/2014	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	1695.00
Wigan Council	E08000010	Standish Medical Practice	03/04/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	658.35
Wigan Council	E08000010	P N P Electrical Services Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	622.74
Wigan Council	E08000010	P N P Electrical Services Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	2117.50
Wigan Council	E08000010	Vodafone Corporate	03/04/2014	Trading	Supplies & Services	Telecommunications	2055.47
Wigan Council	E08000010	Vodafone Corporate	03/04/2014	Trading	Supplies & Services	Telecommunications	592.22
Wigan Council	E08000010	Vodafone Corporate	03/04/2014	Trading	Supplies & Services	Telecommunications	966.71
Wigan Council	E08000010	Powerplus Systems Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1745.80
Wigan Council	E08000010	Powerplus Systems Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1745.80
Wigan Council	E08000010	Powerplus Systems Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1745.80
Wigan Council	E08000010	Powerplus Systems Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1745.80
Wigan Council	E08000010	One Vision Media Productions	03/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	720.00
Wigan Council	E08000010	Prime Time Recruitment Ltd	03/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1127.98

Wigan Council	E08000010	IAS (Services) Limited	03/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	2087.28
Wigan Council	E08000010	IAS (Services) Limited	03/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1377.00
Wigan Council	E08000010	IAS (Services) Limited	03/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	918.00
Wigan Council	E08000010	Powerplus Systems Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1222.06
Wigan Council	E08000010	Powerplus Systems Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1675.08
Wigan Council	E08000010	P N P Electrical Services Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	934.11
Wigan Council	E08000010	Powerplus Systems Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1675.08
Wigan Council	E08000010	Powerplus Systems Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	929.70
Wigan Council	E08000010	Powerplus Systems Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1552.40
Wigan Council	E08000010	P N P Electrical Services Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	622.74
Wigan Council	E08000010	Powerplus Systems Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1686.80
Wigan Council	E08000010	Powerplus Systems Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	2139.60
Wigan Council	E08000010	IAS (Services) Limited	03/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3675.00
Wigan Council	E08000010	Powerplus Systems Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1865.06
Wigan Council	E08000010	IAS (Services) Limited	03/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3675.00
Wigan Council	E08000010	Powerplus Systems Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1924.51
Wigan Council	E08000010	IAS (Services) Limited	03/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	8273.75
Wigan Council	E08000010	Powerplus Systems Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1396.64
Wigan Council	E08000010	Autism Initiatives	03/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	6773.16
Wigan Council	E08000010	Autism Initiatives	03/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	2744.16
Wigan Council	E08000010	Pitney Bowes Finance plc	03/04/2014	IT and Communications	Supplies & Services	Equipment Hire	506.66
Wigan Council	E08000010	Powerplus Systems Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	523.74
Wigan Council	E08000010	Powerplus Systems Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1446.80
Wigan Council	E08000010	Powerplus Systems Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	2741.59
Wigan Council	E08000010	Powerplus Systems Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	2011.36
Wigan Council	E08000010	Powerplus Systems Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	2014.31
Wigan Council	E08000010	JJH Building Contractors Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1253.68
Wigan Council	E08000010	JJH Building Contractors Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	835.79
Wigan Council	E08000010	Powerplus Systems Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	2011.36
Wigan Council	E08000010	JJH Building Contractors Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1215.00
Wigan Council	E08000010	JJH Building Contractors Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	810.00
Wigan Council	E08000010	Powerplus Systems Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	929.70
Wigan Council	E08000010	Powerplus Systems Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1675.08
Wigan Council	E08000010	Powerplus Systems Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1675.08
Wigan Council	E08000010	Powerplus Systems Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1675.08
Wigan Council	E08000010	Powerplus Systems Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1675.08
Wigan Council	E08000010	Powerplus Systems Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1675.08
Wigan Council	E08000010	Powerplus Systems Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1675.08
Wigan Council	E08000010	Powerplus Systems Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1675.08
Wigan Council	E08000010	Powerplus Systems Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1675.08
Wigan Council	E08000010	Powerplus Systems Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1675.08
Wigan Council	E08000010	Powerplus Systems Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1675.08
Wigan Council	E08000010	Powerplus Systems Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1675.08
Wigan Council	E08000010	Powerplus Systems Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1675.08
Wigan Council	E08000010	Powerplus Systems Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1675.08
Wigan Council	E08000010	Powerplus Systems Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1675.08
Wigan Council	E08000010	Powerplus Systems Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1675.08
Wigan Council	E08000010	Powerplus Systems Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1675.08
Wigan Council	E08000010	Powerplus Systems Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1675.08
Wigan Council	E08000010	Powerplus Systems Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1675.08
Wigan Council	E08000010	Powerplus Systems Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1675.08
Wigan Council	E08000010	Powerplus Systems Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1675.08
Wigan Council	E08000010	Powerplus Systems Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1675.08
Wigan Council	E08000010	Powerplus Systems Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1675.08
Wigan Council	E08000010	Powerplus Systems Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1675.08
Wigan Council	E08000010	Powerplus Systems Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1675.08
Wigan Council	E08000010	Powerplus Systems Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1675.08
Wigan Council	E08000010	Powerplus Systems Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1675.08
Wigan Council	E08000010	Powerplus Systems Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1675.08
Wigan Council	E08000010	Powerplus Systems Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1675.08
Wigan Council	E08000010	Powerplus Systems Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1675.08
Wigan Council	E08000010	Powerplus Systems Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1675.08
Wigan Council	E08000010	Powerplus Systems Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1675.08
Wigan Council	E08000010	Powerplus Systems Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1675.08
Wigan Council	E08000010	Powerplus Systems Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1675.08
Wigan Council	E08000010	Powerplus Systems Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1675.08
Wigan Council	E08000010	Powerplus Systems Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1675.08
Wigan Council	E08000010	Powerplus Systems Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1675.08
Wigan Council	E08000010	Powerplus Systems Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1675.08
Wigan Council	E08000010	Powerplus Systems Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1675.08
Wigan Council	E08000010	Powerplus Systems Ltd	03/04/2014				

Wigan Council	E08000010	B J McNamee Limited	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	B J McNamee Limited	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1350.00
Wigan Council	E08000010	B J McNamee Limited	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1939.00
Wigan Council	E08000010	B J McNamee Limited	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	3120.00
Wigan Council	E08000010	B J McNamee Limited	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	2030.96
Wigan Council	E08000010	Grant Thornton UK LLP	03/04/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1860.00
Wigan Council	E08000010	Zengenti Ltd	03/04/2014	Strategy & Partnerships	Supplies & Services	Professional Fees	12800.00
Wigan Council	E08000010	B J McNamee Limited	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	2600.00
Wigan Council	E08000010	B J McNamee Limited	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	999.15
Wigan Council	E08000010	B J McNamee Limited	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	4050.00
Wigan Council	E08000010	P N P Electrical Services Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	2031.45
Wigan Council	E08000010	P N P Electrical Services Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	2283.30
Wigan Council	E08000010	P N P Electrical Services Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	2150.55
Wigan Council	E08000010	P N P Electrical Services Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	5000.00
Wigan Council	E08000010	P N P Electrical Services Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	724.94
Wigan Council	E08000010	P N P Electrical Services Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	622.74
Wigan Council	E08000010	P N P Electrical Services Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	2283.30
Wigan Council	E08000010	P N P Electrical Services Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	15006.11
Wigan Council	E08000010	JJH Building Contractors Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	781.93
Wigan Council	E08000010	JJH Building Contractors Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	521.28
Wigan Council	E08000010	P N P Electrical Services Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	2685.70
Wigan Council	E08000010	JJH Building Contractors Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	989.57
Wigan Council	E08000010	JJH Building Contractors Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	659.71
Wigan Council	E08000010	JJH Building Contractors Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	655.56
Wigan Council	E08000010	B J McNamee Limited	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	9780.00
Wigan Council	E08000010	B J McNamee Limited	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	866.89
Wigan Council	E08000010	B J McNamee Limited	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	B J McNamee Limited	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1482.18
Wigan Council	E08000010	Signpost Solutions Limited	03/04/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1604.10
Wigan Council	E08000010	B J McNamee Limited	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1465.73
Wigan Council	E08000010	B J McNamee Limited	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	884.89
Wigan Council	E08000010	JJH Building Contractors Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	2694.00
Wigan Council	E08000010	JJH Building Contractors Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1796.00
Wigan Council	E08000010	JJH Building Contractors Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1491.60
Wigan Council	E08000010	JJH Building Contractors Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	994.40
Wigan Council	E08000010	JJH Building Contractors Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	2034.11
Wigan Council	E08000010	JJH Building Contractors Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1356.07
Wigan Council	E08000010	JJH Building Contractors Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	2631.05
Wigan Council	E08000010	JJH Building Contractors Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1754.03
Wigan Council	E08000010	JJH Building Contractors Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1830.01
Wigan Council	E08000010	JJH Building Contractors Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1220.00
Wigan Council	E08000010	JJH Building Contractors Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	569.17
Wigan Council	E08000010	JJH Building Contractors Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	6678.77
Wigan Council	E08000010	JJH Building Contractors Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	4452.51
Wigan Council	E08000010	JJH Building Contractors Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	805.59
Wigan Council	E08000010	JJH Building Contractors Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	537.06
Wigan Council	E08000010	JJH Building Contractors Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1798.55
Wigan Council	E08000010	JJH Building Contractors Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1199.04
Wigan Council	E08000010	JJH Building Contractors Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	4042.78
Wigan Council	E08000010	JJH Building Contractors Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	6064.16
Wigan Council	E08000010	JJH Building Contractors Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1067.01
Wigan Council	E08000010	JJH Building Contractors Ltd	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1600.51
Wigan Council	E08000010	B J McNamee Limited	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1841.40
Wigan Council	E08000010	B J McNamee Limited	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	2160.00
Wigan Council	E08000010	B J McNamee Limited	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	539.00
Wigan Council	E08000010	B J McNamee Limited	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1950.00
Wigan Council	E08000010	B J McNamee Limited	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1350.00
Wigan Council	E08000010	B J McNamee Limited	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1350.00
Wigan Council	E08000010	B J McNamee Limited	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1350.00
Wigan Council	E08000010	B J McNamee Limited	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	B J McNamee Limited	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	B J McNamee Limited	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1375.59
Wigan Council	E08000010	B J McNamee Limited	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	3228.37
Wigan Council	E08000010	B J McNamee Limited	03/04/2014	Trading	Supplies & Services	Subcontracted Repairs	500.26
Wigan Council	E08000010	P N P Electrical Services Ltd	04/04/2014	Trading	Supplies & Services	Subcontracted Repairs	575.83
Wigan Council	E08000010	P N P Electrical Services Ltd	04/04/2014	Trading	Supplies & Services	Subcontracted Repairs	622.74
Wigan Council	E08000010	P N P Electrical Services Ltd	04/04/2014	Trading	Supplies & Services	Subcontracted Repairs	622.74
Wigan Council	E08000010	Crest Environmental Ltd	04/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1660.00
Wigan Council	E08000010	Tudor Northwest Ltd	04/04/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	620.31

Wigan Council	E08000010	Tudor Northwest Ltd	04/04/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	700.56
Wigan Council	E08000010	Tudor Northwest Ltd	04/04/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	847.75
Wigan Council	E08000010	Tudor Northwest Ltd	04/04/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	3815.82
Wigan Council	E08000010	Ecology Services Ltd	04/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	691.50
Wigan Council	E08000010	P N P Electrical Services Ltd	04/04/2014	Trading	Supplies & Services	Subcontracted Repairs	622.74
Wigan Council	E08000010	JJH Building Contractors Ltd	04/04/2014	Trading	Supplies & Services	Subcontracted Repairs	809.02
Wigan Council	E08000010	JJH Building Contractors Ltd	04/04/2014	Trading	Supplies & Services	Subcontracted Repairs	539.36
Wigan Council	E08000010	JJH Building Contractors Ltd	04/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1907.27
Wigan Council	E08000010	JJH Building Contractors Ltd	04/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1271.53
Wigan Council	E08000010	JJH Building Contractors Ltd	04/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1069.00
Wigan Council	E08000010	JJH Building Contractors Ltd	04/04/2014	Trading	Supplies & Services	Subcontracted Repairs	712.66
Wigan Council	E08000010	JJH Building Contractors Ltd	04/04/2014	Trading	Supplies & Services	Subcontracted Repairs	588.73
Wigan Council	E08000010	JJH Building Contractors Ltd	04/04/2014	Trading	Supplies & Services	Subcontracted Repairs	948.13
Wigan Council	E08000010	JJH Building Contractors Ltd	04/04/2014	Trading	Supplies & Services	Subcontracted Repairs	632.09
Wigan Council	E08000010	JJH Building Contractors Ltd	04/04/2014	Trading	Supplies & Services	Subcontracted Repairs	3092.45
Wigan Council	E08000010	JJH Building Contractors Ltd	04/04/2014	Trading	Supplies & Services	Subcontracted Repairs	2061.63
Wigan Council	E08000010	JJH Building Contractors Ltd	04/04/2014	Trading	Supplies & Services	Subcontracted Repairs	560.56
Wigan Council	E08000010	Hopwells Limited	04/04/2014	Trading	Supplies & Services	Provisions - Food and Drink	543.75
Wigan Council	E08000010	Hopwells Limited	04/04/2014	Trading	Supplies & Services	Provisions - Food and Drink	630.66
Wigan Council	E08000010	Hopwells Limited	04/04/2014	Trading	Supplies & Services	Provisions - Food and Drink	718.19
Wigan Council	E08000010	Hopwells Limited	04/04/2014	Trading	Supplies & Services	Provisions - Food and Drink	815.70
Wigan Council	E08000010	JJH Building Contractors Ltd	04/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1849.73
Wigan Council	E08000010	JJH Building Contractors Ltd	04/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1233.16
Wigan Council	E08000010	JJH Building Contractors Ltd	04/04/2014	Trading	Supplies & Services	Subcontracted Repairs	2528.23
Wigan Council	E08000010	JJH Building Contractors Ltd	04/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1685.49
Wigan Council	E08000010	JJH Building Contractors Ltd	04/04/2014	Trading	Supplies & Services	Subcontracted Repairs	657.31
Wigan Council	E08000010	JJH Building Contractors Ltd	04/04/2014	Trading	Supplies & Services	Subcontracted Repairs	986.00
Wigan Council	E08000010	JJH Building Contractors Ltd	04/04/2014	Trading	Supplies & Services	Subcontracted Repairs	724.61
Wigan Council	E08000010	JJH Building Contractors Ltd	04/04/2014	Trading	Supplies & Services	Subcontracted Repairs	3203.40
Wigan Council	E08000010	JJH Building Contractors Ltd	04/04/2014	Trading	Supplies & Services	Subcontracted Repairs	2135.60
Wigan Council	E08000010	JJH Building Contractors Ltd	04/04/2014	Trading	Supplies & Services	Subcontracted Repairs	737.18
Wigan Council	E08000010	JJH Building Contractors Ltd	04/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1248.24
Wigan Council	E08000010	JJH Building Contractors Ltd	04/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1872.37
Wigan Council	E08000010	JJH Building Contractors Ltd	04/04/2014	Trading	Supplies & Services	Subcontracted Repairs	988.51
Wigan Council	E08000010	JJH Building Contractors Ltd	04/04/2014	Trading	Supplies & Services	Subcontracted Repairs	659.01
Wigan Council	E08000010	JJH Building Contractors Ltd	04/04/2014	Trading	Supplies & Services	Subcontracted Repairs	525.80
Wigan Council	E08000010	JJH Building Contractors Ltd	04/04/2014	Trading	Supplies & Services	Subcontracted Repairs	4084.50
Wigan Council	E08000010	JJH Building Contractors Ltd	04/04/2014	Trading	Supplies & Services	Subcontracted Repairs	2723.00
Wigan Council	E08000010	JJH Building Contractors Ltd	04/04/2014	Trading	Supplies & Services	Subcontracted Repairs	6000.00
Wigan Council	E08000010	JJH Building Contractors Ltd	04/04/2014	Trading	Supplies & Services	Subcontracted Repairs	4000.00
Wigan Council	E08000010	JJH Building Contractors Ltd	04/04/2014	Trading	Supplies & Services	Subcontracted Repairs	12000.00
Wigan Council	E08000010	JJH Building Contractors Ltd	04/04/2014	Trading	Supplies & Services	Subcontracted Repairs	8000.00
Wigan Council	E08000010	JJH Building Contractors Ltd	04/04/2014	Trading	Supplies & Services	Subcontracted Repairs	9110.47
Wigan Council	E08000010	JJH Building Contractors Ltd	04/04/2014	Trading	Supplies & Services	Subcontracted Repairs	6073.64
Wigan Council	E08000010	APCOA Parking (UK) Ltd	04/04/2014	Economic Development & Skills	Third Party Payments	Payments to Private Contractors	39749.90
Wigan Council	E08000010	Booth & Associates Ltd	04/04/2014	Trading	Supplies & Services	Repairs To Equipment	610.00
Wigan Council	E08000010	B & J Metals Ltd	04/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	12925.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	04/04/2014	Economic Development & Skills	Supplies & Services	Equipment Furniture & Materials	2500.00
Wigan Council	E08000010	Unique Integrated Systems	04/04/2014	Trading	Premises	Premises Security	1160.00
Wigan Council	E08000010	Unique Integrated Systems	04/04/2014	Trading	Premises	Premises Security	990.00
Wigan Council	E08000010	Abbey Industrial Solutions	04/04/2014	Trading	Supplies & Services	Consumable Materials	842.00
Wigan Council	E08000010	The Media College Ltd	04/04/2014	Economic Development & Skills	Supplies & Services	Equipment Furniture & Materials	2200.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	04/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2525.92
Wigan Council	E08000010	AGR Limited	04/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4989.38
Wigan Council	E08000010	Handicare Accessibility Ltd	04/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2508.75
Wigan Council	E08000010	A Wood Plumbing Heating Building	04/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	10433.85
Wigan Council	E08000010	George Cox & Sons Ltd	04/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	169878.40
Wigan Council	E08000010	APA Concrete Repairs Ltd	04/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	5263.58
Wigan Council	E08000010	Teletax Taxis	04/04/2014	Infrastructure	Transport	Home To School	1479.80
Wigan Council	E08000010	Teletax Taxis	04/04/2014	Infrastructure	Transport	Home To School	1050.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	04/04/2014	Infrastructure	Transport	Home To School	2667.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	04/04/2014	Infrastructure	Transport	Home To School	2400.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	04/04/2014	Infrastructure	Transport	Home To School	2565.00
Wigan Council	E08000010	Jones Lighting Ltd	04/04/2014	Infrastructure	Premises	Electricity	3872.93
Wigan Council	E08000010	Jones Lighting Ltd	04/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	518.88
Wigan Council	E08000010	Jones Lighting Ltd	04/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1080.73
Wigan Council	E08000010	ISM Construction Ltd	04/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	41395.75
Wigan Council	E08000010	Jones Lighting Ltd	04/04/2014	Infrastructure	Third Party Payments	Highways Maintenance	2228.81
Wigan Council	E08000010	Jones Lighting Ltd	04/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1196.92

Wigan Council	E08000010	Jones Lighting Ltd	04/04/2014	Infrastructure	Third Party Payments	Highways Maintenance	866.90
Wigan Council	E08000010	Jones Lighting Ltd	04/04/2014	Infrastructure	Third Party Payments	Highways Maintenance	653.44
Wigan Council	E08000010	Rei-Lux Ltd	04/04/2014	Infrastructure	Third Party Payments	Highways Maintenance	13072.50
Wigan Council	E08000010	A Connolly Limited	04/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	172943.33
Wigan Council	E08000010	Manchester City Council	04/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	22400.00
Wigan Council	E08000010	Frank Phillips Builders Ltd	04/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	7257.00
Wigan Council	E08000010	Human Support Group Ltd	04/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1181.83
Wigan Council	E08000010	Computershare Voucher Services BACS Collection	04/04/2014	Wigan and Leigh Housing	Salaries	Indirect Staff Costs	3859.75
Wigan Council	E08000010	Human Support Group Ltd	04/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1181.83
Wigan Council	E08000010	Human Support Group Ltd	04/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1191.58
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	04/04/2014	Wigan and Leigh Housing	Supplies & Services	Professional Fees	15739.78
Wigan Council	E08000010	Human Support Group Ltd	04/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1183.00
Wigan Council	E08000010	Phirst Group Ltd t/a Apex Health & social Care	04/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1260.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	04/04/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	1652.10
Wigan Council	E08000010	TTP Communities Ltd	04/04/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	835.71
Wigan Council	E08000010	Acorn Treatment & Housing	04/04/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	3960.00
Wigan Council	E08000010	Addaction	04/04/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	23807.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	04/04/2014	Wigan and Leigh Housing	Supplies & Services	Professional Fees	500.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	04/04/2014	Wigan and Leigh Housing	Supplies & Services	Professional Fees	849.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	04/04/2014	Wigan and Leigh Housing	Supplies & Services	Professional Fees	500.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	04/04/2014	Wigan and Leigh Housing	Supplies & Services	Professional Fees	1335.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	04/04/2014	Wigan and Leigh Housing	Supplies & Services	Professional Fees	4238.01
Wigan Council	E08000010	H W Engineering (Htg) Ltd	04/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	650.00
Wigan Council	E08000010	Cherish UK Ltd	04/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	5697.84
Wigan Council	E08000010	Cherish UK Ltd	04/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1626.84
Wigan Council	E08000010	Cherish UK Ltd	04/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	4726.80
Wigan Council	E08000010	Cherish UK Ltd	04/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5800.96
Wigan Council	E08000010	Cherish UK Ltd	04/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	611.24
Wigan Council	E08000010	Cherish UK Ltd	04/04/2014	Early Intervention & Prevention	Third Party Payments	Private Domicilliary	9915.32
Wigan Council	E08000010	Cherish UK Ltd	04/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	754.77
Wigan Council	E08000010	Cherish UK Ltd	04/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	666.02
Wigan Council	E08000010	Brothers Of Charity	04/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	800.64
Wigan Council	E08000010	Human Support Group Ltd	04/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1183.00
Wigan Council	E08000010	BAAS Construction Ltd	04/04/2014	Housing Revenue Account	Premises	HRA Programmed Works	29164.42
Wigan Council	E08000010	BAAS Construction Ltd	04/04/2014	Housing Revenue Account	Premises	HRA Programmed Works	6455.28
Wigan Council	E08000010	BAAS Construction Ltd	04/04/2014	Housing Revenue Account	Premises	HRA Programmed Works	19464.82
Wigan Council	E08000010	BAAS Construction Ltd	04/04/2014	Housing Revenue Account	Premises	HRA Programmed Works	96447.33
Wigan Council	E08000010	BAAS Construction Ltd	04/04/2014	Housing Revenue Account	Premises	HRA Programmed Works	7529.00
Wigan Council	E08000010	BAAS Construction Ltd	04/04/2014	Housing Revenue Account	Premises	HRA Programmed Works	13850.28
Wigan Council	E08000010	BAAS Construction Ltd	04/04/2014	Housing Revenue Account	Premises	HRA Programmed Works	56894.58
Wigan Council	E08000010	BAAS Construction Ltd	04/04/2014	Housing Revenue Account	Premises	HRA Programmed Works	6311.52
Wigan Council	E08000010	BAAS Construction Ltd	04/04/2014	Housing Revenue Account	Premises	HRA Programmed Works	36766.98
Wigan Council	E08000010	BAAS Construction Ltd	04/04/2014	Housing Revenue Account	Premises	HRA Programmed Works	7871.06
Wigan Council	E08000010	BAAS Construction Ltd	04/04/2014	Housing Revenue Account	Premises	HRA Programmed Works	11912.17
Wigan Council	E08000010	BAAS Construction Ltd	04/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	11824.81
Wigan Council	E08000010	A Connolly Limited	04/04/2014	Housing Revenue Account	Premises	HRA Programmed Works	27501.31
Wigan Council	E08000010	A Connolly Limited	04/04/2014	Housing Revenue Account	Premises	HRA Programmed Works	13391.48
Wigan Council	E08000010	A Connolly Limited	04/04/2014	Housing Revenue Account	Premises	HRA Programmed Works	14224.10
Wigan Council	E08000010	H W Engineering (Htg) Ltd	04/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1677.55
Wigan Council	E08000010	ISS Facility Services Ltd	04/04/2014	Provider Management & Market Development	Premises	Cleaning & Domestic Supplies	1135.00
Wigan Council	E08000010	Abbey Funerals Leigh inc L. Heyes	04/04/2014	Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	1135.00
Wigan Council	E08000010	Abbey Funerals Leigh inc L. Heyes	04/04/2014	Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	931.00
Wigan Council	E08000010	Hilldale Housing Association Ltd	04/04/2014	Provider Management & Market Development	Premises	Rent	791.60
Wigan Council	E08000010	Hilldale Housing Association Ltd	04/04/2014	Provider Management & Market Development	Premises	Rent	791.60
Wigan Council	E08000010	Hilldale Housing Association Ltd	04/04/2014	Provider Management & Market Development	Premises	Rent	791.60
Wigan Council	E08000010	Hilldale Housing Association Ltd	04/04/2014	Provider Management & Market Development	Premises	Rent	791.60
Wigan Council	E08000010	Hilldale Housing Association Ltd	04/04/2014	Provider Management & Market Development	Premises	Rent	791.60
Wigan Council	E08000010	Hilldale Housing Association Ltd	04/04/2014	Provider Management & Market Development	Premises	Rent	791.60
Wigan Council	E08000010	Hilldale Housing Association Ltd	04/04/2014	Provider Management & Market Development	Premises	Rent	898.52
Wigan Council	E08000010	Hilldale Housing Association Ltd	04/04/2014	Provider Management & Market Development	Premises	Rent	898.52
Wigan Council	E08000010	Hilldale Housing Association Ltd	04/04/2014	Provider Management & Market Development	Premises	Rent	832.60
Wigan Council	E08000010	Hilldale Housing Association Ltd	04/04/2014	Provider Management & Market Development	Premises	Rent	832.60
Wigan Council	E08000010	Hilldale Housing Association Ltd	04/04/2014	Provider Management & Market Development	Premises	Rent	832.60
Wigan Council	E08000010	Hilldale Housing Association Ltd	04/04/2014	Provider Management & Market Development	Premises	Rent	832.60
Wigan Council	E08000010	Hilldale Housing Association Ltd	04/04/2014	Provider Management & Market Development	Premises	Rent	832.60
Wigan Council	E08000010	Hayman Mechanical Services Ltd	04/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	4367.50
Wigan Council	E08000010	E.On UK plc	04/04/2014	Wigan and Leigh Housing	Premises	Electricity	1069.47

Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	04/04/2014	Provider Management & Market Development	Premises	Rent	3931.60
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	04/04/2014	Provider Management & Market Development	Premises	Rent	3145.28
Wigan Council	E08000010	Riverside Group Ltd	04/04/2014	Provider Management & Market Development	Premises	Rent	1475.81
Wigan Council	E08000010	Riverside Group Ltd	04/04/2014	Provider Management & Market Development	Premises	Rent	1009.71
Wigan Council	E08000010	Riverside Group Ltd	04/04/2014	Provider Management & Market Development	Premises	Rent	543.69
Wigan Council	E08000010	Riverside Group Ltd	04/04/2014	Provider Management & Market Development	Premises	Rent	1087.38
Wigan Council	E08000010	Wigan and District Community Transport	04/04/2014	Partnerships & Safeguarding	Transport	Vehicle and Plant Hire	2935.00
Wigan Council	E08000010	Wolters Kluwer (UK) Ltd	04/04/2014	Wigan and Leigh Housing	Supplies & Services	Subscriptions	871.37
Wigan Council	E08000010	HQN Ltd	04/04/2014	Wigan and Leigh Housing	Supplies & Services	Subscriptions	720.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	04/04/2014	Customer Services	Supplies & Services	Equipment Furniture & Materials	3998.34
Wigan Council	E08000010	Charlon Clothing Ltd	04/04/2014	Customer Services	Supplies & Services	Clothing, Uniform and Laundry	627.50
Wigan Council	E08000010	Adare Halcyon Ltd	04/04/2014	Housing and Regeneration	Supplies & Services	Advertising (Non Employee)	1510.50
Wigan Council	E08000010	Rundles	04/04/2014	Customer Services	Supplies & Services	Professional Fees	3711.57
Wigan Council	E08000010	Rundles	04/04/2014	Customer Services	Supplies & Services	Professional Fees	977.00
Wigan Council	E08000010	Rundles	04/04/2014	Customer Services	Supplies & Services	Professional Fees	1060.94
Wigan Council	E08000010	Rundles	04/04/2014	Customer Services	Supplies & Services	Professional Fees	595.00
Wigan Council	E08000010	Rossendales Limited	04/04/2014	Customer Services	Supplies & Services	Professional Fees	1775.39
Wigan Council	E08000010	Marwood Electrical Company Ltd	07/04/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1755.60
Wigan Council	E08000010	Heron Day Nursery	07/04/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	56460.00
Wigan Council	E08000010	Bridgewater Community Healthcare	07/04/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	22200.00
Wigan Council	E08000010	Bridgewater Community Healthcare	07/04/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	15686.00
Wigan Council	E08000010	ABL Health Ltd	07/04/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	19847.00
Wigan Council	E08000010	Dr Smith & Partners	07/04/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	11635.49
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	07/04/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	4594.51
Wigan Council	E08000010	Women For Well Women	07/04/2014	Partnerships & Safeguarding	Supplies & Services	Professional Fees	5000.00
Wigan Council	E08000010	European Care & Lifestyles (UK) Ltd	07/04/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	1004.99
Wigan Council	E08000010	Liverpool John Moores University	07/04/2014	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	4700.00
Wigan Council	E08000010	Barnardo's	07/04/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	600.00
Wigan Council	E08000010	Royal Society for Public Health	07/04/2014	Public Health	Supplies & Services	Professional Fees	680.00
Wigan Council	E08000010	Alternative Futures Group	07/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1748.80
Wigan Council	E08000010	NOMS Agency	07/04/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	3223.61
Wigan Council	E08000010	University Of Liverpool	07/04/2014	Public Health	Supplies & Services	Professional Fees	2150.00
Wigan Council	E08000010	Greater Manchester Police	07/04/2014	Childrens - Departmental Overheads	Supplies & Services	Professional Fees	42840.00
Wigan Council	E08000010	Greater Manchester Probation Trust	07/04/2014	Support & Safeguarding	Third Party Payments	Payments to Government Departments	8000.00
Wigan Council	E08000010	Eldercare	07/04/2014	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	19368.57
Wigan Council	E08000010	Magnum Furniture Superstore	07/04/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	666.63
Wigan Council	E08000010	Magnum Furniture Superstore	07/04/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	583.30
Wigan Council	E08000010	Magnum Furniture Superstore	07/04/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	1083.29
Wigan Council	E08000010	Stocks Homecare Services	07/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	982.51
Wigan Council	E08000010	Stocks Homecare Services	07/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2133.06
Wigan Council	E08000010	Stocks Homecare Services	07/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	756.07
Wigan Council	E08000010	Stocks Homecare Services	07/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2571.36
Wigan Council	E08000010	Stocks Homecare Services	07/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2030.79
Wigan Council	E08000010	Stocks Homecare Services	07/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2582.32
Wigan Council	E08000010	Stocks Homecare Services	07/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	763.37
Wigan Council	E08000010	JJH Building Contractors Ltd	07/04/2014	Trading	Supplies & Services	Subcontracted Repairs	2046.71
Wigan Council	E08000010	JJH Building Contractors Ltd	07/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1364.48
Wigan Council	E08000010	Stocks Homecare Services	07/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	935.04
Wigan Council	E08000010	Stocks Homecare Services	07/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1994.27
Wigan Council	E08000010	Stocks Homecare Services	07/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2443.52
Wigan Council	E08000010	Stocks Homecare Services	07/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	847.38
Wigan Council	E08000010	Stocks Homecare Services	07/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	894.86
Wigan Council	E08000010	Stocks Homecare Services	07/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1910.26
Wigan Council	E08000010	Stocks Homecare Services	07/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	792.59
Wigan Council	E08000010	Stocks Homecare Services	07/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2710.16
Wigan Council	E08000010	Wigan Family Welfare	07/04/2014	Partnerships & Safeguarding	Supplies & Services	Professional Fees	7500.00
Wigan Council	E08000010	JJH Building Contractors Ltd	07/04/2014	Trading	Supplies & Services	Subcontracted Repairs	934.22
Wigan Council	E08000010	JJH Building Contractors Ltd	07/04/2014	Trading	Supplies & Services	Subcontracted Repairs	622.82
Wigan Council	E08000010	APOSS	07/04/2014	Targeted Services	Supplies & Services	Payments to Carers	8052.00
Wigan Council	E08000010	JJH Building Contractors Ltd	07/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1240.16
Wigan Council	E08000010	JJH Building Contractors Ltd	07/04/2014	Trading	Supplies & Services	Subcontracted Repairs	826.77
Wigan Council	E08000010	JJH Building Contractors Ltd	07/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1748.50
Wigan Council	E08000010	JJH Building Contractors Ltd	07/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1165.66
Wigan Council	E08000010	Manchester City Council	07/04/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	21090.00
Wigan Council	E08000010	JJH Building Contractors Ltd	07/04/2014	Trading	Supplies & Services	Subcontracted Repairs	2281.84
Wigan Council	E08000010	JJH Building Contractors Ltd	07/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1521.22
Wigan Council	E08000010	JJH Building Contractors Ltd	07/04/2014	Trading	Supplies & Services	Subcontracted Repairs	2047.80
Wigan Council	E08000010	JJH Building Contractors Ltd	07/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1365.20
Wigan Council	E08000010	SMS Coaching Limited	07/04/2014	Education	Third Party Payments	Private Education Services	800.00

Wigan Council	E08000010	CAST NW Ltd	07/04/2014	Education	Third Party Payments	Private Education Services	1798.92
Wigan Council	E08000010	JJH Building Contractors Ltd	07/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1719.35
Wigan Council	E08000010	JJH Building Contractors Ltd	07/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1146.24
Wigan Council	E08000010	JJH Building Contractors Ltd	07/04/2014	Trading	Supplies & Services	Subcontracted Repairs	3506.38
Wigan Council	E08000010	JJH Building Contractors Ltd	07/04/2014	Trading	Supplies & Services	Subcontracted Repairs	2337.59
Wigan Council	E08000010	JJH Building Contractors Ltd	07/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1242.94
Wigan Council	E08000010	JJH Building Contractors Ltd	07/04/2014	Trading	Supplies & Services	Subcontracted Repairs	828.62
Wigan Council	E08000010	JJH Building Contractors Ltd	07/04/2014	Trading	Supplies & Services	Subcontracted Repairs	4495.30
Wigan Council	E08000010	JJH Building Contractors Ltd	07/04/2014	Trading	Supplies & Services	Subcontracted Repairs	6442.93
Wigan Council	E08000010	JJH Building Contractors Ltd	07/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1383.31
Wigan Council	E08000010	JJH Building Contractors Ltd	07/04/2014	Trading	Supplies & Services	Subcontracted Repairs	2074.97
Wigan Council	E08000010	JJH Building Contractors Ltd	07/04/2014	Trading	Supplies & Services	Subcontracted Repairs	2144.04
Wigan Council	E08000010	JJH Building Contractors Ltd	07/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1429.36
Wigan Council	E08000010	JJH Building Contractors Ltd	07/04/2014	Trading	Supplies & Services	Subcontracted Repairs	787.61
Wigan Council	E08000010	JJH Building Contractors Ltd	07/04/2014	Trading	Supplies & Services	Subcontracted Repairs	525.07
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	07/04/2014	Education	Salaries	Agency Staff	588.88
Wigan Council	E08000010	Keymen Associates	07/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1185.00
Wigan Council	E08000010	Keymen Associates	07/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1400.74
Wigan Council	E08000010	Mobile ScreenWipe Ltd	07/04/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	2700.00
Wigan Council	E08000010	Voyage Ltd	07/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1300.00
Wigan Council	E08000010	Aftercare The Next Step Ltd	07/04/2014	Targeted Services	Supplies & Services	Personal Needs	819.54
Wigan Council	E08000010	Bee Cause We Care	07/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1370.00
Wigan Council	E08000010	Bee Cause We Care	07/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1040.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	07/04/2014	Targeted Services	Premises	Rent	1044.96
Wigan Council	E08000010	Brothers Of Charity	07/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	2501.48
Wigan Council	E08000010	Brothers Of Charity	07/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	2501.48
Wigan Council	E08000010	Brothers Of Charity	07/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	2501.48
Wigan Council	E08000010	Prime Time Recruitment Ltd	07/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1174.02
Wigan Council	E08000010	Prime Time Recruitment Ltd	07/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1174.02
Wigan Council	E08000010	Central Manchester University Hospital NHS FT	07/04/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	1316.00
Wigan Council	E08000010	Nugent Care	07/04/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	61340.15
Wigan Council	E08000010	PIC Childrens Services Ltd	07/04/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3107.10
Wigan Council	E08000010	Choices Home For Children Ltd	07/04/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	7528.57
Wigan Council	E08000010	Pulse Healthcare Ltd	07/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	2126.22
Wigan Council	E08000010	Pulse Healthcare Ltd	07/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	5451.60
Wigan Council	E08000010	The National Fostering Agency	07/04/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	521.50
Wigan Council	E08000010	The National Fostering Agency	07/04/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1460.20
Wigan Council	E08000010	The National Fostering Agency	07/04/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	511.45
Wigan Council	E08000010	The National Fostering Agency	07/04/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1432.06
Wigan Council	E08000010	Amberswood Environmental Services Ltd	07/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1122.00
Wigan Council	E08000010	Little Dolphin Playgroup	07/04/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	727.65
Wigan Council	E08000010	Little Dolphin Playgroup	07/04/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1957.67
Wigan Council	E08000010	Koa Ltd	07/04/2014	Partnerships & Safeguarding	Supplies & Services	Professional Fees	17500.00
Wigan Council	E08000010	Dr A K Atrey	07/04/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	1440.00
Wigan Council	E08000010	NAS Earlybird Centre	07/04/2014	Partnerships & Safeguarding	Supplies & Services	Books, Publications and Resources	646.00
Wigan Council	E08000010	St Helens & Knowsley Hospitals NHS Trust	07/04/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	4210.00
Wigan Council	E08000010	SK Independent Living Services CIC	07/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1040.00
Wigan Council	E08000010	SK Independent Living Services CIC	07/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E08000010	St Helens & Knowsley Hospitals NHS Trust	07/04/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	4160.00
Wigan Council	E08000010	University Hospital of South Manchester	07/04/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	628.22
Wigan Council	E08000010	University Hospital of South Manchester	07/04/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	977.83
Wigan Council	E08000010	University Hospital of South Manchester	07/04/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	545.59
Wigan Council	E08000010	Central Manchester University Hospital NHS FT	07/04/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	1666.00
Wigan Council	E08000010	Central Manchester University Hospital NHS FT	07/04/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	720.00
Wigan Council	E08000010	SK Independent Living Services CIC	07/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1040.00
Wigan Council	E08000010	SK Independent Living Services CIC	07/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	780.00
Wigan Council	E08000010	SK Independent Living Services CIC	07/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	780.00
Wigan Council	E08000010	n-Power	07/04/2014	Planning and Transportation	Premises	Electricity	1442.70
Wigan Council	E08000010	SK Independent Living Services CIC	07/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E08000010	SK Independent Living Services CIC	07/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1300.00
Wigan Council	E08000010	SK Independent Living Services CIC	07/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	780.00
Wigan Council	E08000010	SK Independent Living Services CIC	07/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1300.00
Wigan Council	E08000010	SK Independent Living Services CIC	07/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E08000010	SK Independent Living Services CIC	07/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1200.00
Wigan Council	E08000010	SK Independent Living Services CIC	07/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E08000010	SK Independent Living Services CIC	07/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1300.00
Wigan Council	E08000010	SK Independent Living Services CIC	07/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1300.00
Wigan Council	E08000010	SK Independent Living Services CIC	07/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1060.00
Wigan Council	E08000010	SK Independent Living Services CIC	07/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	640.00

Wigan Council	E08000010	SK Independent Living Services CIC	07/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1300.00
Wigan Council	E08000010	SK Independent Living Services CIC	07/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E08000010	SK Independent Living Services CIC	07/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1040.00
Wigan Council	E08000010	SK Independent Living Services CIC	07/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1300.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	07/04/2014	Trading	Supplies & Services	Subcontracted Repairs	572.03
Wigan Council	E08000010	Conservation Contracts North West Ltd	07/04/2014	Planning and Transportation	Third Party Payments	Highways Maintenance	1141.01
Wigan Council	E08000010	ISM Construction Ltd	07/04/2014	Planning and Transportation	Premises	Grounds Maintenance	900.00
Wigan Council	E08000010	Clearway Drainage Systems Ltd	07/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	6400.00
Wigan Council	E08000010	Ashcrofts Mini Travel	07/04/2014	Infrastructure	Transport	Home To School	8433.00
Wigan Council	E08000010	Survey Operations Ltd	07/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1485.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	07/04/2014	Trading	Supplies & Services	Subcontracted Repairs	553.97
Wigan Council	E08000010	REDACTED PERSONAL DATA	07/04/2014	Trading	Supplies & Services	Subcontracted Repairs	830.95
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	07/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	42434.13
Wigan Council	E08000010	Whitehouse Construction Co Ltd	07/04/2014	Infrastructure	Supplies & Services	Hired & Contracted Services	8426.32
Wigan Council	E08000010	Kiely Bros Ltd	07/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	74000.00
Wigan Council	E08000010	Wrenco (Contractors) Ltd	07/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	72033.34
Wigan Council	E08000010	Wrenco (Contractors) Ltd	07/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	34966.22
Wigan Council	E08000010	The Jenkinson Group	07/04/2014	Leisure, Cultural & Property	Supplies & Services	Equipment Furniture & Materials	552.50
Wigan Council	E08000010	The Jenkinson Group	07/04/2014	Leisure, Cultural & Property	Supplies & Services	Equipment Furniture & Materials	1717.20
Wigan Council	E08000010	Today's Community Church	07/04/2014	Leisure, Cultural & Property	Supplies & Services	Conferences	1167.50
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	07/04/2014	Leisure, Cultural & Property	Premises	Grounds Maintenance	3731.51
Wigan Council	E08000010	ISS Facility Services Ltd	07/04/2014	Leisure, Cultural & Property	Supplies & Services	Consumable Materials	734.40
Wigan Council	E08000010	REDACTED PERSONAL DATA	07/04/2014	Trading	Supplies & Services	Subcontracted Repairs	744.68
Wigan Council	E08000010	REDACTED PERSONAL DATA	07/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1117.01
Wigan Council	E08000010	REDACTED PERSONAL DATA	07/04/2014	Trading	Supplies & Services	Subcontracted Repairs	515.84
Wigan Council	E08000010	The Media College Ltd	07/04/2014	Economic Development & Skills	Supplies & Services	Marketing & Publicity	900.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	07/04/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	756.00
Wigan Council	E08000010	A Connolly Ltd	07/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	756.00
Wigan Council	E08000010	A Connolly Ltd	07/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	6000.00
Wigan Council	E08000010	Killgerm Chemicals Ltd	07/04/2014	Trading	Supplies & Services	Equipment Furniture & Materials	505.44
Wigan Council	E08000010	REDACTED PERSONAL DATA	07/04/2014	Infrastructure	Transport	Home To School	6188.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	07/04/2014	Infrastructure	Transport	Home To School	8545.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	07/04/2014	Infrastructure	Transport	Home To School	1260.00
Wigan Council	E08000010	JR's Taxis	07/04/2014	Infrastructure	Transport	Home To School	17847.95
Wigan Council	E08000010	JR's Taxis	07/04/2014	Infrastructure	Transport	Home To School	9323.00
Wigan Council	E08000010	JR's Taxis	07/04/2014	Infrastructure	Transport	Home To School	2359.60
Wigan Council	E08000010	JR's Taxis	07/04/2014	Infrastructure	Transport	Home To School	1470.00
Wigan Council	E08000010	School Transport Solutions	07/04/2014	Infrastructure	Transport	Home To School	11844.00
Wigan Council	E08000010	School Transport Solutions	07/04/2014	Infrastructure	Transport	Home To School	1995.00
Wigan Council	E08000010	SC Contracts Ltd	07/04/2014	Infrastructure	Transport	Home To School	2000.00
Wigan Council	E08000010	SC Contracts Ltd	07/04/2014	Infrastructure	Transport	Home To School	2200.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	07/04/2014	Legal	Supplies & Services	Professional Fees	1782.95
Wigan Council	E08000010	Agilisys Limited	07/04/2014	IT and Communications	Third Party Payments	Payments to Private Contractors	71836.00
Wigan Council	E08000010	J Doyle Ltd	07/04/2014	Trading	Third Party Payments	Waste and Recycling	24896.40
Wigan Council	E08000010	Trafford MBC	07/04/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	7628.60
Wigan Council	E08000010	Prism Medical UK Carefree Division	07/04/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	4081.15
Wigan Council	E08000010	Riverside Group Ltd	07/04/2014	Provider Management & Market Development	Premises	Rent	1087.38
Wigan Council	E08000010	Riverside Group Ltd	07/04/2014	Provider Management & Market Development	Premises	Rent	699.03
Wigan Council	E08000010	Riverside Group Ltd	07/04/2014	Provider Management & Market Development	Premises	Rent	1087.38
Wigan Council	E08000010	Douglas Valley Children's Centre	07/04/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	8232.00
Wigan Council	E08000010	Douglas Valley Children's Centre	07/04/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	9702.00
Wigan Council	E08000010	Riverside Group Ltd	07/04/2014	Provider Management & Market Development	Premises	Rent	1089.11
Wigan Council	E08000010	Elite Fitted Bedrooms	07/04/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	775.00
Wigan Council	E08000010	Elite Fitted Bedrooms	07/04/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	1000.00
Wigan Council	E08000010	Elite Fitted Bedrooms	07/04/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	600.00
Wigan Council	E08000010	Elite Fitted Bedrooms	07/04/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	916.67
Wigan Council	E08000010	Elite Fitted Bedrooms	07/04/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	833.33
Wigan Council	E08000010	Elite Fitted Bedrooms	07/04/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	1041.67
Wigan Council	E08000010	Carpet Corner	07/04/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	1920.83
Wigan Council	E08000010	Cunningham Cash Registers Ltd	07/04/2014	Trading	Supplies & Services	Computer Equipment	1485.00
Wigan Council	E08000010	NHS Wigan Borough CCG	07/04/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	233000.00
Wigan Council	E08000010	Independent Living Alliance	07/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3491.52
Wigan Council	E08000010	Sevacare	07/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	5896.61
Wigan Council	E08000010	Sevacare	07/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	634.75
Wigan Council	E08000010	Sevacare	07/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3083.02
Wigan Council	E08000010	Sevacare	07/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3132.76
Wigan Council	E08000010	Sevacare	07/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	638.07
Wigan Council	E08000010	Sevacare	07/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	4091.21
Wigan Council	E08000010	Sevacare	07/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2076.44

Wigan Council	E08000010	Human Support Group Ltd	07/04/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	1181.83
Wigan Council	E08000010	Human Support Group Ltd	07/04/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	1191.58
Wigan Council	E08000010	Independent Living Alliance	07/04/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2177.00
Wigan Council	E08000010	Making Space	07/04/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3726.90
Wigan Council	E08000010	HoM Partnerships T/A Health Equalities Group	07/04/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	6523.50
Wigan Council	E08000010	Crossroads Care North West	07/04/2014 Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	10413.56
Wigan Council	E08000010	Crossroads Care North West	07/04/2014 Partnerships & Safeguarding	Salaries	Agency Staff	573.75
Wigan Council	E08000010	Crossroads Care North West	07/04/2014 Partnerships & Safeguarding	Salaries	Agency Staff	624.75
Wigan Council	E08000010	Crossroads Care North West	07/04/2014 Partnerships & Safeguarding	Salaries	Agency Staff	1268.63
Wigan Council	E08000010	Bluestar Taxis	07/04/2014 Targeted Services	Transport	Home To School	850.00
Wigan Council	E08000010	As In Eden CIC	07/04/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	2600.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	07/04/2014 Targeted Services	Supplies & Services	Professional Fees	680.00
Wigan Council	E08000010	Worsley TV Solutions	07/04/2014 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	984.40
Wigan Council	E08000010	Trustmarque Solutions Ltd	07/04/2014 IT and Communications	Supplies & Services	Equipment Furniture & Materials	3181.13
Wigan Council	E08000010	Phirst Group Ltd t/a Apex Health & social Care	07/04/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1260.00
Wigan Council	E08000010	Zoe Lodrick Ltd	07/04/2014 Partnerships & Safeguarding	Supplies & Services	Conferences	723.20
Wigan Council	E08000010	Riverstone Properties	07/04/2014 Provider Management & Market Development	Premises	Rent	6000.00
Wigan Council	E08000010	Butterfly Print Ltd	07/04/2014 Partnerships & Safeguarding	Supplies & Services	Professional Fees	3982.55
Wigan Council	E08000010	Trustmarque Solutions Ltd	07/04/2014 IT and Communications	Supplies & Services	Equipment Furniture & Materials	9066.78
Wigan Council	E08000010	Hilldale Housing Association Ltd	07/04/2014 Provider Management & Market Development	Premises	Rent	700.36
Wigan Council	E08000010	Public Health England	07/04/2014 Childrens - Departmental Overheads	Supplies & Services	Grants to External Bodies	1650.00
Wigan Council	E08000010	Prime Time Recruitment Ltd	07/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1151.00
Wigan Council	E08000010	Cyclescheme Ltd	07/04/2014 Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	583.33
Wigan Council	E08000010	Greens Beds & Furniture	07/04/2014 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	674.97
Wigan Council	E08000010	Browne Jacobson LLP	07/04/2014 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	8982.00
Wigan Council	E08000010	Bee Cause We Care	07/04/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E08000010	Community Catalysts C.I.C.	07/04/2014 Provider Management & Market Development	Supplies & Services	Professional Fees	10310.71
Wigan Council	E08000010	Community Catalysts C.I.C.	07/04/2014 Provider Management & Market Development	Supplies & Services	Professional Fees	10310.71
Wigan Council	E08000010	Premier Care Ltd	07/04/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	2970.00
Wigan Council	E08000010	Broxap Ltd	07/04/2014 Education	Supplies & Services	Equipment Furniture & Materials	9870.14
Wigan Council	E08000010	Bluestar Taxis	07/04/2014 Education	Transport	Home To School	3444.30
Wigan Council	E08000010	Zurich Insurance Company	07/04/2014 Corporate Funding (RSG,NNDR etc)	Supplies & Services	External Insurance Premiums	186988.37
Wigan Council	E08000010	United Utilities Water plc	07/04/2014 Education	Premises	Water Charges	707.73
Wigan Council	E08000010	REDACTED PERSONAL DATA	07/04/2014 Education	Supplies & Services	Provision of Meals	532.85
Wigan Council	E08000010	102.4 Wish FM Ltd	07/04/2014 Childrens - Departmental Overheads	Supplies & Services	Printing & Stationery Supplies	2084.00
Wigan Council	E08000010	Civica Uk Ltd	07/04/2014 Education	Supplies & Services	Equipment Furniture & Materials	2714.47
Wigan Council	E08000010	R82 UK Ltd	07/04/2014 Education	Supplies & Services	Equipment Furniture & Materials	1893.00
Wigan Council	E08000010	Nathaniel Lichfield & Partners Ltd	07/04/2014 Planning and Transportation	Supplies & Services	Professional Fees	4663.95
Wigan Council	E08000010	Manchester City Council	07/04/2014 Housing and Regeneration	Supplies & Services	Professional Fees	1285.00
Wigan Council	E08000010	Solon Security Ltd	07/04/2014 Housing and Regeneration	Supplies & Services	Consumable Materials	500.00
Wigan Council	E08000010	Wigan Housing Solutions	07/04/2014 Housing and Regeneration	Supplies & Services	Professional Fees	19304.94
Wigan Council	E08000010	Johnston Publishing Ltd	07/04/2014 Housing and Regeneration	Supplies & Services	Advertising (Non Employee)	500.00
Wigan Council	E08000010	Handicare Accessibility Ltd	07/04/2014 Early Intervention & Prevention	Premises	Aids and Adaptations	6200.00
Wigan Council	E08000010	Voyage Ltd	07/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1092.00
Wigan Council	E08000010	Voyage Ltd	07/04/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4918.44
Wigan Council	E08000010	Harmony Home Care	07/04/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	770.50
Wigan Council	E08000010	Harmony Home Care	07/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2847.50
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	07/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1874.43
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	07/04/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	4880.33
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	07/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1381.92
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	07/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1563.79
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	07/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	946.51
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	07/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	543.53
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	07/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	817.15
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	07/04/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	1517.74
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	07/04/2014 Childrens - Departmental Overheads	Premises	Grounds Maintenance	890.91
Wigan Council	E08000010	R82 UK Ltd	07/04/2014 Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	2226.00
Wigan Council	E08000010	Vodafone Corporate	07/04/2014 Trading	Supplies & Services	Telecommunications	563.98
Wigan Council	E08000010	Tugo Food System	07/04/2014 Trading	Supplies & Services	Provisions - Food and Drink	530.50
Wigan Council	E08000010	PSD Vehicle Rental Co UK	07/04/2014 Infrastructure	Transport	Vehicle and Plant Hire	520.00
Wigan Council	E08000010	Sector Security Services Ltd	07/04/2014 Trading	Premises	Premises Security	5439.45
Wigan Council	E08000010	Sector Security Services Ltd	07/04/2014 Trading	Premises	Premises Security	5439.45
Wigan Council	E08000010	Container Care Solutions	07/04/2014 Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	1266.00
Wigan Council	E08000010	Transport for Greater Manchester	07/04/2014 Infrastructure	Third Party Payments	Payments to Other Local Authorities	547.56
Wigan Council	E08000010	Patrol	07/04/2014 Economic Development & Skills	Supplies & Services	Professional Fees	2586.10
Wigan Council	E08000010	REDACTED PERSONAL DATA	07/04/2014 Economic Development & Skills	Supplies & Services	Hired & Contracted Services	586.00
Wigan Council	E08000010	Wigan and Leigh Housing Co Ltd	07/04/2014 Housing Revenue Account	Premises	Rent	9122.91
Wigan Council	E08000010	Skydrivers Ltd	07/04/2014 Infrastructure	Transport	Home To School	7140.00
Wigan Council	E08000010	Buzz Bee Mini Travel	07/04/2014 Infrastructure	Transport	Home To School	3198.00

Wigan Council	E08000010	Orrell Mini Travel	07/04/2014	Infrastructure	Transport	Home To School	1617.00
Wigan Council	E08000010	Dawsonrentals Sweepers	07/04/2014	Trading	Transport	Vehicle and Plant Hire	2079.00
Wigan Council	E08000010	Dawsonrentals Sweepers	07/04/2014	Trading	Transport	Vehicle and Plant Hire	2079.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	07/04/2014	Infrastructure	Transport	Home To School	2025.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	07/04/2014	Infrastructure	Transport	Home To School	1485.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	07/04/2014	Infrastructure	Transport	Home To School	1881.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	07/04/2014	Infrastructure	Transport	Home To School	1485.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	07/04/2014	Infrastructure	Transport	Vehicle and Plant Hire	680.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	07/04/2014	Infrastructure	Transport	Home To School	2079.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	07/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1271.00
Wigan Council	E08000010	Hindley Taxis	07/04/2014	Infrastructure	Transport	Home To School	6768.00
Wigan Council	E08000010	Hindley Taxis	07/04/2014	Infrastructure	Transport	Home To School	608.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	07/04/2014	Trading	Transport	Vehicle and Plant Hire	680.00
Wigan Council	E08000010	Eaves Executive Travel	07/04/2014	Infrastructure	Transport	Home To School	1230.60
Wigan Council	E08000010	Appley Bridge and Shevington Carz	07/04/2014	Infrastructure	Transport	Home To School	4696.83
Wigan Council	E08000010	PSD Vehicle Rental Co UK	07/04/2014	Trading	Transport	Vehicle and Plant Hire	680.00
Wigan Council	E08000010	Bluestar Taxis	07/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1749.88
Wigan Council	E08000010	Trench-Right Ltd	07/04/2014	Infrastructure	Supplies & Services	Hired & Contracted Services	8103.65
Wigan Council	E08000010	Leigh Taxis	07/04/2014	Infrastructure	Transport	Home To School	1333.50
Wigan Council	E08000010	PSD Vehicle Rental Co UK	07/04/2014	Early Intervention and Prevention (Children)	Transport	Vehicle and Plant Hire	500.00
Wigan Council	E08000010	Kingdom Security Limited	07/04/2014	Trading	Premises	Premises Security	3617.77
Wigan Council	E08000010	Wybone Limited	07/04/2014	Regulatory Services	Supplies & Services	Equipment Furniture & Materials	1588.63
Wigan Council	E08000010	Cycle Experience Ltd	07/04/2014	Infrastructure	Supplies & Services	Grants to External Bodies	4160.25
Wigan Council	E08000010	Cycle Experience Ltd	07/04/2014	Infrastructure	Supplies & Services	Printing & Stationery Supplies	1950.00
Wigan Council	E08000010	Unique Integrated Systems	07/04/2014	Trading	Supplies & Services	Repairs To Equipment	1800.00
Wigan Council	E08000010	Bluestar Taxis	07/04/2014	Infrastructure	Transport	Home To School	1770.00
Wigan Council	E08000010	Bluestar Taxis	07/04/2014	Infrastructure	Transport	Home To School	4540.80
Wigan Council	E08000010	Bluestar Taxis	07/04/2014	Infrastructure	Transport	Home To School	1270.00
Wigan Council	E08000010	Bluestar Taxis	07/04/2014	Infrastructure	Transport	Home To School	26090.00
Wigan Council	E08000010	BDS Contracting Services	07/04/2014	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	1944.00
Wigan Council	E08000010	Airlink Travel	07/04/2014	Infrastructure	Transport	Home To School	2450.00
Wigan Council	E08000010	Airlink Travel	07/04/2014	Infrastructure	Transport	Home To School	2016.00
Wigan Council	E08000010	Carlton Fuels	07/04/2014	Trading	Supplies & Services	Stock Purchases	23315.55
Wigan Council	E08000010	Jones Lighting Ltd	07/04/2014	Infrastructure	Third Party Payments	Highways Maintenance	10419.37
Wigan Council	E08000010	United Utilities Water plc	07/04/2014	Targeted Services	Premises	Water Charges	511.41
Wigan Council	E08000010	United Utilities Water plc	07/04/2014	Targeted Services	Premises	Water Charges	627.28
Wigan Council	E08000010	United Utilities Water plc	07/04/2014	Support & Safeguarding	Premises	Water Charges	732.70
Wigan Council	E08000010	United Utilities Water plc	07/04/2014	Trading	Premises	Water Charges	733.57
Wigan Council	E08000010	United Utilities Water plc	07/04/2014	Provider Management & Market Development	Premises	Water Charges	806.34
Wigan Council	E08000010	United Utilities Water plc	07/04/2014	Leisure, Cultural & Property	Premises	Water Charges	956.41
Wigan Council	E08000010	United Utilities Water plc	07/04/2014	Housing and Regeneration	Premises	Water Charges	1247.90
Wigan Council	E08000010	United Utilities Water plc	07/04/2014	Provider Management & Market Development	Premises	Water Charges	1257.75
Wigan Council	E08000010	United Utilities Water plc	07/04/2014	Leisure, Cultural & Property	Premises	Water Charges	1385.54
Wigan Council	E08000010	United Utilities Water plc	07/04/2014	Education	Premises	Water Charges	1545.40
Wigan Council	E08000010	United Utilities Water plc	07/04/2014	Leisure, Cultural & Property	Premises	Water Charges	2132.32
Wigan Council	E08000010	United Utilities Water plc	07/04/2014	Trading	Premises	Water Charges	2241.92
Wigan Council	E08000010	United Utilities Water plc	07/04/2014	Economic Development & Skills	Premises	Water Charges	2250.02
Wigan Council	E08000010	In Touch Limited	07/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	26882.55
Wigan Council	E08000010	Campbell Associates	07/04/2014	Regulatory Services	Supplies & Services	Equipment Furniture & Materials	1524.00
Wigan Council	E08000010	Campbell Associates	07/04/2014	Regulatory Services	Supplies & Services	Equipment Furniture & Materials	30438.00
Wigan Council	E08000010	GEA Heat Exchangers Ltd	07/04/2014	Trading	Supplies & Services	Repairs To Equipment	1271.85
Wigan Council	E08000010	Concept Oils	07/04/2014	Trading	Supplies & Services	Stock Purchases	2679.50
Wigan Council	E08000010	Ciceley Commercials Ltd	07/04/2014	Trading	Supplies & Services	Direct Materials	753.30
Wigan Council	E08000010	Portman Doors Ltd	07/04/2014	Trading	Supplies & Services	Repairs To Equipment	5700.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1170.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	669.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	570.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	955.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1933.55
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	634.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	608.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1489.31
Wigan Council	E08000010	PTS Plumbing Trade Supplies	07/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	931.67
Wigan Council	E08000010	PTS Plumbing Trade Supplies	07/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1537.06
Wigan Council	E08000010	Jones Lighting Ltd	07/04/2014	Infrastructure	Third Party Payments	Highways Maintenance	906.64
Wigan Council	E08000010	Jones Lighting Ltd	07/04/2014	Infrastructure	Third Party Payments	Highways Maintenance	518.88
Wigan Council	E08000010	Jones Lighting Ltd	07/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1652.99
Wigan Council	E08000010	Jones Lighting Ltd	07/04/2014	Infrastructure	Third Party Payments	Highways Maintenance	1135.34
Wigan Council	E08000010	Airborne Environmental Consultants Ltd	07/04/2014	Housing Revenue Account	Premises	HRA Programmed Works	21804.00

Wigan Council	E08000010	Jones Lighting Ltd	07/04/2014	Infrastructure	Third Party Payments	Highways Maintenance	1912.44
Wigan Council	E08000010	Fairhurst	07/04/2014	Wigan and Leigh Housing	Supplies & Services	Professional Fees	1000.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	07/04/2014	Customer Services	Supplies & Services	Equipment Furniture & Materials	2886.77
Wigan Council	E08000010	Bristow & Sutor	07/04/2014	Customer Services	Supplies & Services	Professional Fees	4841.52
Wigan Council	E08000010	A.G.S. Tech Ltd	07/04/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	683.50
Wigan Council	E08000010	A Connolly Ltd	07/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	795.00
Wigan Council	E08000010	A Connolly Ltd	07/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	6360.00
Wigan Council	E08000010	A.G.S. Tech Ltd	07/04/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	594.00
Wigan Council	E08000010	AGR Limited	07/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4499.27
Wigan Council	E08000010	AGR Limited	07/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2246.73
Wigan Council	E08000010	AGR Limited	07/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4229.53
Wigan Council	E08000010	AGR Limited	07/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	3951.56
Wigan Council	E08000010	Prism Medical UK Carefree Division	07/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2075.30
Wigan Council	E08000010	Prism Medical UK Carefree Division	07/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	3014.17
Wigan Council	E08000010	Total Hygiene	07/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4224.38
Wigan Council	E08000010	Edmundsons Electrical	07/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3060.79
Wigan Council	E08000010	PTS Plumbing Trade Supplies	07/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	10031.13
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	07/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1488.99
Wigan Council	E08000010	Keepmoat Limited	07/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	51706.78
Wigan Council	E08000010	Smartbox Assistive Technology Ltd	07/04/2014	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	11880.00
Wigan Council	E08000010	Edmundsons Electrical	08/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	536.00
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	08/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	520.96
Wigan Council	E08000010	PTS Plumbing Trade Supplies	08/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3567.11
Wigan Council	E08000010	PTS Plumbing Trade Supplies	08/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1503.68
Wigan Council	E08000010	PTS Plumbing Trade Supplies	08/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2447.73
Wigan Council	E08000010	PTS Plumbing Trade Supplies	08/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	5935.21
Wigan Council	E08000010	PTS Plumbing Trade Supplies	08/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1018.69
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	08/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3486.07
Wigan Council	E08000010	PTS Plumbing Trade Supplies	08/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1711.44
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	08/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3248.95
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	08/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	22536.58
Wigan Council	E08000010	Ashton, Wigan & District YMCA	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	3704.40
Wigan Council	E08000010	Ashton, Wigan & District YMCA	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	27967.46
Wigan Council	E08000010	ABC Private Day Nursery	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	3704.40
Wigan Council	E08000010	ABC Private Day Nursery	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	11219.04
Wigan Council	E08000010	The Avenue Private Day Nursery	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	7408.80
Wigan Council	E08000010	The Avenue Private Day Nursery	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	26444.88
Wigan Council	E08000010	Agape Family Support Group	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	1852.20
Wigan Council	E08000010	Agape Family Support Group	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	6010.20
Wigan Council	E08000010	ABC Castle Nursery	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	5556.60
Wigan Council	E08000010	ABC Castle Nursery	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	10577.95
Wigan Council	E08000010	Ashton Early Years Playgroup	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	617.40
Wigan Council	E08000010	Ashton Early Years Playgroup	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	8414.28
Wigan Council	E08000010	Atherton Pre-School	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	6791.40
Wigan Council	E08000010	Atherton Pre-School	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	18431.28
Wigan Council	E08000010	Just Learning	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	617.40
Wigan Council	E08000010	Just Learning	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	19099.08
Wigan Council	E08000010	Holyrood Nursery	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	1234.80
Wigan Council	E08000010	Holyrood Nursery	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	20835.36
Wigan Council	E08000010	Heron Day Nursery	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	8026.20
Wigan Council	E08000010	Heron Day Nursery	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	11619.72
Wigan Council	E08000010	Starbrite Nursery	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	23987.38
Wigan Council	E08000010	Brooklands Childcare Ltd	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	617.40
Wigan Council	E08000010	Brooklands Childcare Ltd	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	4939.20
Wigan Council	E08000010	Brooklands Childcare Ltd	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	7408.80
Wigan Council	E08000010	Brooklands Childcare Ltd	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	20995.63
Wigan Council	E08000010	Brooklands Childcare Ltd	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	28848.96
Wigan Council	E08000010	Young Persons' Centre	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	20991.60
Wigan Council	E08000010	Young Persons' Centre	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	22838.76
Wigan Council	E08000010	Hope School Nursery	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	2881.20
Wigan Council	E08000010	Hope School Nursery	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	12501.22
Wigan Council	E08000010	New Lodge Playgroup	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	823.20
Wigan Council	E08000010	The Village Nursery	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	617.40
Wigan Council	E08000010	The Village Nursery	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	20715.16
Wigan Council	E08000010	Buttons & Bows P D N	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	2469.60
Wigan Council	E08000010	Buttons & Bows P D N	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	9082.08
Wigan Council	E08000010	Best Friends Nursery	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	1234.80
Wigan Council	E08000010	Best Friends Nursery	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	10462.20
Wigan Council	E08000010	Kids.Com Day Nursery	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	1852.20

Wigan Council	E08000010	Kids.Com Day Nursery	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	10738.22
Wigan Council	E08000010	Standish Under Fives	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	3087.00
Wigan Council	E08000010	Standish Under Fives	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	12234.10
Wigan Council	E08000010	Woodfold Fledglings	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	17776.84
Wigan Council	E08000010	Jumping Jacks Nursery	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	1509.20
Wigan Council	E08000010	Jumping Jacks Nursery	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	15448.44
Wigan Council	E08000010	Holly Tree Day Nursery Ltd	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	19112.44
Wigan Council	E08000010	Stepping Stones P.D.N.	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	1852.20
Wigan Council	E08000010	Stepping Stones P.D.N.	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	8814.96
Wigan Council	E08000010	First Friends Pre-School	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	15305.98
Wigan Council	E08000010	Parsons Walk Pre School	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	7301.28
Wigan Council	E08000010	Parsons Walk Pre School	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	7820.40
Wigan Council	E08000010	First Steps At Cansfield	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	4321.80
Wigan Council	E08000010	First Steps At Cansfield	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	17095.68
Wigan Council	E08000010	Little Dolphin Playgroup	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	1234.80
Wigan Council	E08000010	Little Dolphin Playgroup	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	9616.32
Wigan Council	E08000010	Langtree Hall Day Nursery Ltd	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	11886.84
Wigan Council	E08000010	Little People Day Nursery	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	1852.20
Wigan Council	E08000010	Little People Day Nursery	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	16414.52
Wigan Council	E08000010	St James' Community Pre-School	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	13222.44
Wigan Council	E08000010	St Bernadettes Pre School	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	9990.29
Wigan Council	E08000010	St Maries B & A School Club	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	9589.61
Wigan Council	E08000010	Lamberhead Green Headstart	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	24361.34
Wigan Council	E08000010	Madinah Private Day Nursery	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	2469.60
Wigan Council	E08000010	Madinah Private Day Nursery	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	6010.20
Wigan Council	E08000010	Whitley Pre School Playgroup	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	9135.50
Wigan Council	E08000010	Little Acorns Private Nursery	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	18578.20
Wigan Council	E08000010	Leigh Community Starter Group	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	21610.01
Wigan Council	E08000010	St Johns Pre-School	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	12781.69
Wigan Council	E08000010	First Steps Private Day Nursery Lowton Ltd	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	5556.60
Wigan Council	E08000010	First Steps Private Day Nursery Lowton Ltd	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	36061.20
Wigan Council	E08000010	Redwood House Childrens Nursery	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	8643.60
Wigan Council	E08000010	Redwood House Childrens Nursery	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	27860.62
Wigan Council	E08000010	Rose Bridge Day Nursery	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	4321.80
Wigan Council	E08000010	Rose Bridge Day Nursery	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	11619.72
Wigan Council	E08000010	Noahs Ark Playschool	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	3087.00
Wigan Council	E08000010	Noahs Ark Playschool	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	11993.69
Wigan Council	E08000010	Oaklea Private Day Nursery	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	1605.24
Wigan Council	E08000010	Oaklea Private Day Nursery	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	11219.04
Wigan Council	E08000010	St Thomas Pre School	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	15786.79
Wigan Council	E08000010	First Steps Nursery (Leigh Branch)	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	3087.00
Wigan Council	E08000010	First Steps Nursery (Leigh Branch)	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	16427.88
Wigan Council	E08000010	Squirrels Day Nursery	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	5968.20
Wigan Council	E08000010	Squirrels Day Nursery	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	16027.20
Wigan Council	E08000010	Playdays	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	1852.20
Wigan Council	E08000010	Playdays	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	6010.20
Wigan Council	E08000010	Ambrose Day Nursery	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	4006.80
Wigan Council	E08000010	Playalong Pre School	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	14344.34
Wigan Council	E08000010	Happy Hours Day Nursery Ltd	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	617.40
Wigan Council	E08000010	Happy Hours Day Nursery Ltd	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	16427.88
Wigan Council	E08000010	Kates Kindergarten	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	7408.80
Wigan Council	E08000010	Kates Kindergarten	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	14424.48
Wigan Council	E08000010	Trinity Pre School	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	6571.15
Wigan Council	E08000010	Platt Bridge Community Childcare	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	16834.44
Wigan Council	E08000010	Platt Bridge Community Childcare	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	18008.16
Wigan Council	E08000010	Holyrood Nursery Ginpit	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	1852.20
Wigan Council	E08000010	Holyrood Nursery Ginpit	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	10017.00
Wigan Council	E08000010	Hindsford Community Link NW Ltd	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	617.40
Wigan Council	E08000010	Hindsford Community Link NW Ltd	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	25129.31
Wigan Council	E08000010	St Johns Day Care	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	12274.16
Wigan Council	E08000010	Footprints	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	617.40
Wigan Council	E08000010	Footprints	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	20034.00
Wigan Council	E08000010	A D & C Farrell Ltd	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	3704.40
Wigan Council	E08000010	A D & C Farrell Ltd	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	11219.04
Wigan Council	E08000010	Nunu Limited	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	2469.60
Wigan Council	E08000010	Nunu Limited	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	20835.36
Wigan Council	E08000010	Highfield Grange Pre School	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	2058.00
Wigan Council	E08000010	Highfield Grange Pre School	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	10150.56
Wigan Council	E08000010	Milestones	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	2469.60

Wigan Council	E08000010	Milestones	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	11940.26
Wigan Council	E08000010	Little Foxes (Wigan) Ltd T/A Iona House	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	14817.60
Wigan Council	E08000010	Little Foxes (Wigan) Ltd T/A Iona House	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	18431.28
Wigan Council	E08000010	Imagine Day Nursery Ltd	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	2469.60
Wigan Council	E08000010	Imagine Day Nursery Ltd	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	16427.88
Wigan Council	E08000010	Bumblebees	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	7408.80
Wigan Council	E08000010	Bumblebees	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	16908.70
Wigan Council	E08000010	Little Dragons Community Pre-School	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	3704.40
Wigan Council	E08000010	Little Dragons Community Pre-School	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	23319.58
Wigan Council	E08000010	Little Angels Day Nursery	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	3704.40
Wigan Council	E08000010	Little Angels Day Nursery	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	4939.20
Wigan Council	E08000010	Little Angels Day Nursery	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	14023.80
Wigan Council	E08000010	Little Angels Day Nursery	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	15626.52
Wigan Council	E08000010	ABC Childcare	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	13582.80
Wigan Council	E08000010	The Ducklings Day Nursery	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	10495.80
Wigan Council	E08000010	The Ducklings Day Nursery	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	26591.80
Wigan Council	E08000010	Honey Bear Day Care	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	15435.00
Wigan Council	E08000010	Honey Bear Day Care	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	20434.68
Wigan Council	E08000010	Oasis Established Nursery & Pre-School	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	6791.40
Wigan Council	E08000010	Oasis Established Nursery & Pre-School	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	16053.91
Wigan Council	E08000010	Jack In The Box Day Nursery	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	3087.00
Wigan Council	E08000010	Jack In The Box Day Nursery	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	5048.57
Wigan Council	E08000010	Aspull Pre-School Ltd	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	1234.80
Wigan Council	E08000010	Aspull Pre-School Ltd	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	14905.30
Wigan Council	E08000010	Little Rainbow Day Nursery	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	22571.64
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	4939.20
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	6174.00
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	17015.88
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	24441.48
Wigan Council	E08000010	CLOSED Brooklands Childcare-Leigh	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	5556.60
Wigan Council	E08000010	CLOSED Brooklands Childcare-Leigh	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	17549.78
Wigan Council	E08000010	Twinkle Toes	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	6174.00
Wigan Council	E08000010	Twinkle Toes	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	12020.40
Wigan Council	E08000010	Abram CE Nursery	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	15386.11
Wigan Council	E08000010	Hindley Right Start Company Ltd	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	2003.40
Wigan Council	E08000010	Rainbow Day Nursery	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	1852.20
Wigan Council	E08000010	Rainbow Day Nursery	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	14424.48
Wigan Council	E08000010	Happy Hours at St Mark's	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	7408.80
Wigan Council	E08000010	Happy Hours at St Mark's	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	18030.60
Wigan Council	E08000010	Sunbeams Day Nursery	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	3704.40
Wigan Council	E08000010	Sunbeams Day Nursery	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	12287.52
Wigan Council	E08000010	Beverley Pearson	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	801.36
Wigan Council	E08000010	Judith Richardson	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	801.36
Wigan Council	E08000010	Kids 2 Us	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	617.40
Wigan Council	E08000010	Kids 2 Us	08/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	4006.80
Wigan Council	E08000010	H W Engineering (Htg) Ltd	08/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1560.93
Wigan Council	E08000010	H W Engineering (Htg) Ltd	08/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	985.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	08/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1722.86
Wigan Council	E08000010	H W Engineering (Htg) Ltd	08/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1659.62
Wigan Council	E08000010	H W Engineering (Htg) Ltd	08/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1749.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	08/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1683.62
Wigan Council	E08000010	H W Engineering (Htg) Ltd	08/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1648.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	08/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1702.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	08/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1628.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	08/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1530.93
Wigan Council	E08000010	H W Engineering (Htg) Ltd	08/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1719.62
Wigan Council	E08000010	A Connolly Limited	08/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	80864.27
Wigan Council	E08000010	Lowton East Neighbourhood Development Forum	08/04/2014	Legal	Supplies & Services	Grants to External Bodies	500.00
Wigan Council	E08000010	12th Wigan Boys Brigade	08/04/2014	Legal	Supplies & Services	Grants to External Bodies	846.00
Wigan Council	E08000010	St Matthews Church Fellowship	08/04/2014	Legal	Supplies & Services	Grants to External Bodies	3000.00
Wigan Council	E08000010	Botanical Gardens Crown Green Bowling Club	08/04/2014	Legal	Supplies & Services	Grants to External Bodies	841.00
Wigan Council	E08000010	The Training House	08/04/2014	Wigan and Leigh Housing	Salaries	Learning and Development	530.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2074.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1780.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1735.00
Wigan Council	E08000010	Walter Forshaw Ltd	08/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	19800.00
Wigan Council	E08000010	A & R Recycling Ltd	08/04/2014	Trading	Third Party Payments	Waste and Recycling	1170.00
Wigan Council	E08000010	A & R Recycling Ltd	08/04/2014	Trading	Third Party Payments	Waste and Recycling	1235.00
Wigan Council	E08000010	P N P Electrical Services Ltd	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	638.00

Wigan Council	E08000010	P N P Electrical Services Ltd	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	590.15
Wigan Council	E08000010	P N P Electrical Services Ltd	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	2283.30
Wigan Council	E08000010	P N P Electrical Services Ltd	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	590.15
Wigan Council	E08000010	P N P Electrical Services Ltd	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	590.15
Wigan Council	E08000010	P N P Electrical Services Ltd	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1916.91
Wigan Council	E08000010	P N P Electrical Services Ltd	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	590.15
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	08/04/2014	Trading	Supplies & Services	Stores Purchases	1221.04
Wigan Council	E08000010	Powerplus Systems Ltd	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	2255.23
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	08/04/2014	Trading	Supplies & Services	Stores Purchases	1697.72
Wigan Council	E08000010	Powerplus Systems Ltd	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	2134.93
Wigan Council	E08000010	Powerplus Systems Ltd	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1180.30
Wigan Council	E08000010	Powerplus Systems Ltd	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1307.90
Wigan Council	E08000010	Powerplus Systems Ltd	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	590.15
Wigan Council	E08000010	Powerplus Systems Ltd	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1180.30
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	08/04/2014	Trading	Supplies & Services	Stores Purchases	1466.20
Wigan Council	E08000010	Agilisys Limited	08/04/2014	Targeted Services	Supplies & Services	Computer Equipment	34973.96
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	08/04/2014	Trading	Supplies & Services	Stores Purchases	894.82
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	08/04/2014	Trading	Supplies & Services	Stores Purchases	765.60
Wigan Council	E08000010	B J McNamee Limited	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	983.54
Wigan Council	E08000010	B J McNamee Limited	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1476.30
Wigan Council	E08000010	B J McNamee Limited	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1180.30
Wigan Council	E08000010	B J McNamee Limited	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	626.00
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	08/04/2014	Trading	Supplies & Services	Stores Purchases	3389.13
Wigan Council	E08000010	B J McNamee Limited	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	672.00
Wigan Council	E08000010	B J McNamee Limited	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	594.00
Wigan Council	E08000010	B J McNamee Limited	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	876.00
Wigan Council	E08000010	P N P Electrical Services Ltd	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	3085.00
Wigan Council	E08000010	NJS & G Contracts Ltd	08/04/2014	Targeted Services	Transport	Vehicle and Plant Hire	2082.00
Wigan Council	E08000010	P N P Electrical Services Ltd	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	2398.50
Wigan Council	E08000010	P N P Electrical Services Ltd	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1328.30
Wigan Council	E08000010	Berkeley Care Management Ltd	08/04/2014	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	1340.24
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	08/04/2014	Trading	Supplies & Services	Direct Materials	532.36
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	08/04/2014	Trading	Supplies & Services	Direct Materials	514.02
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	08/04/2014	Trading	Supplies & Services	Direct Materials	986.23
Wigan Council	E08000010	University Of Bristol	08/04/2014	Education	Supplies & Services	Grants to External Bodies	513.00
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	08/04/2014	Trading	Supplies & Services	Direct Materials	1047.40
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	08/04/2014	Trading	Supplies & Services	Direct Materials	798.41
Wigan Council	E08000010	B J McNamee Limited	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1057.35
Wigan Council	E08000010	B J McNamee Limited	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	972.95
Wigan Council	E08000010	B J McNamee Limited	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1118.89
Wigan Council	E08000010	B J McNamee Limited	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	860.00
Wigan Council	E08000010	B J McNamee Limited	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	590.15
Wigan Council	E08000010	B J McNamee Limited	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	738.15
Wigan Council	E08000010	B J McNamee Limited	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	845.35
Wigan Council	E08000010	Leigh Sports Village Co Ltd	08/04/2014	Education	Supplies & Services	Hospitality	2542.20
Wigan Council	E08000010	Edmundsons Electrical	08/04/2014	Trading	Supplies & Services	Direct Materials	565.35
Wigan Council	E08000010	Electrical Waste Recycling Group Ltd	08/04/2014	Trading	Third Party Payments	Waste and Recycling	566.00
Wigan Council	E08000010	Euxton Tile Supplies Ltd	08/04/2014	Trading	Supplies & Services	Stores Purchases	1092.60
Wigan Council	E08000010	CLOSED Capita Conferences	08/04/2014	Education	Salaries	Learning and Development	1150.00
Wigan Council	E08000010	Warrington Borough Council	08/04/2014	Targeted Services	Third Party Payments	Payments To Foster Carers	2500.36
Wigan Council	E08000010	Derbyshire County Council	08/04/2014	Targeted Services	Third Party Payments	Adoption Allowances	2401.38
Wigan Council	E08000010	Bolton Council	08/04/2014	Regulatory Services	Third Party Payments	Payments to Other Local Authorities	310891.38
Wigan Council	E08000010	Chassis & Cab Specialists Ltd	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	528.64
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	08/04/2014	Trading	Supplies & Services	Direct Materials	1054.58
Wigan Council	E08000010	Chassis & Cab Specialists Ltd	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	834.00
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	08/04/2014	Trading	Supplies & Services	Direct Materials	525.20
Wigan Council	E08000010	Chassis & Cab Specialists Ltd	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1706.90
Wigan Council	E08000010	Chassis & Cab Specialists Ltd	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1010.00
Wigan Council	E08000010	M & D Cleaning Supplies Ltd	08/04/2014	Trading	Premises	Cleaning & Domestic Supplies	664.38
Wigan Council	E08000010	Chassis & Cab Specialists Ltd	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1560.00
Wigan Council	E08000010	Wrenco (Contractors) Ltd	08/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	3364.84
Wigan Council	E08000010	n-Power	08/04/2014	Education	Premises	Electricity	1754.98
Wigan Council	E08000010	n-Power	08/04/2014	Leisure, Cultural & Property	Premises	Electricity	1843.75
Wigan Council	E08000010	n-Power	08/04/2014	Leisure, Cultural & Property	Premises	Electricity	2264.12
Wigan Council	E08000010	n-Power	08/04/2014	Economic Development & Skills	Premises	Electricity	4226.48
Wigan Council	E08000010	n-Power	08/04/2014	Leisure, Cultural & Property	Premises	Electricity	4942.63
Wigan Council	E08000010	n-Power	08/04/2014	Trading	Premises	Electricity	7148.33
Wigan Council	E08000010	n-Power	08/04/2014	Economic Development & Skills	Premises	Electricity	9465.77
Wigan Council	E08000010	n-Power	08/04/2014	Leisure, Cultural & Property	Premises	Electricity	11521.32

Wigan Council	E08000010	Kirona Solutions Ltd	08/04/2014	Trading	Supplies & Services	Computer Software (Licences & Maintenance)	7500.00
Wigan Council	E08000010	Powell Hardware Ltd	08/04/2014	Trading	Supplies & Services	Stores Purchases	753.20
Wigan Council	E08000010	Powell Hardware Ltd	08/04/2014	Trading	Supplies & Services	Stores Purchases	588.90
Wigan Council	E08000010	William Pye Ltd	08/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	84293.24
Wigan Council	E08000010	3GS (uk) Ltd	08/04/2014	Regulatory Services	Supplies & Services	Equipment Furniture & Materials	12440.00
Wigan Council	E08000010	Fags Machines Ltd t/a 1st Food and Drink Ltd	08/04/2014	Trading	Supplies & Services	Provisions - Food and Drink	527.70
Wigan Council	E08000010	Edmundsons Electrical	08/04/2014	Trading	Supplies & Services	Direct Materials	566.06
Wigan Council	E08000010	Conservation Contracts North West Ltd	08/04/2014	Planning and Transportation	Third Party Payments	Highways Maintenance	5649.89
Wigan Council	E08000010	Conservation Contracts North West Ltd	08/04/2014	Planning and Transportation	Third Party Payments	Highways Maintenance	1521.00
Wigan Council	E08000010	Jones Lighting Ltd	08/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4155.21
Wigan Council	E08000010	VIP Security and Event Safety Ltd	08/04/2014	Regulatory Services	Supplies & Services	Hired & Contracted Services	1254.00
Wigan Council	E08000010	Citizens Advice Service In The Borough Of Wigan	08/04/2014	Housing and Regeneration	Supplies & Services	Professional Fees	1381.44
Wigan Council	E08000010	Powerplus Systems Ltd	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	590.15
Wigan Council	E08000010	Powerplus Systems Ltd	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	797.50
Wigan Council	E08000010	Salford City Council	08/04/2014	Economic Development & Skills	Supplies & Services	Grants to External Bodies	75502.00
Wigan Council	E08000010	Ibase Systems Ltd	08/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4782.77
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1035.00
Wigan Council	E08000010	Citizens Advice Service In The Borough Of Wigan	08/04/2014	Housing and Regeneration	Supplies & Services	Professional Fees	16846.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	08/04/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	608.13
Wigan Council	E08000010	Hayman Mechanical Services Ltd	08/04/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	628.35
Wigan Council	E08000010	Edmundsons Electrical	08/04/2014	Trading	Supplies & Services	Direct Materials	1926.96
Wigan Council	E08000010	H W Engineering (Htg) Ltd	08/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1490.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	08/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1674.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	08/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1682.93
Wigan Council	E08000010	H W Engineering (Htg) Ltd	08/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	645.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	08/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	585.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	08/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1450.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	08/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1572.86
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	928.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	646.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1856.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1897.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	669.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1811.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	641.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	645.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1000.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1835.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1190.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1538.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	676.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1261.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1300.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	669.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	669.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	669.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	722.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	634.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	646.62
Wigan Council	E08000010	Hughes Brothers Ltd	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1850.64
Wigan Council	E08000010	Hughes Brothers Ltd	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	694.98
Wigan Council	E08000010	Hughes Brothers Ltd	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	738.15
Wigan Council	E08000010	Hughes Brothers Ltd	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	897.75
Wigan Council	E08000010	JJH Building Contractors Ltd	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	925.80
Wigan Council	E08000010	JJH Building Contractors Ltd	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	617.20
Wigan Council	E08000010	JJH Building Contractors Ltd	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	19897.68
Wigan Council	E08000010	JJH Building Contractors Ltd	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	13265.12
Wigan Council	E08000010	JJH Building Contractors Ltd	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	2967.25
Wigan Council	E08000010	JJH Building Contractors Ltd	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1978.17
Wigan Council	E08000010	JJH Building Contractors Ltd	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	2112.64
Wigan Council	E08000010	JJH Building Contractors Ltd	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1408.42
Wigan Council	E08000010	JJH Building Contractors Ltd	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1204.88
Wigan Council	E08000010	JJH Building Contractors Ltd	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	803.25
Wigan Council	E08000010	Lyreco UK Ltd	08/04/2014	Trading	Supplies & Services	Printing & Stationery Supplies	514.35
Wigan Council	E08000010	Machine Mart Limited	08/04/2014	Trading	Supplies & Services	Direct Materials	587.96
Wigan Council	E08000010	JJH Building Contractors Ltd	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	590.52
Wigan Council	E08000010	JJH Building Contractors Ltd	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	885.78
Wigan Council	E08000010	JJH Building Contractors Ltd	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	651.11
Wigan Council	E08000010	JJH Building Contractors Ltd	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	976.66

Wigan Council	E08000010	JJH Building Contractors Ltd	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	885.78
Wigan Council	E08000010	JJH Building Contractors Ltd	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	590.52
Wigan Council	E08000010	HSS Hire Service Group plc	08/04/2014	Trading	Supplies & Services	Equipment Hire	766.36
Wigan Council	E08000010	HSS Hire Service Group plc	08/04/2014	Trading	Supplies & Services	Equipment Hire	1610.00
Wigan Council	E08000010	HSS Hire Service Group plc	08/04/2014	Trading	Supplies & Services	Equipment Hire	766.36
Wigan Council	E08000010	Sovereign Chemicals Ltd	08/04/2014	Trading	Supplies & Services	Stores Purchases	703.68
Wigan Council	E08000010	Sovereign Chemicals Ltd	08/04/2014	Trading	Supplies & Services	Stores Purchases	909.97
Wigan Council	E08000010	Tiles UK Ltd	08/04/2014	Trading	Supplies & Services	Stores Purchases	594.00
Wigan Council	E08000010	Tiles UK Ltd	08/04/2014	Trading	Supplies & Services	Direct Materials	1967.33
Wigan Council	E08000010	Tiles UK Ltd	08/04/2014	Trading	Supplies & Services	Stores Purchases	3431.00
Wigan Council	E08000010	Tiles UK Ltd	08/04/2014	Trading	Supplies & Services	Direct Materials	527.16
Wigan Council	E08000010	Tiles UK Ltd	08/04/2014	Trading	Supplies & Services	Direct Materials	527.16
Wigan Council	E08000010	Tiles UK Ltd	08/04/2014	Trading	Supplies & Services	Stores Purchases	4345.00
Wigan Council	E08000010	Theos Timber T/A T Noyek & Son	08/04/2014	Trading	Supplies & Services	Stores Purchases	953.90
Wigan Council	E08000010	Tonge Bridge Timber Sales (UK) Ltd	08/04/2014	Trading	Supplies & Services	Stores Purchases	910.17
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	08/04/2014	Trading	Supplies & Services	Stores Purchases	669.50
Wigan Council	E08000010	Welfare Unit Hire Ltd	08/04/2014	Trading	Supplies & Services	Equipment Hire	740.00
Wigan Council	E08000010	Welfare Unit Hire Ltd	08/04/2014	Trading	Supplies & Services	Equipment Hire	740.00
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	08/04/2014	Trading	Supplies & Services	Stores Purchases	1307.96
Wigan Council	E08000010	Edmundsons Electrical	08/04/2014	Trading	Supplies & Services	Stores Purchases	1147.31
Wigan Council	E08000010	Wolseley Centres Limited	08/04/2014	Trading	Supplies & Services	Direct Materials	531.08
Wigan Council	E08000010	Tugo Food System	08/04/2014	Trading	Supplies & Services	Provisions - Food and Drink	698.48
Wigan Council	E08000010	Aggregate Industries UK Ltd	08/04/2014	Trading	Supplies & Services	Direct Materials	1092.08
Wigan Council	E08000010	Aggregate Industries UK Ltd	08/04/2014	Trading	Supplies & Services	Direct Materials	573.74
Wigan Council	E08000010	Aggregate Industries UK Ltd	08/04/2014	Trading	Supplies & Services	Direct Materials	1032.08
Wigan Council	E08000010	Sitelift Ltd	08/04/2014	Trading	Transport	Vehicle and Plant Hire	741.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	08/04/2014	Trading	Supplies & Services	Direct Materials	540.36
Wigan Council	E08000010	Peter Case Plant Hire Ltd	08/04/2014	Trading	Transport	Vehicle and Plant Hire	643.50
Wigan Council	E08000010	Aggregate Industries UK Ltd	08/04/2014	Trading	Supplies & Services	Direct Materials	871.50
Wigan Council	E08000010	Ash Hire and Sales Ltd	08/04/2014	Trading	Transport	Vehicle and Plant Hire	780.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	08/04/2014	Trading	Supplies & Services	Direct Materials	505.96
Wigan Council	E08000010	Aggregate Industries UK Ltd	08/04/2014	Trading	Supplies & Services	Direct Materials	510.58
Wigan Council	E08000010	Aggregate Industries UK Ltd	08/04/2014	Trading	Supplies & Services	Direct Materials	795.20
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	08/04/2014	Trading	Supplies & Services	Direct Materials	738.00
Wigan Council	E08000010	Ash Hire and Sales Ltd	08/04/2014	Trading	Transport	Vehicle and Plant Hire	780.00
Wigan Council	E08000010	Sitelift Ltd	08/04/2014	Trading	Transport	Vehicle and Plant Hire	741.00
Wigan Council	E08000010	Peter Case Plant Hire Ltd	08/04/2014	Trading	Transport	Vehicle and Plant Hire	643.50
Wigan Council	E08000010	Peter Smith Haulage Contractors	08/04/2014	Trading	Transport	Vehicle and Plant Hire	500.00
Wigan Council	E08000010	GDR Groundworks LTD	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1078.70
Wigan Council	E08000010	GDR Groundworks LTD	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1145.97
Wigan Council	E08000010	Bickford Truck Hire Ltd	08/04/2014	Trading	Transport	Central Hire Transport	1822.03
Wigan Council	E08000010	Millfield Agricultural Services Ltd	08/04/2014	Trading	Transport	Central Hire Transport	666.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	08/04/2014	Trading	Transport	Central Hire Transport	1360.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	08/04/2014	Trading	Transport	Central Hire Transport	952.00
Wigan Council	E08000010	Leeds and York Partnership NHS FT	08/04/2014	Early Intervention and Prevention (Children)	Salaries	Learning and Development	2810.00
Wigan Council	E08000010	Tugo Food System	08/04/2014	Trading	Supplies & Services	Provisions - Food and Drink	609.86
Wigan Council	E08000010	BDS Contracting Services	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	BDS Contracting Services	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1350.00
Wigan Council	E08000010	BDS Contracting Services	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	4560.00
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1584.86
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1330.13
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	2578.95
Wigan Council	E08000010	Complete Commercial Interiors Ltd	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1010.00
Wigan Council	E08000010	Crest Environmental Ltd	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	955.00
Wigan Council	E08000010	Fueltek Ltd	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	2725.00
Wigan Council	E08000010	MCJA Supporting Futures Ltd	08/04/2014	Targeted Services	Premises	Rent	10835.74
Wigan Council	E08000010	North Lakes Childrens Services	08/04/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	9342.47
Wigan Council	E08000010	PIC Childrens Services Ltd	08/04/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3314.24
Wigan Council	E08000010	Independent Living Ltd/Homescope	08/04/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4390.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	08/04/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4390.00
Wigan Council	E08000010	Bedspace Resource Ltd	08/04/2014	Targeted Services	Premises	Rent	1000.00
Wigan Council	E08000010	Bedspace Resource Ltd	08/04/2014	Targeted Services	Premises	Rent	840.00
Wigan Council	E08000010	Bedspace Resource Ltd	08/04/2014	Targeted Services	Premises	Rent	1300.00
Wigan Council	E08000010	Bedspace Resource Ltd	08/04/2014	Targeted Services	Premises	Rent	1000.00
Wigan Council	E08000010	MCJA Supporting Futures Ltd	08/04/2014	Targeted Services	Premises	Rent	8192.87
Wigan Council	E08000010	Independent Living Ltd/Homescope	08/04/2014	Targeted Services	Premises	Rent	1044.97
Wigan Council	E08000010	Caci Ltd	08/04/2014	Early Intervention and Prevention (Children)	Supplies & Services	Computer Software (Licences & Maintenance)	1628.48
Wigan Council	E08000010	Caci Ltd	08/04/2014	Early Intervention and Prevention (Children)	Supplies & Services	Computer Software (Licences & Maintenance)	1628.49
Wigan Council	E08000010	Careervision Ltd	08/04/2014	Early Intervention and Prevention (Children)	Supplies & Services	Computer Equipment	23500.00

Wigan Council	E08000010	Canford Audio plc	08/04/2014 Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	1700.00
Wigan Council	E08000010	Parklands Services (NW) Ltd	08/04/2014 Targeted Services	Supplies & Services	Equipment Furniture & Materials	2226.00
Wigan Council	E08000010	Sporting Memories Network CIC	08/04/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	15998.60
Wigan Council	E08000010	Fix It UK Ltd	08/04/2014 Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	4760.00
Wigan Council	E08000010	Bee Communications Ltd	08/04/2014 Partnerships & Safeguarding	Salaries	Indirect Staff Costs	698.75
Wigan Council	E08000010	Barnardo's	08/04/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	5354.83
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	08/04/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	4594.51
Wigan Council	E08000010	Price Training Ltd	08/04/2014 Support & Safeguarding	Supplies & Services	Professional Fees	1016.20
Wigan Council	E08000010	Dennis Goulding Ltd	08/04/2014 Trading	Supplies & Services	Subcontracted Repairs	1221.86
Wigan Council	E08000010	Helping Hands	08/04/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1653.40
Wigan Council	E08000010	Hughes Brothers Ltd	08/04/2014 Trading	Supplies & Services	Subcontracted Repairs	1955.10
Wigan Council	E08000010	Hughes Brothers Ltd	08/04/2014 Trading	Supplies & Services	Subcontracted Repairs	639.42
Wigan Council	E08000010	Hughes Brothers Ltd	08/04/2014 Trading	Supplies & Services	Subcontracted Repairs	1713.05
Wigan Council	E08000010	Hughes Brothers Ltd	08/04/2014 Trading	Supplies & Services	Subcontracted Repairs	516.22
Wigan Council	E08000010	Hughes Brothers Ltd	08/04/2014 Trading	Supplies & Services	Subcontracted Repairs	948.26
Wigan Council	E08000010	Hughes Brothers Ltd	08/04/2014 Trading	Supplies & Services	Subcontracted Repairs	3755.59
Wigan Council	E08000010	Hughes Brothers Ltd	08/04/2014 Trading	Supplies & Services	Subcontracted Repairs	2686.53
Wigan Council	E08000010	Hughes Brothers Ltd	08/04/2014 Trading	Supplies & Services	Subcontracted Repairs	9085.82
Wigan Council	E08000010	B Jones Demolition Co Ltd	08/04/2014 Trading	Supplies & Services	Subcontracted Repairs	954.00
Wigan Council	E08000010	B Jones Demolition Co Ltd	08/04/2014 Trading	Supplies & Services	Subcontracted Repairs	2185.00
Wigan Council	E08000010	B Jones Demolition Co Ltd	08/04/2014 Trading	Supplies & Services	Subcontracted Repairs	960.00
Wigan Council	E08000010	B Jones Demolition Co Ltd	08/04/2014 Trading	Supplies & Services	Subcontracted Repairs	3060.00
Wigan Council	E08000010	Hughes Brothers Ltd	08/04/2014 Trading	Supplies & Services	Subcontracted Repairs	880.29
Wigan Council	E08000010	Hughes Brothers Ltd	08/04/2014 Trading	Supplies & Services	Subcontracted Repairs	876.92
Wigan Council	E08000010	Hughes Brothers Ltd	08/04/2014 Trading	Supplies & Services	Subcontracted Repairs	605.51
Wigan Council	E08000010	Human Support Group Ltd	08/04/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	1191.58
Wigan Council	E08000010	Human Support Group Ltd	08/04/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	849.16
Wigan Council	E08000010	Shaw Healthcare	08/04/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	510.94
Wigan Council	E08000010	Shaw Healthcare	08/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2582.90
Wigan Council	E08000010	Shaw Healthcare	08/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	742.22
Wigan Council	E08000010	Shaw Healthcare	08/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	540.52
Wigan Council	E08000010	Shaw Healthcare	08/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	571.27
Wigan Council	E08000010	Shaw Healthcare	08/04/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	3355.76
Wigan Council	E08000010	Shaw Healthcare	08/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2520.08
Wigan Council	E08000010	Shaw Healthcare	08/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	6997.21
Wigan Council	E08000010	Shaw Healthcare	08/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	5951.73
Wigan Council	E08000010	Shaw Healthcare	08/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	522.18
Wigan Council	E08000010	Shaw Healthcare	08/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1644.56
Wigan Council	E08000010	Shaw Healthcare	08/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	772.99
Wigan Council	E08000010	Bluebird Care	08/04/2014 Targeted Services	Third Party Payments	Private Domicilliary	984.95
Wigan Council	E08000010	Bluebird Care	08/04/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	1063.34
Wigan Council	E08000010	Bluebird Care	08/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1386.13
Wigan Council	E08000010	Bluebird Care	08/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2173.71
Wigan Council	E08000010	Bluebird Care	08/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2844.73
Wigan Council	E08000010	Bluebird Care	08/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	835.51
Wigan Council	E08000010	Bluebird Care	08/04/2014 Targeted Services	Third Party Payments	Private Domicilliary	865.45
Wigan Council	E08000010	Bluebird Care	08/04/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	2312.23
Wigan Council	E08000010	Bluebird Care	08/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1412.99
Wigan Council	E08000010	Bluebird Care	08/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2158.15
Wigan Council	E08000010	Bluebird Care	08/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1929.81
Wigan Council	E08000010	Bluebird Care	08/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	823.30
Wigan Council	E08000010	Caring Alternatives Ltd	08/04/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	826.78
Wigan Council	E08000010	Caring Alternatives Ltd	08/04/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	9334.58
Wigan Council	E08000010	SLC Raglin Ltd	08/04/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	994.20
Wigan Council	E08000010	SLC Raglin Ltd	08/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	994.20
Wigan Council	E08000010	CIC	08/04/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	13718.76
Wigan Council	E08000010	Pulse Healthcare Ltd	08/04/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	2126.22
Wigan Council	E08000010	Ideal Chemical Products	08/04/2014 Trading	Supplies & Services	Stores Purchases	640.08
Wigan Council	E08000010	International Decorative Surfaces	08/04/2014 Trading	Supplies & Services	Stores Purchases	920.00
Wigan Council	E08000010	Pulse Healthcare Ltd	08/04/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	5451.60
Wigan Council	E08000010	Nugent Care	08/04/2014 Provider Management & Market Development	Third Party Payments	Voluntary Day Care	563.68
Wigan Council	E08000010	Nugent Care	08/04/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	563.68
Wigan Council	E08000010	IDS Services CIC	08/04/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1300.00
Wigan Council	E08000010	IDS Services CIC	08/04/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1900.00
Wigan Council	E08000010	IDS Services CIC	08/04/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	2160.00
Wigan Council	E08000010	IDS Services CIC	08/04/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1300.00
Wigan Council	E08000010	L.I.S. (North Western) Ltd	08/04/2014 Trading	Third Party Payments	Waste and Recycling	3600.00
Wigan Council	E08000010	Adoption Matters Northwest	08/04/2014 Targeted Services	Supplies & Services	Payments to Carers	892.00
Wigan Council	E08000010	LMH Financial Services	08/04/2014 Trading	Supplies & Services	Equipment Hire	845.03

Wigan Council	E08000010	Lee Floorstok Limited	08/04/2014	Trading	Supplies & Services	Stores Purchases	2995.54
Wigan Council	E08000010	Lee Floorstok Limited	08/04/2014	Trading	Supplies & Services	Stores Purchases	8986.62
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	08/04/2014	Trading	Supplies & Services	Subcontracted Repairs	5225.00
Wigan Council	E08000010	CAST NW Ltd	08/04/2014	Education	Third Party Payments	Private Education Services	999.40
Wigan Council	E08000010	CAST NW Ltd	08/04/2014	Education	Third Party Payments	Private Education Services	749.55
Wigan Council	E08000010	Connex Education	08/04/2014	Education	Salaries	Agency Staff	575.00
Wigan Council	E08000010	Bluestar Taxis	08/04/2014	Education	Transport	Home To School	6547.10
Wigan Council	E08000010	The IT Way	08/04/2014	Education	Third Party Payments	Private Education Services	1350.50
Wigan Council	E08000010	Pearson Education Ltd	08/04/2014	Education	Supplies & Services	Education, Training, Exam Fees	579.60
Wigan Council	E08000010	Stocks Homecare Services	08/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	799.90
Wigan Council	E08000010	Stocks Homecare Services	08/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	569.79
Wigan Council	E08000010	Stocks Homecare Services	08/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2399.69
Wigan Council	E08000010	Stocks Homecare Services	08/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2191.50
Wigan Council	E08000010	Stocks Homecare Services	08/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	785.29
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	08/04/2014	Trading	Supplies & Services	Direct Materials	934.08
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	08/04/2014	Trading	Supplies & Services	Direct Materials	927.69
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	08/04/2014	Trading	Supplies & Services	Direct Materials	612.76
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	08/04/2014	Trading	Supplies & Services	Direct Materials	803.80
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	08/04/2014	Trading	Supplies & Services	Direct Materials	739.97
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	08/04/2014	Trading	Supplies & Services	Stores Purchases	5240.70
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	08/04/2014	Trading	Supplies & Services	Stores Purchases	1965.80
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	08/04/2014	Trading	Supplies & Services	Stores Purchases	5939.06
Wigan Council	E08000010	Thomasson Memorial School	08/04/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	8328.00
Wigan Council	E08000010	Platt Bridge Consortium LLP	08/04/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	787.72
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	08/04/2014	Trading	Supplies & Services	Stores Purchases	2401.30
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	08/04/2014	Trading	Supplies & Services	Stores Purchases	2245.87
Wigan Council	E08000010	Bithell's Waste Disposal LTD	08/04/2014	Trading	Third Party Payments	Waste and Recycling	712.40
Wigan Council	E08000010	Bithell's Waste Disposal LTD	08/04/2014	Trading	Third Party Payments	Waste and Recycling	654.80
Wigan Council	E08000010	NHS Wigan Borough CCG	08/04/2014	Adults - Departmental Overheads	Transfer Payments	Direct Payments	2476.99
Wigan Council	E08000010	Cunningham Cash Registers Ltd	08/04/2014	Trading	Supplies & Services	Computer Equipment	655.00
Wigan Council	E08000010	Keltic Clothing Ltd	08/04/2014	Trading	Supplies & Services	Clothing, Uniform and Laundry	1751.20
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	09/04/2014	Trading	Supplies & Services	Provisions - Food and Drink	567.25
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	09/04/2014	Trading	Supplies & Services	Provisions - Food and Drink	532.25
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	09/04/2014	Trading	Supplies & Services	Provisions - Food and Drink	673.97
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	09/04/2014	Trading	Supplies & Services	Provisions - Food and Drink	654.98
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	09/04/2014	Trading	Supplies & Services	Provisions - Food and Drink	696.60
Wigan Council	E08000010	Disclosure & Barring Service	09/04/2014	Human Resources and Organisational Development	Supplies & Services	Hired & Contracted Services	7084.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	09/04/2014	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	2327.00
Wigan Council	E08000010	Colas Ltd	09/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1521.52
Wigan Council	E08000010	Aggregate Industries UK Ltd	09/04/2014	Trading	Supplies & Services	Direct Materials	864.32
Wigan Council	E08000010	Lanes Group Plc	09/04/2014	Infrastructure	Supplies & Services	Hired & Contracted Services	5405.00
Wigan Council	E08000010	Geo-Ventures (UK) Ltd	09/04/2014	Trading	Supplies & Services	Hired & Contracted Services	2342.00
Wigan Council	E08000010	Conservation Contracts North West Ltd	09/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	804.65
Wigan Council	E08000010	Conservation Contracts North West Ltd	09/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	6660.16
Wigan Council	E08000010	REDACTED PERSONAL DATA	09/04/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	815.60
Wigan Council	E08000010	Dr A B Weerasekara	09/04/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	591.55
Wigan Council	E08000010	Dr L Saxena - Winstanley Medical Practice	09/04/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	855.85
Wigan Council	E08000010	Local Life 247 Ltd	09/04/2014	Regulatory Services	Supplies & Services	Equipment Furniture & Materials	720.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	09/04/2014	Trading	Supplies & Services	Marketing & Publicity	1300.00
Wigan Council	E08000010	SSP Health	09/04/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	1089.85
Wigan Council	E08000010	Edmundsons Electrical	09/04/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	999.00
Wigan Council	E08000010	APSE	09/04/2014	Trading	Salaries	Learning and Development	1508.50
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	09/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1335.88
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	09/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	9002.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	09/04/2014	Planning and Transportation	Capital Expenditure	GF Capital Expenditure	9002.00
Wigan Council	E08000010	Signature Ltd	09/04/2014	Trading	Premises	Grounds Maintenance	12148.87
Wigan Council	E08000010	Unique Integrated Systems	09/04/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1598.50
Wigan Council	E08000010	Unique Integrated Systems	09/04/2014	Trading	Supplies & Services	Repairs To Equipment	19085.00
Wigan Council	E08000010	Unique Integrated Systems	09/04/2014	Trading	Supplies & Services	Repairs To Equipment	28155.00
Wigan Council	E08000010	Unique Integrated Systems	09/04/2014	Trading	Supplies & Services	Repairs To Equipment	2972.00
Wigan Council	E08000010	Valmont Stainton Ltd	09/04/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1300.00
Wigan Council	E08000010	Transport for Greater Manchester	09/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	84403.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	09/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	5798.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	09/04/2014	Infrastructure	Capital Expenditure	GF Capital Expenditure	5798.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	09/04/2014	Infrastructure	Third Party Payments	Highways Maintenance	2953.74
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	09/04/2014	Infrastructure	Third Party Payments	Highways Maintenance	6892.06
Wigan Council	E08000010	Bolton Engineering Products Ltd	09/04/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	2686.40
Wigan Council	E08000010	Bolton Engineering Products Ltd	09/04/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1002.00
Wigan Council	E08000010	Bolton Engineering Products Ltd	09/04/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	814.60
Wigan Council	E08000010	Burwood Supply Ltd	09/04/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1148.00
Wigan Council	E08000010	Premier Health Team	09/04/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	721.45

Wigan Council	E08000010	SSP Health	09/04/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	584.40
Wigan Council	E08000010	Dr Shahbazi	09/04/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	605.85
Wigan Council	E08000010	Philips Lighting	09/04/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	600.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	09/04/2014	Regulatory Services	Third Party Payments	Payments to Health Authoritites	626.72
Wigan Council	E08000010	Dr A Ollerton	09/04/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	729.90
Wigan Council	E08000010	Dr XAVIER	09/04/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	1621.15
Wigan Council	E08000010	Shakespeare Surgery Ltd	09/04/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	599.95
Wigan Council	E08000010	Mike Davies Transport Ltd	09/04/2014	Infrastructure	Transport	Home To School	3602.40
Wigan Council	E08000010	Mike Davies Transport Ltd	09/04/2014	Infrastructure	Transport	Home To School	2844.00
Wigan Council	E08000010	GDR Groundworks LTD	09/04/2014	Trading	Supplies & Services	Subcontracted Repairs	2698.53
Wigan Council	E08000010	Tildenet Ltd	09/04/2014	Planning and Transportation	Supplies & Services	Professional Fees	13555.00
Wigan Council	E08000010	Peter Brett Associates	09/04/2014	Planning and Transportation	Income	Fees & Charges	3220.00
Wigan Council	E08000010	APT Controls Ltd	09/04/2014	Trading	Premises	Repairs & Maintenance (Non CPMF)	796.00
Wigan Council	E08000010	Fags Machines Ltd t/a 1st Food and Drink Ltd	09/04/2014	Trading	Supplies & Services	Provisions - Food and Drink	554.70
Wigan Council	E08000010	Watson Petroleum Ltd	09/04/2014	Trading	Premises	Other Fuel	639.84
Wigan Council	E08000010	Aggregate Industries UK Ltd	09/04/2014	Trading	Supplies & Services	Direct Materials	550.80
Wigan Council	E08000010	Aggregate Industries UK Ltd	09/04/2014	Trading	Supplies & Services	Direct Materials	739.40
Wigan Council	E08000010	Aggregate Industries UK Ltd	09/04/2014	Trading	Supplies & Services	Direct Materials	650.00
Wigan Council	E08000010	Philips Lighting	09/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	10158.88
Wigan Council	E08000010	Aggregate Industries UK Ltd	09/04/2014	Trading	Supplies & Services	Direct Materials	549.65
Wigan Council	E08000010	Green Crew CIC	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	715.00
Wigan Council	E08000010	Green Crew CIC	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1155.00
Wigan Council	E08000010	Green Crew CIC	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1625.00
Wigan Council	E08000010	STEPScic	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1040.00
Wigan Council	E08000010	STEPScic	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	720.00
Wigan Council	E08000010	STEPScic	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1040.00
Wigan Council	E08000010	STEPScic	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	720.00
Wigan Council	E08000010	STEPScic	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	960.00
Wigan Council	E08000010	STEPScic	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1040.00
Wigan Council	E08000010	STEPScic	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	720.00
Wigan Council	E08000010	STEPScic	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	960.00
Wigan Council	E08000010	STEPScic	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1200.00
Wigan Council	E08000010	STEPScic	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1200.00
Wigan Council	E08000010	STEPScic	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1040.00
Wigan Council	E08000010	Cherish UK Ltd	09/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	3961.55
Wigan Council	E08000010	Cherish UK Ltd	09/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	2254.06
Wigan Council	E08000010	Cherish UK Ltd	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	4732.76
Wigan Council	E08000010	Cherish UK Ltd	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1656.01
Wigan Council	E08000010	Cherish UK Ltd	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5609.62
Wigan Council	E08000010	Cherish UK Ltd	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	621.10
Wigan Council	E08000010	Cherish UK Ltd	09/04/2014	Early Intervention & Prevention	Third Party Payments	Private Domicilliary	9484.97
Wigan Council	E08000010	Cherish UK Ltd	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	675.42
Wigan Council	E08000010	Cherish UK Ltd	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	834.51
Wigan Council	E08000010	Stocks Homecare Services	09/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	902.17
Wigan Council	E08000010	Stocks Homecare Services	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2595.75
Wigan Council	E08000010	Stocks Homecare Services	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2198.80
Wigan Council	E08000010	Stocks Homecare Services	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	803.55
Wigan Council	E08000010	Stocks Homecare Services	09/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1040.96
Wigan Council	E08000010	Stocks Homecare Services	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2242.63
Wigan Council	E08000010	Stocks Homecare Services	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2702.85
Wigan Council	E08000010	Stocks Homecare Services	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	861.99
Wigan Council	E08000010	STEPScic	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E08000010	Alternative Futures Group	09/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	14763.84
Wigan Council	E08000010	Alternative Futures Group	09/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	14763.84
Wigan Council	E08000010	Alternative Futures Group	09/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	14763.84
Wigan Council	E08000010	Caring Alternatives Ltd	09/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	14763.84
Wigan Council	E08000010	Caring Alternatives Ltd	09/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	971.89
Wigan Council	E08000010	Caring Alternatives Ltd	09/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	9224.33
Wigan Council	E08000010	Green Crew CIC	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	715.00
Wigan Council	E08000010	Keymen Associates	09/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1039.38
Wigan Council	E08000010	Keymen Associates	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1392.86
Wigan Council	E08000010	Green Crew CIC	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	935.00
Wigan Council	E08000010	North West Community Services Ltd	09/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	4946.92
Wigan Council	E08000010	North West Community Services Ltd	09/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	660.80
Wigan Council	E08000010	North West Community Services Ltd	09/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	6056.12
Wigan Council	E08000010	North West Community Services Ltd	09/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	842.07
Wigan Council	E08000010	North West Community Services Ltd	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	842.07
Wigan Council	E08000010	North West Community Services Ltd	09/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	5693.52
Wigan Council	E08000010	North West Community Services Ltd	09/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	5866.56

Wigan Council	E08000010	North West Community Services Ltd	09/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	5615.68
Wigan Council	E08000010	North West Community Services Ltd	09/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	16118.36
Wigan Council	E08000010	North West Community Services Ltd	09/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	2392.92
Wigan Council	E08000010	North West Community Services Ltd	09/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	775.20
Wigan Council	E08000010	CLOSED Dr J G Tankard	09/04/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	690.00
Wigan Council	E08000010	Complete Care Holdings Ltd	09/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1984.55
Wigan Council	E08000010	Complete Care Holdings Ltd	09/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	21250.05
Wigan Council	E08000010	Complete Care Holdings Ltd	09/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	5394.76
Wigan Council	E08000010	IAS (Services) Limited	09/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	500.00
Wigan Council	E08000010	IAS (Services) Limited	09/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	733.60
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	09/04/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	1901.89
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	09/04/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	1462.26
Wigan Council	E08000010	IAS (Services) Limited	09/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	500.00
Wigan Council	E08000010	IAS (Services) Limited	09/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	750.00
Wigan Council	E08000010	Possum Ltd	09/04/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	12350.00
Wigan Council	E08000010	IAS (Services) Limited	09/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	850.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	09/04/2014	Trading	Supplies & Services	Marketing & Publicity	665.00
Wigan Council	E08000010	Bee Cause We Care	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1040.00
Wigan Council	E08000010	Bee Cause We Care	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E08000010	Next Stage - A Way Forward	09/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2057.27
Wigan Council	E08000010	Next Stage - A Way Forward	09/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2057.27
Wigan Council	E08000010	Next Stage - A Way Forward	09/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2057.27
Wigan Council	E08000010	Next Stage - A Way Forward	09/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	7768.06
Wigan Council	E08000010	Next Stage - A Way Forward	09/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	7768.06
Wigan Council	E08000010	Harmony Home Care	09/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	770.50
Wigan Council	E08000010	Harmony Home Care	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2847.50
Wigan Council	E08000010	Independent Living Ltd/Homescope	09/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3000.14
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	09/04/2014	Targeted Services	Third Party Payments	Private Domicilliary	538.20
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	09/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	14943.88
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	4657.09
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	13106.97
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	877.82
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2788.15
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	09/04/2014	Early Intervention & Prevention	Third Party Payments	Private Domicilliary	9811.11
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3057.80
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	828.69
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1866.45
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1756.74
Wigan Council	E08000010	ISM Construction Ltd	09/04/2014	Infrastructure	Third Party Payments	Highways Maintenance	685.00
Wigan Council	E08000010	Baseline Research and Development Ltd	09/04/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	18645.00
Wigan Council	E08000010	Acorn Treatment & Housing	09/04/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	1485.00
Wigan Council	E08000010	Dr M Sharma & Dr Shobha Vallabhaneni	09/04/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	652.95
Wigan Council	E08000010	SSP Health	09/04/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	1656.80
Wigan Council	E08000010	The Dicconson Group Practice	09/04/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	1471.10
Wigan Council	E08000010	Dr Ninan & Partners	09/04/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	1000.85
Wigan Council	E08000010	Dr S J Zaman	09/04/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	683.65
Wigan Council	E08000010	Dr Ahmed	09/04/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	2248.45
Wigan Council	E08000010	Beech Hill Medical Practice	09/04/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	6105.25
Wigan Council	E08000010	Dr Smith & Partners	09/04/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	940.45
Wigan Council	E08000010	Dr A B Anis	09/04/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	723.50
Wigan Council	E08000010	Aspull Surgery	09/04/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	1777.65
Wigan Council	E08000010	CLOSED Dr J G Tankard	09/04/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	547.65
Wigan Council	E08000010	Dr Munro and Partners	09/04/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	1845.85
Wigan Council	E08000010	Dr I G Owen	09/04/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	1483.30
Wigan Council	E08000010	Dr Sivakumar and Dr Gude	09/04/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	2601.60
Wigan Council	E08000010	Drs D'Arifat, Elislam, Wan & Shaikh	09/04/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	638.75
Wigan Council	E08000010	Brookmill Medical Centre	09/04/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	1030.50
Wigan Council	E08000010	Dr BS Russell & Dr S Mohankumar	09/04/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	2114.90
Wigan Council	E08000010	Dr D Trivedi	09/04/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	1038.20
Wigan Council	E08000010	Helping Hands	09/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2744.00
Wigan Council	E08000010	Helping Hands	09/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1653.40
Wigan Council	E08000010	Helping Hands	09/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2788.00
Wigan Council	E08000010	Positive Futures CIC	09/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3575.00
Wigan Council	E08000010	Borough Care Services	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	760.00
Wigan Council	E08000010	Prime Time Recruitment Ltd	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1197.04
Wigan Council	E08000010	CIC	09/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	13718.76
Wigan Council	E08000010	Natural Networks Ltd	09/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	5639.90
Wigan Council	E08000010	Natural Networks Ltd	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5639.90
Wigan Council	E08000010	Just BU CIC	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	585.00

Wigan Council	E08000010	Transitional Rehabilitation Units	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	2363.55
Wigan Council	E08000010	Transitional Rehabilitation Units	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	2521.12
Wigan Council	E08000010	Helping Hands	09/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2963.52
Wigan Council	E08000010	Complete Care Holdings Ltd	09/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	21233.56
Wigan Council	E08000010	CLOSED Dr J G Tankard	09/04/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	670.00
Wigan Council	E08000010	Dr Patel, Kamath & Partners	09/04/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	590.00
Wigan Council	E08000010	K J Lines	09/04/2014	Trading	Supplies & Services	Subcontracted Repairs	664.11
Wigan Council	E08000010	K J Lines	09/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1112.77
Wigan Council	E08000010	Premier Care Ltd	09/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	3587.70
Wigan Council	E08000010	Premier Care Ltd	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	6595.35
Wigan Council	E08000010	Premier Care Ltd	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	7367.10
Wigan Council	E08000010	Premier Care Ltd	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	732.90
Wigan Council	E08000010	Premier Care Ltd	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	920.40
Wigan Council	E08000010	Premier Care Ltd	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	931.05
Wigan Council	E08000010	Premier Care Ltd	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3513.90
Wigan Council	E08000010	Premier Care Ltd	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	520.20
Wigan Council	E08000010	Premier Care Ltd	09/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	3796.65
Wigan Council	E08000010	Premier Care Ltd	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	6551.40
Wigan Council	E08000010	Premier Care Ltd	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	7394.40
Wigan Council	E08000010	Premier Care Ltd	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	884.10
Wigan Council	E08000010	Premier Care Ltd	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	922.95
Wigan Council	E08000010	Premier Care Ltd	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	948.60
Wigan Council	E08000010	Premier Care Ltd	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3470.40
Wigan Council	E08000010	Premier Care Ltd	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	586.05
Wigan Council	E08000010	Independent Living Alliance	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1375.00
Wigan Council	E08000010	Independent Living Alliance	09/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	9770.68
Wigan Council	E08000010	Zurich Insurance Company	09/04/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	External Insurance Premiums	43436.70
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	09/04/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	27952.00
Wigan Council	E08000010	Lifeline Project Ltd	09/04/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	7000.00
Wigan Council	E08000010	Room Four Limited	09/04/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	550.00
Wigan Council	E08000010	Acorn Treatment & Housing	09/04/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	1980.00
Wigan Council	E08000010	Acorn Treatment & Housing	09/04/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	5940.00
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	09/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	4522.90
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1815.92
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1312.68
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1626.45
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1036.52
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	574.46
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	839.88
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	09/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1595.44
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	09/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	4562.16
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1690.61
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1369.80
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	963.47
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1637.64
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	555.30
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	818.53
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	09/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1671.62
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	09/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	4499.45
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1355.26
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1887.48
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1716.00
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	538.92
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	946.74
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	816.34
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	09/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1594.15
Wigan Council	E08000010	Phirst Group Ltd t/a Apex Health & social Care	09/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1260.00
Wigan Council	E08000010	Phirst Group Ltd t/a Apex Health & social Care	09/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1260.00
Wigan Council	E08000010	Phirst Group Ltd t/a Apex Health & social Care	09/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1260.00
Wigan Council	E08000010	North West Community Services Ltd	09/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	570.00
Wigan Council	E08000010	North West Community Services Ltd	09/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1596.00
Wigan Council	E08000010	Carelink Community Services Ltd	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2031.84
Wigan Council	E08000010	Next Stage - A Way Forward	09/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	7696.22
Wigan Council	E08000010	Lancashire County Council	09/04/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	61731.63
Wigan Council	E08000010	Lancashire County Council	09/04/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	11038.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	09/04/2014	Adults - Departmental Overheads	Supplies & Services	Professional Fees	900.00
Wigan Council	E08000010	TMP (UK) LTD	09/04/2014	Infrastructure	Supplies & Services	Advertising (Non Employee)	738.20
Wigan Council	E08000010	TMP (UK) LTD	09/04/2014	Infrastructure	Supplies & Services	Advertising (Non Employee)	2451.31
Wigan Council	E08000010	TMP (UK) LTD	09/04/2014	Infrastructure	Supplies & Services	Advertising (Non Employee)	1077.09

Wigan Council	E08000010	Johnston Developments Ltd	09/04/2014	Legal	Premises	Ground Rent	11826.24
Wigan Council	E08000010	AMEC Environment & Infrastructure UK Ltd	09/04/2014	Trading	Supplies & Services	Professional Fees	25646.04
Wigan Council	E08000010	A & A Marketing Ltd	09/04/2014	Strategy & Partnerships	Supplies & Services	Marketing & Publicity	1001.50
Wigan Council	E08000010	Standish Media Services Ltd 04	09/04/2014	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	1200.00
Wigan Council	E08000010	Shazad Amin Consulting Ltd	09/04/2014	Targeted Services	Supplies & Services	Professional Fees	1410.00
Wigan Council	E08000010	Topspeed Couriers Limited	09/04/2014	Targeted Services	Supplies & Services	Professional Fees	659.95
Wigan Council	E08000010	REDACTED PERSONAL DATA	09/04/2014	Targeted Services	Supplies & Services	Professional Fees	950.40
Wigan Council	E08000010	Garswood Hall Angling Society	09/04/2014	Legal	Supplies & Services	Grants to External Bodies	1000.00
Wigan Council	E08000010	ESRO	09/04/2014	Early Intervention & Prevention	Supplies & Services	Education, Training, Exam Fees	3410.00
Wigan Council	E08000010	Penna plc	09/04/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	564.48
Wigan Council	E08000010	REDACTED PERSONAL DATA	09/04/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	700.00
Wigan Council	E08000010	Embrace Wigan & Leigh	09/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Voluntary Organisations	10000.00
Wigan Council	E08000010	North West Employers	09/04/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	690.75
Wigan Council	E08000010	Wigan Football Company Ltd	09/04/2014	Human Resources and Organisational Development	Supplies & Services	Conferences	1202.20
Wigan Council	E08000010	Johnston Publishing Ltd	09/04/2014	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	750.00
Wigan Council	E08000010	DB Events	09/04/2014	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	1010.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	09/04/2014	Infrastructure	Transport	Home To School	2247.00
Wigan Council	E08000010	ABC Pre School	09/04/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6050.52
Wigan Council	E08000010	ABC Pre School	09/04/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5208.84
Wigan Council	E08000010	Kids First Childminding	09/04/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	560.95
Wigan Council	E08000010	Hindley Right Start Company Ltd	09/04/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	24696.00
Wigan Council	E08000010	Headstart At Shevington Vale	09/04/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	10310.83
Wigan Council	E08000010	Brooklands Childcare Ltd	09/04/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	18271.01
Wigan Council	E08000010	St Thomas Playschool	09/04/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6731.42
Wigan Council	E08000010	VisionAid	09/04/2014	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	20607.75
Wigan Council	E08000010	Soundbyte Solutions	09/04/2014	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	4900.00
Wigan Council	E08000010	Paragon Construction Group Ltd	09/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	19404.10
Wigan Council	E08000010	F Parkinson Ltd	09/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2915.64
Wigan Council	E08000010	New Pathways Childrens Services T/A Aspirations	09/04/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	12292.12
Wigan Council	E08000010	Energy & Compliance Technology Limited	09/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	18305.00
Wigan Council	E08000010	Jenkins Duval Limited	09/04/2014	Wigan and Leigh Housing	Supplies & Services	Professional Fees	3200.00
Wigan Council	E08000010	Bee Cause We Care	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1040.00
Wigan Council	E08000010	Project Development Workshop Ltd	09/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3000.00
Wigan Council	E08000010	Uk Search Ltd	09/04/2014	Wigan and Leigh Housing	Salaries	Learning and Development	12000.00
Wigan Council	E08000010	Bee Cause We Care	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E08000010	5 Boroughs Partnership NHS Trust	09/04/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authoritites	11781.00
Wigan Council	E08000010	Lancashire County Council	09/04/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	28300.39
Wigan Council	E08000010	Conlon Construction Ltd	09/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	14225.35
Wigan Council	E08000010	Seddon Construction Ltd	09/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	272635.72
Wigan Council	E08000010	Hayman Mechanical Services Ltd	09/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	830.35
Wigan Council	E08000010	BDS Contracting Services	09/04/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1940.00
Wigan Council	E08000010	BDS Contracting Services	09/04/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	550.00
Wigan Council	E08000010	Shaw Healthcare	09/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	579.95
Wigan Council	E08000010	Shaw Healthcare	09/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	3076.56
Wigan Council	E08000010	Shaw Healthcare	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1834.51
Wigan Council	E08000010	Shaw Healthcare	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	6965.44
Wigan Council	E08000010	Shaw Healthcare	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5996.80
Wigan Council	E08000010	Shaw Healthcare	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	518.35
Wigan Council	E08000010	Shaw Healthcare	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	585.11
Wigan Council	E08000010	Shaw Healthcare	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1808.67
Wigan Council	E08000010	Shaw Healthcare	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	761.82
Wigan Council	E08000010	Next Stage - A Way Forward	09/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	7696.22
Wigan Council	E08000010	Independent Living Alliance	09/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3491.52
Wigan Council	E08000010	REDACTED PERSONAL DATA	09/04/2014	Public Health	Supplies & Services	Professional Fees	1400.00
Wigan Council	E08000010	Borough Care Services	09/04/2014	Provider Management & Market Development	Third Party Payments	Voluntary Day Care	504.00
Wigan Council	E08000010	Borough Care Services	09/04/2014	Provider Management & Market Development	Third Party Payments	Voluntary Day Care	532.00
Wigan Council	E08000010	Independent Living Alliance	09/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4746.25
Wigan Council	E08000010	Premier Care Ltd	09/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	3923.70
Wigan Council	E08000010	Premier Care Ltd	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	6630.15
Wigan Council	E08000010	Premier Care Ltd	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	7029.60
Wigan Council	E08000010	Premier Care Ltd	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	876.45
Wigan Council	E08000010	Premier Care Ltd	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	973.35
Wigan Council	E08000010	Premier Care Ltd	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	958.65
Wigan Council	E08000010	Premier Care Ltd	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3513.00
Wigan Council	E08000010	Premier Care Ltd	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	515.55
Wigan Council	E08000010	Premier Care Ltd	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	554.70
Wigan Council	E08000010	Keymen Associates	09/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1166.13
Wigan Council	E08000010	Keymen Associates	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1374.86
Wigan Council	E08000010	Borough Care Services	09/04/2014	Provider Management & Market Development	Third Party Payments	Voluntary Day Care	504.00

Wigan Council	E08000010	Borough Care Services	09/04/2014	Provider Management & Market Development	Third Party Payments	Voluntary Day Care	504.00
Wigan Council	E08000010	The Camphill Village Trust Limited	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1950.00
Wigan Council	E08000010	Adare Halcyon Ltd	09/04/2014	Wigan and Leigh Housing	Supplies & Services	Printing & Stationery Supplies	1326.96
Wigan Council	E08000010	The Camphill Village Trust Limited	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1950.00
Wigan Council	E08000010	Borough Care Services	09/04/2014	Provider Management & Market Development	Third Party Payments	Voluntary Day Care	560.00
Wigan Council	E08000010	Sevacare	09/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	5501.69
Wigan Council	E08000010	Sevacare	09/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	681.29
Wigan Council	E08000010	Sevacare	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2893.41
Wigan Council	E08000010	Sevacare	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3042.68
Wigan Council	E08000010	Sevacare	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	544.13
Wigan Council	E08000010	Sevacare	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3880.72
Wigan Council	E08000010	Sevacare	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1869.19
Wigan Council	E08000010	Sevacare	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	560.46
Wigan Council	E08000010	Bury Council	09/04/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	6626.76
Wigan Council	E08000010	Blackburn With Darwen Borough Council	09/04/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	43500.00
Wigan Council	E08000010	Network To Independence Ltd	09/04/2014	Early Intervention & Prevention	Supplies & Services	Professional Fees	10614.00
Wigan Council	E08000010	STEPScic	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1040.00
Wigan Council	E08000010	AJS Homecare	09/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	2083.25
Wigan Council	E08000010	AJS Homecare	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	574.00
Wigan Council	E08000010	AJS Homecare	09/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1030.28
Wigan Council	E08000010	IAS (Services) Limited	09/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3675.00
Wigan Council	E08000010	Electricity North West Ltd	09/04/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	667.96
Wigan Council	E08000010	Salford City Council	09/04/2014	Early Intervention and Prevention (Children)	Third Party Payments	Payments to Other Local Authorities	14068.00
Wigan Council	E08000010	Skills & Works Solutions Ltd	09/04/2014	Wigan and Leigh Housing	Salaries	Learning and Development	620.00
Wigan Council	E08000010	Next Stage - A Way Forward	09/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2057.27
Wigan Council	E08000010	Shaw Healthcare	09/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	508.43
Wigan Council	E08000010	Shaw Healthcare	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2900.73
Wigan Council	E08000010	Shaw Healthcare	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	597.79
Wigan Council	E08000010	Shaw Healthcare	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	734.81
Wigan Council	E08000010	Shaw Healthcare	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	585.11
Wigan Council	E08000010	Eyelaw Ltd	09/04/2014	Targeted Services	Supplies & Services	Professional Fees	1368.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	09/04/2014	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	1187.50
Wigan Council	E08000010	N R Barton & Co	09/04/2014	Support & Safeguarding	Supplies & Services	Professional Fees	4592.40
Wigan Council	E08000010	Lucas Training & Consultancy Ltd	09/04/2014	Education	Supplies & Services	Professional Fees	500.00
Wigan Council	E08000010	Today's Community Church	09/04/2014	Education	Supplies & Services	Education, Training, Exam Fees	1022.50
Wigan Council	E08000010	NPS Group Ltd	09/04/2014	Early Intervention & Prevention	Supplies & Services	Professional Fees	6249.28
Wigan Council	E08000010	Barnardo Services Ltd	09/04/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5388.57
Wigan Council	E08000010	Barnardo Services Ltd	09/04/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	671.70
Wigan Council	E08000010	Barnardo Services Ltd	09/04/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	895.60
Wigan Council	E08000010	REDACTED PERSONAL DATA	09/04/2014	Targeted Services	Supplies & Services	Professional Fees	540.00
Wigan Council	E08000010	Best Companies Ltd	09/04/2014	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	16057.00
Wigan Council	E08000010	Tugo Food System	09/04/2014	Trading	Supplies & Services	Provisions - Food and Drink	531.32
Wigan Council	E08000010	Forbes Solicitors	09/04/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	5391.00
Wigan Council	E08000010	Dyson Energy Services	09/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	795.00
Wigan Council	E08000010	Forbes Solicitors	09/04/2014	Childrens - Departmental Overheads	Supplies & Services	Professional Fees	1235.00
Wigan Council	E08000010	Forbes Solicitors	09/04/2014	Infrastructure	Supplies & Services	Professional Fees	1547.00
Wigan Council	E08000010	Forbes Solicitors	09/04/2014	Infrastructure	Supplies & Services	Professional Fees	1911.00
Wigan Council	E08000010	Forbes Solicitors	09/04/2014	Housing Revenue Account	Supplies & Services	Professional Fees	676.00
Wigan Council	E08000010	Forbes Solicitors	09/04/2014	Housing Revenue Account	Supplies & Services	Professional Fees	655.50
Wigan Council	E08000010	Forbes Solicitors	09/04/2014	Housing Revenue Account	Supplies & Services	Professional Fees	2403.50
Wigan Council	E08000010	Haydock Park Racecourse Limited	09/04/2014	Partnerships & Safeguarding	Premises	Rent	9069.00
Wigan Council	E08000010	NHS Warrington CCG	09/04/2014	Targeted Services	Third Party Payments	Payments to Health Authoritites	3200.00
Wigan Council	E08000010	NHS Lancashire North CCG	09/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Health Authoritites	93131.00
Wigan Council	E08000010	Forbes Solicitors	09/04/2014	Housing Revenue Account	Supplies & Services	Professional Fees	1842.00
Wigan Council	E08000010	Forbes Solicitors	09/04/2014	Housing Revenue Account	Supplies & Services	Professional Fees	1679.00
Wigan Council	E08000010	Forbes Solicitors	09/04/2014	Housing Revenue Account	Supplies & Services	Professional Fees	810.00
Wigan Council	E08000010	Forbes Solicitors	09/04/2014	Housing Revenue Account	Supplies & Services	Professional Fees	598.00
Wigan Council	E08000010	Forbes Solicitors	09/04/2014	Housing Revenue Account	Supplies & Services	Professional Fees	540.50
Wigan Council	E08000010	Forbes Solicitors	09/04/2014	Housing Revenue Account	Supplies & Services	Professional Fees	811.50
Wigan Council	E08000010	Tugo Food System	09/04/2014	Trading	Supplies & Services	Provisions - Food and Drink	527.15
Wigan Council	E08000010	Tugo Food System	09/04/2014	Trading	Supplies & Services	Provisions - Food and Drink	560.72
Wigan Council	E08000010	Forbes Solicitors	09/04/2014	Housing Revenue Account	Supplies & Services	Professional Fees	649.00
Wigan Council	E08000010	Total Hygiene	09/04/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	4857.00
Wigan Council	E08000010	IDS Services CIC	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E08000010	Watson Petroleum Ltd	09/04/2014	Trading	Premises	Other Fuel	650.79
Wigan Council	E08000010	IDS Services CIC	09/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1620.00
Wigan Council	E08000010	Watson Petroleum Ltd	09/04/2014	Trading	Premises	Other Fuel	647.84
Wigan Council	E08000010	IAS (Services) Limited	09/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	8420.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	09/04/2014	Trading	Transport	Vehicle and Plant Hire	609.49

Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	09/04/2014 Targeted Services	Third Party Payments	Private Domicilliary	833.52
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	09/04/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	15281.29
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	09/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	4410.34
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	09/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	13655.22
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	09/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	718.29
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	09/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2882.96
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	09/04/2014 Early Intervention & Prevention	Third Party Payments	Private Domicilliary	9059.84
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	09/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2936.92
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	09/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	845.25
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	09/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1896.40
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	09/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1756.19
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	09/04/2014 Targeted Services	Third Party Payments	Private Domicilliary	584.15
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	09/04/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	15132.53
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	09/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	4503.08
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	09/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	12802.81
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	09/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	894.24
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	09/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2499.18
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	09/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2933.74
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	09/04/2014 Early Intervention & Prevention	Third Party Payments	Private Domicilliary	8923.63
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	09/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	822.62
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	09/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1859.83
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	09/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1767.50
Wigan Council	E08000010	C P Davidson & Sons Ltd.	09/04/2014 Trading	Transport	Vehicle and Plant Hire	3255.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	09/04/2014 Trading	Transport	Vehicle and Plant Hire	3255.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	09/04/2014 Trading	Transport	Vehicle and Plant Hire	2835.00
Wigan Council	E08000010	Midstream (West Lancs) Ltd	09/04/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	624.00
Wigan Council	E08000010	Midstream (West Lancs) Ltd	09/04/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1112.00
Wigan Council	E08000010	Midstream (West Lancs) Ltd	09/04/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	720.00
Wigan Council	E08000010	Midstream (West Lancs) Ltd	09/04/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	816.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	09/04/2014 Infrastructure	Transport	Vehicle and Plant Hire	650.47
Wigan Council	E08000010	PSD Vehicle Rental Co UK	09/04/2014 Targeted Services	Transport	Vehicle and Plant Hire	580.00
Wigan Council	E08000010	Midstream (West Lancs) Ltd	09/04/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1373.19
Wigan Council	E08000010	Midstream (West Lancs) Ltd	09/04/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	653.76
Wigan Council	E08000010	Midstream (West Lancs) Ltd	09/04/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	540.00
Wigan Council	E08000010	Burnt Tree Group Ltd	09/04/2014 Trading	Transport	Vehicle and Plant Hire	527.00
Wigan Council	E08000010	Valmont Stainton Ltd	09/04/2014 Corporate	Capital Expenditure	GF Capital Expenditure	7752.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	09/04/2014 Housing Revenue Account	Third Party Payments	Payments to Private Contractors	976.67
Wigan Council	E08000010	Eldercare	09/04/2014 Housing Revenue Account	Third Party Payments	Payments to Private Contractors	14843.46
Wigan Council	E08000010	Westwells	09/04/2014 Trading	Supplies & Services	Repairs To Equipment	602.78
Wigan Council	E08000010	Site Service Ltd	09/04/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	886.09
Wigan Council	E08000010	Site Service Ltd	09/04/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1231.55
Wigan Council	E08000010	Site Service Ltd	09/04/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1057.80
Wigan Council	E08000010	Dawsonrentals Sweepers	09/04/2014 Trading	Transport	Vehicle and Plant Hire	521.89
Wigan Council	E08000010	Wigan Leisure & Culture Trust	09/04/2014 Housing Revenue Account	Premises	Repairs & Maintenance (Non CPMF)	577.50
Wigan Council	E08000010	Aspirations Care Limited	09/04/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1869.84
Wigan Council	E08000010	Aspirations Care Limited	09/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1869.83
Wigan Council	E08000010	Aspirations Care Limited	09/04/2014 Adults - Departmental Overheads	Third Party Payments	Permanent Care	3739.67
Wigan Council	E08000010	Dawsonrentals Sweepers	09/04/2014 Trading	Transport	Vehicle and Plant Hire	513.62
Wigan Council	E08000010	Pye Design Ltd	09/04/2014 Corporate	Capital Expenditure	GF Capital Expenditure	4380.31
Wigan Council	E08000010	Freight Transport Association	09/04/2014 Trading	Supplies & Services	Direct Materials	1950.00
Wigan Council	E08000010	Philips Lighting	09/04/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	15905.40
Wigan Council	E08000010	Dyson	09/04/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	23711.00
Wigan Council	E08000010	Top Rank Services	09/04/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	3000.00
Wigan Council	E08000010	Black Diamond Power Products Ltd	10/04/2014 Trading	Supplies & Services	Direct Materials	895.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	10/04/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	924.36
Wigan Council	E08000010	Carman Plastics Ltd	10/04/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1728.00
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	10/04/2014 Trading	Salaries	Agency Staff	518.60
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	10/04/2014 Trading	Salaries	Agency Staff	523.28
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	10/04/2014 Trading	Salaries	Agency Staff	527.32
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	10/04/2014 Trading	Salaries	Agency Staff	531.37
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	10/04/2014 Support & Safeguarding	Salaries	Agency Staff	651.24
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	10/04/2014 Support & Safeguarding	Salaries	Agency Staff	651.24
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	10/04/2014 Leisure, Cultural & Property	Salaries	Agency Staff	663.39
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	10/04/2014 Targeted Services	Salaries	Agency Staff	714.28
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	10/04/2014 Legal	Salaries	Agency Staff	755.39
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	10/04/2014 Support & Safeguarding	Salaries	Agency Staff	874.29
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	10/04/2014 Early Intervention & Prevention	Salaries	Agency Staff	881.34
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	10/04/2014 Support & Safeguarding	Salaries	Agency Staff	881.34
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	10/04/2014 Targeted Services	Salaries	Agency Staff	904.66

Wigan Council	E08000010	Hays Specialist Recruitment Ltd	10/04/2014 Targeted Services	Salaries	Agency Staff	911.29
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	10/04/2014 Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	10/04/2014 Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	10/04/2014 Early Intervention & Prevention	Salaries	Agency Staff	936.00
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	10/04/2014 Support & Safeguarding	Salaries	Agency Staff	940.54
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	10/04/2014 Early Intervention & Prevention	Salaries	Agency Staff	996.43
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	10/04/2014 Early Intervention & Prevention	Salaries	Agency Staff	996.43
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	10/04/2014 Targeted Services	Salaries	Agency Staff	1024.16
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	10/04/2014 Targeted Services	Salaries	Agency Staff	1033.41
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	10/04/2014 Legal	Salaries	Agency Staff	1133.30
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	10/04/2014 Support & Safeguarding	Salaries	Agency Staff	1142.08
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	10/04/2014 Support & Safeguarding	Salaries	Agency Staff	1303.68
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	10/04/2014 Targeted Services	Salaries	Agency Staff	1374.95
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	10/04/2014 Targeted Services	Salaries	Agency Staff	1392.30
Wigan Council	E08000010	PTS Plumbing Trade Supplies	10/04/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1620.55
Wigan Council	E08000010	PTS Plumbing Trade Supplies	10/04/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	3782.75
Wigan Council	E08000010	PTS Plumbing Trade Supplies	10/04/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1009.22
Wigan Council	E08000010	PTS Plumbing Trade Supplies	10/04/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	3331.95
Wigan Council	E08000010	Edmundsons Electrical	10/04/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	755.27
Wigan Council	E08000010	PTS Plumbing Trade Supplies	10/04/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	4727.50
Wigan Council	E08000010	PTS Plumbing Trade Supplies	10/04/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	682.67
Wigan Council	E08000010	PTS Plumbing Trade Supplies	10/04/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	685.39
Wigan Council	E08000010	Virgin Media Business	10/04/2014 Targeted Services	Supplies & Services	Telecommunications	507.52
Wigan Council	E08000010	CAST NW Ltd	10/04/2014 Education	Third Party Payments	Private Education Services	2398.56
Wigan Council	E08000010	Protagoras Forensic Consultants	10/04/2014 Early Intervention and Prevention (Children)	Salaries	Learning and Development	1909.77
Wigan Council	E08000010	Leigh Sports Village Co Ltd	10/04/2014 Early Intervention and Prevention (Children)	Supplies & Services	Education, Training, Exam Fees	2800.00
Wigan Council	E08000010	NHS Fylde & Wyre CCG	10/04/2014 Provider Management & Market Development	Third Party Payments	Payments to Health Authoritites	92927.00
Wigan Council	E08000010	Health First ALW CIC	10/04/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	3095.20
Wigan Council	E08000010	Bolton Council	10/04/2014 Education	Third Party Payments	Payments to Other Local Authorities	500.00
Wigan Council	E08000010	Bolton Council	10/04/2014 Education	Third Party Payments	Payments to Other Local Authorities	884.95
Wigan Council	E08000010	REDACTED PERSONAL DATA	10/04/2014 Education	Supplies & Services	Professional Fees	1116.30
Wigan Council	E08000010	REDACTED PERSONAL DATA	10/04/2014 Education	Supplies & Services	Professional Fees	522.60
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	10/04/2014 Trading	Supplies & Services	Provisions - Food and Drink	8978.24
Wigan Council	E08000010	Yorkshire Purchasing Organisation	10/04/2014 Education	Supplies & Services	Equipment Furniture & Materials	684.00
Wigan Council	E08000010	Yorkshire Purchasing Organisation	10/04/2014 Education	Supplies & Services	Equipment Furniture & Materials	770.00
Wigan Council	E08000010	Edmundsons Electrical	10/04/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	536.00
Wigan Council	E08000010	Helping Hands	10/04/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1630.56
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	10/04/2014 Trading	Supplies & Services	Direct Materials	800.13
Wigan Council	E08000010	Sitex Orbis Ltd	11/04/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	2276.37
Wigan Council	E08000010	Millfield Agricultural Services Ltd	11/04/2014 Trading	Transport	Vehicle and Plant Hire	544.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	11/04/2014 Trading	Transport	Central Hire Transport	544.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	11/04/2014 Trading	Transport	Central Hire Transport	555.00
Wigan Council	E08000010	Finning (UK) Ltd	11/04/2014 Trading	Transport	Vehicle and Plant Hire	2200.00
Wigan Council	E08000010	Bickford Truck Hire Ltd	11/04/2014 Trading	Transport	Central Hire Transport	2037.00
Wigan Council	E08000010	Ash Hire and Sales Ltd	11/04/2014 Trading	Transport	Vehicle and Plant Hire	780.00
Wigan Council	E08000010	Ash Hire and Sales Ltd	11/04/2014 Trading	Transport	Vehicle and Plant Hire	780.00
Wigan Council	E08000010	Peter Case Plant Hire Ltd	11/04/2014 Trading	Transport	Vehicle and Plant Hire	511.50
Wigan Council	E08000010	Ash Hire and Sales Ltd	11/04/2014 Trading	Transport	Vehicle and Plant Hire	780.00
Wigan Council	E08000010	Sitelift Ltd	11/04/2014 Trading	Transport	Vehicle and Plant Hire	741.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	11/04/2014 Trading	Transport	Vehicle and Plant Hire	588.00
Wigan Council	E08000010	New Lodge Playgroup	14/04/2014 Legal	Supplies & Services	Grants to External Bodies	600.00
Wigan Council	E08000010	Higher Folds Community Centre	14/04/2014 Legal	Supplies & Services	Grants to External Bodies	950.00
Wigan Council	E08000010	Friends of Pennington Hall Park	14/04/2014 Legal	Supplies & Services	Grants to External Bodies	750.00
Wigan Council	E08000010	Leigh BPT Ltd	14/04/2014 Legal	Supplies & Services	Grants to External Bodies	8750.00
Wigan Council	E08000010	Bees and Recovery	14/04/2014 Legal	Supplies & Services	Grants to External Bodies	1500.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	14/04/2014 Wigan and Leigh Housing	Supplies & Services	Computer Software (Licences & Maintenance)	2400.35
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	14/04/2014 Wigan and Leigh Housing	Supplies & Services	Computer Software (Licences & Maintenance)	1500.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	14/04/2014 Wigan and Leigh Housing	Supplies & Services	Computer Software (Licences & Maintenance)	1800.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	14/04/2014 Wigan and Leigh Housing	Supplies & Services	Computer Software (Licences & Maintenance)	114557.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	14/04/2014 Wigan and Leigh Housing	Supplies & Services	Computer Software (Licences & Maintenance)	2727.45
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	14/04/2014 Wigan and Leigh Housing	Supplies & Services	Computer Software (Licences & Maintenance)	32900.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	14/04/2014 Wigan and Leigh Housing	Supplies & Services	Computer Software (Licences & Maintenance)	1000.00
Wigan Council	E08000010	Peoplecube	14/04/2014 Wigan and Leigh Housing	Supplies & Services	Computer Software (Licences & Maintenance)	2520.33
Wigan Council	E08000010	The Housing Ombudsman	14/04/2014 Housing Revenue Account	Supplies & Services	Professional Fees	23651.25
Wigan Council	E08000010	Grenke Leasing Ltd	14/04/2014 Wigan and Leigh Housing	Supplies & Services	Computer Equipment	569.88
Wigan Council	E08000010	Snap Surveys Ltd	14/04/2014 Wigan and Leigh Housing	Supplies & Services	Computer Software (Licences & Maintenance)	699.00
Wigan Council	E08000010	Higher Folds Community Centre	14/04/2014 Childrens - Departmental Overheads	Third Party Payments	Private Education Services	24112.00
Wigan Council	E08000010	Sunbeams	14/04/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	19633.32
Wigan Council	E08000010	Angel Properties (NW) Ltd	14/04/2014 Support & Safeguarding	Premises	Rent	6000.00

Wigan Council	E08000010	Derek Ode Properties	14/04/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	545.95
Wigan Council	E08000010	Derek Ode Properties	14/04/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	4500.00
Wigan Council	E08000010	Fretwell-Downing Hospitality Ltd	14/04/2014	Public Health	Supplies & Services	Computer Software (Licences & Maintenance)	1159.00
Wigan Council	E08000010	Capita Business Services Ltd	14/04/2014	Infrastructure	Supplies & Services	Equipment Furniture & Materials	9823.23
Wigan Council	E08000010	Capita Business Services Ltd	14/04/2014	Childrens - Departmental Overheads	Supplies & Services	Computer Software (Licences & Maintenance)	132427.70
Wigan Council	E08000010	Capita Business Services Ltd	14/04/2014	Finance	Supplies & Services	Computer Software (Licences & Maintenance)	1598.15
Wigan Council	E08000010	Capita Business Services Ltd	14/04/2014	Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	9329.71
Wigan Council	E08000010	Capita Business Services Ltd	14/04/2014	Education	Supplies & Services	Computer Software (Licences & Maintenance)	160193.59
Wigan Council	E08000010	Next Generation Nursery & Schoolies Club Ltd	14/04/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	14825.16
Wigan Council	E08000010	Next Generation Nursery & Schoolies Club Ltd	14/04/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3704.40
Wigan Council	E08000010	L A Directories Ltd	14/04/2014	Customer Services	Supplies & Services	Professional Fees	2750.00
Wigan Council	E08000010	Rundles	14/04/2014	Customer Services	Supplies & Services	Professional Fees	3915.56
Wigan Council	E08000010	Rundles	14/04/2014	Customer Services	Supplies & Services	Professional Fees	514.36
Wigan Council	E08000010	Rundles	14/04/2014	Customer Services	Supplies & Services	Professional Fees	939.50
Wigan Council	E08000010	Rossendales Limited	14/04/2014	Customer Services	Supplies & Services	Professional Fees	2349.36
Wigan Council	E08000010	Bristow & Sutor	14/04/2014	Customer Services	Supplies & Services	Professional Fees	2200.04
Wigan Council	E08000010	Bristow & Sutor	14/04/2014	Customer Services	Supplies & Services	Professional Fees	3819.52
Wigan Council	E08000010	Wigan Leisure & Culture Trust	15/04/2014	Leisure, Cultural & Property	Third Party Payments	Payments to Voluntary Organisations	2425000.00
Wigan Council	E08000010	Trafford MBC	15/04/2014	Corporate Funding (RSG,NNDR etc)	Capital Financing	Voluntary Revenue Provision	4081.73
Wigan Council	E08000010	Trafford MBC	15/04/2014	Corporate Funding (RSG,NNDR etc)	Capital Financing	Interest Payments	3506.54
Wigan Council	E08000010	Zurich Municipal	15/04/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	100000.00
Wigan Council	E08000010	ISS Facility Services Ltd	15/04/2014	Childrens - Departmental Overheads	Premises	Building Cleaning	198455.57
Wigan Council	E08000010	Stockport Council (Payments)	15/04/2014	Finance	Third Party Payments	Payments to Joint Authorities	312500.00
Wigan Council	E08000010	Due North Ltd	15/04/2014	Legal	Supplies & Services	Computer Software (Licences & Maintenance)	7891.50
Wigan Council	E08000010	NCC Services Limited	15/04/2014	Trading	Supplies & Services	Computer Software (Licences & Maintenance)	795.00
Wigan Council	E08000010	JCB Finance Ltd	15/04/2014	Trading	Transport	Leasing	5626.22
Wigan Council	E08000010	CIPFA Business Ltd	15/04/2014	Finance	Supplies & Services	Books, Publications and Resources	5200.00
Wigan Council	E08000010	CIPFA Business Ltd	15/04/2014	Finance	Supplies & Services	Professional Fees	6340.00
Wigan Council	E08000010	BACS Payment Schemes Ltd	15/04/2014	Finance	Supplies & Services	Bank Charges	1400.00
Wigan Council	E08000010	Ransov Residence Group	15/04/2014	Legal	Supplies & Services	Grants to External Bodies	5000.00
Wigan Council	E08000010	Signet Signs	15/04/2014	Legal	Supplies & Services	Hired & Contracted Services	510.00
Wigan Council	E08000010	Print Image Networks Ltd	15/04/2014	Legal	Supplies & Services	Printing & Stationery Supplies	1823.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	15/04/2014	Regulatory Services	Supplies & Services	Professional Fees	2700.00
Wigan Council	E08000010	Royal Mail Group Ltd	15/04/2014	Legal	Supplies & Services	Postages	656.32
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	15/04/2014	Human Resources and Organisational Development	Transport	Car Leasing	2234.64
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	15/04/2014	Human Resources and Organisational Development	Transport	Car Leasing	739.41
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	15/04/2014	Human Resources and Organisational Development	Transport	Car Leasing	2586.27
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	15/04/2014	Human Resources and Organisational Development	Transport	Car Leasing	739.40
Wigan Council	E08000010	Cyclescheme Ltd	15/04/2014	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	575.00
Wigan Council	E08000010	Xerox (UK) Ltd	15/04/2014	IT and Communications	Supplies & Services	Printing & Stationery Supplies	42298.59
Wigan Council	E08000010	BDS Contracting Services	15/04/2014	Leisure, Cultural & Property	Supplies & Services	Hired & Contracted Services	600.00
Wigan Council	E08000010	BDS Contracting Services	15/04/2014	Leisure, Cultural & Property	Supplies & Services	Hired & Contracted Services	1080.00
Wigan Council	E08000010	BDS Contracting Services	15/04/2014	Leisure, Cultural & Property	Supplies & Services	Hired & Contracted Services	906.00
Wigan Council	E08000010	NPS North West Ltd	15/04/2014	Leisure, Cultural & Property	Supplies & Services	Professional Fees	106392.44
Wigan Council	E08000010	NPS North West Ltd	15/04/2014	Leisure, Cultural & Property	Supplies & Services	Professional Fees	68989.70
Wigan Council	E08000010	NPS North West Ltd	15/04/2014	Leisure, Cultural & Property	Supplies & Services	Professional Fees	35298.03
Wigan Council	E08000010	NPS North West Ltd	15/04/2014	Leisure, Cultural & Property	Supplies & Services	Professional Fees	22304.06
Wigan Council	E08000010	NPS North West Ltd	15/04/2014	Leisure, Cultural & Property	Supplies & Services	Professional Fees	37256.01
Wigan Council	E08000010	NPS North West Ltd	15/04/2014	Leisure, Cultural & Property	Supplies & Services	Professional Fees	9535.35
Wigan Council	E08000010	ISS Facility Services Ltd	15/04/2014	Leisure, Cultural & Property	Premises	Building Cleaning	5621.42
Wigan Council	E08000010	ISS Facility Services Ltd	15/04/2014	Leisure, Cultural & Property	Premises	Building Cleaning	3298.38
Wigan Council	E08000010	ISS Facility Services Ltd	15/04/2014	Leisure, Cultural & Property	Premises	Building Cleaning	1377.99
Wigan Council	E08000010	ISS Facility Services Ltd	15/04/2014	Leisure, Cultural & Property	Premises	Building Cleaning	1939.67
Wigan Council	E08000010	ISS Facility Services Ltd	15/04/2014	Leisure, Cultural & Property	Premises	Building Cleaning	754.78
Wigan Council	E08000010	ISS Facility Services Ltd	15/04/2014	Leisure, Cultural & Property	Premises	Building Cleaning	541.87
Wigan Council	E08000010	ISS Facility Services Ltd	15/04/2014	Leisure, Cultural & Property	Premises	Building Cleaning	669.55
Wigan Council	E08000010	ISS Facility Services Ltd	15/04/2014	Leisure, Cultural & Property	Premises	Building Cleaning	783.59
Wigan Council	E08000010	ISS Facility Services Ltd	15/04/2014	Leisure, Cultural & Property	Premises	Building Cleaning	6060.58
Wigan Council	E08000010	ISS Facility Services Ltd	15/04/2014	Planning and Transportation	Premises	Building Cleaning	1595.25
Wigan Council	E08000010	VPS (UK) Limited	15/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	520.00
Wigan Council	E08000010	Valuation Office Agency	15/04/2014	Leisure, Cultural & Property	Supplies & Services	Hired & Contracted Services	844.47
Wigan Council	E08000010	ATS Euromaster Ltd	15/04/2014	Trading	Supplies & Services	Carriage	15156.46
Wigan Council	E08000010	Trackyou Ltd	15/04/2014	Trading	Supplies & Services	Computer Equipment	955.20
Wigan Council	E08000010	British Gas Business	15/04/2014	Leisure, Cultural & Property	Premises	Gas	1064.68
Wigan Council	E08000010	KEL Computing	15/04/2014	Leisure, Cultural & Property	Supplies & Services	Computer Software (Licences & Maintenance)	635.00
Wigan Council	E08000010	KEL Computing	15/04/2014	Leisure, Cultural & Property	Supplies & Services	Computer Software (Licences & Maintenance)	635.00
Wigan Council	E08000010	Kingdom Security Limited	15/04/2014	Customer Services	Premises	Premises Security	785.60
Wigan Council	E08000010	FCC Recycling (UK) Limited	15/04/2014	Trading	Third Party Payments	Waste and Recycling	9421.76
Wigan Council	E08000010	FCC Recycling (UK) Limited	15/04/2014	Trading	Third Party Payments	Waste and Recycling	41103.22

Wigan Council	E08000010	FCC Recycling (UK) Limited	15/04/2014	Trading	Third Party Payments	Waste and Recycling	482862.23
Wigan Council	E08000010	FCC Recycling (UK) Limited	15/04/2014	Trading	Third Party Payments	Waste and Recycling	12984.03
Wigan Council	E08000010	FCC Recycling (UK) Limited	15/04/2014	Trading	Third Party Payments	Waste and Recycling	92980.16
Wigan Council	E08000010	FCC Recycling (UK) Limited	15/04/2014	Trading	Third Party Payments	Waste and Recycling	844.31
Wigan Council	E08000010	FCC Recycling (UK) Limited	15/04/2014	Trading	Third Party Payments	Waste and Recycling	27579.41
Wigan Council	E08000010	FCC Recycling (UK) Limited	15/04/2014	Trading	Third Party Payments	Waste and Recycling	62380.06
Wigan Council	E08000010	FCC Recycling (UK) Limited	15/04/2014	Trading	Third Party Payments	Waste and Recycling	126272.08
Wigan Council	E08000010	Carlton Fuels	15/04/2014	Trading	Supplies & Services	Stock Purchases	23865.37
Wigan Council	E08000010	Gemini Consultants Ltd	15/04/2014	Finance	Supplies & Services	Professional Fees	952.67
Wigan Council	E08000010	LexisNexis	15/04/2014	Regulatory Services	Supplies & Services	Subscriptions	669.00
Wigan Council	E08000010	Vinylene Ltd	15/04/2014	Planning and Transportation	Supplies & Services	Professional Fees	1560.00
Wigan Council	E08000010	Shopmobility Ltd	15/04/2014	Planning and Transportation	Premises	Electricity	1500.00
Wigan Council	E08000010	Shopmobility Ltd	15/04/2014	Planning and Transportation	Premises	Electricity	1500.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	15/04/2014	Trading	Supplies & Services	Direct Materials	735.20
Wigan Council	E08000010	Aggregate Industries UK Ltd	15/04/2014	Trading	Supplies & Services	Direct Materials	740.10
Wigan Council	E08000010	Signpost Solutions Limited	15/04/2014	Trading	Supplies & Services	Direct Materials	1718.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	15/04/2014	Trading	Supplies & Services	Direct Materials	698.08
Wigan Council	E08000010	Handicare Accessibility Ltd	15/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2125.00
Wigan Council	E08000010	Martin & Christine Beever	15/04/2014	Housing and Regeneration	Premises	Rent	590.53
Wigan Council	E08000010	Redacre Developments Limited	15/04/2014	Housing and Regeneration	Premises	Rent	590.72
Wigan Council	E08000010	REDACTED PERSONAL DATA	15/04/2014	Housing and Regeneration	Premises	Rent	590.53
Wigan Council	E08000010	Ayrefield Developments Limited	15/04/2014	Housing and Regeneration	Premises	Rent	590.61
Wigan Council	E08000010	David & Melanie Bramhall	15/04/2014	Housing and Regeneration	Premises	Rent	799.24
Wigan Council	E08000010	Dr Miftah Ullah	15/04/2014	Housing and Regeneration	Premises	Rent	589.96
Wigan Council	E08000010	REDACTED PERSONAL DATA	15/04/2014	Housing and Regeneration	Premises	Rent	531.10
Wigan Council	E08000010	John C Yates Ltd	15/04/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	680.00
Wigan Council	E08000010	Weldfast Services Ltd	15/04/2014	Trading	Premises	Repairs & Maintenance (Non CPMF)	1484.00
Wigan Council	E08000010	GDR Groundworks LTD	15/04/2014	Trading	Supplies & Services	Subcontracted Repairs	579.25
Wigan Council	E08000010	GDR Groundworks LTD	15/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1036.00
Wigan Council	E08000010	GDR Groundworks LTD	15/04/2014	Trading	Supplies & Services	Subcontracted Repairs	522.34
Wigan Council	E08000010	GDR Groundworks LTD	15/04/2014	Trading	Supplies & Services	Subcontracted Repairs	718.72
Wigan Council	E08000010	GDR Groundworks LTD	15/04/2014	Trading	Supplies & Services	Subcontracted Repairs	1450.14
Wigan Council	E08000010	Agilisys Limited	16/04/2014	IT and Communications	Third Party Payments	Payments to Private Contractors	59727.20
Wigan Council	E08000010	Agilisys Limited	16/04/2014	IT and Communications	Third Party Payments	Payments to Private Contractors	230032.34
Wigan Council	E08000010	Noblet Municipal Services Ltd	16/04/2014	Trading	Transport	Vehicle and Plant Hire	2800.00
Wigan Council	E08000010	Arden PLant Ltd t/a Peter Douglass Platforms	16/04/2014	Trading	Transport	Vehicle and Plant Hire	740.00
Wigan Council	E08000010	Dawsonrentals Sweepers	16/04/2014	Trading	Transport	Vehicle and Plant Hire	585.00
Wigan Council	E08000010	Inspire Childrens Services	16/04/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5357.10
Wigan Council	E08000010	Inspire Childrens Services	16/04/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5892.90
Wigan Council	E08000010	Oliver House Priory	16/04/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	21371.01
Wigan Council	E08000010	Greater Manchester Police	16/04/2014	Partnerships & Safeguarding	Supplies & Services	Professional Fees	2000.00
Wigan Council	E08000010	Perpetual Fostering Ltd	16/04/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4394.20
Wigan Council	E08000010	Perpetual Fostering Ltd	16/04/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3257.10
Wigan Council	E08000010	Perpetual Fostering Ltd	16/04/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3840.00
Wigan Council	E08000010	Perpetual Fostering Ltd	16/04/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3840.00
Wigan Council	E08000010	North Lakes Childrens Services	16/04/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	9041.10
Wigan Council	E08000010	NAS Earlybird Centre	16/04/2014	Partnerships & Safeguarding	Supplies & Services	Education, Training, Exam Fees	595.00
Wigan Council	E08000010	Modus Care Ltd	16/04/2014	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	17912.44
Wigan Council	E08000010	Govnet Communications	16/04/2014	Partnerships & Safeguarding	Supplies & Services	Education, Training, Exam Fees	1335.00
Wigan Council	E08000010	Semantise Ltd	16/04/2014	Education	Supplies & Services	Licence Fees	697.61
Wigan Council	E08000010	Unit4 Business Software Ltd	16/04/2014	Finance	Supplies & Services	Professional Fees	51598.58
Wigan Council	E08000010	In Control Partnerships	16/04/2014	Partnerships & Safeguarding	Supplies & Services	Subscriptions	5500.00
Wigan Council	E08000010	Caci Ltd	16/04/2014	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	3256.97
Wigan Council	E08000010	CIPFA	16/04/2014	Human Resources and Organisational Development	Salaries	Learning and Development	1715.00
Wigan Council	E08000010	Capstone Foster Care (north) Ltd	16/04/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3814.50
Wigan Council	E08000010	Capstone Foster Care (north) Ltd	16/04/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3514.50
Wigan Council	E08000010	Safehouses North Ltd	16/04/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2995.80
Wigan Council	E08000010	Inspire Childrens Services	16/04/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5357.10
Wigan Council	E08000010	Inspire Childrens Services	16/04/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	580.00
Wigan Council	E08000010	Inspire Childrens Services	16/04/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5357.10
Wigan Council	E08000010	Inspire Childrens Services	16/04/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	580.00
Wigan Council	E08000010	Inspire Childrens Services	16/04/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5357.10
Wigan Council	E08000010	Inspire Childrens Services	16/04/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5678.55
Wigan Council	E08000010	Wigan and Leigh College	16/04/2014	Economic Development & Skills	Third Party Payments	Private Education Services	3200.00
Wigan Council	E08000010	GKTS	16/04/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	7500.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	16/04/2014	Economic Development & Skills	Third Party Payments	Private Education Services	1707.26
Wigan Council	E08000010	Compassion In Action	16/04/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	3010.00
Wigan Council	E08000010	GKTS	16/04/2014	Economic Development & Skills	Third Party Payments	Private Education Services	500.00
Wigan Council	E08000010	The Media College Ltd	16/04/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	1100.00

Wigan Council	E08000010	Leigh Dogs & Cats Home Ltd	16/04/2014 Regulatory Services	Supplies & Services	Hired & Contracted Services	3550.00
Wigan Council	E08000010	Leigh Dogs & Cats Home Ltd	16/04/2014 Regulatory Services	Supplies & Services	Hired & Contracted Services	1820.00
Wigan Council	E08000010	T B & B Anderton	16/04/2014 Corporate	Capital Expenditure	GF Capital Expenditure	920.00
Wigan Council	E08000010	Jones Lighting Ltd	16/04/2014 Corporate	Capital Expenditure	GF Capital Expenditure	5355.61
Wigan Council	E08000010	n-Power	16/04/2014 Provider Management & Market Development	Premises	Electricity	563.37
Wigan Council	E08000010	n-Power	16/04/2014 Provider Management & Market Development	Premises	Electricity	569.79
Wigan Council	E08000010	n-Power	16/04/2014 Early Intervention & Prevention	Premises	Electricity	645.33
Wigan Council	E08000010	n-Power	16/04/2014 Support & Safeguarding	Premises	Electricity	645.81
Wigan Council	E08000010	n-Power	16/04/2014 Housing and Regeneration	Premises	Electricity	650.25
Wigan Council	E08000010	n-Power	16/04/2014 IT and Communications	Premises	Electricity	705.37
Wigan Council	E08000010	n-Power	16/04/2014 Planning and Transportation	Premises	Electricity	780.72
Wigan Council	E08000010	n-Power	16/04/2014 Planning and Transportation	Premises	Electricity	814.95
Wigan Council	E08000010	n-Power	16/04/2014 Provider Management & Market Development	Premises	Electricity	859.00
Wigan Council	E08000010	n-Power	16/04/2014 Childrens - Departmental Overheads	Premises	Electricity	1053.06
Wigan Council	E08000010	n-Power	16/04/2014 Leisure, Cultural & Property	Premises	Electricity	1218.08
Wigan Council	E08000010	n-Power	16/04/2014 Provider Management & Market Development	Premises	Electricity	1265.17
Wigan Council	E08000010	n-Power	16/04/2014 Early Intervention and Prevention (Children)	Premises	Electricity	1411.96
Wigan Council	E08000010	n-Power	16/04/2014 Planning and Transportation	Premises	Electricity	2290.76
Wigan Council	E08000010	Jones Lighting Ltd	16/04/2014 Corporate	Capital Expenditure	GF Capital Expenditure	4932.70
Wigan Council	E08000010	Unique Integrated Systems	16/04/2014 Trading	Premises	Premises Security	865.00
Wigan Council	E08000010	Carlton Fuels	16/04/2014 Trading	Supplies & Services	Stock Purchases	3727.20
Wigan Council	E08000010	Terberg Matec UK Ltd	16/04/2014 Trading	Supplies & Services	Subcontracted Repairs	2614.66
Wigan Council	E08000010	BAM Nuttall Ltd	16/04/2014 Infrastructure	Third Party Payments	Highways Maintenance	1030.00
Wigan Council	E08000010	BAM Nuttall Ltd	16/04/2014 Infrastructure	Third Party Payments	Highways Maintenance	1030.00
Wigan Council	E08000010	Elliott Group	16/04/2014 Trading	Transport	Vehicle and Plant Hire	768.00
Wigan Council	E08000010	Cheshire Turf Machinery	16/04/2014 Trading	Supplies & Services	Direct Materials	1025.26
Wigan Council	E08000010	C P Davidson & Sons Ltd.	16/04/2014 Trading	Supplies & Services	Direct Materials	828.80
Wigan Council	E08000010	Terberg Matec UK Ltd	16/04/2014 Trading	Supplies & Services	Stock Purchases	604.03
Wigan Council	E08000010	Spectra Security Ltd	16/04/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	597.00
Wigan Council	E08000010	Handicare Accessibility Ltd	16/04/2014 Early Intervention & Prevention	Premises	Aids and Adaptations	500.00
Wigan Council	E08000010	Aebi Schmidt UK Ltd	16/04/2014 Trading	Supplies & Services	Direct Materials	1202.56
Wigan Council	E08000010	Ciceley Commercials Ltd	16/04/2014 Trading	Supplies & Services	Direct Materials	529.47
Wigan Council	E08000010	Vizwear	16/04/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	820.66
Wigan Council	E08000010	Vizwear	16/04/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	918.13
Wigan Council	E08000010	Languages Unlimited	16/04/2014 Early Intervention and Prevention (Children)	Supplies & Services	Professional Fees	832.50
Wigan Council	E08000010	British Telecommunications plc	16/04/2014 Trading	Supplies & Services	Repairs To Equipment	18743.25
Wigan Council	E08000010	E & J Prescott - Lock and Key Centre	16/04/2014 Regulatory Services	Supplies & Services	Repairs To Equipment	518.40
Wigan Council	E08000010	Joining Communities Ltd	16/04/2014 Economic Development & Skills	Supplies & Services	Hired & Contracted Services	504.00
Wigan Council	E08000010	Joining Communities Ltd	16/04/2014 Economic Development & Skills	Third Party Payments	Private Education Services	1200.00
Wigan Council	E08000010	Joining Communities Ltd	16/04/2014 Economic Development & Skills	Third Party Payments	Private Education Services	1235.00
Wigan Council	E08000010	Joining Communities Ltd	16/04/2014 Economic Development & Skills	Supplies & Services	Hired & Contracted Services	504.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	16/04/2014 Economic Development & Skills	Third Party Payments	Private Education Services	915.00
Wigan Council	E08000010	Ashton, Wigan & District YMCA	16/04/2014 Economic Development & Skills	Third Party Payments	Private Education Services	16038.05
Wigan Council	E08000010	FLM Training Ltd	16/04/2014 Economic Development & Skills	Third Party Payments	Private Education Services	9839.53
Wigan Council	E08000010	FLM Training Ltd	16/04/2014 Economic Development & Skills	Third Party Payments	Private Education Services	19971.26
Wigan Council	E08000010	Twin Training Solutions Ltd	16/04/2014 Economic Development & Skills	Third Party Payments	Private Education Services	11228.72
Wigan Council	E08000010	Twin Training Solutions Ltd	16/04/2014 Economic Development & Skills	Third Party Payments	Private Education Services	8796.81
Wigan Council	E08000010	Active Synergy	16/04/2014 Economic Development & Skills	Supplies & Services	Hired & Contracted Services	16500.00
Wigan Council	E08000010	Mike Davies Transport Ltd	16/04/2014 Infrastructure	Transport	Home To School	3981.60
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	16/04/2014 Infrastructure	Transport	Home To School	2129.30
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	16/04/2014 Infrastructure	Transport	Home To School	8578.32
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	16/04/2014 Infrastructure	Transport	Home To School	1155.00
Wigan Council	E08000010	Trafford MBC	16/04/2014 Infrastructure	Transport	Home To School	1462.50
Wigan Council	E08000010	Trafford MBC	16/04/2014 Infrastructure	Transport	Home To School	14664.00
Wigan Council	E08000010	Joining Communities Ltd	16/04/2014 Economic Development & Skills	Third Party Payments	Private Education Services	1140.00
Wigan Council	E08000010	Active Synergy	16/04/2014 Economic Development & Skills	Third Party Payments	Private Education Services	4892.56
Wigan Council	E08000010	Active Synergy	16/04/2014 Economic Development & Skills	Third Party Payments	Private Education Services	17220.80
Wigan Council	E08000010	The Media College Ltd	16/04/2014 Economic Development & Skills	Third Party Payments	Private Education Services	5538.03
Wigan Council	E08000010	The Media College Ltd	16/04/2014 Economic Development & Skills	Third Party Payments	Private Education Services	1260.14
Wigan Council	E08000010	GKTS	16/04/2014 Economic Development & Skills	Third Party Payments	Private Education Services	2308.78
Wigan Council	E08000010	GKTS	16/04/2014 Economic Development & Skills	Third Party Payments	Private Education Services	10062.92
Wigan Council	E08000010	The Media College Ltd	16/04/2014 Economic Development & Skills	Supplies & Services	Hired & Contracted Services	6000.00
Wigan Council	E08000010	Ashton, Wigan & District YMCA	16/04/2014 Economic Development & Skills	Third Party Payments	Private Education Services	3535.64
Wigan Council	E08000010	British Gas Business	16/04/2014 Early Intervention and Prevention (Children)	Premises	Gas	504.98
Wigan Council	E08000010	British Gas Business	16/04/2014 Leisure, Cultural & Property	Premises	Gas	512.87
Wigan Council	E08000010	British Gas Business	16/04/2014 Economic Development & Skills	Premises	Gas	557.07
Wigan Council	E08000010	British Gas Business	16/04/2014 Targeted Services	Premises	Gas	604.18
Wigan Council	E08000010	British Gas Business	16/04/2014 Early Intervention & Prevention	Premises	Gas	659.93
Wigan Council	E08000010	British Gas Business	16/04/2014 Leisure, Cultural & Property	Premises	Gas	715.30

Wigan Council	E08000010	British Gas Business	16/04/2014 Leisure, Cultural & Property	Premises	Gas	736.19
Wigan Council	E08000010	British Gas Business	16/04/2014 Provider Management & Market Development	Premises	Gas	737.76
Wigan Council	E08000010	British Gas Business	16/04/2014 Leisure, Cultural & Property	Premises	Gas	769.76
Wigan Council	E08000010	British Gas Business	16/04/2014 Support & Safeguarding	Premises	Gas	808.88
Wigan Council	E08000010	British Gas Business	16/04/2014 Leisure, Cultural & Property	Premises	Gas	968.40
Wigan Council	E08000010	British Gas Business	16/04/2014 Provider Management & Market Development	Premises	Gas	1372.78
Wigan Council	E08000010	British Gas Business	16/04/2014 Provider Management & Market Development	Premises	Gas	1404.35
Wigan Council	E08000010	British Gas Business	16/04/2014 Provider Management & Market Development	Premises	Gas	1462.00
Wigan Council	E08000010	British Gas Business	16/04/2014 Leisure, Cultural & Property	Premises	Gas	1885.69
Wigan Council	E08000010	British Gas Business	16/04/2014 Leisure, Cultural & Property	Premises	Gas	1944.77
Wigan Council	E08000010	British Gas Business	16/04/2014 Economic Development & Skills	Premises	Gas	2169.47
Wigan Council	E08000010	British Gas Business	16/04/2014 Leisure, Cultural & Property	Premises	Gas	2235.97
Wigan Council	E08000010	British Gas Business	16/04/2014 Economic Development & Skills	Premises	Gas	4333.19
Wigan Council	E08000010	Xmbrace Ltd	16/04/2014 Wigan and Leigh Housing	Supplies & Services	Computer Software (Licences & Maintenance)	19082.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	16/04/2014 Housing Revenue Account	Premises	HRA Programmed Works	54070.86
Wigan Council	E08000010	Hag Fold Tenants & Residents Association	16/04/2014 Housing Revenue Account	Supplies & Services	Grants to External Bodies	972.00
Wigan Council	E08000010	Shakerley Tenants and Residents	16/04/2014 Housing Revenue Account	Supplies & Services	Grants to External Bodies	680.82
Wigan Council	E08000010	Atherton Carnival Committee	16/04/2014 Housing Revenue Account	Supplies & Services	Grants to External Bodies	1671.00
Wigan Council	E08000010	Shakerley Tenants and Residents	16/04/2014 Housing Revenue Account	Supplies & Services	Grants to External Bodies	790.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	16/04/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	984.96
Wigan Council	E08000010	PTS Plumbing Trade Supplies	16/04/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	631.01
Wigan Council	E08000010	PTS Plumbing Trade Supplies	16/04/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	599.43
Wigan Council	E08000010	PTS Plumbing Trade Supplies	16/04/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	888.68
Wigan Council	E08000010	Slater & Gordon Solicitors	16/04/2014 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	5530.00
Wigan Council	E08000010	Classic Garden Furniture Co	16/04/2014 Legal	Supplies & Services	Grants to External Bodies	1320.83
Wigan Council	E08000010	Wigan Metropolitan Development Co (Investment) Ltd	16/04/2014 Human Resources and Organisational Development	Supplies & Services	Conferences	33940.00
Wigan Council	E08000010	Qube Qualifications & Development Ltd	16/04/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	950.00
Wigan Council	E08000010	Qube Qualifications & Development Ltd	16/04/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	950.00
Wigan Council	E08000010	Adris Ltd	16/04/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	2450.00
Wigan Council	E08000010	Stand & Deliver Training & Development	16/04/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E08000010	HMCTS	16/04/2014 Targeted Services	Supplies & Services	Professional Fees	13915.00
Wigan Council	E08000010	Wigan Football Company Ltd	16/04/2014 Legal	Supplies & Services	Hospitality	844.92
Wigan Council	E08000010	n-Power	16/04/2014 Housing Revenue Account	Premises	Electricity	511.74
Wigan Council	E08000010	n-Power	16/04/2014 Housing Revenue Account	Premises	Electricity	516.89
Wigan Council	E08000010	n-Power	16/04/2014 Housing Revenue Account	Premises	Electricity	538.11
Wigan Council	E08000010	n-Power	16/04/2014 Housing Revenue Account	Premises	Electricity	587.89
Wigan Council	E08000010	n-Power	16/04/2014 Housing Revenue Account	Premises	Electricity	616.66
Wigan Council	E08000010	n-Power	16/04/2014 Housing Revenue Account	Premises	Electricity	647.63
Wigan Council	E08000010	n-Power	16/04/2014 Housing Revenue Account	Premises	Electricity	647.87
Wigan Council	E08000010	n-Power	16/04/2014 Housing Revenue Account	Premises	Electricity	663.00
Wigan Council	E08000010	n-Power	16/04/2014 Housing Revenue Account	Premises	Electricity	814.06
Wigan Council	E08000010	n-Power	16/04/2014 Housing Revenue Account	Premises	Electricity	843.55
Wigan Council	E08000010	n-Power	16/04/2014 Housing Revenue Account	Premises	Electricity	868.20
Wigan Council	E08000010	n-Power	16/04/2014 Housing Revenue Account	Premises	Electricity	907.49
Wigan Council	E08000010	n-Power	16/04/2014 Housing Revenue Account	Premises	Electricity	1071.88
Wigan Council	E08000010	n-Power	16/04/2014 Housing Revenue Account	Premises	Electricity	1400.59
Wigan Council	E08000010	n-Power	16/04/2014 Housing Revenue Account	Premises	Electricity	1425.29
Wigan Council	E08000010	n-Power	16/04/2014 Housing Revenue Account	Premises	Electricity	1440.10
Wigan Council	E08000010	n-Power	16/04/2014 Housing Revenue Account	Premises	Electricity	1503.81
Wigan Council	E08000010	n-Power	16/04/2014 Housing Revenue Account	Premises	Electricity	1545.13
Wigan Council	E08000010	n-Power	16/04/2014 Housing Revenue Account	Premises	Electricity	1918.77
Wigan Council	E08000010	n-Power	16/04/2014 Housing Revenue Account	Premises	Electricity	2085.39
Wigan Council	E08000010	Wigan Leisure & Culture Trust	16/04/2014 Housing Revenue Account	Premises	HRA Programmed Works	606.37
Wigan Council	E08000010	Salford Professional Development	16/04/2014 Wigan and Leigh Housing	Salaries	Learning and Development	3825.00
Wigan Council	E08000010	ISS Facility Services Ltd	16/04/2014 Housing Revenue Account	Premises	Building Cleaning	4461.90
Wigan Council	E08000010	ISS Facility Services Ltd	16/04/2014 Housing Revenue Account	Premises	Building Cleaning	746.82
Wigan Council	E08000010	ISS Facility Services Ltd	16/04/2014 Housing Revenue Account	Premises	Building Cleaning	1152.66
Wigan Council	E08000010	The Furnishing Service Ltd	16/04/2014 Housing Revenue Account	Supplies & Services	Furnished Accomodation	601.65
Wigan Council	E08000010	AON UK Ltd	16/04/2014 Housing Revenue Account	Supplies & Services	External Insurance Premiums	14390.80
Wigan Council	E08000010	H W Engineering (Htg) Ltd	16/04/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1674.93
Wigan Council	E08000010	H W Engineering (Htg) Ltd	16/04/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1785.62
Wigan Council	E08000010	H W Engineering (Htg) Ltd	16/04/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1688.93
Wigan Council	E08000010	H W Engineering (Htg) Ltd	16/04/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1613.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	16/04/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1610.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	16/04/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1519.62
Wigan Council	E08000010	H W Engineering (Htg) Ltd	16/04/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1466.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	16/04/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	590.00
Wigan Council	E08000010	Tameside Council - GMPF	16/04/2014 Leisure, Cultural & Property	Supplies & Services	External Insurance Premiums	3221.96
Wigan Council	E08000010	n-Power	17/04/2014 Housing Revenue Account	Premises	Electricity	572.08

Wigan Council	E08000010	n-Power	17/04/2014	Housing Revenue Account	Premises	Electricity	578.32
Wigan Council	E08000010	n-Power	17/04/2014	Housing Revenue Account	Premises	Electricity	578.73
Wigan Council	E08000010	n-Power	17/04/2014	Housing Revenue Account	Premises	Electricity	653.08
Wigan Council	E08000010	n-Power	17/04/2014	Housing Revenue Account	Premises	Electricity	827.86
Wigan Council	E08000010	n-Power	17/04/2014	Housing Revenue Account	Premises	Electricity	952.28
Wigan Council	E08000010	n-Power	17/04/2014	Housing Revenue Account	Premises	Electricity	1205.90
Wigan Council	E08000010	n-Power	17/04/2014	Housing Revenue Account	Premises	Electricity	1626.86
Wigan Council	E08000010	n-Power	17/04/2014	Housing Revenue Account	Premises	Electricity	3220.41
Wigan Council	E08000010	ABC Castle Nursery	17/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	1837.50
Wigan Council	E08000010	Brooklands Childcare Ltd	17/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	524.70
Wigan Council	E08000010	Kates Kindergarten	17/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	1192.50
Wigan Council	E08000010	Oasis Established Nursery & Pre-School	17/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	1621.80
Wigan Council	E08000010	ABC Pre School	17/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	627.76
Wigan Council	E08000010	Happy Hours at St Mark's	17/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	2719.50
Wigan Council	E08000010	British Gas Business	17/04/2014	Housing Revenue Account	Premises	Gas	559.57
Wigan Council	E08000010	British Gas Business	17/04/2014	Housing Revenue Account	Premises	Gas	593.33
Wigan Council	E08000010	British Gas Business	17/04/2014	Housing Revenue Account	Premises	Gas	637.75
Wigan Council	E08000010	British Gas Business	17/04/2014	Housing Revenue Account	Premises	Gas	705.45
Wigan Council	E08000010	British Gas Business	17/04/2014	Housing Revenue Account	Premises	Gas	721.55
Wigan Council	E08000010	British Gas Business	17/04/2014	Housing Revenue Account	Premises	Gas	786.85
Wigan Council	E08000010	British Gas Business	17/04/2014	Housing Revenue Account	Premises	Gas	824.45
Wigan Council	E08000010	British Gas Business	17/04/2014	Housing Revenue Account	Premises	Gas	878.08
Wigan Council	E08000010	British Gas Business	17/04/2014	Housing Revenue Account	Premises	Gas	944.57
Wigan Council	E08000010	British Gas Business	17/04/2014	Housing Revenue Account	Premises	Gas	1382.04
Wigan Council	E08000010	British Gas Business	17/04/2014	Housing Revenue Account	Premises	Gas	2481.37
Wigan Council	E08000010	British Gas Business	17/04/2014	Housing Revenue Account	Premises	Gas	3669.86
Wigan Council	E08000010	AGR Limited	17/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	3763.25
Wigan Council	E08000010	AGR Limited	17/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4409.45
Wigan Council	E08000010	CIPFA Business Ltd	17/04/2014	Adults - Departmental Overheads	Supplies & Services	Subscriptions	1170.00
Wigan Council	E08000010	B.A.A.F.	17/04/2014	Targeted Services	Supplies & Services	Licence Fees	711.90
Wigan Council	E08000010	B.A.A.F.	17/04/2014	Targeted Services	Supplies & Services	Licence Fees	1483.50
Wigan Council	E08000010	B.A.A.F.	17/04/2014	Targeted Services	Supplies & Services	Licence Fees	693.00
Wigan Council	E08000010	Pearson Education Ltd	17/04/2014	Education	Supplies & Services	Education, Training, Exam Fees	1542.00
Wigan Council	E08000010	Lorimer Foster Services	17/04/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	908.57
Wigan Council	E08000010	Lorimer Foster Services	17/04/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3407.14
Wigan Council	E08000010	The Together Trust	17/04/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3623.90
Wigan Council	E08000010	The Foster Care Cooperative Ltd	17/04/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4277.14
Wigan Council	E08000010	Eldercare	17/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	24302.33
Wigan Council	E08000010	Cherish UK Ltd	17/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	5028.88
Wigan Council	E08000010	Cherish UK Ltd	17/04/2014	Adults - Departmental Overheads	Third Party Payments	Private Domicilliary	3089.09
Wigan Council	E08000010	Cherish UK Ltd	17/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1771.71
Wigan Council	E08000010	Cherish UK Ltd	17/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	4720.56
Wigan Council	E08000010	Cherish UK Ltd	17/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5700.02
Wigan Council	E08000010	Cherish UK Ltd	17/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	625.84
Wigan Council	E08000010	Cherish UK Ltd	17/04/2014	Early Intervention & Prevention	Third Party Payments	Private Domicilliary	10368.75
Wigan Council	E08000010	Cherish UK Ltd	17/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	906.57
Wigan Council	E08000010	Cherish UK Ltd	17/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	676.50
Wigan Council	E08000010	Making Space	17/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1243.07
Wigan Council	E08000010	Making Space	17/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1274.62
Wigan Council	E08000010	Making Space	17/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3726.90
Wigan Council	E08000010	Sevacare	17/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	558.99
Wigan Council	E08000010	Sevacare	17/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	5396.94
Wigan Council	E08000010	Sevacare	17/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3118.01
Wigan Council	E08000010	Sevacare	17/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2936.26
Wigan Council	E08000010	Sevacare	17/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3657.49
Wigan Council	E08000010	Sevacare	17/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	555.79
Wigan Council	E08000010	Sevacare	17/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1283.72
Wigan Council	E08000010	Sevacare	17/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	550.14
Wigan Council	E08000010	Cherish UK Ltd	17/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	7509.56
Wigan Council	E08000010	Cherish UK Ltd	17/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1636.15
Wigan Council	E08000010	Cherish UK Ltd	17/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	4756.59
Wigan Council	E08000010	Cherish UK Ltd	17/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5590.96
Wigan Council	E08000010	Cherish UK Ltd	17/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	618.64
Wigan Council	E08000010	Cherish UK Ltd	17/04/2014	Early Intervention & Prevention	Third Party Payments	Private Domicilliary	11879.77
Wigan Council	E08000010	Cherish UK Ltd	17/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	837.65
Wigan Council	E08000010	Cherish UK Ltd	17/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	692.19
Wigan Council	E08000010	n-Power	17/04/2014	Infrastructure	Third Party Payments	Highways Maintenance	4769.75
Wigan Council	E08000010	n-Power	17/04/2014	Infrastructure	Third Party Payments	Highways Maintenance	3815.80
Wigan Council	E08000010	n-Power	17/04/2014	Infrastructure	Third Party Payments	Highways Maintenance	1907.90

Wigan Council	E08000010	n-Power	17/04/2014	Infrastructure	Third Party Payments	Highways Maintenance	23848.79
Wigan Council	E08000010	n-Power	17/04/2014	Infrastructure	Third Party Payments	Highways Maintenance	61052.89
Wigan Council	E08000010	Eldercare	17/04/2014	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	16767.42
Wigan Council	E08000010	Child Action Northwest	17/04/2014	Early Intervention and Prevention (Children)	Supplies & Services	Professional Fees	726.25
Wigan Council	E08000010	E.On UK plc	17/04/2014	Infrastructure	Premises	Electricity	917.65
Wigan Council	E08000010	Leigh Sports Village Co Ltd	17/04/2014	Provider Management & Market Development	Premises	Rent	40500.30
Wigan Council	E08000010	E.On UK plc	17/04/2014	Infrastructure	Premises	Electricity	991.67
Wigan Council	E08000010	Jones Lighting Ltd	17/04/2014	Infrastructure	Third Party Payments	Highways Maintenance	893.19
Wigan Council	E08000010	Morelife (UK) Ltd	17/04/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	5250.00
Wigan Council	E08000010	Jones Lighting Ltd	17/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4238.21
Wigan Council	E08000010	Metric Group Ltd	17/04/2014	Planning and Transportation	Supplies & Services	Repairs To Equipment	3103.23
Wigan Council	E08000010	Metric Group Ltd	17/04/2014	Leisure, Cultural & Property	Supplies & Services	Repairs To Equipment	517.65
Wigan Council	E08000010	Transport for Greater Manchester	17/04/2014	Regulatory Services	Supplies & Services	Hired & Contracted Services	3341.00
Wigan Council	E08000010	BC Hamer Building Contractor	17/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	12000.00
Wigan Council	E08000010	CIPFA Business Ltd	17/04/2014	Childrens - Departmental Overheads	Supplies & Services	Subscriptions	1885.00
Wigan Council	E08000010	Child Poverty Action Group	17/04/2014	Support & Safeguarding	Supplies & Services	Grants to External Bodies	652.49
Wigan Council	E08000010	Eldercare	17/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	22035.03
Wigan Council	E08000010	Eldercare	17/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	24256.04
Wigan Council	E08000010	Eldercare	17/04/2014	Early Intervention & Prevention	Third Party Payments	Private Domiciliary	14880.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	17/04/2014	Trading	Supplies & Services	Direct Materials	507.76
Wigan Council	E08000010	Eldercare	17/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	1516.20
Wigan Council	E08000010	Newcastle College	17/04/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	12000.00
Wigan Council	E08000010	Signature Ltd	17/04/2014	Infrastructure	Third Party Payments	Highways Maintenance	500.00
Wigan Council	E08000010	Intuitive Recovery Ltd	17/04/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	10500.00
Wigan Council	E08000010	Wigan Metropolitan Development Co (Investment) Ltd	17/04/2014	Economic Development & Skills	Third Party Payments	Payments to Private Contractors	739.02
Wigan Council	E08000010	Casmaco Ltd T/A Mi-Case	17/04/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	8234.85
Wigan Council	E08000010	K J Lines	17/04/2014	Trading	Supplies & Services	Subcontracted Repairs	664.11
Wigan Council	E08000010	Lancashire Care NHS Foundation Trust	17/04/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	530.00
Wigan Council	E08000010	W Cheadle & Sons	17/04/2014	Trading	Premises	Repairs & Maintenance (Non CPMF)	600.00
Wigan Council	E08000010	Venture Learning	17/04/2014	Economic Development & Skills	Third Party Payments	Private Education Services	8500.00
Wigan Council	E08000010	A Connolly Limited	17/04/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	724.05
Wigan Council	E08000010	A Connolly Limited	17/04/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	816.94
Wigan Council	E08000010	A Connolly Limited	17/04/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	3223.81
Wigan Council	E08000010	Parkinson Civil Eng Ltd	17/04/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1380.00
Wigan Council	E08000010	Link Contracting Services Ltd	17/04/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	947.00
Wigan Council	E08000010	Tudor Northwest Ltd	17/04/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	994.21
Wigan Council	E08000010	Tyco Fire & Integrated Solutions (UK) Ltd	17/04/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	560.00
Wigan Council	E08000010	Tyco Fire & Integrated Solutions (UK) Ltd	17/04/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	730.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	17/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	583.90
Wigan Council	E08000010	Prism Medical UK Carefree Division	17/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	615.30
Wigan Council	E08000010	Quartzelec Ltd	17/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	35958.57
Wigan Council	E08000010	Parklands Services (NW) Ltd	17/04/2014	Targeted Services	Premises	Repairs & Maintenance (Non CPMF)	517.36
Wigan Council	E08000010	Parklands Services (NW) Ltd	17/04/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1660.00
Wigan Council	E08000010	The James Mercer Group Limited	17/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	800.00
Wigan Council	E08000010	WJ Structures	17/04/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1875.00
Wigan Council	E08000010	Bottomline Technologies Limited	22/04/2014	Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	1000.00
Wigan Council	E08000010	Rundles	22/04/2014	Customer Services	Supplies & Services	Professional Fees	1541.22
Wigan Council	E08000010	Rundles	22/04/2014	Customer Services	Supplies & Services	Professional Fees	1553.86
Wigan Council	E08000010	Rossendales Limited	22/04/2014	Customer Services	Supplies & Services	Professional Fees	710.63
Wigan Council	E08000010	Rossendales Limited	22/04/2014	Customer Services	Supplies & Services	Professional Fees	2325.45
Wigan Council	E08000010	Imperial Polythene Products Limited	22/04/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	700.00
Wigan Council	E08000010	Wigan & Leigh Carers Centre	22/04/2014	Legal	Supplies & Services	Grants to External Bodies	1000.00
Wigan Council	E08000010	St Johns Parish Hall	22/04/2014	Legal	Supplies & Services	Grants to External Bodies	2816.00
Wigan Council	E08000010	Hindley Green Football Club	22/04/2014	Legal	Supplies & Services	Grants to External Bodies	2675.00
Wigan Council	E08000010	St Williams Parish Social Club	22/04/2014	Legal	Supplies & Services	Grants to External Bodies	500.00
Wigan Council	E08000010	Swiss Post Solutions Ltd	22/04/2014	Finance	Supplies & Services	Hired & Contracted Services	1170.80
Wigan Council	E08000010	Amberswood Environmental Services Ltd	22/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1122.00
Wigan Council	E08000010	Child Action Northwest	22/04/2014	Support & Safeguarding	Supplies & Services	Professional Fees	658.75
Wigan Council	E08000010	Bluestar Taxis	22/04/2014	Targeted Services	Transport	Home To School	546.00
Wigan Council	E08000010	Phirst Group Ltd t/a Apex Health & social Care	22/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1260.00
Wigan Council	E08000010	SBK (UK) Ltd	22/04/2014	Partnerships & Safeguarding	Supplies & Services	Conferences	598.00
Wigan Council	E08000010	Alternative Futures Group	22/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3456.72
Wigan Council	E08000010	Bluestar Taxis	22/04/2014	Targeted Services	Transport	Employee Transport Costs	1010.00
Wigan Council	E08000010	Errigal Investments Limited	22/04/2014	Early Intervention & Prevention	Premises	Rent	12500.00
Wigan Council	E08000010	NOMS Agency	22/04/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	3223.61
Wigan Council	E08000010	The Centre For Education Finance Management Ltd	22/04/2014	Childrens - Departmental Overheads	Supplies & Services	Grants to External Bodies	12643.10
Wigan Council	E08000010	Fostering Outcomes	22/04/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3360.60
Wigan Council	E08000010	Community First Academy Trust T/A Platt Bridge Community School	22/04/2014	Targeted Services	Premises	Building Cleaning	2338.59
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	22/04/2014	Provider Management & Market Development	Premises	Rent	720.40

Wigan Council	E08000010	Northgate Vehicle Hire Ltd	22/04/2014 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	21000.00
Wigan Council	E08000010	Forbes Solicitors	22/04/2014 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	52365.45
Wigan Council	E08000010	Forbes Solicitors	22/04/2014 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	540.50
Wigan Council	E08000010	Browne Jacobson LLP	22/04/2014 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	558.31
Wigan Council	E08000010	Wigan Independent Advice Centre	22/04/2014 Strategy & Partnerships	Supplies & Services	Grants to External Bodies	15000.00
Wigan Council	E08000010	Virtual College Ltd	22/04/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	2982.00
Wigan Council	E08000010	Art of Childcare Ltd	22/04/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	595.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	22/04/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	562.90
Wigan Council	E08000010	Orrell RUFC	22/04/2014 Legal	Supplies & Services	Grants to External Bodies	841.50
Wigan Council	E08000010	Post Office Ltd	23/04/2014 Trading	Transport	Vehicle Licences	7585.00
Wigan Council	E08000010	AEROCOOL LTD	23/04/2014 Trading	Supplies & Services	Subcontracted Repairs	564.00
Wigan Council	E08000010	Bunzl UK Ltd T/AS Greenham	23/04/2014 Trading	Supplies & Services	Direct Materials	614.00
Wigan Council	E08000010	INSECT SCREENS LTD	23/04/2014 Trading	Supplies & Services	Direct Materials	747.00
Wigan Council	E08000010	Bupa Care Services	23/04/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	8268.00
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	23/04/2014 Targeted Services	Salaries	Agency Staff	525.94
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	23/04/2014 Leisure, Cultural & Property	Salaries	Agency Staff	537.51
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	23/04/2014 Customer Services	Salaries	Agency Staff	549.20
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	23/04/2014 Targeted Services	Salaries	Agency Staff	555.19
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	23/04/2014 Customer Services	Salaries	Agency Staff	559.05
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	23/04/2014 Support & Safeguarding	Salaries	Agency Staff	602.30
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	23/04/2014 Targeted Services	Salaries	Agency Staff	614.46
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	23/04/2014 Leisure, Cultural & Property	Salaries	Agency Staff	679.83
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	23/04/2014 Support & Safeguarding	Salaries	Agency Staff	712.76
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	23/04/2014 Targeted Services	Salaries	Agency Staff	810.33
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	23/04/2014 Targeted Services	Salaries	Agency Staff	819.30
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	23/04/2014 Early Intervention & Prevention	Salaries	Agency Staff	819.53
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	23/04/2014 Early Intervention & Prevention	Salaries	Agency Staff	819.53
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	23/04/2014 Early Intervention & Prevention	Salaries	Agency Staff	819.53
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	23/04/2014 Targeted Services	Salaries	Agency Staff	825.12
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	23/04/2014 Support & Safeguarding	Salaries	Agency Staff	874.29
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	23/04/2014 Support & Safeguarding	Salaries	Agency Staff	874.29
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	23/04/2014 Support & Safeguarding	Salaries	Agency Staff	881.34
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	23/04/2014 Early Intervention & Prevention	Salaries	Agency Staff	881.34
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	23/04/2014 Support & Safeguarding	Salaries	Agency Staff	881.34
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	23/04/2014 Support & Safeguarding	Salaries	Agency Staff	892.44
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	23/04/2014 Targeted Services	Salaries	Agency Staff	904.66
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	23/04/2014 Targeted Services	Salaries	Agency Staff	904.66
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	23/04/2014 Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	23/04/2014 Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	23/04/2014 Support & Safeguarding	Salaries	Agency Staff	918.34
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	23/04/2014 Early Intervention & Prevention	Salaries	Agency Staff	936.00
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	23/04/2014 Early Intervention & Prevention	Salaries	Agency Staff	936.00
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	23/04/2014 Support & Safeguarding	Salaries	Agency Staff	940.54
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	23/04/2014 Support & Safeguarding	Salaries	Agency Staff	985.29
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	23/04/2014 Support & Safeguarding	Salaries	Agency Staff	985.29
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	23/04/2014 Early Intervention & Prevention	Salaries	Agency Staff	996.43
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	23/04/2014 Early Intervention & Prevention	Salaries	Agency Staff	996.43
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	23/04/2014 Targeted Services	Salaries	Agency Staff	1010.47
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	23/04/2014 Targeted Services	Salaries	Agency Staff	1010.47
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	23/04/2014 Partnerships & Safeguarding	Salaries	Agency Staff	1018.48
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	23/04/2014 Targeted Services	Salaries	Agency Staff	1033.41
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	23/04/2014 Legal	Salaries	Agency Staff	1133.29
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	23/04/2014 Legal	Salaries	Agency Staff	1133.30
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	23/04/2014 Support & Safeguarding	Salaries	Agency Staff	1142.08
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	23/04/2014 Targeted Services	Salaries	Agency Staff	1248.73
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	23/04/2014 Support & Safeguarding	Salaries	Agency Staff	1249.36
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	23/04/2014 Partnerships & Safeguarding	Salaries	Agency Staff	1256.13
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	23/04/2014 Partnerships & Safeguarding	Salaries	Agency Staff	1256.13
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	23/04/2014 Support & Safeguarding	Salaries	Agency Staff	1303.68
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	23/04/2014 Targeted Services	Salaries	Agency Staff	1403.43
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	23/04/2014 Targeted Services	Salaries	Agency Staff	1403.43
Wigan Council	E08000010	Fred Longworth High School	23/04/2014 Childrens - Departmental Overheads	Third Party Payments	Internal Eduation Services	1800.00
Wigan Council	E08000010	NHS Business Services Authority	23/04/2014 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	18244.04
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	23/04/2014 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	5640.00
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	23/04/2014 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	2243.00
Wigan Council	E08000010	St Marks CE Primary School	23/04/2014 Childrens - Departmental Overheads	Third Party Payments	Internal Eduation Services	1050.00
Wigan Council	E08000010	ISS Facility Services Ltd	23/04/2014 Provider Management & Market Development	Premises	Cleaning & Domestic Supplies	1135.00
Wigan Council	E08000010	Bolton Council	23/04/2014 Childrens - Departmental Overheads	Third Party Payments	Payments to Other Local Authorities	5925.00
Wigan Council	E08000010	Cheshire East Council	23/04/2014 Childrens - Departmental Overheads	Third Party Payments	Payments to Other Local Authorities	525.00

Wigan Council	E08000010	Durham County Council	23/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Other Local Authorities	1425.00
Wigan Council	E08000010	Knowsley Council	23/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Other Local Authorities	525.00
Wigan Council	E08000010	St Helens Council	23/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Other Local Authorities	900.00
Wigan Council	E08000010	Salford City Council	23/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Other Local Authorities	525.00
Wigan Council	E08000010	MSoft eSolutions Ltd	23/04/2014	Early Intervention & Prevention	Supplies & Services	Computer Software (Licences & Maintenance)	5985.00
Wigan Council	E08000010	Keepmoat Limited	23/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	74315.92
Wigan Council	E08000010	Edmundsons Electrical	23/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3270.90
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	23/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	859.05
Wigan Council	E08000010	British Gas Business	23/04/2014	Provider Management & Market Development	Premises	Gas	547.49
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	23/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	881.56
Wigan Council	E08000010	Professional Services Department	23/04/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	858.00
Wigan Council	E08000010	L Rowland & Co (Retail) Ltd	23/04/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	582.40
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	23/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1155.28
Wigan Council	E08000010	Professional Services Department	23/04/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	598.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	23/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1168.03
Wigan Council	E08000010	Boots The Chemist Ltd	23/04/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	624.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	23/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	962.68
Wigan Council	E08000010	PTS Plumbing Trade Supplies	23/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	11435.38
Wigan Council	E08000010	PTS Plumbing Trade Supplies	23/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	753.29
Wigan Council	E08000010	W A Salter Chemist Ltd	23/04/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	561.60
Wigan Council	E08000010	PCT Healthcare (T/A Tims & Parker)	23/04/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	2288.00
Wigan Council	E08000010	Dyson	23/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2645.00
Wigan Council	E08000010	PCT Healthcare (T/A Tims & Parker)	23/04/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	1092.00
Wigan Council	E08000010	HQN Ltd	23/04/2014	Wigan and Leigh Housing	Supplies & Services	Subscriptions	1095.00
Wigan Council	E08000010	Boots The Chemist Ltd	23/04/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	608.40
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	23/04/2014	Housing Revenue Account	Third Party Payments	Payments to Private Contractors	805.14
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	23/04/2014	Housing Revenue Account	Third Party Payments	Payments to Private Contractors	556.32
Wigan Council	E08000010	Sitex Orbis Ltd	23/04/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	2875.48
Wigan Council	E08000010	Hayman Mechanical Services Ltd	23/04/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	640.00
Wigan Council	E08000010	Pooles Domestic	23/04/2014	Housing Revenue Account	Supplies & Services	Equipment Furniture & Materials	665.83
Wigan Council	E08000010	Meggs Costoya Attfield	23/04/2014	Partnerships & Safeguarding	Supplies & Services	Professional Fees	11000.00
Wigan Council	E08000010	NHS Supply Chain	23/04/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	514.67
Wigan Council	E08000010	Greater Manchester Police	23/04/2014	Housing Revenue Account	Supplies & Services	Grants to External Bodies	1600.00
Wigan Council	E08000010	Agilisys Limited	23/04/2014	Wigan and Leigh Housing	Third Party Payments	Payments to Private Contractors	21743.62
Wigan Council	E08000010	Agilisys Limited	23/04/2014	Wigan and Leigh Housing	Third Party Payments	Payments to Private Contractors	7211.38
Wigan Council	E08000010	Appleyard & Trew LLP	23/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1980.00
Wigan Council	E08000010	Appleyard & Trew LLP	23/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3814.00
Wigan Council	E08000010	Appleyard & Trew LLP	23/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3000.00
Wigan Council	E08000010	The Salvation Army	23/04/2014	Housing Revenue Account	Supplies & Services	Grants to External Bodies	1131.06
Wigan Council	E08000010	Airborne Environmental Consultants Ltd	23/04/2014	Housing Revenue Account	Premises	HRA Programmed Works	19734.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	23/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	612.29
Wigan Council	E08000010	Bay Media Ltd	23/04/2014	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	900.00
Wigan Council	E08000010	Nectar Creative Ltd	23/04/2014	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	760.00
Wigan Council	E08000010	Nectar Creative Ltd	23/04/2014	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	670.00
Wigan Council	E08000010	Nectar Creative Ltd	23/04/2014	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	560.00
Wigan Council	E08000010	Nectar Creative Ltd	23/04/2014	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	1430.00
Wigan Council	E08000010	Nectar Creative Ltd	23/04/2014	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	889.00
Wigan Council	E08000010	Nectar Creative Ltd	23/04/2014	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	1990.00
Wigan Council	E08000010	Nectar Creative Ltd	23/04/2014	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	2055.00
Wigan Council	E08000010	Nectar Creative Ltd	23/04/2014	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	523.00
Wigan Council	E08000010	Print Image Networks Ltd	23/04/2014	Legal	Supplies & Services	Printing & Stationery Supplies	1876.56
Wigan Council	E08000010	De Lage Landen Leasing Ltd	23/04/2014	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	3838.21
Wigan Council	E08000010	De Lage Landen Leasing Ltd	23/04/2014	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	5627.94
Wigan Council	E08000010	De Lage Landen Leasing Ltd	23/04/2014	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	4064.99
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	23/04/2014	Human Resources and Organisational Development	Transport	Car Leasing	2657.30
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	23/04/2014	Human Resources and Organisational Development	Transport	Car Leasing	739.40
Wigan Council	E08000010	Crown Records Management Ltd	23/04/2014	Finance	Supplies & Services	Equipment Furniture & Materials	1026.28
Wigan Council	E08000010	British Gas Business	23/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	3748.62
Wigan Council	E08000010	Tameside Council - GMPF	23/04/2014	Leisure, Cultural & Property	Premises	Rent	67500.00
Wigan Council	E08000010	Vodafone Corporate	23/04/2014	Early Intervention & Prevention	Supplies & Services	Telecommunications	532.31
Wigan Council	E08000010	Edmundsons Electrical	23/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3270.96
Wigan Council	E08000010	Edmundsons Electrical	23/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1209.57
Wigan Council	E08000010	Edmundsons Electrical	23/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1181.18
Wigan Council	E08000010	PTS Plumbing Trade Supplies	23/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	12249.62
Wigan Council	E08000010	PTS Plumbing Trade Supplies	23/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1207.73
Wigan Council	E08000010	PTS Plumbing Trade Supplies	23/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1073.22
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	23/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	9498.07
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	23/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	37117.67
Wigan Council	E08000010	Vodafone Corporate	23/04/2014	Infrastructure	Supplies & Services	Telecommunications	614.15

Wigan Council	E08000010	Vodafone Corporate	23/04/2014	Early Intervention & Prevention	Supplies & Services	Telecommunications	678.84
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	23/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2162.53
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	23/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1188.89
Wigan Council	E08000010	Leigh Sports Village Co Ltd	23/04/2014	Wigan and Leigh Housing	Supplies & Services	Hospitality	535.00
Wigan Council	E08000010	Leigh Sports Village Co Ltd	23/04/2014	Wigan and Leigh Housing	Supplies & Services	Hospitality	960.00
Wigan Council	E08000010	Regency Court	23/04/2014	Housing Revenue Account	Supplies & Services	Grants to External Bodies	956.00
Wigan Council	E08000010	Regency Court	23/04/2014	Housing Revenue Account	Supplies & Services	Grants to External Bodies	1000.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	23/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1985.24
Wigan Council	E08000010	Uk Search Ltd	23/04/2014	Wigan and Leigh Housing	Salaries	Learning and Development	654.45
Wigan Council	E08000010	Deafeating Barriers	23/04/2014	Wigan and Leigh Housing	Salaries	Learning and Development	575.00
Wigan Council	E08000010	Amberswood Environmental Services Ltd	23/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1122.00
Wigan Council	E08000010	Vodafone Corporate	23/04/2014	Early Intervention and Prevention (Children)	Supplies & Services	Telecommunications	972.72
Wigan Council	E08000010	Vodafone Corporate	23/04/2014	Partnerships & Safeguarding	Supplies & Services	Telecommunications	608.32
Wigan Council	E08000010	Vodafone Corporate	23/04/2014	Early Intervention and Prevention (Children)	Supplies & Services	Telecommunications	553.22
Wigan Council	E08000010	Vodafone Corporate	23/04/2014	Childrens - Departmental Overheads	Supplies & Services	Telecommunications	588.85
Wigan Council	E08000010	Vodafone Corporate	23/04/2014	Partnerships & Safeguarding	Supplies & Services	Telecommunications	1204.47
Wigan Council	E08000010	Vodafone Corporate	23/04/2014	Support & Safeguarding	Supplies & Services	Telecommunications	509.24
Wigan Council	E08000010	Vodafone Corporate	23/04/2014	Early Intervention & Prevention	Supplies & Services	Telecommunications	589.33
Wigan Council	E08000010	Ofsted	23/04/2014	Targeted Services	Supplies & Services	Payments to Carers	1278.00
Wigan Council	E08000010	Ofsted	23/04/2014	Targeted Services	Supplies & Services	Payments to Carers	1997.00
Wigan Council	E08000010	Adoption Matters Northwest	23/04/2014	Targeted Services	Supplies & Services	Payments to Carers	1194.42
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/04/2014	Leisure, Cultural & Property	Salaries	Agency Staff	504.38
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/04/2014	Economic Development & Skills	Salaries	Agency Staff	543.41
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/04/2014	Customer Services	Salaries	Agency Staff	559.05
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/04/2014	Targeted Services	Salaries	Agency Staff	606.56
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/04/2014	Support & Safeguarding	Salaries	Agency Staff	732.52
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/04/2014	Support & Safeguarding	Salaries	Agency Staff	741.28
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/04/2014	Targeted Services	Salaries	Agency Staff	748.31
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/04/2014	Early Intervention & Prevention	Salaries	Agency Staff	748.80
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/04/2014	Targeted Services	Salaries	Agency Staff	796.55
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/04/2014	Support & Safeguarding	Salaries	Agency Staff	849.23
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/04/2014	Support & Safeguarding	Salaries	Agency Staff	881.34
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/04/2014	Targeted Services	Salaries	Agency Staff	911.29
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/04/2014	Legal	Salaries	Agency Staff	918.90
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/04/2014	Support & Safeguarding	Salaries	Agency Staff	940.54
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/04/2014	Targeted Services	Salaries	Agency Staff	1010.47
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/04/2014	Support & Safeguarding	Salaries	Agency Staff	1032.08
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/04/2014	Targeted Services	Salaries	Agency Staff	1113.76
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/04/2014	Targeted Services	Salaries	Agency Staff	1204.17
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/04/2014	Partnerships & Safeguarding	Salaries	Agency Staff	1256.13
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/04/2014	Targeted Services	Salaries	Agency Staff	1403.43
Wigan Council	E08000010	Bluestar Taxis	24/04/2014	Targeted Services	Transport	Employee Transport Costs	603.60
Wigan Council	E08000010	Catch 22	24/04/2014	Childrens - Departmental Overheads	Supplies & Services	Professional Fees	2995.00
Wigan Council	E08000010	PSC Business Consultants	24/04/2014	Provider Management & Market Development	Supplies & Services	Conferences	660.00
Wigan Council	E08000010	University of St Andrews	24/04/2014	Provider Management & Market Development	Supplies & Services	Professional Fees	2100.00
Wigan Council	E08000010	Young Persons' Centre	24/04/2014	Targeted Services	Supplies & Services	Payments to Carers	791.00
Wigan Council	E08000010	R82 UK Ltd	24/04/2014	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	2251.00
Wigan Council	E08000010	Inclusive Technology	24/04/2014	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	505.50
Wigan Council	E08000010	Business Learning Direct	24/04/2014	Economic Development & Skills	Supplies & Services	Professional Fees	4337.50
Wigan Council	E08000010	Wigan Housing Solutions	24/04/2014	Housing and Regeneration	Supplies & Services	Professional Fees	807.00
Wigan Council	E08000010	Transport for Greater Manchester	24/04/2014	Infrastructure	Third Party Payments	Payments to Other Local Authorities	4731.00
Wigan Council	E08000010	Spectra Security Ltd	24/04/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	578.00
Wigan Council	E08000010	Spectra Security Ltd	24/04/2014	Trading	Premises	Premises Security	1137.00
Wigan Council	E08000010	Dowhigh Ltd	24/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	10000.00
Wigan Council	E08000010	Yotta DCL	24/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	500.00
Wigan Council	E08000010	Symology	24/04/2014	Infrastructure	Supplies & Services	Computer Software (Licences & Maintenance)	6924.00
Wigan Council	E08000010	Jones Lighting Ltd	24/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2923.90
Wigan Council	E08000010	Jones Lighting Ltd	24/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	3538.00
Wigan Council	E08000010	Your Housing Group	24/04/2014	Housing and Regeneration	Supplies & Services	Professional Fees	570.00
Wigan Council	E08000010	The Brick	24/04/2014	Housing and Regeneration	Supplies & Services	Professional Fees	1000.00
Wigan Council	E08000010	Balmers Garden Machinery Ltd	24/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	23850.00
Wigan Council	E08000010	Balmers Garden Machinery Ltd	24/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	12300.00
Wigan Council	E08000010	Wildlife Trust	24/04/2014	Planning and Transportation	Premises	Grounds Maintenance	29424.00
Wigan Council	E08000010	M.C. Coote Ltd	24/04/2014	Planning and Transportation	Third Party Payments	Highways Maintenance	553.00
Wigan Council	E08000010	Handicare Accessibility Ltd	24/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2390.63
Wigan Council	E08000010	Handicare Accessibility Ltd	24/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2634.00
Wigan Council	E08000010	Furniture Clearance Outlet	24/04/2014	Targeted Services	Supplies & Services	Grants to External Bodies	760.00
Wigan Council	E08000010	Bupa Care Services	24/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	8268.00
Wigan Council	E08000010	Meridian Healthcare Ltd	24/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	11862.86

Wigan Council	E08000010	Bupa Care Services	24/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	8268.00
Wigan Council	E08000010	Meridian Healthcare Ltd	24/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	22984.29
Wigan Council	E08000010	Wigan and Leigh College	24/04/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	21475.67
Wigan Council	E08000010	Wigan and Leigh College	24/04/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	21475.67
Wigan Council	E08000010	Helping Hands	24/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3024.00
Wigan Council	E08000010	IAS (Services) Limited	24/04/2014	Support & Safeguarding	Third Party Payments	Private Education Services	2087.28
Wigan Council	E08000010	AJS Homecare	24/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	574.00
Wigan Council	E08000010	AJS Homecare	24/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1030.28
Wigan Council	E08000010	AJS Homecare	24/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1706.25
Wigan Council	E08000010	Tameside Council - GMPF	25/04/2014	Finance	Salaries	Enhanced Pension Costs	151400.00
Wigan Council	E08000010	Image is Everything Ltd	25/04/2014	Education	Supplies & Services	Equipment Furniture & Materials	506.00
Wigan Council	E08000010	BAAS Construction Ltd	25/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	34476.00
Wigan Council	E08000010	A Connolly Limited	25/04/2014	Housing Revenue Account	Premises	HRA Programmed Works	15830.70
Wigan Council	E08000010	A Connolly Limited	25/04/2014	Housing Revenue Account	Premises	HRA Programmed Works	890.53
Wigan Council	E08000010	A Connolly Limited	25/04/2014	Housing Revenue Account	Premises	HRA Programmed Works	18483.94
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1827.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1471.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1083.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1965.55
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	622.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	582.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2051.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	690.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1519.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1839.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1978.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1548.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	676.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	669.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	669.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1931.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1197.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1685.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	575.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1566.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1576.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1586.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1638.62
Wigan Council	E08000010	University Of Liverpool	25/04/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1100.00
Wigan Council	E08000010	Association of Local Government Communications	25/04/2014	Strategy & Partnerships	Supplies & Services	Professional Fees	747.00
Wigan Council	E08000010	TMP (UK) LTD	25/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	940.56
Wigan Council	E08000010	REDACTED PERSONAL DATA	25/04/2014	Targeted Services	Supplies & Services	Professional Fees	1770.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	25/04/2014	Targeted Services	Supplies & Services	Professional Fees	799.20
Wigan Council	E08000010	REDACTED PERSONAL DATA	25/04/2014	Targeted Services	Supplies & Services	Professional Fees	570.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	25/04/2014	Targeted Services	Supplies & Services	Professional Fees	1000.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	25/04/2014	Targeted Services	Supplies & Services	Professional Fees	5005.20
Wigan Council	E08000010	Next Stage - A Way Forward	25/04/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	3105.00
Wigan Council	E08000010	Ellä UK Ltd	25/04/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	2640.00
Wigan Council	E08000010	Premier Care Ltd	25/04/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	3135.00
Wigan Council	E08000010	North West Community Services	25/04/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	2925.00
Wigan Council	E08000010	Coaching Works 4 Me Ltd	25/04/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	2250.00
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	25/04/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	526.50
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	25/04/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	4683.60
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	25/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	5769.35
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	25/04/2014	Housing Revenue Account	Premises	Aids and Adaptations	691.57
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	25/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	765.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	25/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3881.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	25/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	4131.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	25/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	4205.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	25/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	4236.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	25/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	4270.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	25/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	4426.00
Wigan Council	E08000010	Academy Services	25/04/2014	Early Intervention & Prevention	Premises	Aids and Adaptations	520.28
Wigan Council	E08000010	Academy Services	25/04/2014	Early Intervention & Prevention	Premises	Aids and Adaptations	559.02
Wigan Council	E08000010	Academy Services	25/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	613.28
Wigan Council	E08000010	Academy Services	25/04/2014	Early Intervention & Prevention	Premises	Aids and Adaptations	712.98
Wigan Council	E08000010	Academy Services	25/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	840.00
Wigan Council	E08000010	Academy Services	25/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	990.68
Wigan Council	E08000010	A Connolly Limited	25/04/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	2454.42

Wigan Council	E08000010	A Connolly Limited	25/04/2014 Corporate	Capital Expenditure	GF Capital Expenditure	9078.24
Wigan Council	E08000010	CLOSED Sub Soil Surveys Ltd	25/04/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	725.15
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	25/04/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1172.63
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	25/04/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	2154.11
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	25/04/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	2183.00
Wigan Council	E08000010	CM Oxendale Ltd	25/04/2014 Corporate	Capital Expenditure	GF Capital Expenditure	4999.47
Wigan Council	E08000010	Hopwells Limited	25/04/2014 Trading	Supplies & Services	Provisions - Food and Drink	638.79
Wigan Council	E08000010	Hopwells Limited	25/04/2014 Trading	Supplies & Services	Provisions - Food and Drink	708.83
Wigan Council	E08000010	Hopwells Limited	25/04/2014 Trading	Supplies & Services	Provisions - Food and Drink	843.10
Wigan Council	E08000010	Leigh Central J & I	25/04/2014 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	101984.00
Wigan Council	E08000010	Leigh Central J & I	25/04/2014 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	116471.00
Wigan Council	E08000010	Community First Academy Trust T/A Platt Bridge Community School	25/04/2014 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	126395.00
Wigan Council	E08000010	Leigh Central J & I	25/04/2014 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	77278.00
Wigan Council	E08000010	Leigh Central J & I	25/04/2014 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	83868.00
Wigan Council	E08000010	Leigh Central J & I	25/04/2014 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	70317.00
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	25/04/2014 Provider Management & Market Development	Premises	Rent	747.03
Wigan Council	E08000010	Unique Integrated Systems	25/04/2014 Trading	Premises	Repairs & Maintenance (Non CPMF)	1045.00
Wigan Council	E08000010	Unique Integrated Systems	25/04/2014 Trading	Premises	Premises Security	1885.00
Wigan Council	E08000010	Unique Integrated Systems	25/04/2014 Trading	Premises	Premises Security	1195.00
Wigan Council	E08000010	Spur Information Solutions Ltd	25/04/2014 Economic Development & Skills	Supplies & Services	Computer Software (Licences & Maintenance)	7683.79
Wigan Council	E08000010	Kirona Solutions Ltd	25/04/2014 Regulatory Services	Supplies & Services	Hired & Contracted Services	7430.39
Wigan Council	E08000010	Security Monitoring Centres Ltd	25/04/2014 Trading	Third Party Payments	Payments to Private Contractors	4610.28
Wigan Council	E08000010	Campbell Associates	25/04/2014 Regulatory Services	Supplies & Services	Professional Fees	565.00
Wigan Council	E08000010	Idox Software Ltd T/A Lalpac Ltd	25/04/2014 Planning and Transportation	Supplies & Services	Equipment Furniture & Materials	1531.25
Wigan Council	E08000010	Idox Software Ltd T/A Lalpac Ltd	25/04/2014 Planning and Transportation	Supplies & Services	Equipment Furniture & Materials	1531.25
Wigan Council	E08000010	ATG Access Ltd	25/04/2014 Corporate	Capital Expenditure	GF Capital Expenditure	8855.08
Wigan Council	E08000010	Valuation Office Agency	25/04/2014 Corporate	Capital Expenditure	GF Capital Expenditure	830.00
Wigan Council	E08000010	Mossbank Nurseries	25/04/2014 Infrastructure	Premises	Grounds Maintenance	32500.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	25/04/2014 Education	Transport	Vehicle and Plant Hire	616.90
Wigan Council	E08000010	Craemer UK Ltd	25/04/2014 Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	2790.00
Wigan Council	E08000010	Craemer UK Ltd	25/04/2014 Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	2790.00
Wigan Council	E08000010	Craemer UK Ltd	25/04/2014 Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	2820.00
Wigan Council	E08000010	Conservation Contracts North West Ltd	25/04/2014 Planning and Transportation	Premises	Grounds Maintenance	2317.93
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	25/04/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1661.50
Wigan Council	E08000010	Cathedral Leasing Limited	25/04/2014 Economic Development & Skills	Premises	Cleaning & Domestic Supplies	519.99
Wigan Council	E08000010	B Jones Demolition Co Ltd	25/04/2014 Trading	Supplies & Services	Equipment Furniture & Materials	790.00
Wigan Council	E08000010	Wardell Armstrong	25/04/2014 Corporate	Capital Expenditure	GF Capital Expenditure	4600.00
Wigan Council	E08000010	The Mayor of Wigan's Charity Appeal 2013/14	25/04/2014 Human Resources and Organisational Development	Third Party Payments	Payments to Voluntary Organisations	2556.00
Wigan Council	E08000010	G4S Cash Solutions (UK) Ltd	25/04/2014 Finance	Third Party Payments	Payments to Private Contractors	764.55
Wigan Council	E08000010	G4S Cash Solutions (UK) Ltd	25/04/2014 Finance	Third Party Payments	Payments to Private Contractors	6231.26
Wigan Council	E08000010	Capita Business Services Ltd	25/04/2014 Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	2231.25
Wigan Council	E08000010	British Gas Business	25/04/2014 Trading	Premises	Gas	2899.16
Wigan Council	E08000010	Access For Wigan Ltd	25/04/2014 Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	289601.39
Wigan Council	E08000010	Access For Wigan Ltd	25/04/2014 Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	391813.64
Wigan Council	E08000010	Access For Wigan Ltd	25/04/2014 Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	3059.45
Wigan Council	E08000010	Access For Wigan Ltd	25/04/2014 Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	12223.56
Wigan Council	E08000010	Orica Software Systems Ltd T/A Equisys	25/04/2014 Leisure, Cultural & Property	Supplies & Services	Computer Software (Licences & Maintenance)	2568.64
Wigan Council	E08000010	Golborne Parkside Bowling Section	28/04/2014 Legal	Supplies & Services	Grants to External Bodies	500.00
Wigan Council	E08000010	The Pelican Centre	28/04/2014 Legal	Supplies & Services	Grants to External Bodies	2500.00
Wigan Council	E08000010	Holy Family 4th Tyldesley Cubs	28/04/2014 Legal	Supplies & Services	Grants to External Bodies	600.00
Wigan Council	E08000010	St Paul's Goose Green PCC Little Stars & Youth	28/04/2014 Legal	Supplies & Services	Grants to External Bodies	500.00
Wigan Council	E08000010	Golborne & Lowton Art Group	28/04/2014 Legal	Supplies & Services	Grants to External Bodies	750.00
Wigan Council	E08000010	Aspull Village Community Forum	28/04/2014 Legal	Supplies & Services	Grants to External Bodies	1500.00
Wigan Council	E08000010	Nottingham Rehab Ltd	28/04/2014 Corporate	Capital Expenditure	GF Capital Expenditure	2454.18
Wigan Council	E08000010	Ultimate Care Group Ltd	28/04/2014 Corporate	Capital Expenditure	GF Capital Expenditure	725.00
Wigan Council	E08000010	Lisclare Ltd	28/04/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1279.00
Wigan Council	E08000010	G & S Smirthwaite Ltd	28/04/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1009.00
Wigan Council	E08000010	Aquajoy Bathlifts Ltd	28/04/2014 Corporate	Capital Expenditure	GF Capital Expenditure	901.25
Wigan Council	E08000010	Prism Medical UK Carefree Division	28/04/2014 Corporate	Capital Expenditure	GF Capital Expenditure	708.75
Wigan Council	E08000010	Osprey Healthcare Ltd	28/04/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1293.00
Wigan Council	E08000010	Sunrise Medical Limited	28/04/2014 Corporate	Capital Expenditure	GF Capital Expenditure	777.50
Wigan Council	E08000010	Electricity North West Ltd	28/04/2014 Corporate	Capital Expenditure	GF Capital Expenditure	67138.92
Wigan Council	E08000010	Post Office Ltd	28/04/2014 Trading	Transport	Vehicle Licences	1795.00
Wigan Council	E08000010	OCS Group UK Ltd T/A Cannon	28/04/2014 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	566.96
Wigan Council	E08000010	Bridgewater Community Healthcare	28/04/2014 Partnerships & Safeguarding	Supplies & Services	Professional Fees	8394.40
Wigan Council	E08000010	Pontville School Limited	28/04/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	15969.00
Wigan Council	E08000010	Pontville School Limited	28/04/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	15969.00
Wigan Council	E08000010	Pontville School Limited	28/04/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	15969.00
Wigan Council	E08000010	Pontville School Limited	28/04/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	13584.00

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Wigan Council	E08000010	Marus Bridge Practice	28/04/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	1907.85
Wigan Council	E08000010	Dr A R T Thompson	28/04/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	1271.20
Wigan Council	E08000010	Adoption Matters Northwest	28/04/2014	Targeted Services	Supplies & Services	Payments to Carers	660.00
Wigan Council	E08000010	Bolton Council	28/04/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	24623.00
Wigan Council	E08000010	William Howard Academy School	28/04/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Other Local Authorities	900.00
Wigan Council	E08000010	Intrahealth Limited	28/04/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	3172.60
Wigan Council	E08000010	Blackburn Diocesan Board Of Education	28/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	55843.27
Wigan Council	E08000010	John Faulkner Property Consultants	28/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	700.00
Wigan Council	E08000010	Cable Services Ltd	28/04/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1058.00
Wigan Council	E08000010	Instarmac Group plc	28/04/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	992.72
Wigan Council	E08000010	ASD Metal Services	28/04/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1386.88
Wigan Council	E08000010	Marshalls	28/04/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1382.52
Wigan Council	E08000010	N A Brown Ltd	28/04/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	2130.00
Wigan Council	E08000010	Viatec UK Ltd	28/04/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	998.00
Wigan Council	E08000010	Vizwear	28/04/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	787.29
Wigan Council	E08000010	FCC Recycling (UK) Limited	28/04/2014	Trading	Third Party Payments	Waste and Recycling	1443.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	28/04/2014	Trading	Third Party Payments	Waste and Recycling	5391.60
Wigan Council	E08000010	FCC Recycling (UK) Limited	28/04/2014	Trading	Third Party Payments	Waste and Recycling	2804.40
Wigan Council	E08000010	FCC Recycling (UK) Limited	28/04/2014	Trading	Third Party Payments	Waste and Recycling	4951.60
Wigan Council	E08000010	Edmundsons Electrical	28/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1970.50
Wigan Council	E08000010	Edmundsons Electrical	28/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	857.60
Wigan Council	E08000010	Keepmoat Limited	28/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	74199.49
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	28/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1528.85
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	28/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	705.29
Wigan Council	E08000010	PTS Plumbing Trade Supplies	28/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1160.03
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	28/04/2014	Infrastructure	Transport	Vehicle and Plant Hire	648.52
Wigan Council	E08000010	PTS Plumbing Trade Supplies	28/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1003.43
Wigan Council	E08000010	PTS Plumbing Trade Supplies	28/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	5333.78
Wigan Council	E08000010	PTS Plumbing Trade Supplies	28/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	7106.08
Wigan Council	E08000010	12th Leigh St Josephs Brownies & Guides	28/04/2014	Housing Revenue Account	Supplies & Services	Grants to External Bodies	965.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	28/04/2014	Infrastructure	Transport	Vehicle and Plant Hire	519.37
Wigan Council	E08000010	Pooles Domestics	28/04/2014	Housing Revenue Account	Supplies & Services	Furnished Accomodation	533.33
Wigan Council	E08000010	St Peters Pavilion Ltd	28/04/2014	Wigan and Leigh Housing	Supplies & Services	Hospitality	980.00
Wigan Council	E08000010	BAAS Construction Ltd	28/04/2014	Housing Revenue Account	Premises	HRA Programmed Works	14854.59
Wigan Council	E08000010	BAAS Construction Ltd	28/04/2014	Housing Revenue Account	Premises	HRA Programmed Works	36613.56
Wigan Council	E08000010	BAAS Construction Ltd	28/04/2014	Housing Revenue Account	Premises	HRA Programmed Works	9612.68
Wigan Council	E08000010	BAAS Construction Ltd	28/04/2014	Housing Revenue Account	Premises	HRA Programmed Works	10879.23
Wigan Council	E08000010	BAAS Construction Ltd	28/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	12717.24
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	28/04/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	2348.23
Wigan Council	E08000010	Cherish UK Ltd	28/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	7315.95
Wigan Council	E08000010	Cherish UK Ltd	28/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	4789.04
Wigan Council	E08000010	Cherish UK Ltd	28/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1757.72
Wigan Council	E08000010	Cherish UK Ltd	28/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5274.06
Wigan Council	E08000010	Cherish UK Ltd	28/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	611.32
Wigan Council	E08000010	Cherish UK Ltd	28/04/2014	Early Intervention & Prevention	Third Party Payments	Private Domicilliary	11056.02
Wigan Council	E08000010	Cherish UK Ltd	28/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1033.41
Wigan Council	E08000010	Cherish UK Ltd	28/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	660.19
Wigan Council	E08000010	Powerplus Systems Ltd	28/04/2014	Housing Revenue Account	Supplies & Services	Grants to External Bodies	830.00
Wigan Council	E08000010	Mencap - PS North West and Cymru	28/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	6773.20
Wigan Council	E08000010	Phirst Group Ltd t/a Apex Health & social Care	28/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1260.00
Wigan Council	E08000010	Phirst Group Ltd t/a Apex Health & social Care	28/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1260.00
Wigan Council	E08000010	Alternative Futures Group	28/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1748.80
Wigan Council	E08000010	IAS (Services) Limited	28/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	5210.79
Wigan Council	E08000010	Action on Hearing Loss	28/04/2014	Support & Safeguarding	Supplies & Services	Professional Fees	2896.50
Wigan Council	E08000010	Tradition Films	28/04/2014	Early Intervention and Prevention (Children)	Supplies & Services	Marketing & Publicity	7000.00
Wigan Council	E08000010	NWRYWU	28/04/2014	Early Intervention and Prevention (Children)	Supplies & Services	Subscriptions	3549.75
Wigan Council	E08000010	Gradwell Dot Com Ltd	28/04/2014	Education	Supplies & Services	Telecommunications	683.52
Wigan Council	E08000010	NWRYWU	28/04/2014	Early Intervention and Prevention (Children)	Supplies & Services	Professional Fees	750.00
Wigan Council	E08000010	Lemon Zest Creative Ltd	28/04/2014	Early Intervention and Prevention (Children)	Supplies & Services	Marketing & Publicity	664.00
Wigan Council	E08000010	RNIB	28/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	650.00
Wigan Council	E08000010	ANPR LTD	28/04/2014	Housing Revenue Account	Premises	HRA Programmed Works	990.00
Wigan Council	E08000010	Peter Mason Associates Limited	28/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	550.00
Wigan Council	E08000010	Lewis William Residential Lettings	28/04/2014	Provider Management & Market Development	Premises	Rent	1650.00
Wigan Council	E08000010	MHL Properties (UK) Ltd	28/04/2014	Provider Management & Market Development	Premises	Rent	1275.00
Wigan Council	E08000010	Magnum Furniture Superstore	28/04/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	699.92
Wigan Council	E08000010	Arena Housing Association Ltd	29/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	6981.58
Wigan Council	E08000010	Abbeyfield (Leigh) Society Limited	29/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	1101.60
Wigan Council	E08000010	Anchor Trust	29/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	1589.60
Wigan Council	E08000010	Housing 21	29/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	577.28

Wigan Council	E08000010	United Response	29/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	614.64
Wigan Council	E08000010	SLC Paragon UK Limited	29/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	7209.40
Wigan Council	E08000010	Richmond Fellowship	29/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	1261.48
Wigan Council	E08000010	Richmond Fellowship	29/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	8417.92
Wigan Council	E08000010	Next Stage - A Way Forward	29/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	1075.32
Wigan Council	E08000010	Hanover Housing Association	29/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	2072.96
Wigan Council	E08000010	Riverside Group Ltd	29/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	1525.92
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	29/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	3698.61
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	29/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	8546.08
Wigan Council	E08000010	Guinness Northern Counties	29/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	773.76
Wigan Council	E08000010	Adult Community Education (Wigan) Ltd	29/04/2014	Provider Management & Market Development	Third Party Payments	Voluntary Day Care	15242.58
Wigan Council	E08000010	Age UK Wigan Borough	29/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Voluntary Organisations	989.58
Wigan Council	E08000010	Age UK Wigan Borough	29/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Voluntary Organisations	3556.97
Wigan Council	E08000010	Age UK Wigan Borough	29/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	9350.00
Wigan Council	E08000010	Age UK Wigan Borough	29/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Voluntary Organisations	22000.00
Wigan Council	E08000010	Arena Housing Association Ltd	29/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	14812.33
Wigan Council	E08000010	Arena Housing Association Ltd	29/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	16748.33
Wigan Council	E08000010	Arena Housing Association Ltd	29/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	17082.12
Wigan Council	E08000010	Arena Housing Association Ltd	29/04/2014	Public Health	Third Party Payments	Payments to Private Contractors	18827.37
Wigan Council	E08000010	United Response	29/04/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	9055.32
Wigan Council	E08000010	United Response	29/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	53602.87
Wigan Council	E08000010	IAS (Services) Limited	29/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	5415.15
Wigan Council	E08000010	IAS (Services) Limited	29/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	31737.20
Wigan Council	E08000010	IAS (Services) Limited	29/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	75953.94
Wigan Council	E08000010	IAS (Services) Limited	29/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	83641.38
Wigan Council	E08000010	IAS (Services) Limited	29/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	128541.66
Wigan Council	E08000010	The Nugent Care Society	29/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	14944.92
Wigan Council	E08000010	Riverside Group Ltd	29/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	14895.50
Wigan Council	E08000010	Riverside Group Ltd	29/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	30732.09
Wigan Council	E08000010	Wigan Churches Association For Family Welfare	29/04/2014	Support & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	13802.83
Wigan Council	E08000010	Nugent Care	29/04/2014	Provider Management & Market Development	Third Party Payments	Voluntary Day Care	5346.64
Wigan Council	E08000010	Nugent Care	29/04/2014	Provider Management & Market Development	Third Party Payments	Voluntary Day Care	23055.67
Wigan Council	E08000010	Catch 22	29/04/2014	Public Health	Third Party Payments	Payments to Private Contractors	2833.33
Wigan Council	E08000010	Catch 22	29/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	22527.50
Wigan Council	E08000010	Leonard Cheshire Disability	29/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	10351.91
Wigan Council	E08000010	Leonard Cheshire Disability	29/04/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	19489.27
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	29/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	8621.16
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	29/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	8621.16
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	29/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	8621.16
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	29/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	9083.25
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	29/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	10569.33
Wigan Council	E08000010	Barnardo Services Ltd	29/04/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	14311.08
Wigan Council	E08000010	CIC	29/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	55175.12
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	29/04/2014	Public Health	Third Party Payments	Payments to Health Authoritites	90972.57
Wigan Council	E08000010	Stepping Stone Project Ltd	29/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	17139.42
Wigan Council	E08000010	Embrace Wigan & Leigh	29/04/2014	Early Intervention & Prevention	Supplies & Services	Grants to External Bodies	997.50
Wigan Council	E08000010	Alzheimer's Society	29/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Voluntary Organisations	11206.50
Wigan Council	E08000010	Creative Support Ltd (Supporting People)	29/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	11032.00
Wigan Council	E08000010	Creative Support Ltd (Supporting People)	29/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	97417.85
Wigan Council	E08000010	North West Community Services	29/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	60870.56
Wigan Council	E08000010	Northern Life Care Ltd	29/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	30955.17
Wigan Council	E08000010	Addaction	29/04/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	71862.62
Wigan Council	E08000010	Addaction	29/04/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	99238.85
Wigan Council	E08000010	Care Uk Learning Disabilities Services	29/04/2014	Support & Safeguarding	Third Party Payments	Respite Care	8823.36
Wigan Council	E08000010	Imagine Independence	29/04/2014	Provider Management & Market Development	Third Party Payments	Voluntary Day Care	21768.67
Wigan Council	E08000010	Healthwatch Wigan Ltd	29/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Health Authoritites	33333.34
Wigan Council	E08000010	Salvere Independent Living Lancashire	29/04/2014	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	8032.42
Wigan Council	E08000010	SLC Paragon UK Limited	29/04/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	4483.08
Wigan Council	E08000010	SLC Paragon UK Limited	29/04/2014	Provider Management & Market Development	Third Party Payments	Adoption Allowances	892.58
Wigan Council	E08000010	SLC Paragon UK Limited	29/04/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	892.58
Wigan Council	E08000010	SLC Paragon UK Limited	29/04/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	1565.20
Wigan Council	E08000010	SLC Paragon UK Limited	29/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1565.20
Wigan Council	E08000010	SLC Paragon UK Limited	29/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1090.54
Wigan Council	E08000010	SLC Paragon UK Limited	29/04/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	1090.54
Wigan Council	E08000010	SLC Paragon UK Limited	29/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1035.18
Wigan Council	E08000010	SLC Paragon UK Limited	29/04/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	1035.18
Wigan Council	E08000010	SLC Paragon UK Limited	29/04/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	1622.16
Wigan Council	E08000010	SLC Paragon UK Limited	29/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1622.16
Wigan Council	E08000010	SLC Paragon UK Limited	29/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	926.64

Wigan Council	E08000010	SLC Paragon UK Limited	29/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3533.60
Wigan Council	E08000010	SLC Paragon UK Limited	29/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3533.60
Wigan Council	E08000010	SLC Paragon UK Limited	29/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2580.06
Wigan Council	E08000010	SLC Paragon UK Limited	29/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2580.06
Wigan Council	E08000010	SK Independent Living Services CIC	29/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1040.00
Wigan Council	E08000010	STEPScic	29/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	720.00
Wigan Council	E08000010	Wigan & Leigh Housing	29/04/2014	Housing and Regeneration	Third Party Payments	Payments to Group Companies and Related Parties	25162.00
Wigan Council	E08000010	Wigan & Leigh Housing	29/04/2014	Housing and Regeneration	Third Party Payments	Payments to Group Companies and Related Parties	2500.00
Wigan Council	E08000010	Wigan & Leigh Housing	29/04/2014	Housing and Regeneration	Third Party Payments	Payments to Group Companies and Related Parties	6772.00
Wigan Council	E08000010	Wigan & Leigh Housing	29/04/2014	Housing Revenue Account	Third Party Payments	Payments to Group Companies and Related Parties	28266.00
Wigan Council	E08000010	Wigan & Leigh Housing	29/04/2014	Housing Revenue Account	Third Party Payments	Payments to Group Companies and Related Parties	491212.45
Wigan Council	E08000010	JMP Solicitors	29/04/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	3228.75
Wigan Council	E08000010	Discover Consultancy and Training CIC	29/04/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	777.50
Wigan Council	E08000010	Discover Consultancy and Training CIC	29/04/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	780.00
Wigan Council	E08000010	Discover Consultancy and Training CIC	29/04/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	3417.50
Wigan Council	E08000010	Specialist Training & Development Ltd	29/04/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	850.00
Wigan Council	E08000010	APS Global Ltd	29/04/2014	Education	Third Party Payments	Internal Eduation Services	521009.96
Wigan Council	E08000010	ELECT Training Solutions	29/04/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E08000010	ELECT Training Solutions	29/04/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E08000010	Pixel Fountain	29/04/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	2000.00
Wigan Council	E08000010	Art of Childcare Ltd	29/04/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	595.00
Wigan Council	E08000010	Coaching Works 4 Me Ltd	29/04/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1500.00
Wigan Council	E08000010	The National Leaflet Company	29/04/2014	Strategy & Partnerships	Supplies & Services	Professional Fees	8695.31
Wigan Council	E08000010	Nectar Creative Ltd	29/04/2014	Leisure, Cultural & Property	Supplies & Services	Advertising (Non Employee)	1457.00
Wigan Council	E08000010	Flex-e-vouchers	29/04/2014	Human Resources and Organisational Development	Salaries	Indirect Staff Costs	540.00
Wigan Council	E08000010	Forbes Solicitors	29/04/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	1060.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	29/04/2014	Human Resources and Organisational Development	Transport	Car Leasing	3924.73
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	29/04/2014	Human Resources and Organisational Development	Transport	Car Leasing	670.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	29/04/2014	Human Resources and Organisational Development	Transport	Car Leasing	2789.28
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	29/04/2014	Human Resources and Organisational Development	Transport	Car Leasing	670.00
Wigan Council	E08000010	Green Grass Centre	29/04/2014	Childrens - Departmental Overheads	Supplies & Services	Equipment Furniture & Materials	667.00
Wigan Council	E08000010	Paragon Construction Group Ltd	29/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	622.10
Wigan Council	E08000010	Live Kitchen Ltd	29/04/2014	Trading	Supplies & Services	Computer Software (Licences & Maintenance)	21500.00
Wigan Council	E08000010	Live Kitchen Ltd	29/04/2014	Trading	Supplies & Services	Equipment Furniture & Materials	4996.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1060.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1735.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1511.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1735.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1735.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	937.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2090.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	641.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	639.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	875.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1935.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	669.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	681.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	653.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1854.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	664.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	610.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	681.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	688.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	641.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	677.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	669.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2145.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1964.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1327.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1225.93
Wigan Council	E08000010	Proco Enterprises Ltd	29/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	6350.00
Wigan Council	E08000010	Travelers Insurance Company Ltd	29/04/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	24762.15
Wigan Council	E08000010	FCC Recycling (UK) Limited	29/04/2014	Trading	Premises	Grounds Maintenance	3570.15
Wigan Council	E08000010	FCC Recycling (UK) Limited	29/04/2014	Trading	Premises	Grounds Maintenance	3169.80
Wigan Council	E08000010	FCC Recycling (UK) Limited	29/04/2014	Trading	Premises	Grounds Maintenance	3403.52
Wigan Council	E08000010	FCC Recycling (UK) Limited	29/04/2014	Trading	Premises	Grounds Maintenance	2738.27
Wigan Council	E08000010	AGR Limited	29/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2522.25
Wigan Council	E08000010	AGR Limited	29/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	3528.00
Wigan Council	E08000010	Creative Face Painters	29/04/2014	Leisure, Cultural & Property	Supplies & Services	Hired & Contracted Services	570.00

Wigan Council	E08000010	Veterans Council	29/04/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	1500.00
Wigan Council	E08000010	Technical Advisers Group	29/04/2014	Infrastructure	Supplies & Services	Subscriptions	690.00
Wigan Council	E08000010	Lancashire County Council	29/04/2014	Infrastructure	Transport	Home To School	1088.00
Wigan Council	E08000010	Lancashire County Council	29/04/2014	Infrastructure	Transport	Home To School	928.00
Wigan Council	E08000010	Wardell Armstrong	29/04/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2787.25
Wigan Council	E08000010	H2O FlowTech Ltd	29/04/2014	Trading	Premises	Repairs & Maintenance (Landlord)	949.30
Wigan Council	E08000010	Environment Agency Operations Delivery	29/04/2014	Planning and Transportation	Premises	Repairs & Maintenance (Non CPMF)	1368.00
Wigan Council	E08000010	Exegesis SDM Ltd	29/04/2014	Planning and Transportation	Supplies & Services	Computer Software (Licences & Maintenance)	3167.00
Wigan Council	E08000010	Blackburns Metals Ltd	29/04/2014	Trading	Supplies & Services	Direct Materials	560.00
Wigan Council	E08000010	Watson Petroleum Ltd	29/04/2014	Trading	Premises	Other Fuel	639.84
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	29/04/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	738.74
Wigan Council	E08000010	REDACTED PERSONAL DATA	29/04/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1960.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	29/04/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1260.00
Wigan Council	E08000010	Agilisys Limited	29/04/2014	IT and Communications	Third Party Payments	Payments to Private Contractors	64333.33
Wigan Council	E08000010	E.On UK plc	29/04/2014	Planning and Transportation	Premises	Gas	781.68
Wigan Council	E08000010	Johnston Sweepers Limited	30/04/2014	Trading	Supplies & Services	Direct Materials	916.74
Wigan Council	E08000010	Leyland Auto Ltd	30/04/2014	Trading	Supplies & Services	Direct Materials	714.11
Wigan Council	E08000010	Cheshire Turf Machinery	30/04/2014	Trading	Supplies & Services	Direct Materials	518.56
Wigan Council	E08000010	Carlton Fuels	30/04/2014	Trading	Supplies & Services	Stock Purchases	23692.95
Wigan Council	E08000010	ATS Euromaster Ltd	30/04/2014	Trading	Supplies & Services	Carriage	15498.70
Wigan Council	E08000010	Terberg Matec UK Ltd	30/04/2014	Trading	Supplies & Services	Direct Materials	1463.96
Wigan Council	E08000010	Benchmark Building Supplies Ltd	30/04/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	521.28
Wigan Council	E08000010	Instarmac Group plc	30/04/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	992.72
Wigan Council	E08000010	Key Engineering & Hygiene Supplies Ltd	30/04/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	582.40
Wigan Council	E08000010	Marwood Electrical Company Ltd	30/04/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1459.80
Wigan Council	E08000010	Stockport Council (Payments)	30/04/2014	Customer Services	Supplies & Services	Professional Fees	15000.00
Wigan Council	E08000010	Civica Uk Ltd	30/04/2014	Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	11353.58
Wigan Council	E08000010	Bristow & Sutor	30/04/2014	Customer Services	Supplies & Services	Professional Fees	5079.08
Wigan Council	E08000010	Bristow & Sutor	30/04/2014	Customer Services	Supplies & Services	Professional Fees	824.90
Wigan Council	E08000010	Bristow & Sutor	30/04/2014	Customer Services	Supplies & Services	Professional Fees	3092.02
Wigan Council	E08000010	Rundles	30/04/2014	Customer Services	Supplies & Services	Professional Fees	878.20
Wigan Council	E08000010	Rundles	30/04/2014	Customer Services	Supplies & Services	Professional Fees	1454.72
Wigan Council	E08000010	Rossendales Limited	30/04/2014	Customer Services	Supplies & Services	Professional Fees	1310.91
Wigan Council	E08000010	Rossendales Limited	30/04/2014	Customer Services	Supplies & Services	Professional Fees	1024.50
Wigan Council	E08000010	Wardell Armstrong	30/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	974.90
Wigan Council	E08000010	Wardell Armstrong	30/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	984.90
Wigan Council	E08000010	CLOSED Sub Soil Surveys Ltd	30/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	728.65
Wigan Council	E08000010	Weldfast Services Ltd	30/04/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	3159.00
Wigan Council	E08000010	Parklands Services (NW) Ltd	30/04/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	543.34
Wigan Council	E08000010	Parklands Services (NW) Ltd	30/04/2014	Economic Development & Skills	Premises	Repairs & Maintenance (Non CPMF)	706.00
Wigan Council	E08000010	Parklands Services (NW) Ltd	30/04/2014	Housing Revenue Account	Premises	HRA Programmed Works	808.77
Wigan Council	E08000010	Parklands Services (NW) Ltd	30/04/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	937.33
Wigan Council	E08000010	Westhoughton Roofing & Pointing Services Ltd	30/04/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	888.00
Wigan Council	E08000010	Modus Care Ltd	30/04/2014	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	18509.52
Wigan Council	E08000010	Henshaws	30/04/2014	Support & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	3943.77
Wigan Council	E08000010	Henshaws	30/04/2014	Support & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	3943.77
Wigan Council	E08000010	Scope	30/04/2014	Support & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	8740.66
Wigan Council	E08000010	Quickheart Ltd	30/04/2014	Support & Safeguarding	Supplies & Services	Education, Training, Exam Fees	3750.00
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	30/04/2014	Targeted Services	Third Party Payments	Private Domicilliary	686.14
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	30/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	13906.81
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	30/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	629.56
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	30/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	4698.62
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	30/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	878.92
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	30/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2507.05
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	30/04/2014	Early Intervention & Prevention	Third Party Payments	Private Domicilliary	9289.88
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	30/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2932.22
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	30/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	861.40
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	30/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1887.15
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	30/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1822.43
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	30/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	12811.92
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	30/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	13151.40
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	30/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	656.60
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	30/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	4518.67
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	30/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	12934.19
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	30/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	903.90
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	30/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2341.03
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	30/04/2014	Early Intervention & Prevention	Third Party Payments	Private Domicilliary	9814.70
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	30/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3280.40
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	30/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	889.41

Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	30/04/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	1300.13
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	30/04/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	1213.74
Wigan Council	E08000010	Shaw Healthcare	30/04/2014	Support & Safeguarding	Third Party Payments	Private Domiciliary	2955.52
Wigan Council	E08000010	Shaw Healthcare	30/04/2014	Support & Safeguarding	Third Party Payments	Private Domiciliary	505.31
Wigan Council	E08000010	Shaw Healthcare	30/04/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	1708.21
Wigan Council	E08000010	Shaw Healthcare	30/04/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	6174.56
Wigan Council	E08000010	Shaw Healthcare	30/04/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	4972.96
Wigan Council	E08000010	Shaw Healthcare	30/04/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	502.15
Wigan Council	E08000010	Shaw Healthcare	30/04/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	1586.62
Wigan Council	E08000010	Shaw Healthcare	30/04/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	686.29
Wigan Council	E08000010	Shaw Healthcare	30/04/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	2349.48
Wigan Council	E08000010	Shaw Healthcare	30/04/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	527.46
Wigan Council	E08000010	Harmony Home Care	30/04/2014	Support & Safeguarding	Third Party Payments	Private Domiciliary	770.50
Wigan Council	E08000010	Harmony Home Care	30/04/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	2847.50
Wigan Council	E08000010	North West Community Services Ltd	30/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1949.20
Wigan Council	E08000010	Amberswood Environmental Services Ltd	30/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	918.00
Wigan Council	E08000010	Addiction Dependency Solutions	30/04/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	57500.00
Wigan Council	E08000010	Keymen Associates	30/04/2014	Support & Safeguarding	Third Party Payments	Private Domiciliary	1886.88
Wigan Council	E08000010	Keymen Associates	30/04/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	1259.87
Wigan Council	E08000010	Harmony Home Care	30/04/2014	Support & Safeguarding	Third Party Payments	Private Domiciliary	984.90
Wigan Council	E08000010	Harmony Home Care	30/04/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	2894.40
Wigan Council	E08000010	The Fostering Network	30/04/2014	Targeted Services	Supplies & Services	Payments to Carers	1747.34
Wigan Council	E08000010	The IT Way	30/04/2014	Education	Third Party Payments	Private Education Services	1343.50
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	30/04/2014	Education	Salaries	Agency Staff	550.21
Wigan Council	E08000010	Pearson Education Ltd	30/04/2014	Education	Supplies & Services	Education, Training, Exam Fees	661.50
Wigan Council	E08000010	Pearson Education Ltd	30/04/2014	Education	Supplies & Services	Education, Training, Exam Fees	567.00
Wigan Council	E08000010	Hughes Brothers Ltd	30/04/2014	Housing Revenue Account	Premises	Aids and Adaptations	939.88
Wigan Council	E08000010	Hughes Brothers Ltd	30/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1254.46
Wigan Council	E08000010	Hughes Brothers Ltd	30/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1575.66
Wigan Council	E08000010	Hughes Brothers Ltd	30/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1704.46
Wigan Council	E08000010	Hughes Brothers Ltd	30/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2391.73
Wigan Council	E08000010	Hughes Brothers Ltd	30/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2391.73
Wigan Council	E08000010	Hughes Brothers Ltd	30/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2619.73
Wigan Council	E08000010	Hughes Brothers Ltd	30/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2639.19
Wigan Council	E08000010	Hughes Brothers Ltd	30/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2886.73
Wigan Council	E08000010	Hughes Brothers Ltd	30/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3755.36
Wigan Council	E08000010	Hughes Brothers Ltd	30/04/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	5235.19
Wigan Council	E08000010	Hughes Brothers Ltd	30/04/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	18731.79
Wigan Council	E08000010	BHE Services (Bolton) Ltd	30/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	508.35
Wigan Council	E08000010	BHE Services (Bolton) Ltd	30/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	581.31
Wigan Council	E08000010	BHE Services (Bolton) Ltd	30/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	616.62
Wigan Council	E08000010	BHE Services (Bolton) Ltd	30/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	631.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	30/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	647.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	30/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	656.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	30/04/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	686.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	30/04/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1246.1

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Wigan Council	E08000010	Mears Ltd	30/04/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	4209.03
Wigan Council	E08000010	Mears Ltd	30/04/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	4213.42
Wigan Council	E08000010	Mears Ltd	30/04/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	4271.86
Wigan Council	E08000010	Mears Ltd	30/04/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	4473.93
Wigan Council	E08000010	Mears Ltd	30/04/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	4759.87
Wigan Council	E08000010	Mears Ltd	30/04/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	4875.59
Wigan Council	E08000010	Mears Ltd	30/04/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	4960.75
Wigan Council	E08000010	Mears Ltd	30/04/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	5250.31
Wigan Council	E08000010	Mears Ltd	30/04/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	5499.52
Wigan Council	E08000010	Mears Ltd	30/04/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	5583.39
Wigan Council	E08000010	Mears Ltd	30/04/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	5590.74
Wigan Council	E08000010	Mears Ltd	30/04/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	6127.21
Wigan Council	E08000010	Mears Ltd	30/04/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	6259.00
Wigan Council	E08000010	Mears Ltd	30/04/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	19182.98
Wigan Council	E08000010	Wigan Youth Zone	30/04/2014	Early Intervention and Prevention (Children)	Supplies & Services	Professional Fees	100000.00
Wigan Council	E08000010	Hilldale Housing Association Ltd	30/04/2014	Provider Management & Market Development	Premises	Rent	791.60
Wigan Council	E08000010	Hilldale Housing Association Ltd	30/04/2014	Provider Management & Market Development	Premises	Rent	791.60
Wigan Council	E08000010	Hilldale Housing Association Ltd	30/04/2014	Provider Management & Market Development	Premises	Rent	791.60
Wigan Council	E08000010	Hilldale Housing Association Ltd	30/04/2014	Provider Management & Market Development	Premises	Rent	791.60
Wigan Council	E08000010	Hilldale Housing Association Ltd	30/04/2014	Provider Management & Market Development	Premises	Rent	791.60
Wigan Council	E08000010	Hilldale Housing Association Ltd	30/04/2014	Provider Management & Market Development	Premises	Rent	791.60
Wigan Council	E08000010	Prism Medical UK Carefree Division	30/04/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	4250.53
Wigan Council	E08000010	Pulse Healthcare Ltd	30/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	5451.60
Wigan Council	E08000010	One Vision Media Productions	30/04/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	720.00
Wigan Council	E08000010	Women For Well Women	30/04/2014	Partnerships & Safeguarding	Supplies & Services	Professional Fees	2500.00
Wigan Council	E08000010	102.4 Wish FM Ltd	30/04/2014	Targeted Services	Supplies & Services	Advertising (Non Employee)	6708.00
Wigan Council	E08000010	SLC Paragon UK Limited	30/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2505.96
Wigan Council	E08000010	SLC Paragon UK Limited	30/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2505.96
Wigan Council	E08000010	SLC Paragon UK Limited	30/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1233.92
Wigan Council	E08000010	SLC Paragon UK Limited	30/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1233.92
Wigan Council	E08000010	Electricity North West Ltd	30/04/2014	Trading	Premises	Electricity	953.59
Wigan Council	E08000010	British Gas Business	30/04/2014	Trading	Premises	Gas	2751.38
Wigan Council	E08000010	Woodfold Fledglings	30/04/2014	Partnerships & Safeguarding	Third Party Payments	Internal Eduation Services	1710.00
Wigan Council	E08000010	IAS (Services) Limited	30/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	2925.00
Wigan Council	E08000010	IAS (Services) Limited	30/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1350.00
Wigan Council	E08000010	SLC Paragon UK Limited	30/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3011.76
Wigan Council	E08000010	SLC Paragon UK Limited	30/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	5036.40
Wigan Council	E08000010	SLC Paragon UK Limited	30/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2091.12
Wigan Council	E08000010	SLC Paragon UK Limited	30/04/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	600.00
Wigan Council	E08000010	Bluebird Care	30/04/2014	Targeted Services	Third Party Payments	Private Domicilliary	950.90
Wigan Council	E08000010	Bluebird Care	30/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	2203.39
Wigan Council	E08000010	Bluebird Care	30/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1688.10
Wigan Council	E08000010	Bluebird Care	30/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2213.15
Wigan Council	E08000010	Bluebird Care	30/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1679.24
Wigan Council	E08000010	Bluebird Care	30/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	890.12
Wigan Council	E08000010	Care Uk Learning Disabilities Services	30/04/2014	Support & Safeguarding	Third Party Payments	Respite Care	6144.84
Wigan Council	E08000010	Care Uk Learning Disabilities Services	30/04/2014	Support & Safeguarding	Third Party Payments	Respite Care	9605.10
Wigan Council	E08000010	Bupa Care Services	30/04/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	8268.00
Wigan Council	E08000010	Premier Care Ltd	30/04/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	3705.60
Wigan Council	E08000010	Premier Care Ltd	30/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	6458.10
Wigan Council	E08000010	Premier Care Ltd	30/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	832.35
Wigan Council	E08000010	Premier Care Ltd	30/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	7266.90
Wigan Council	E08000010	Premier Care Ltd	30/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	941.70
Wigan Council	E08000010	Premier Care Ltd	30/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	956.85
Wigan Council	E08000010	Premier Care Ltd	30/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3767.70
Wigan Council	E08000010	Premier Care Ltd	30/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	515.55
Wigan Council	E08000010	Premier Care Ltd	30/04/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	504.00
Wigan Council	E08000010	Chamberlain Care Residential Services	30/04/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	8120.40
Wigan Council	E08000010	Chamberlain Care Residential Services	30/04/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	6411.00
Wigan Council	E08000010	SPAR	30/04/2014	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	569.27
Wigan Council	E08000010	SPAR	30/04/2014	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	505.70
Wigan Council	E08000010	Appleby Court Nursing Home	30/04/2014	Support & Safeguarding	Third Party Payments	Respite Care	730.00
Wigan Council	E08000010	Appleby Court Nursing Home	30/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1460.00
Wigan Council	E08000010	Appleby Court Nursing Home	30/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1460.00
Wigan Council	E08000010	Appleby Court Nursing Home	30/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3095.84
Wigan Council	E08000010	Appleby Court Nursing Home	30/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4380.00
Wigan Council	E08000010	Appleby Court Nursing Home	30/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4380.00
Wigan Council	E08000010	Appleby Court Nursing Home	30/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4432.14

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Wigan Council	E08000010	Cardinall Heenan House	30/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3504.00
Wigan Council	E08000010	Cardinall Heenan House	30/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	7168.00
Wigan Council	E08000010	The David Lewis Centre	30/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3170.44
Wigan Council	E08000010	The David Lewis Centre	30/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	23604.92
Wigan Council	E08000010	Haighfield Nursing Home	30/04/2014	Support & Safeguarding	Third Party Payments	Respite Care	730.00
Wigan Council	E08000010	Haighfield Nursing Home	30/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1320.00
Wigan Council	E08000010	Haighfield Nursing Home	30/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1460.00
Wigan Council	E08000010	Haighfield Nursing Home	30/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1460.00
Wigan Council	E08000010	Haighfield Nursing Home	30/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1460.00
Wigan Council	E08000010	Haighfield Nursing Home	30/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1460.00
Wigan Council	E08000010	Haighfield Nursing Home	30/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1460.00
Wigan Council	E08000010	Haighfield Nursing Home	30/04/2014	Support & Safeguarding	Third Party Payments	Respite Care	1877.14
Wigan Council	E08000010	Haighfield Nursing Home	30/04/2014	Support & Safeguarding	Third Party Payments	Nursing Care	5489.50
Wigan Council	E08000010	Haighfield Nursing Home	30/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	7300.00
Wigan Council	E08000010	Caring Alternatives Ltd	30/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1620.00
Wigan Council	E08000010	Caring Alternatives Ltd	30/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1667.20
Wigan Council	E08000010	Caring Alternatives Ltd	30/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3076.43
Wigan Council	E08000010	Caring Alternatives Ltd	30/04/2014	Support & Safeguarding	Third Party Payments	Respite Care	3240.00
Wigan Council	E08000010	Caring Alternatives Ltd	30/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	9720.00
Wigan Council	E08000010	The Nugent Care Society	30/04/2014	Support & Safeguarding	Third Party Payments	Respite Care	1564.29
Wigan Council	E08000010	The Nugent Care Society	30/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2780.00
Wigan Council	E08000010	The Nugent Care Society	30/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2920.00
Wigan Council	E08000010	The Nugent Care Society	30/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4380.00
Wigan Council	E08000010	The Nugent Care Society	30/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4860.00
Wigan Council	E08000010	The Nugent Care Society	30/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	8100.00
Wigan Council	E08000010	CLOSED - Tudor Bank Nursing Home	30/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3870.80
Wigan Council	E08000010	CLOSED - Tudor Bank Nursing Home	30/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5200.92
Wigan Council	E08000010	Brandreth Lodge NRS Home	30/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1598.84
Wigan Council	E08000010	House Martins Care Ltd	30/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	8187.36
Wigan Council	E08000010	House Martins Care Ltd	30/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	8800.00
Wigan Council	E08000010	Millennium Care (UK) Ltd	30/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1460.00
Wigan Council	E08000010	Millennium Care (UK) Ltd	30/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1460.00
Wigan Council	E08000010	Millennium Care (UK) Ltd	30/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1620.00
Wigan Council	E08000010	Millennium Care (UK) Ltd	30/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4240.00
Wigan Council	E08000010	Millennium Care (UK) Ltd	30/04/2014	Support & Safeguarding	Third Party Payments	Nursing Care	5756.13
Wigan Council	E08000010	Millennium Care (UK) Ltd	30/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	7456.43
Wigan Council	E08000010	St George's Nursing Home	30/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1460.00
Wigan Council	E08000010	St George's Nursing Home	30/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2920.00
Wigan Council	E08000010	St George's Nursing Home	30/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4380.00
Wigan Council	E08000010	St George's Nursing Home	30/04/2014	Support & Safeguarding	Third Party Payments	Nursing Care	6630.57
Wigan Council	E08000010	St George's Nursing Home	30/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	12555.00
Wigan Council	E08000010	Springfield Nursing Home	30/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3182.08
Wigan Council	E08000010	Douglas Bank Nursing Home	30/04/2014	Support & Safeguarding	Third Party Payments	Nursing Care	878.32
Wigan Council	E08000010	Douglas Bank Nursing Home	30/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1682.00
Wigan Council	E08000010	Douglas Bank Nursing Home	30/04/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1833.20
Wigan Council	E08000010	Douglas Bank Nursing Home	30/04/2014	Support & Safeguarding	Third Party Payments	Permanent	

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Wigan Council	E08000010	Century Healthcare Ltd	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	8359.29
Wigan Council	E08000010	Century Healthcare Ltd	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	11120.00
Wigan Council	E08000010	Rosewood Healthcare Ltd T/A Barley Brook	30/04/2014 Support & Safeguarding	Third Party Payments	Respite Care	578.57
Wigan Council	E08000010	Rosewood Healthcare Ltd T/A Barley Brook	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	2950.71
Wigan Council	E08000010	Rosewood Healthcare Ltd T/A Barley Brook	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	3240.00
Wigan Council	E08000010	Rosewood Healthcare Ltd T/A Barley Brook	30/04/2014 Support & Safeguarding	Third Party Payments	Respite Care	4455.00
Wigan Council	E08000010	Rosewood Healthcare Ltd T/A Barley Brook	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	21465.00
Wigan Council	E08000010	Trees Park (Kenyon Ltd)	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1506.04
Wigan Council	E08000010	Ash Leigh House	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1516.52
Wigan Council	E08000010	The Orchard Trust	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	3640.00
Wigan Council	E08000010	The Hamiltons Residential Home	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	6880.00
Wigan Council	E08000010	The Hamiltons Residential Home	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	8620.00
Wigan Council	E08000010	Windsor House Rest Home	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1460.00
Wigan Council	E08000010	Windsor House Rest Home	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1620.00
Wigan Council	E08000010	Windsor House Rest Home	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	6880.00
Wigan Council	E08000010	Morvern Care Centre & Services Ltd	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1866.00
Wigan Council	E08000010	Birch Green Care Centre	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1944.60
Wigan Council	E08000010	Birch Green Care Centre	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1944.60
Wigan Council	E08000010	Alexandra House Residential Nursing Home	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1600.84
Wigan Council	E08000010	Isand Ltd	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	7780.48
Wigan Council	E08000010	Chataway Nursing Home	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	2454.80
Wigan Council	E08000010	Chataway Nursing Home	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	4353.36
Wigan Council	E08000010	Acorn Care Limited	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	7000.00
Wigan Council	E08000010	Diamond Healthcare Ltd	30/04/2014 Support & Safeguarding	Third Party Payments	Respite Care	938.57
Wigan Council	E08000010	Diamond Healthcare Ltd	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1460.00
Wigan Council	E08000010	Diamond Healthcare Ltd	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1620.00
Wigan Council	E08000010	Diamond Healthcare Ltd	30/04/2014 Support & Safeguarding	Third Party Payments	Respite Care	1932.85
Wigan Council	E08000010	Diamond Healthcare Ltd	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	2920.00
Wigan Council	E08000010	Diamond Healthcare Ltd	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	5700.00
Wigan Council	E08000010	Parklands Regency Nursing Home	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1574.44
Wigan Council	E08000010	Linear Park Residential Care Home	30/04/2014 Support & Safeguarding	Third Party Payments	Respite Care	900.00
Wigan Council	E08000010	Linear Park Residential Care Home	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1608.00
Wigan Council	E08000010	Norley Hall Care Home	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1460.00
Wigan Council	E08000010	Norley Hall Care Home	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1460.00
Wigan Council	E08000010	Norley Hall Care Home	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	3240.00
Wigan Council	E08000010	Norley Hall Care Home	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	3240.00
Wigan Council	E08000010	Norley Hall Care Home	30/04/2014 Support & Safeguarding	Third Party Payments	Respite Care	5554.29
Wigan Council	E08000010	Norley Hall Care Home	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	14340.00
Wigan Council	E08000010	Norley Hall Care Home	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	30259.29
Wigan Council	E08000010	CLOSED - Freshfield Cheshire Home	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	2691.56
Wigan Council	E08000010	CLOSED - Freshfield Cheshire Home	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	3120.48
Wigan Council	E08000010	Swillbrook Care Home Ltd	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1752.00
Wigan Council	E08000010	Alderwood	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	3053.92
Wigan Council	E08000010	Belong Wigan Village	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1460.00
Wigan Council	E08000010	Belong Wigan Village	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	2402.68
Wigan Council	E08000010	Belong Wigan Village	30/04/2014 Support & Safeguarding	Third Party Payments	Nursing Care	2634.96
Wigan Council	E08000010	Belong Wigan Village	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	2920.00
Wigan Council	E08000010	Belong Wigan Village	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	3240.00
Wigan Council	E08000010	Belong Wigan Village	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	4380.00
Wigan Council	E08000010	Belong Wigan Village	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	7420.72
Wigan Council	E08000010	Oaklands House Care Home	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	3988.00
Wigan Council	E08000010	The Hesley Group Ltd	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	21340.00
Wigan Council	E08000010	Longueville Court Care Home	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	4208.00
Wigan Council	E08000010	Gillibrand Hall Nursing Home	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1598.76
Wigan Council	E08000010	Imap Centre	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	12364.00
Wigan Council	E08000010	Dennis Moore Care Ltd	30/04/2014 Support & Safeguarding	Third Party Payments	Respite Care	810.00
Wigan Council	E08000010	Dennis Moore Care Ltd	30/04/2014 Support & Safeguarding	Third Party Payments	Respite Care	810.00
Wigan Council	E08000010	Dennis Moore Care Ltd	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1460.00
Wigan Council	E08000010	Dennis Moore Care Ltd	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1620.00
Wigan Council	E08000010	Dennis Moore Care Ltd	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	9720.00
Wigan Council	E08000010	Holly Bank Residential Care Home	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1592.00
Wigan Council	E08000010	Orchard Care Homes	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1460.00
Wigan Council	E08000010	Orchard Care Homes	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1460.00
Wigan Council	E08000010	Orchard Care Homes	30/04/2014 Support & Safeguarding	Third Party Payments	Respite Care	1460.00
Wigan Council	E08000010	Orchard Care Homes	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	4240.00
Wigan Council	E08000010	Orchard Care Homes	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	14320.00
Wigan Council	E08000010	Orchard Care Homes	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	21060.00
Wigan Council	E08000010	HC One - Ashton View Care Home	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1460.00
Wigan Council	E08000010	HC One - Ashton View Care Home	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1620.00

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Wigan Council	E08000010	Collier's Croft	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1740.00
Wigan Council	E08000010	Northern Counties Eventide Home	30/04/2014 Support & Safeguarding	Third Party Payments	Respite Care	833.00
Wigan Council	E08000010	Northern Counties Eventide Home	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	4650.14
Wigan Council	E08000010	European Care & Lifestyles (UK) Ltd	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1460.00
Wigan Council	E08000010	European Care & Lifestyles (UK) Ltd	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1460.00
Wigan Council	E08000010	European Care & Lifestyles (UK) Ltd	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1460.00
Wigan Council	E08000010	European Care & Lifestyles (UK) Ltd	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1620.00
Wigan Council	E08000010	European Care & Lifestyles (UK) Ltd	30/04/2014 Support & Safeguarding	Third Party Payments	Respite Care	2033.57
Wigan Council	E08000010	European Care & Lifestyles (UK) Ltd	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	4380.00
Wigan Council	E08000010	European Care & Lifestyles (UK) Ltd	30/04/2014 Support & Safeguarding	Third Party Payments	Nursing Care	6320.77
Wigan Council	E08000010	European Care & Lifestyles (UK) Ltd	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	7300.00
Wigan Council	E08000010	Northlands Village Rest Home	30/04/2014 Support & Safeguarding	Third Party Payments	Respite Care	1802.14
Wigan Council	E08000010	Northlands Village Rest Home	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	3303.93
Wigan Council	E08000010	Harbour Healthcare	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1620.00
Wigan Council	E08000010	The Brambles Residential Home	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1572.00
Wigan Council	E08000010	Alexandra Nursing Home	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1881.00
Wigan Council	E08000010	Alexandra Nursing Home	30/04/2014 Support & Safeguarding	Third Party Payments	Respite Care	2337.00
Wigan Council	E08000010	Asmall Hall	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	2714.36
Wigan Council	E08000010	Dharma ltd	30/04/2014 Support & Safeguarding	Third Party Payments	Permanent Care	2834.72
Wigan Council	E08000010	Cherish UK Ltd	30/04/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	6932.44
Wigan Council	E08000010	Cherish UK Ltd	30/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	4739.68
Wigan Council	E08000010	Cherish UK Ltd	30/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1776.08
Wigan Council	E08000010	Cherish UK Ltd	30/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	5653.46
Wigan Council	E08000010	Cherish UK Ltd	30/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	661.39
Wigan Council	E08000010	Cherish UK Ltd	30/04/2014 Early Intervention & Prevention	Third Party Payments	Private Domicilliary	10498.62
Wigan Council	E08000010	Cherish UK Ltd	30/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	959.10
Wigan Council	E08000010	Cherish UK Ltd	30/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	672.46
Wigan Council	E08000010	Bluebird Care	30/04/2014 Targeted Services	Third Party Payments	Private Domicilliary	789.25
Wigan Council	E08000010	Bluebird Care	30/04/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	1758.78
Wigan Council	E08000010	Bluebird Care	30/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1696.06
Wigan Council	E08000010	Bluebird Care	30/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2282.29
Wigan Council	E08000010	Bluebird Care	30/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1712.39
Wigan Council	E08000010	Bluebird Care	30/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	823.43
Wigan Council	E08000010	Keymen Associates	30/04/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	1574.88
Wigan Council	E08000010	Keymen Associates	30/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1404.74
Wigan Council	E08000010	Amberswood Environmental Services Ltd	30/04/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	969.00
Wigan Council	E08000010	Bluebird Care	30/04/2014 Targeted Services	Third Party Payments	Private Domicilliary	715.75
Wigan Council	E08000010	Bluebird Care	30/04/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	2447.80
Wigan Council	E08000010	Bluebird Care	30/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1603.80
Wigan Council	E08000010	Bluebird Care	30/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1850.53
Wigan Council	E08000010	Bluebird Care	30/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1631.18
Wigan Council	E08000010	Harmony Home Care	30/04/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	964.80
Wigan Council	E08000010	Harmony Home Care	30/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2596.25
Wigan Council	E08000010	Shaw Healthcare	30/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2095.03
Wigan Council	E08000010	Shaw Healthcare	30/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	794.28
Wigan Council	E08000010	Shaw Healthcare	30/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	524.29
Wigan Council	E08000010	Shaw Healthcare	30/04/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	3031.30
Wigan Council	E08000010	Shaw Healthcare	30/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1716.54
Wigan Council	E08000010	Shaw Healthcare	30/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	6159.53
Wigan Council	E08000010	Shaw Healthcare	30/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	4957.22
Wigan Council	E08000010	Shaw Healthcare	30/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1612.07
Wigan Council	E08000010	Shaw Healthcare	30/04/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	791.26
Wigan Council	E08000010	GDR Groundworks LTD	30/04/2014 Trading	Supplies & Services	Subcontracted Repairs	1616.55
Wigan Council	E08000010	Viridor Waste Management Limited	30/04/2014 Corporate	Capital Expenditure	GF Capital Expenditure	10351.41
Wigan Council	E08000010	Aggregate Industries UK Ltd	30/04/2014 Trading	Supplies & Services	Direct Materials	665.60
Wigan Council	E08000010	Joining Communities Ltd	30/04/2014 Economic Development & Skills	Third Party Payments	Private Education Services	3000.00
Wigan Council	E08000010	Womens Technology Training	30/04/2014 Economic Development & Skills	Third Party Payments	Private Education Services	4000.00
Wigan Council	E08000010	Fir Tree Fishery & Outdoor Educational Centre Ltd	30/04/2014 Economic Development & Skills	Supplies & Services	Hired & Contracted Services	720.00
Wigan Council	E08000010	Fir Tree Fishery & Outdoor Educational Centre Ltd	30/04/2014 Economic Development & Skills	Supplies & Services	Hired & Contracted Services	720.00
Wigan Council	E08000010	Fir Tree Fishery & Outdoor Educational Centre Ltd	30/04/2014 Economic Development & Skills	Third Party Payments	Private Education Services	4799.06
Wigan Council	E08000010	Fir Tree Fishery & Outdoor Educational Centre Ltd	30/04/2014 Economic Development & Skills	Third Party Payments	Private Education Services	1020.80
Wigan Council	E08000010	GKTS	30/04/2014 Economic Development & Skills	Supplies & Services	Hired & Contracted Services	1500.00
Wigan Council	E08000010	Aspull Engineering Co Ltd	30/04/2014 Trading	Supplies & Services	Direct Materials	531.00
Wigan Council	E08000010	Blackburns Metals Ltd	30/04/2014 Trading	Supplies & Services	Direct Materials	1229.05
Wigan Council	E08000010	Ciceley Commercials Ltd	30/04/2014 Trading	Supplies & Services	Subcontracted Repairs	774.18
Wigan Council	E08000010	The Media College Ltd	30/04/2014 Economic Development & Skills	Supplies & Services	Hired & Contracted Services	5000.00
Wigan Council	E08000010	Parkinson Civil Eng Ltd	30/04/2014 Corporate	Capital Expenditure	GF Capital Expenditure	9820.00
Wigan Council	E08000010	APCOA Parking (UK) Ltd	30/04/2014 Economic Development & Skills	Third Party Payments	Payments to Private Contractors	42598.14
Wigan Council	E08000010	ISG Construction Limited	30/04/2014 Corporate	Capital Expenditure	GF Capital Expenditure	221782.20

Wigan Council	E08000010	Bradshaw Gass & Hope LLP	30/04/2014 Corporate	Capital Expenditure	GF Capital Expenditure	620.21
Wigan Council	E08000010	Bradshaw Gass & Hope LLP	30/04/2014 Corporate	Capital Expenditure	GF Capital Expenditure	12609.57
Wigan Council	E08000010	BDS Contracting Services	30/04/2014 Leisure, Cultural & Property	Supplies & Services	Hired & Contracted Services	964.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	30/04/2014 Leisure, Cultural & Property	Supplies & Services	Professional Fees	13520.00
Wigan Council	E08000010	Aidapt Bathrooms Ltd	02/05/2014 Corporate	Capital Expenditure	GF Capital Expenditure	5461.25
Wigan Council	E08000010	Aidapt Bathrooms Ltd	02/05/2014 Corporate	Capital Expenditure	GF Capital Expenditure	850.00
Wigan Council	E08000010	Marshalls	02/05/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	1755.68
Wigan Council	E08000010	Microtech	02/05/2014 Trading	Supplies & Services	Computer Software (Licences & Maintenance)	1601.44
Wigan Council	E08000010	Sitelift Ltd	02/05/2014 Trading	Transport	Vehicle and Plant Hire	741.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	02/05/2014 Housing Revenue Account	Supplies & Services	Professional Fees	1980.00
Wigan Council	E08000010	Hopwells Limited	02/05/2014 Trading	Supplies & Services	Provisions - Food and Drink	572.54
Wigan Council	E08000010	Hopwells Limited	02/05/2014 Trading	Supplies & Services	Provisions - Food and Drink	708.42
Wigan Council	E08000010	Hopwells Limited	02/05/2014 Trading	Supplies & Services	Provisions - Food and Drink	810.09
Wigan Council	E08000010	James Leckey Design	02/05/2014 Corporate	Capital Expenditure	GF Capital Expenditure	2168.00
Wigan Council	E08000010	WM Smith & Sons (Barnard Castle) Ltd	02/05/2014 Trading	Supplies & Services	Direct Materials	1950.00
Wigan Council	E08000010	WM Smith & Sons (Barnard Castle) Ltd	02/05/2014 Trading	Supplies & Services	Direct Materials	686.75
Wigan Council	E08000010	Hughes Brothers Ltd	02/05/2014 Trading	Supplies & Services	Subcontracted Repairs	3461.00
Wigan Council	E08000010	Hughes Brothers Ltd	02/05/2014 Trading	Supplies & Services	Subcontracted Repairs	1075.54
Wigan Council	E08000010	Hughes Brothers Ltd	02/05/2014 Trading	Supplies & Services	Subcontracted Repairs	3371.55
Wigan Council	E08000010	Hughes Brothers Ltd	02/05/2014 Trading	Supplies & Services	Subcontracted Repairs	2214.45
Wigan Council	E08000010	Hughes Brothers Ltd	02/05/2014 Trading	Supplies & Services	Subcontracted Repairs	2880.78
Wigan Council	E08000010	Watson Petroleum Ltd	02/05/2014 Trading	Premises	Other Fuel	640.64
Wigan Council	E08000010	Patterson Medical Ltd	02/05/2014 Corporate	Capital Expenditure	GF Capital Expenditure	569.50
Wigan Council	E08000010	HSS Hire Service Group plc	02/05/2014 Trading	Supplies & Services	Equipment Hire	2012.50
Wigan Council	E08000010	HSS Hire Service Group plc	02/05/2014 Trading	Supplies & Services	Equipment Hire	574.06
Wigan Council	E08000010	HSS Hire Service Group plc	02/05/2014 Trading	Supplies & Services	Equipment Hire	957.96
Wigan Council	E08000010	HSS Hire Service Group plc	02/05/2014 Trading	Supplies & Services	Equipment Hire	2012.50
Wigan Council	E08000010	HSS Hire Service Group plc	02/05/2014 Trading	Supplies & Services	Equipment Hire	957.96
Wigan Council	E08000010	Morris & Alexander Limited	02/05/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1993.50
Wigan Council	E08000010	United Utilities Water plc	02/05/2014 Trading	Premises	Water Charges	26699.17
Wigan Council	E08000010	United Utilities Water plc	02/05/2014 Trading	Premises	Water Charges	10495.94
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	02/05/2014 Trading	Supplies & Services	Direct Materials	533.00
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	02/05/2014 Trading	Supplies & Services	Direct Materials	656.00
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	02/05/2014 Trading	Supplies & Services	Direct Materials	1107.00
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	02/05/2014 Trading	Supplies & Services	Direct Materials	984.00
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	02/05/2014 Trading	Supplies & Services	Direct Materials	738.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	02/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	689.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	02/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2091.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	02/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1150.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	02/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	669.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	02/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	627.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	02/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	653.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	02/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1882.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	02/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	669.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	02/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	677.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	02/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1067.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	02/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1735.00
Wigan Council	E08000010	JJH Building Contractors Ltd	02/05/2014 Trading	Supplies & Services	Subcontracted Repairs	3101.40
Wigan Council	E08000010	JJH Building Contractors Ltd	02/05/2014 Trading	Supplies & Services	Subcontracted Repairs	2067.60
Wigan Council	E08000010	JJH Building Contractors Ltd	02/05/2014 Trading	Supplies & Services	Subcontracted Repairs	1845.60
Wigan Council	E08000010	JJH Building Contractors Ltd	02/05/2014 Trading	Supplies & Services	Subcontracted Repairs	1230.40
Wigan Council	E08000010	JJH Building Contractors Ltd	02/05/2014 Trading	Supplies & Services	Subcontracted Repairs	21972.59
Wigan Council	E08000010	JJH Building Contractors Ltd	02/05/2014 Trading	Supplies & Services	Subcontracted Repairs	14648.39
Wigan Council	E08000010	Rotaciser Ltd T/A PHG Services	02/05/2014 Legal	Supplies & Services	Grants to External Bodies	2462.00
Wigan Council	E08000010	Stand & Deliver Training & Development	02/05/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E08000010	Stand & Deliver Training & Development	02/05/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E08000010	Aidservice	02/05/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1143.50
Wigan Council	E08000010	R82 UK Ltd	02/05/2014 Corporate	Capital Expenditure	GF Capital Expenditure	2135.00
Wigan Council	E08000010	Adare Halcyon Ltd	02/05/2014 Wigan and Leigh Housing	Supplies & Services	Postages	5438.74
Wigan Council	E08000010	Devilbiss Healthcare Ltd	02/05/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1638.53
Wigan Council	E08000010	Computershare Voucher Services BACS Collection	02/05/2014 Wigan and Leigh Housing	Salaries	Indirect Staff Costs	3999.75
Wigan Council	E08000010	P N P Electrical Services Ltd	02/05/2014 Trading	Supplies & Services	Subcontracted Repairs	590.15
Wigan Council	E08000010	P N P Electrical Services Ltd	02/05/2014 Trading	Supplies & Services	Subcontracted Repairs	738.15
Wigan Council	E08000010	P N P Electrical Services Ltd	02/05/2014 Trading	Supplies & Services	Subcontracted Repairs	778.55
Wigan Council	E08000010	P N P Electrical Services Ltd	02/05/2014 Trading	Supplies & Services	Subcontracted Repairs	1983.70
Wigan Council	E08000010	P N P Electrical Services Ltd	02/05/2014 Trading	Supplies & Services	Subcontracted Repairs	590.15
Wigan Council	E08000010	P N P Electrical Services Ltd	02/05/2014 Trading	Supplies & Services	Subcontracted Repairs	738.15
Wigan Council	E08000010	P N P Electrical Services Ltd	02/05/2014 Trading	Supplies & Services	Subcontracted Repairs	500.00
Wigan Council	E08000010	P N P Electrical Services Ltd	02/05/2014 Trading	Supplies & Services	Subcontracted Repairs	626.93

Wigan Council	E08000010	P N P Electrical Services Ltd	02/05/2014 Trading	Supplies & Services	Subcontracted Repairs	622.74
Wigan Council	E08000010	P N P Electrical Services Ltd	02/05/2014 Trading	Supplies & Services	Subcontracted Repairs	1983.70
Wigan Council	E08000010	P N P Electrical Services Ltd	02/05/2014 Trading	Supplies & Services	Subcontracted Repairs	2031.45
Wigan Council	E08000010	P N P Electrical Services Ltd	02/05/2014 Trading	Supplies & Services	Subcontracted Repairs	2283.30
Wigan Council	E08000010	P N P Electrical Services Ltd	02/05/2014 Trading	Supplies & Services	Subcontracted Repairs	590.15
Wigan Council	E08000010	P N P Electrical Services Ltd	02/05/2014 Trading	Supplies & Services	Subcontracted Repairs	738.15
Wigan Council	E08000010	Select Medical	02/05/2014 Corporate	Capital Expenditure	GF Capital Expenditure	644.63
Wigan Council	E08000010	Buildbase Civils & Lintels	02/05/2014 Trading	Supplies & Services	Direct Materials	1105.60
Wigan Council	E08000010	Prism Medical UK Carefree Division	02/05/2014 Corporate	Capital Expenditure	GF Capital Expenditure	800.00
Wigan Council	E08000010	UBM Information Ltd	02/05/2014 Human Resources and Organisational Development	Supplies & Services	Subscriptions	2667.76
Wigan Council	E08000010	Wrenco (Contractors) Ltd	02/05/2014 Corporate	Capital Expenditure	GF Capital Expenditure	49688.04
Wigan Council	E08000010	REDACTED PERSONAL DATA	02/05/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	700.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	02/05/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	02/05/2014 Targeted Services	Supplies & Services	Professional Fees	780.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	02/05/2014 Targeted Services	Supplies & Services	Professional Fees	510.00
Wigan Council	E08000010	Exterion media (UK) Ltd	02/05/2014 Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	2480.00
Wigan Council	E08000010	Exterion media (UK) Ltd	02/05/2014 Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	2242.00
Wigan Council	E08000010	NYMAS	02/05/2014 Corporate	Capital Expenditure	GF Capital Expenditure	2117.30
Wigan Council	E08000010	SP Window Cleaning Services	02/05/2014 Housing Revenue Account	Premises	Window Cleaning	1418.00
Wigan Council	E08000010	SP Window Cleaning Services	02/05/2014 Housing Revenue Account	Premises	Window Cleaning	1418.00
Wigan Council	E08000010	CPD Opportunity Ltd	02/05/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	865.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	02/05/2014 Trading	Supplies & Services	Direct Materials	560.04
Wigan Council	E08000010	Aggregate Industries UK Ltd	02/05/2014 Trading	Supplies & Services	Direct Materials	518.08
Wigan Council	E08000010	Aggregate Industries UK Ltd	02/05/2014 Trading	Supplies & Services	Direct Materials	622.65
Wigan Council	E08000010	Aggregate Industries UK Ltd	02/05/2014 Trading	Supplies & Services	Direct Materials	611.60
Wigan Council	E08000010	Aggregate Industries UK Ltd	02/05/2014 Trading	Supplies & Services	Direct Materials	1825.13
Wigan Council	E08000010	Aggregate Industries UK Ltd	02/05/2014 Trading	Supplies & Services	Direct Materials	804.80
Wigan Council	E08000010	Aggregate Industries UK Ltd	02/05/2014 Trading	Supplies & Services	Direct Materials	845.60
Wigan Council	E08000010	Aggregate Industries UK Ltd	02/05/2014 Trading	Supplies & Services	Direct Materials	1521.56
Wigan Council	E08000010	Aggregate Industries UK Ltd	02/05/2014 Trading	Supplies & Services	Direct Materials	1105.68
Wigan Council	E08000010	Aggregate Industries UK Ltd	02/05/2014 Trading	Supplies & Services	Direct Materials	609.19
Wigan Council	E08000010	Aggregate Industries UK Ltd	02/05/2014 Trading	Supplies & Services	Direct Materials	889.68
Wigan Council	E08000010	Aggregate Industries UK Ltd	02/05/2014 Trading	Supplies & Services	Direct Materials	741.64
Wigan Council	E08000010	Art To Art Wigan CIC	02/05/2014 Legal	Supplies & Services	Grants to External Bodies	500.00
Wigan Council	E08000010	TMP (UK) LTD	02/05/2014 Infrastructure	Supplies & Services	Advertising (Non Employee)	1244.00
Wigan Council	E08000010	TMP (UK) LTD	02/05/2014 Infrastructure	Supplies & Services	Advertising (Non Employee)	651.42
Wigan Council	E08000010	TMP (UK) LTD	02/05/2014 Infrastructure	Supplies & Services	Advertising (Non Employee)	655.14
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	02/05/2014 Targeted Services	Premises	Rent	3460.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	02/05/2014 Targeted Services	Premises	Rent	3575.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	02/05/2014 Targeted Services	Premises	Rent	18585.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	02/05/2014 Targeted Services	Supplies & Services	Personal Needs	1420.00
Wigan Council	E08000010	Ultimate Care Group Ltd	02/05/2014 Corporate	Capital Expenditure	GF Capital Expenditure	5152.00
Wigan Council	E08000010	Just BU CIC	02/05/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	780.00
Wigan Council	E08000010	Just BU CIC	02/05/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	650.00
Wigan Council	E08000010	Just BU CIC	02/05/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	650.00
Wigan Council	E08000010	Just BU CIC	02/05/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	585.00
Wigan Council	E08000010	Just BU CIC	02/05/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E08000010	Just BU CIC	02/05/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	2600.00
Wigan Council	E08000010	Just BU CIC	02/05/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	780.00
Wigan Council	E08000010	Clearway Drainage Systems Ltd	02/05/2014 Infrastructure	Supplies & Services	Hired & Contracted Services	550.00
Wigan Council	E08000010	Health Management Ltd	02/05/2014 Adults - Departmental Overheads	Salaries	Indirect Staff Costs	1128.50
Wigan Council	E08000010	Health Management Ltd	02/05/2014 Wigan and Leigh Housing	Salaries	Indirect Staff Costs	1283.00
Wigan Council	E08000010	Health Management Ltd	02/05/2014 Childrens - Departmental Overheads	Salaries	Indirect Staff Costs	3320.80
Wigan Council	E08000010	Health Management Ltd	02/05/2014 Infrastructure	Salaries	Indirect Staff Costs	2668.00
Wigan Council	E08000010	Health Management Ltd	02/05/2014 Finance	Salaries	Indirect Staff Costs	508.00
Wigan Council	E08000010	Health Management Ltd	02/05/2014 Human Resources and Organisational Development	Salaries	Indirect Staff Costs	5374.50
Wigan Council	E08000010	Sunrise Medical Limited	02/05/2014 Corporate	Capital Expenditure	GF Capital Expenditure	921.69
Wigan Council	E08000010	STEPScic	02/05/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	975.00
Wigan Council	E08000010	STEPScic	02/05/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	660.00
Wigan Council	E08000010	STEPScic	02/05/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	975.00
Wigan Council	E08000010	STEPScic	02/05/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	600.00
Wigan Council	E08000010	STEPScic	02/05/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	840.00
Wigan Council	E08000010	STEPScic	02/05/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	910.00
Wigan Council	E08000010	STEPScic	02/05/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	720.00
Wigan Council	E08000010	STEPScic	02/05/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1080.00
Wigan Council	E08000010	STEPScic	02/05/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1080.00
Wigan Council	E08000010	STEPScic	02/05/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	910.00
Wigan Council	E08000010	Arena Housing	02/05/2014 Housing Revenue Account	Supplies & Services	Professional Fees	10615.76
Wigan Council	E08000010	H2O FlowTech Ltd	02/05/2014 Trading	Premises	Repairs & Maintenance (Landlord)	1799.55

Wigan Council	E08000010	3GS (uk) Ltd	02/05/2014	Regulatory Services	Supplies & Services	Equipment Furniture & Materials	11240.00
Wigan Council	E08000010	ENVIRONMENTAL MONITORING CONSULTANTS	02/05/2014	Trading	Supplies & Services	Subcontracted Repairs	855.00
Wigan Council	E08000010	Behavioural Insights Team	02/05/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1470.93
Wigan Council	E08000010	Number 10 Interim Ltd	02/05/2014	Support & Safeguarding	Salaries	Agency Staff	1800.00
Wigan Council	E08000010	Number 10 Interim Ltd	02/05/2014	Support & Safeguarding	Salaries	Agency Staff	2250.00
Wigan Council	E08000010	JWS WASTE & RECYCLING SERVICES LTD	02/05/2014	Trading	Third Party Payments	Waste and Recycling	3076.70
Wigan Council	E08000010	JWS WASTE & RECYCLING SERVICES LTD	02/05/2014	Trading	Third Party Payments	Waste and Recycling	3015.10
Wigan Council	E08000010	Stan Dawes Fencing Ltd	06/05/2014	Trading	Supplies & Services	Subcontracted Repairs	894.00
Wigan Council	E08000010	B.A.A.F.	06/05/2014	Targeted Services	Supplies & Services	Licence Fees	1989.12
Wigan Council	E08000010	J Doyle Ltd	06/05/2014	Trading	Third Party Payments	Waste and Recycling	2442.80
Wigan Council	E08000010	Lowton J & I	06/05/2014	Corporate	Capital Expenditure	GF Capital Expenditure	5737.83
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	06/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	691.05
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	06/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	943.96
Wigan Council	E08000010	JLA Total Care Ltd	06/05/2014	Provider Management & Market Development	Premises	Cleaning & Domestic Supplies	525.00
Wigan Council	E08000010	F Parkinson Ltd	06/05/2014	Corporate	Capital Expenditure	GF Capital Expenditure	193429.79
Wigan Council	E08000010	F Parkinson Ltd	06/05/2014	Corporate	Capital Expenditure	GF Capital Expenditure	5982.36
Wigan Council	E08000010	Fostering Solutions	06/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3095.40
Wigan Council	E08000010	Fostering Solutions	06/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2823.90
Wigan Council	E08000010	Fostering Solutions	06/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3095.40
Wigan Council	E08000010	Fostering Solutions	06/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3440.10
Wigan Council	E08000010	Watson Petroleum Ltd	06/05/2014	Trading	Premises	Other Fuel	719.82
Wigan Council	E08000010	George Cox & Sons Ltd	06/05/2014	Corporate	Capital Expenditure	GF Capital Expenditure	80694.40
Wigan Council	E08000010	Killgerm Chemicals Ltd	06/05/2014	Trading	Supplies & Services	Equipment Furniture & Materials	1025.44
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2035.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1197.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1901.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1708.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1139.86
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1639.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1735.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1249.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2035.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1735.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1050.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1735.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1609.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1817.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2025.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1735.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1045.62
Wigan Council	E08000010	By The Bridge North West	06/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	6615.00
Wigan Council	E08000010	By The Bridge North West	06/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3897.60
Wigan Council	E08000010	By The Bridge North West	06/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3702.73
Wigan Council	E08000010	By The Bridge North West	06/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3702.73
Wigan Council	E08000010	Peter Smith Haulage Contractors	06/05/2014	Trading	Transport	Vehicle and Plant Hire	648.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	06/05/2014	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	3251.10
Wigan Council	E08000010	Wigan Leisure & Culture Trust	06/05/2014	Leisure, Cultural & Property	Third Party Payments	Payments to Voluntary Organisations	11959.96
Wigan Council	E08000010	Wigan Leisure & Culture Trust	06/05/2014	Housing Revenue Account	Supplies & Services	Grants to External Bodies	2974.48
Wigan Council	E08000010	PTS Plumbing Trade Supplies	06/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3616.73
Wigan Council	E08000010	PTS Plumbing Trade Supplies	06/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	668.25
Wigan Council	E08000010	PTS Plumbing Trade Supplies	06/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1059.67
Wigan Council	E08000010	PTS Plumbing Trade Supplies	06/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	886.38
Wigan Council	E08000010	PTS Plumbing Trade Supplies	06/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3008.71
Wigan Council	E08000010	PTS Plumbing Trade Supplies	06/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	6385.45
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/05/2014	Targeted Services	Salaries	Agency Staff	502.47
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/05/2014	Trading	Salaries	Agency Staff	522.56
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/05/2014	Support & Safeguarding	Salaries	Agency Staff	555.96
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/05/2014	Support & Safeguarding	Salaries	Agency Staff	571.95
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/05/2014	Targeted Services	Salaries	Agency Staff	617.73
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/05/2014	Early Intervention & Prevention	Salaries	Agency Staff	653.41
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/05/2014	Targeted Services	Salaries	Agency Staff	662.67
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/05/2014	Support & Safeguarding	Salaries	Agency Staff	714.60
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/05/2014	Support & Safeguarding	Salaries	Agency Staff	716.59
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/05/2014	Targeted Services	Salaries	Agency Staff	738.88
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/05/2014	Targeted Services	Salaries	Agency Staff	738.90
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/05/2014	Support & Safeguarding	Salaries	Agency Staff	741.28
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/05/2014	Support & Safeguarding	Salaries	Agency Staff	741.30
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/05/2014	Support & Safeguarding	Salaries	Agency Staff	756.16
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/05/2014	Support & Safeguarding	Salaries	Agency Staff	762.60

Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/05/2014 Support & Safeguarding	Salaries	Agency Staff	779.82
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/05/2014 Early Intervention & Prevention	Salaries	Agency Staff	861.76
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/05/2014 Legal	Salaries	Agency Staff	949.52
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/05/2014 Support & Safeguarding	Salaries	Agency Staff	970.56
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/05/2014 Support & Safeguarding	Salaries	Agency Staff	1004.92
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/05/2014 Targeted Services	Salaries	Agency Staff	1010.47
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/05/2014 Partnerships & Safeguarding	Salaries	Agency Staff	1018.48
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/05/2014 Partnerships & Safeguarding	Salaries	Agency Staff	1018.48
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/05/2014 Targeted Services	Salaries	Agency Staff	1105.32
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/05/2014 Targeted Services	Salaries	Agency Staff	1194.74
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/05/2014 Targeted Services	Salaries	Agency Staff	1403.42
Wigan Council	E08000010	Dr Munro and Partners	06/05/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	594.36
Wigan Council	E08000010	Beech Hill Medical Practice	06/05/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	1072.08
Wigan Council	E08000010	G & S Smirthwaite Ltd	06/05/2014 Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	1128.00
Wigan Council	E08000010	CLOSED Bentham Restoration Services Ltd	06/05/2014 Corporate	Capital Expenditure	GF Capital Expenditure	3120.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	06/05/2014 Trading	Transport	Vehicle and Plant Hire	680.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	06/05/2014 Trading	Transport	Vehicle and Plant Hire	680.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	06/05/2014 Early Intervention and Prevention (Children)	Transport	Vehicle and Plant Hire	500.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	06/05/2014 Infrastructure	Transport	Vehicle and Plant Hire	680.00
Wigan Council	E08000010	Urbis Lighting Ltd	06/05/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	4500.00
Wigan Council	E08000010	Women For Well Women	06/05/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	11535.06
Wigan Council	E08000010	Leeds Commercial Ltd	06/05/2014 Trading	Transport	Vehicle and Plant Hire	744.50
Wigan Council	E08000010	Foster Cares Ltd	06/05/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5142.86
Wigan Council	E08000010	Foster Cares Ltd	06/05/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5142.86
Wigan Council	E08000010	Foster Cares Ltd	06/05/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4885.71
Wigan Council	E08000010	Foster Cares Ltd	06/05/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5142.86
Wigan Council	E08000010	Independent Living Ltd/Homescope	06/05/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4390.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	06/05/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4390.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	06/05/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4390.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	06/05/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4390.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	06/05/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4390.00
Wigan Council	E08000010	Wigan Athletic Community Trust	06/05/2014 Housing Revenue Account	Supplies & Services	Grants to External Bodies	3000.00
Wigan Council	E08000010	Wigan Athletic Community Trust	06/05/2014 Housing Revenue Account	Supplies & Services	Grants to External Bodies	3000.00
Wigan Council	E08000010	Barnardo Services Ltd	06/05/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	942.85
Wigan Council	E08000010	Barnardo Services Ltd	06/05/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1895.22
Wigan Council	E08000010	VLC Stairlifts Ltd	06/05/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1753.55
Wigan Council	E08000010	Connexion 2 Ltd	06/05/2014 Support & Safeguarding	Supplies & Services	Telecommunications	1047.50
Wigan Council	E08000010	Vizwear	06/05/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	810.80
Wigan Council	E08000010	Vizwear	06/05/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	800.40
Wigan Council	E08000010	Carers Federation Ltd	06/05/2014 Provider Management & Market Development	Supplies & Services	Professional Fees	4656.07
Wigan Council	E08000010	CLOSED Dr J G Tankard	06/05/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	2470.32
Wigan Council	E08000010	CLOSED Dr J G Tankard	06/05/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	4806.45
Wigan Council	E08000010	HM Land Registry - NW	06/05/2014 Leisure, Cultural & Property	Supplies & Services	Professional Fees	1273.75
Wigan Council	E08000010	Environment Agency Operations Delivery	06/05/2014 Housing Revenue Account	Premises	HRA Programmed Works	684.00
Wigan Council	E08000010	Excel Fostering Ltd	06/05/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2919.78
Wigan Council	E08000010	Excel Fostering Ltd	06/05/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3167.10
Wigan Council	E08000010	Excel Fostering Ltd	06/05/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3071.70
Wigan Council	E08000010	Excel Fostering Ltd	06/05/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3071.70
Wigan Council	E08000010	Excel Fostering Ltd	06/05/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2796.39
Wigan Council	E08000010	Excel Fostering Ltd	06/05/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3000.78
Wigan Council	E08000010	Excel Fostering Ltd	06/05/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3000.78
Wigan Council	E08000010	GDR Groundworks LTD	06/05/2014 Trading	Supplies & Services	Subcontracted Repairs	1124.10
Wigan Council	E08000010	Drs D'Arifat, Elislam, Wan & Shaikh	06/05/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	3058.65
Wigan Council	E08000010	Excellent Ramp	06/05/2014 Corporate	Capital Expenditure	GF Capital Expenditure	990.00
Wigan Council	E08000010	De Lage Landen Leasing Ltd	06/05/2014 Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	6383.19
Wigan Council	E08000010	Dr J Seabrook	06/05/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	769.05
Wigan Council	E08000010	Henshaws	06/05/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	19159.34
Wigan Council	E08000010	The Greater Manchester Combined Authority	06/05/2014 Corporate	Capital Expenditure	GF Capital Expenditure	547.46
Wigan Council	E08000010	The Greater Manchester Combined Authority	06/05/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1000.00
Wigan Council	E08000010	Hilldale Housing Association Ltd	06/05/2014 Provider Management & Market Development	Premises	Rent	898.52
Wigan Council	E08000010	Hilldale Housing Association Ltd	06/05/2014 Provider Management & Market Development	Premises	Rent	898.52
Wigan Council	E08000010	Hilldale Housing Association Ltd	06/05/2014 Provider Management & Market Development	Premises	Rent	832.60
Wigan Council	E08000010	Hilldale Housing Association Ltd	06/05/2014 Provider Management & Market Development	Premises	Rent	1178.48
Wigan Council	E08000010	Hilldale Housing Association Ltd	06/05/2014 Provider Management & Market Development	Premises	Rent	832.60
Wigan Council	E08000010	Hilldale Housing Association Ltd	06/05/2014 Provider Management & Market Development	Premises	Rent	832.60
Wigan Council	E08000010	Hilldale Housing Association Ltd	06/05/2014 Provider Management & Market Development	Premises	Rent	832.60
Wigan Council	E08000010	Hilldale Housing Association Ltd	06/05/2014 Provider Management & Market Development	Premises	Rent	832.60
Wigan Council	E08000010	The Rowan Learning Trust T/A Hawkley Hall High School	06/05/2014 Corporate	Capital Expenditure	GF Capital Expenditure	621.90
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	06/05/2014 Human Resources and Organisational Development	Transport	Car Leasing	2815.31
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	06/05/2014 Human Resources and Organisational Development	Transport	Car Leasing	595.00

Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	06/05/2014	Human Resources and Organisational Development	Transport	Car Leasing	2115.02
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	06/05/2014	Human Resources and Organisational Development	Transport	Car Leasing	670.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	06/05/2014	Human Resources and Organisational Development	Transport	Car Leasing	2059.32
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	06/05/2014	Human Resources and Organisational Development	Transport	Car Leasing	670.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	06/05/2014	Human Resources and Organisational Development	Transport	Car Leasing	2964.69
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	06/05/2014	Human Resources and Organisational Development	Transport	Car Leasing	670.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	06/05/2014	Human Resources and Organisational Development	Transport	Car Leasing	2011.71
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	06/05/2014	Human Resources and Organisational Development	Transport	Car Leasing	670.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	06/05/2014	Human Resources and Organisational Development	Transport	Car Leasing	2205.62
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	06/05/2014	Human Resources and Organisational Development	Transport	Car Leasing	670.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	06/05/2014	Human Resources and Organisational Development	Transport	Car Leasing	2800.74
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	06/05/2014	Human Resources and Organisational Development	Transport	Car Leasing	739.41
Wigan Council	E08000010	Oliver House Priory	06/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	20943.60
Wigan Council	E08000010	Oliver House Priory	06/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2792.48
Wigan Council	E08000010	Oliver House Priory	06/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	22083.38
Wigan Council	E08000010	Oliver House Priory	06/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	22083.38
Wigan Council	E08000010	Transitional Rehabilitation Units	06/05/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	57000.00
Wigan Council	E08000010	Boothstown Medical Centre	06/05/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	716.67
Wigan Council	E08000010	Neopost Limited	06/05/2014	Wigan and Leigh Housing	Supplies & Services	Postages	3000.00
Wigan Council	E08000010	ISS Facility Services Ltd	06/05/2014	Leisure, Cultural & Property	Supplies & Services	Consumable Materials	941.44
Wigan Council	E08000010	ISS Facility Services Ltd	06/05/2014	Leisure, Cultural & Property	Supplies & Services	Consumable Materials	511.92
Wigan Council	E08000010	ISS Facility Services Ltd	06/05/2014	Leisure, Cultural & Property	Supplies & Services	Consumable Materials	829.47
Wigan Council	E08000010	Pulse Healthcare Ltd	06/05/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	5451.60
Wigan Council	E08000010	Pulse Healthcare Ltd	06/05/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	2126.22
Wigan Council	E08000010	Pulse Healthcare Ltd	06/05/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	2126.22
Wigan Council	E08000010	Aintree University Hospital NHS Ft	06/05/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	71148.50
Wigan Council	E08000010	Globe Management Services Ltd	06/05/2014	Corporate	Capital Expenditure	GF Capital Expenditure	140337.64
Wigan Council	E08000010	Globe Management Services Ltd	06/05/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4340.34
Wigan Council	E08000010	St Anne's Community Centre	06/05/2014	Legal	Supplies & Services	Grants to External Bodies	648.00
Wigan Council	E08000010	Prime Time Recruitment Ltd	06/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1127.98
Wigan Council	E08000010	Prime Time Recruitment Ltd	06/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1127.98
Wigan Council	E08000010	Prime Time Recruitment Ltd	06/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1197.04
Wigan Council	E08000010	Caulfield Consultancy Services LTD	06/05/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1478.40
Wigan Council	E08000010	Dyson	06/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	13027.00
Wigan Council	E08000010	Bellis Learning Solutions Ltd	06/05/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	841.60
Wigan Council	E08000010	Health and Care	06/05/2014	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	2849.99
Wigan Council	E08000010	CLIFTON HOUSE RESIDENTS	06/05/2014	Housing Revenue Account	Supplies & Services	Grants to External Bodies	868.88
Wigan Council	E08000010	APSE	07/05/2014	Finance	Supplies & Services	Subscriptions	3836.00
Wigan Council	E08000010	Abraham Guest Academy	07/05/2014	Childrens - Departmental Overheads	Third Party Payments	Internal Eduation Services	900.00
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	07/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	515.78
Wigan Council	E08000010	F Parkinson Ltd	07/05/2014	Corporate	Capital Expenditure	GF Capital Expenditure	141716.41
Wigan Council	E08000010	F Parkinson Ltd	07/05/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4382.98
Wigan Council	E08000010	The Village Nursery	07/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	763.20
Wigan Council	E08000010	Kids.Com Day Nursery	07/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	667.80
Wigan Council	E08000010	Borough Care Services	07/05/2014	Support & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	8733.81
Wigan Council	E08000010	St James' Community Pre-School	07/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	763.20
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	967.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1109.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	652.00
Wigan Council	E08000010	Local Government Association	07/05/2014	Finance	Supplies & Services	Subscriptions	63515.40
Wigan Council	E08000010	Hayman Mechanical Services Ltd	07/05/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1045.00
Wigan Council	E08000010	Concept Interior Contracts Ltd	07/05/2014	Corporate	Capital Expenditure	GF Capital Expenditure	47025.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	07/05/2014	Targeted Services	Supplies & Services	Professional Fees	1320.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	07/05/2014	Targeted Services	Supplies & Services	Professional Fees	600.00
Wigan Council	E08000010	Imperial Polythene Products Limited	07/05/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	976.48
Wigan Council	E08000010	Community First Academy Trust T/A Platt Bridge Community School	07/05/2014	Childrens - Departmental Overheads	Third Party Payments	Internal Eduation Services	900.00
Wigan Council	E08000010	Languages Unlimited	07/05/2014	Early Intervention and Prevention (Children)	Supplies & Services	Professional Fees	1295.50
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	07/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1254.98
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	07/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	38537.20
Wigan Council	E08000010	Oasis Established Nursery & Pre-School	07/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1543.50
Wigan Council	E08000010	Oasis Established Nursery & Pre-School	07/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1837.50
Wigan Council	E08000010	Paragon Construction Group Ltd	07/05/2014	Corporate	Capital Expenditure	GF Capital Expenditure	3242.85
Wigan Council	E08000010	Jack In The Box Day Nursery	07/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1470.00
Wigan Council	E08000010	Dale Structural Repairs Ltd	07/05/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	2090.00
Wigan Council	E08000010	Wigan and Leigh Housing Co Ltd	07/05/2014	Housing Revenue Account	Premises	Rent	8927.96
Wigan Council	E08000010	TMP (UK) LTD	07/05/2014	Infrastructure	Supplies & Services	Advertising (Non Employee)	624.62
Wigan Council	E08000010	TMP (UK) LTD	07/05/2014	Infrastructure	Supplies & Services	Advertising (Non Employee)	825.90
Wigan Council	E08000010	TMP (UK) LTD	07/05/2014	Infrastructure	Supplies & Services	Advertising (Non Employee)	621.03
Wigan Council	E08000010	Turbex Ltd	07/05/2014	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	690.47

Wigan Council	E08000010	REDACTED PERSONAL DATA	07/05/2014 Targeted Services	Supplies & Services	Professional Fees	889.97
Wigan Council	E08000010	Edmundsons Electrical	07/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	817.73
Wigan Council	E08000010	Edmundsons Electrical	07/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1788.78
Wigan Council	E08000010	QM Costs	07/05/2014 Adults - Departmental Overheads	Supplies & Services	Professional Fees	2105.99
Wigan Council	E08000010	Liberata	07/05/2014 Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	1812.70
Wigan Council	E08000010	Rundles	07/05/2014 Customer Services	Supplies & Services	Professional Fees	2597.60
Wigan Council	E08000010	Rundles	07/05/2014 Customer Services	Supplies & Services	Professional Fees	1812.57
Wigan Council	E08000010	Poppy Consultanst Ltd	07/05/2014 Targeted Services	Supplies & Services	Professional Fees	1452.00
Wigan Council	E08000010	ISS Facility Services Ltd	07/05/2014 Childrens - Departmental Overheads	Premises	Building Cleaning	3100.06
Wigan Council	E08000010	WJ Structures	07/05/2014 Corporate	Capital Expenditure	GF Capital Expenditure	2085.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	07/05/2014 Housing Revenue Account	Supplies & Services	Professional Fees	900.00
Wigan Council	E08000010	Amberswood Environmental Services Ltd	09/05/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1122.00
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	09/05/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	2301.77
Wigan Council	E08000010	Twofold Ltd	09/05/2014 Legal	Supplies & Services	Repairs To Equipment	603.04
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	09/05/2014 Housing Revenue Account	Premises	Aids and Adaptations	618.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	09/05/2014 Corporate	Capital Expenditure	GF Capital Expenditure	895.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	09/05/2014 Corporate	Capital Expenditure	GF Capital Expenditure	935.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	09/05/2014 Corporate	Capital Expenditure	GF Capital Expenditure	978.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	09/05/2014 Housing Revenue Account	Premises	Aids and Adaptations	985.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	09/05/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1021.88
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	09/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1285.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	09/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1350.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	09/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1585.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	09/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2025.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	09/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2930.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	09/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	3790.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	09/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	3963.77
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	09/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	4080.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	09/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	4420.00
Wigan Council	E08000010	D Shawcross Ltd	09/05/2014 Corporate	Capital Expenditure	GF Capital Expenditure	14340.80
Wigan Council	E08000010	Hopwells Limited	09/05/2014 Trading	Supplies & Services	Provisions - Food and Drink	525.01
Wigan Council	E08000010	Hopwells Limited	09/05/2014 Trading	Supplies & Services	Provisions - Food and Drink	701.90
Wigan Council	E08000010	Hopwells Limited	09/05/2014 Trading	Supplies & Services	Provisions - Food and Drink	747.77
Wigan Council	E08000010	Hopwells Limited	09/05/2014 Trading	Supplies & Services	Provisions - Food and Drink	962.66
Wigan Council	E08000010	Academy Services	09/05/2014 Corporate	Capital Expenditure	GF Capital Expenditure	510.00
Wigan Council	E08000010	Academy Services	09/05/2014 Corporate	Capital Expenditure	GF Capital Expenditure	660.45
Wigan Council	E08000010	Academy Services	09/05/2014 Early Intervention & Prevention	Premises	Aids and Adaptations	796.86
Wigan Council	E08000010	Academy Services	09/05/2014 Early Intervention & Prevention	Premises	Aids and Adaptations	838.80
Wigan Council	E08000010	Civica Uk Ltd	09/05/2014 Planning and Transportation	Supplies & Services	Computer Equipment	10614.13
Wigan Council	E08000010	Civica Uk Ltd	09/05/2014 Trading	Supplies & Services	Computer Software (Licences & Maintenance)	1500.00
Wigan Council	E08000010	BAM Nuttall Ltd	09/05/2014 Trading	Supplies & Services	Subcontracted Repairs	560.79
Wigan Council	E08000010	S & D Executive Hire	09/05/2014 Infrastructure	Transport	Home To School	3725.00
Wigan Council	E08000010	Carlton Fuels	09/05/2014 Trading	Supplies & Services	Stock Purchases	23868.39
Wigan Council	E08000010	Carlton Fuels	09/05/2014 Trading	Supplies & Services	Stock Purchases	3521.65
Wigan Council	E08000010	H W Engineering (Htg) Ltd	09/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1718.93
Wigan Council	E08000010	H W Engineering (Htg) Ltd	09/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1631.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	09/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1674.93
Wigan Council	E08000010	H W Engineering (Htg) Ltd	09/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1694.93
Wigan Council	E08000010	H W Engineering (Htg) Ltd	09/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1753.55
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	09/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	677.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	09/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	669.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	09/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1760.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	09/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	689.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	09/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1735.00
Wigan Council	E08000010	Concept Interior Contracts Ltd	09/05/2014 Corporate	Capital Expenditure	GF Capital Expenditure	5444.80
Wigan Council	E08000010	Electricity North West Ltd	09/05/2014 Corporate	Capital Expenditure	GF Capital Expenditure	25263.15
Wigan Council	E08000010	ATS Euromaster Ltd	09/05/2014 Trading	Supplies & Services	Carriage	13457.57
Wigan Council	E08000010	PTS Plumbing Trade Supplies	09/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	919.50
Wigan Council	E08000010	Trafford MBC	09/05/2014 Human Resources and Organisational Development	Third Party Payments	Payments to Private Contractors	9152.00
Wigan Council	E08000010	Trafford MBC	09/05/2014 Human Resources and Organisational Development	Third Party Payments	Payments to Private Contractors	11000.00
Wigan Council	E08000010	P.K. Executive Hire	09/05/2014 Infrastructure	Transport	Home To School	2350.00
Wigan Council	E08000010	Swiis Foster Care Ltd	09/05/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3384.00
Wigan Council	E08000010	Swiis Foster Care Ltd	09/05/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3384.00
Wigan Council	E08000010	Swiis Foster Care Ltd	09/05/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	518.00
Wigan Council	E08000010	Swiis Foster Care Ltd	09/05/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3328.80
Wigan Council	E08000010	Ofsted	09/05/2014 Targeted Services	Supplies & Services	Licence Fees	1278.00
Wigan Council	E08000010	Mint Northwest Ltd	09/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1952.43
Wigan Council	E08000010	Salford City Council	09/05/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	10560.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	09/05/2014 Infrastructure	Transport	Vehicle and Plant Hire	520.00

Wigan Council	E08000010	The Furnishing Service Ltd	09/05/2014	Housing Revenue Account	Supplies & Services	Furnished Accomodation	916.77
Wigan Council	E08000010	The Children's Family Trust Ltd	09/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3752.10
Wigan Council	E08000010	The Children's Family Trust Ltd	09/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3752.10
Wigan Council	E08000010	The Children's Family Trust Ltd	09/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3752.10
Wigan Council	E08000010	Helping Hands	09/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1630.56
Wigan Council	E08000010	Independent Living Ltd/Homescope	09/05/2014	Targeted Services	Premises	Rent	1044.96
Wigan Council	E08000010	Independent Living Ltd/Homescope	09/05/2014	Targeted Services	Premises	Rent	1044.96
Wigan Council	E08000010	Mossbank Nurseries	09/05/2014	Corporate	Capital Expenditure	GF Capital Expenditure	950.00
Wigan Council	E08000010	Limehouse Software	09/05/2014	Planning and Transportation	Supplies & Services	Computer Software (Licences & Maintenance)	7500.00
Wigan Council	E08000010	Rossendales Limited	09/05/2014	Customer Services	Supplies & Services	Professional Fees	963.40
Wigan Council	E08000010	Rossendales Limited	09/05/2014	Customer Services	Supplies & Services	Professional Fees	838.86
Wigan Council	E08000010	Rossendales Limited	09/05/2014	Customer Services	Supplies & Services	Professional Fees	961.00
Wigan Council	E08000010	PCT Healthcare (T/A Tims & Parker)	09/05/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	2704.00
Wigan Council	E08000010	Perpetual Fostering Ltd	09/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3365.67
Wigan Council	E08000010	Perpetual Fostering Ltd	09/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4531.34
Wigan Council	E08000010	Perpetual Fostering Ltd	09/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3968.00
Wigan Council	E08000010	Perpetual Fostering Ltd	09/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3968.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	09/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1641.39
Wigan Council	E08000010	Prism Medical UK Carefree Division	09/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2190.47
Wigan Council	E08000010	Prism Medical UK Carefree Division	09/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3911.94
Wigan Council	E08000010	Birmingham City Council	09/05/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	2752.18
Wigan Council	E08000010	Bevan Brittan LLP	09/05/2014	Trading	Supplies & Services	Professional Fees	15969.70
Wigan Council	E08000010	Lorimer Foster Services	09/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1710.00
Wigan Council	E08000010	Lorimer Foster Services	09/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3786.43
Wigan Council	E08000010	Lorimer Foster Services	09/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3520.71
Wigan Council	E08000010	REDACTED PERSONAL DATA	09/05/2014	Infrastructure	Transport	Home To School	1620.00
Wigan Council	E08000010	Boots The Chemist Ltd	09/05/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	624.00
Wigan Council	E08000010	Boots The Chemist Ltd	09/05/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	535.60
Wigan Council	E08000010	Daisy Communications Ltd	09/05/2014	IT and Communications	Supplies & Services	Equipment Furniture & Materials	1836.57
Wigan Council	E08000010	Sitex Orbis Ltd	09/05/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	1104.50
Wigan Council	E08000010	W A Salter Chemist Ltd	09/05/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	525.20
Wigan Council	E08000010	N Nasr Ltd	09/05/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	525.20
Wigan Council	E08000010	Employee Advisory Resource Ltd T/A Workplace Options	09/05/2014	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	5212.50
Wigan Council	E08000010	Inspire Childrens Services	09/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5357.10
Wigan Council	E08000010	Inspire Childrens Services	09/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5357.10
Wigan Council	E08000010	Inspire Childrens Services	09/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5357.10
Wigan Council	E08000010	Inspire Childrens Services	09/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5357.10
Wigan Council	E08000010	Inspire Childrens Services	09/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5892.90
Wigan Council	E08000010	Inspire Childrens Services	09/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5678.55
Wigan Council	E08000010	Clear Channel UK Ltd	09/05/2014	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	2620.00
Wigan Council	E08000010	Professional Services Department	09/05/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	769.60
Wigan Council	E08000010	Aggregate Industries UK Ltd	09/05/2014	Trading	Supplies & Services	Direct Materials	646.24
Wigan Council	E08000010	Johnston Publishing Ltd	09/05/2014	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	3200.00
Wigan Council	E08000010	TMP (UK) LTD	09/05/2014	Infrastructure	Supplies & Services	Advertising (Non Employee)	529.18
Wigan Council	E08000010	TMP (UK) LTD	09/05/2014	Infrastructure	Supplies & Services	Advertising (Non Employee)	1964.04
Wigan Council	E08000010	TMP (UK) LTD	09/05/2014	Infrastructure	Supplies & Services	Advertising (Non Employee)	553.72
Wigan Council	E08000010	TMP (UK) LTD	09/05/2014	Infrastructure	Supplies & Services	Advertising (Non Employee)	1262.00
Wigan Council	E08000010	Bedspace Resource Ltd	09/05/2014	Targeted Services	Premises	Rent	1000.00
Wigan Council	E08000010	Bedspace Resource Ltd	09/05/2014	Targeted Services	Premises	Rent	840.00
Wigan Council	E08000010	Bedspace Resource Ltd	09/05/2014	Targeted Services	Premises	Rent	1300.00
Wigan Council	E08000010	Bedspace Resource Ltd	09/05/2014	Targeted Services	Premises	Rent	525.00
Wigan Council	E08000010	Meadows Care Ltd	09/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	12642.90
Wigan Council	E08000010	Meadows Care Ltd	09/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	19092.90
Wigan Council	E08000010	Meadows Care Ltd	09/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	16500.00
Wigan Council	E08000010	Parklands Services (NW) Ltd	09/05/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	4970.86
Wigan Council	E08000010	Manchester Care & Repair	09/05/2014	Public Health	Third Party Payments	Payments to Private Contractors	9694.40
Wigan Council	E08000010	Manchester Care & Repair	09/05/2014	Corporate	Capital Expenditure	GF Capital Expenditure	16000.00
Wigan Council	E08000010	Manchester Care & Repair	09/05/2014	Public Health	Third Party Payments	Payments to Private Contractors	12030.93
Wigan Council	E08000010	Bridgewater Community Healthcare	09/05/2014	Support & Safeguarding	Supplies & Services	Hired & Contracted Services	2518.75
Wigan Council	E08000010	HC One - Ashton View Care Home	09/05/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	12000.00
Wigan Council	E08000010	Just BU CIC	09/05/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	715.00
Wigan Council	E08000010	Just BU CIC	09/05/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	780.00
Wigan Council	E08000010	Just BU CIC	09/05/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	780.00
Wigan Council	E08000010	Just BU CIC	09/05/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	585.00
Wigan Council	E08000010	Next Stage - A Way Forward	09/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2057.27
Wigan Council	E08000010	Nugent Care	09/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	34077.86
Wigan Council	E08000010	Bristow & Sutor	09/05/2014	Customer Services	Supplies & Services	Professional Fees	5682.79
Wigan Council	E08000010	Foster Care Associates Limited (FCA)	09/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4239.00
Wigan Council	E08000010	Foster Care Associates Limited (FCA)	09/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5468.14

Wigan Council	E08000010	Foster Care Associates Limited (FCA)	09/05/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1617.37
Wigan Council	E08000010	Foster Care Associates Limited (FCA)	09/05/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1702.50
Wigan Council	E08000010	Foster Care Associates Limited (FCA)	09/05/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2402.10
Wigan Council	E08000010	Natural Networks Ltd	09/05/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	5639.90
Wigan Council	E08000010	Natural Networks Ltd	09/05/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	5639.90
Wigan Council	E08000010	Pulse Healthcare Ltd	09/05/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	2126.22
Wigan Council	E08000010	Pulse Healthcare Ltd	09/05/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	778.80
Wigan Council	E08000010	NAS Services Limited	09/05/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	2674.10
Wigan Council	E08000010	Inspire Training & Education Services Ltd	09/05/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1450.00
Wigan Council	E08000010	Inspire Training & Education Services Ltd	09/05/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1450.00
Wigan Council	E08000010	Ashton Community Science College	09/05/2014 Childrens - Departmental Overheads	Third Party Payments	Payments to Other Local Authorities	525.00
Wigan Council	E08000010	PIC Specialist Services Ltd	09/05/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3107.10
Wigan Council	E08000010	Number 10 Interim Ltd	09/05/2014 Support & Safeguarding	Salaries	Agency Staff	1800.00
Wigan Council	E08000010	Kings College London	09/05/2014 Partnerships & Safeguarding	Supplies & Services	Professional Fees	29500.00
Wigan Council	E08000010	Three Circles Fostering Ltd	09/05/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1145.09
Wigan Council	E08000010	Knowledge Skills & Attitutdes Ltd	09/05/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	959.60
Wigan Council	E08000010	Liverpool Victoria Insurance Group	09/05/2014 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	1039.64
Wigan Council	E08000010	Admagnetics Ltd	12/05/2014 Trading	Supplies & Services	Direct Materials	1490.00
Wigan Council	E08000010	MC Direct (UK) Limited	12/05/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	935.00
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	12/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1442.19
Wigan Council	E08000010	Bluestar Taxis	12/05/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1737.00
Wigan Council	E08000010	Bluestar Taxis	12/05/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1190.44
Wigan Council	E08000010	Bluestar Taxis	12/05/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1829.88
Wigan Council	E08000010	Pooles Domestic	12/05/2014 Housing Revenue Account	Supplies & Services	Equipment Furniture & Materials	665.83
Wigan Council	E08000010	John C Yates Ltd	12/05/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	680.00
Wigan Council	E08000010	Brabbin & Rudd Ltd	12/05/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	655.32
Wigan Council	E08000010	BAM Nuttall Ltd	12/05/2014 Trading	Supplies & Services	Subcontracted Repairs	560.69
Wigan Council	E08000010	BAM Nuttall Ltd	12/05/2014 Trading	Supplies & Services	Subcontracted Repairs	707.30
Wigan Council	E08000010	BAM Nuttall Ltd	12/05/2014 Trading	Supplies & Services	Subcontracted Repairs	560.79
Wigan Council	E08000010	NJS & G Contracts Ltd	12/05/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	2011.40
Wigan Council	E08000010	NJS & G Contracts Ltd	12/05/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	2185.80
Wigan Council	E08000010	NJS & G Contracts Ltd	12/05/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	2771.00
Wigan Council	E08000010	NJS & G Contracts Ltd	12/05/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	2498.20
Wigan Council	E08000010	NJS & G Contracts Ltd	12/05/2014 Infrastructure	Transport	Home To School	6971.50
Wigan Council	E08000010	NJS & G Contracts Ltd	12/05/2014 Infrastructure	Transport	Home To School	2531.00
Wigan Council	E08000010	Signpost Solutions Limited	12/05/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	1282.80
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	12/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	659.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	12/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1058.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	12/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1735.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	12/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1935.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	12/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	961.00
Wigan Council	E08000010	Davron Taxis	12/05/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	604.00
Wigan Council	E08000010	BT Payment Services Ltd	12/05/2014 IT and Communications	Supplies & Services	Telecommunications	44056.11
Wigan Council	E08000010	BT Payment Services Ltd	12/05/2014 IT and Communications	Supplies & Services	Telecommunications	4635.40
Wigan Council	E08000010	BT Payment Services Ltd	12/05/2014 IT and Communications	Supplies & Services	Telecommunications	510.30
Wigan Council	E08000010	BT Payment Services Ltd	12/05/2014 IT and Communications	Supplies & Services	Telecommunications	13899.60
Wigan Council	E08000010	BT Payment Services Ltd	12/05/2014 IT and Communications	Supplies & Services	Telecommunications	93505.91
Wigan Council	E08000010	Electricity North West Ltd	12/05/2014 Corporate	Capital Expenditure	GF Capital Expenditure	953.59
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	12/05/2014 Leisure, Cultural & Property	Premises	Grounds Maintenance	10292.18
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	12/05/2014 Leisure, Cultural & Property	Premises	Grounds Maintenance	570.30
Wigan Council	E08000010	PTS Plumbing Trade Supplies	12/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	922.89
Wigan Council	E08000010	PTS Plumbing Trade Supplies	12/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	4326.02
Wigan Council	E08000010	PTS Plumbing Trade Supplies	12/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	607.77
Wigan Council	E08000010	British Gas Business	12/05/2014 Targeted Services	Premises	Gas	536.35
Wigan Council	E08000010	P.K. Executive Hire	12/05/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	720.00
Wigan Council	E08000010	P.K. Executive Hire	12/05/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	900.00
Wigan Council	E08000010	J Ince & Sons	12/05/2014 Corporate	Capital Expenditure	GF Capital Expenditure	3450.00
Wigan Council	E08000010	Optimus Education	12/05/2014 Early Intervention and Prevention (Children)	Salaries	Learning and Development	1596.00
Wigan Council	E08000010	CDN Networks Ltd	12/05/2014 IT and Communications	Supplies & Services	Equipment Furniture & Materials	4050.00
Wigan Council	E08000010	CDN Networks Ltd	12/05/2014 IT and Communications	Supplies & Services	Equipment Furniture & Materials	2200.00
Wigan Council	E08000010	CLK transport Solutions LTD	12/05/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1396.00
Wigan Council	E08000010	CLK transport Solutions LTD	12/05/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1328.00
Wigan Council	E08000010	CLK transport Solutions LTD	12/05/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1544.00
Wigan Council	E08000010	CLK transport Solutions LTD	12/05/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1592.00
Wigan Council	E08000010	CLK transport Solutions LTD	12/05/2014 Infrastructure	Transport	Home To School	726.00
Wigan Council	E08000010	Viridor Waste Management Limited	12/05/2014 Trading	Third Party Payments	Waste and Recycling	5269.38
Wigan Council	E08000010	Rentokil Initial Services T/A Initial Washroom Solutions	12/05/2014 Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	664.07
Wigan Council	E08000010	Prism Medical UK Carefree Division	12/05/2014 Corporate	Capital Expenditure	GF Capital Expenditure	3799.89
Wigan Council	E08000010	Airlink Travel	12/05/2014 Infrastructure	Transport	Home To School	1347.50

Wigan Council	E08000010	Airlink Travel	12/05/2014	Infrastructure	Transport	Home To School	1056.00
Wigan Council	E08000010	The Music Cellar	12/05/2014	Education	Supplies & Services	Equipment Furniture & Materials	629.00
Wigan Council	E08000010	Bolton Engineering Products Ltd	12/05/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1009.60
Wigan Council	E08000010	Bolton Engineering Products Ltd	12/05/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1132.00
Wigan Council	E08000010	Bolton Engineering Products Ltd	12/05/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1344.90
Wigan Council	E08000010	Bolton Engineering Products Ltd	12/05/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	879.60
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	12/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	23409.43
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	12/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	8178.80
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	12/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	15132.37
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	12/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	9128.37
Wigan Council	E08000010	Paragon Construction Group Ltd	12/05/2014	Corporate	Capital Expenditure	GF Capital Expenditure	18504.17
Wigan Council	E08000010	Optimus Professional Publishing Ltd	12/05/2014	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	1731.44
Wigan Council	E08000010	GDR Groundworks LTD	12/05/2014	Trading	Supplies & Services	Subcontracted Repairs	2015.18
Wigan Council	E08000010	GDR Groundworks LTD	12/05/2014	Trading	Supplies & Services	Subcontracted Repairs	2649.12
Wigan Council	E08000010	Rose Leisure Limited	12/05/2014	Education	Premises	Rent	600.00
Wigan Council	E08000010	Access For Wigan Ltd	12/05/2014	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	391813.64
Wigan Council	E08000010	Access For Wigan Ltd	12/05/2014	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	289601.39
Wigan Council	E08000010	Access For Wigan Ltd	12/05/2014	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	1405.48
Wigan Council	E08000010	Access For Wigan Ltd	12/05/2014	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	12223.56
Wigan Council	E08000010	Access For Wigan Ltd	12/05/2014	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	3059.45
Wigan Council	E08000010	The Greater Manchester Combined Authority	12/05/2014	Corporate	Capital Expenditure	GF Capital Expenditure	5769.82
Wigan Council	E08000010	The Greater Manchester Combined Authority	12/05/2014	Infrastructure	Supplies & Services	Hired & Contracted Services	813.33
Wigan Council	E08000010	The Greater Manchester Combined Authority	12/05/2014	Corporate	Capital Expenditure	GF Capital Expenditure	11677.61
Wigan Council	E08000010	The Greater Manchester Combined Authority	12/05/2014	Corporate	Capital Expenditure	GF Capital Expenditure	10676.22
Wigan Council	E08000010	The Greater Manchester Combined Authority	12/05/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1817.32
Wigan Council	E08000010	The Greater Manchester Combined Authority	12/05/2014	Corporate	Capital Expenditure	GF Capital Expenditure	12731.29
Wigan Council	E08000010	The Greater Manchester Combined Authority	12/05/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2126.70
Wigan Council	E08000010	The Greater Manchester Combined Authority	12/05/2014	Corporate	Capital Expenditure	GF Capital Expenditure	3024.12
Wigan Council	E08000010	The Greater Manchester Combined Authority	12/05/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1760.13
Wigan Council	E08000010	Discover Consultancy and Training CIC	12/05/2014	Legal	Supplies & Services	Grants to External Bodies	500.00
Wigan Council	E08000010	Edmundsons Electrical	12/05/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1106.14
Wigan Council	E08000010	Edmundsons Electrical	12/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	643.20
Wigan Council	E08000010	A & R Recycling Ltd	12/05/2014	Trading	Third Party Payments	Waste and Recycling	960.00
Wigan Council	E08000010	A & R Recycling Ltd	12/05/2014	Trading	Third Party Payments	Waste and Recycling	1495.00
Wigan Council	E08000010	Z CARZ	12/05/2014	Infrastructure	Transport	Home To School	2540.00
Wigan Council	E08000010	Z CARZ	12/05/2014	Infrastructure	Transport	Home To School	950.00
Wigan Council	E08000010	Burwood Supply Ltd	12/05/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1412.10
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/05/2014	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	560.00
Wigan Council	E08000010	Your Housing Group	12/05/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1145.56
Wigan Council	E08000010	K Centre Tyldesley	12/05/2014	Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	2500.00
Wigan Council	E08000010	Camps Solicitors	12/05/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	4615.00
Wigan Council	E08000010	JWS WASTE & RECYCLING SERVICES LTD	12/05/2014	Trading	Third Party Payments	Waste and Recycling	4178.90
Wigan Council	E08000010	JWS WASTE & RECYCLING SERVICES LTD	12/05/2014	Trading	Third Party Payments	Waste and Recycling	3212.00
Wigan Council	E08000010	JWS WASTE & RECYCLING SERVICES LTD	12/05/2014	Trading	Third Party Payments	Waste and Recycling	1084.60
Wigan Council	E08000010	JWS WASTE & RECYCLING SERVICES LTD	12/05/2014	Trading	Third Party Payments	Waste and Recycling	3842.30
Wigan Council	E08000010	JWS WASTE & RECYCLING SERVICES LTD	12/05/2014	Trading	Third Party Payments	Waste and Recycling	4148.10
Wigan Council	E08000010	3rd Ince Scout Group	12/05/2014	Legal	Supplies & Services	Grants to External Bodies	500.00
Wigan Council	E08000010	Abram Ward Community Co-operative Ltd	12/05/2014	Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	59543.00
Wigan Council	E08000010	Pooles Domestics	13/05/2014	Housing Revenue Account	Supplies & Services	Equipment Furniture & Materials	682.50
Wigan Council	E08000010	Joinery Stockists LTD	13/05/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1180.00
Wigan Council	E08000010	Howdens Joinery Co.	13/05/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	764.50
Wigan Council	E08000010	A Connolly Limited	13/05/2014	Housing Revenue Account	Premises	HRA Programmed Works	21598.55
Wigan Council	E08000010	A Connolly Limited	13/05/2014	Housing Revenue Account	Premises	HRA Programmed Works	16890.72
Wigan Council	E08000010	A Connolly Limited	13/05/2014	Housing Revenue Account	Premises	HRA Programmed Works	2931.16
Wigan Council	E08000010	Leigh Central J & I	13/05/2014	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	5993.00
Wigan Council	E08000010	Leigh Central J & I	13/05/2014	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	5993.00
Wigan Council	E08000010	Leigh Central J & I	13/05/2014	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	5993.00
Wigan Council	E08000010	Leigh Central J & I	13/05/2014	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	5993.00
Wigan Council	E08000010	Leigh Central J & I	13/05/2014	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	5993.00
Wigan Council	E08000010	Powell Hardware Ltd	13/05/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	880.50
Wigan Council	E08000010	ISM Construction Ltd	13/05/2014	Corporate	Capital Expenditure	GF Capital Expenditure	733.00
Wigan Council	E08000010	Carlton Fuels	13/05/2014	Trading	Supplies & Services	Stock Purchases	23801.38
Wigan Council	E08000010	BAAS Construction Ltd	13/05/2014	Housing Revenue Account	Premises	HRA Programmed Works	2766.54
Wigan Council	E08000010	BAAS Construction Ltd	13/05/2014	Housing Revenue Account	Premises	HRA Programmed Works	16327.95
Wigan Council	E08000010	BAAS Construction Ltd	13/05/2014	Housing Revenue Account	Premises	HRA Programmed Works	17369.12
Wigan Council	E08000010	BAAS Construction Ltd	13/05/2014	Housing Revenue Account	Premises	HRA Programmed Works	62282.98
Wigan Council	E08000010	BAAS Construction Ltd	13/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3191.75
Wigan Council	E08000010	Hugh Logan Engineering	13/05/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1758.50
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	13/05/2014	Trading	Supplies & Services	Stores Purchases	3953.75

Wigan Council	E08000010	Bilbeck (Merchants) Ltd	13/05/2014	Trading	Supplies & Services	Stores Purchases	1487.62
Wigan Council	E08000010	Caring Alternatives Ltd	13/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	971.89
Wigan Council	E08000010	Caring Alternatives Ltd	13/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	8651.13
Wigan Council	E08000010	Caring Alternatives Ltd	13/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	971.89
Wigan Council	E08000010	Caring Alternatives Ltd	13/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	9011.67
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1657.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1576.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1410.86
Wigan Council	E08000010	Signpost Solutions Limited	13/05/2014	Trading	Supplies & Services	Agrosso Warehouse Control Account	865.10
Wigan Council	E08000010	Warrington Borough Council	13/05/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Other Local Authorities	5175.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2052.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1835.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	916.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1673.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1687.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	669.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1025.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1190.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1840.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1748.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1743.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1924.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1134.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1350.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2160.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	768.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2046.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	909.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1650.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1502.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2175.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	669.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1890.00
Wigan Council	E08000010	Chassis & Cab Specialists Ltd	13/05/2014	Trading	Supplies & Services	Subcontracted Repairs	550.00
Wigan Council	E08000010	Chassis & Cab Specialists Ltd	13/05/2014	Trading	Supplies & Services	Subcontracted Repairs	706.00
Wigan Council	E08000010	Chassis & Cab Specialists Ltd	13/05/2014	Trading	Supplies & Services	Subcontracted Repairs	1230.00
Wigan Council	E08000010	First Steps Private Day Nursery Lowton Ltd	13/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1192.50
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	13/05/2014	Provider Management & Market Development	Premises	Rent	3842.28
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	13/05/2014	Provider Management & Market Development	Premises	Rent	4805.97
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	13/05/2014	Provider Management & Market Development	Premises	Rent	3822.00
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	13/05/2014	Provider Management & Market Development	Premises	Rent	3573.96
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	13/05/2014	Provider Management & Market Development	Premises	Rent	3908.19
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	13/05/2014	Provider Management & Market Development	Premises	Rent	3342.56
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	13/05/2014	Provider Management & Market Development	Premises	Rent	3519.88
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	13/05/2014	Provider Management & Market Development	Premises	Rent	3423.16
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	13/05/2014	Provider Management & Market Development	Premises	Rent	1675.09
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	13/05/2014	Provider Management & Market Development	Premises	Rent	1675.09
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	13/05/2014	Provider Management & Market Development	Premises	Rent	1675.10
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	13/05/2014	Provider Management & Market Development	Premises	Rent	3740.36
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	13/05/2014	Provider Management & Market Development	Premises	Rent	4349.80
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	13/05/2014	Provider Management & Market Development	Premises	Rent	3704.48
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	13/05/2014	Provider Management & Market Development	Premises	Rent	2363.40
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	13/05/2014	Provider Management & Market Development	Premises	Rent	4835.48
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	13/05/2014	Provider Management & Market Development	Premises	Rent	3704.48
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	13/05/2014	Provider Management & Market Development	Premises	Rent	3667.17
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	13/05/2014	Provider Management & Market Development	Premises	Rent	3768.96
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	13/05/2014	Provider Management & Market Development	Premises	Rent	2847.52
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	13/05/2014	Provider Management & Market Development	Premises	Rent	4677.40
Wigan Council	E08000010	Drainrite Environmental Services	13/05/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	13/05/2014	Wigan and Leigh Housing	Supplies & Services	Professional Fees	4200.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	13/05/2014	Education	Premises	Grounds Maintenance	2509.37
Wigan Council	E08000010	JEC Training Ltd	13/05/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	599.00
Wigan Council	E08000010	Trafford MBC	13/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	15125.72
Wigan Council	E08000010	Post Office Ltd	13/05/2014	Trading	Transport	Vehicle Licences	3100.00
Wigan Council	E08000010	Tiles UK Ltd	13/05/2014	Trading	Supplies & Services	Agrosso Warehouse Control Account	2829.00
Wigan Council	E08000010	M Science Ltd	13/05/2014	Wigan and Leigh Housing	Supplies & Services	Computer Equipment	840.00
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	13/05/2014	Trading	Supplies & Services	Agrosso Warehouse Control Account	2444.00
Wigan Council	E08000010	Aspirations Care Limited	13/05/2014	Adults - Departmental Overheads	Third Party Payments	Permanent Care	3739.67
Wigan Council	E08000010	Aspirations Care Limited	13/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1869.83

Wigan Council	E08000010	Aspirations Care Limited	13/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1869.84
Wigan Council	E08000010	Derbyshire County Council	13/05/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Other Local Authorities	900.00
Wigan Council	E08000010	The Furnishing Service Ltd	13/05/2014	Housing Revenue Account	Supplies & Services	Furnished Accomodation	1346.28
Wigan Council	E08000010	Independent Living Ltd/Homescope	13/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4390.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	13/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4390.00
Wigan Council	E08000010	Community First Academy Trust T/A Platt Bridge Community School	13/05/2014	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	5993.00
Wigan Council	E08000010	Wireless CCTV Ltd	13/05/2014	Infrastructure	Supplies & Services	Hired & Contracted Services	5400.00
Wigan Council	E08000010	Shaw Healthcare	13/05/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	2932.66
Wigan Council	E08000010	Shaw Healthcare	13/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1569.43
Wigan Council	E08000010	Shaw Healthcare	13/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	6003.87
Wigan Council	E08000010	Shaw Healthcare	13/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	4837.79
Wigan Council	E08000010	Shaw Healthcare	13/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	584.98
Wigan Council	E08000010	Shaw Healthcare	13/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1645.28
Wigan Council	E08000010	Shaw Healthcare	13/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	538.60
Wigan Council	E08000010	Shaw Healthcare	13/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	948.28
Wigan Council	E08000010	Shaw Healthcare	13/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2131.97
Wigan Council	E08000010	Premier Care Ltd	13/05/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	3590.10
Wigan Council	E08000010	Premier Care Ltd	13/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	6576.45
Wigan Council	E08000010	Premier Care Ltd	13/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	7204.05
Wigan Council	E08000010	Premier Care Ltd	13/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	729.75
Wigan Council	E08000010	Premier Care Ltd	13/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1023.60
Wigan Council	E08000010	Premier Care Ltd	13/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	998.70
Wigan Council	E08000010	Premier Care Ltd	13/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3011.70
Wigan Council	E08000010	Premier Care Ltd	13/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	509.25
Wigan Council	E08000010	Premier Care Ltd	13/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	521.55
Wigan Council	E08000010	Kings Chambers	13/05/2014	Planning and Transportation	Supplies & Services	Hired & Contracted Services	900.00
Wigan Council	E08000010	Sitex Orbis Ltd	13/05/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	3280.61
Wigan Council	E08000010	Wildlife Trust	13/05/2014	Corporate	Capital Expenditure	GF Capital Expenditure	5000.00
Wigan Council	E08000010	The Training House	13/05/2014	Wigan and Leigh Housing	Salaries	Learning and Development	530.00
Wigan Council	E08000010	Excellent Ramp	13/05/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1102.50
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/05/2014	Trading	Supplies & Services	Direct Materials	779.84
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/05/2014	Trading	Supplies & Services	Direct Materials	772.96
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/05/2014	Trading	Supplies & Services	Direct Materials	776.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/05/2014	Trading	Supplies & Services	Direct Materials	700.40
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/05/2014	Trading	Supplies & Services	Direct Materials	670.60
Wigan Council	E08000010	Handicare Accessibility Ltd	13/05/2014	Corporate	Capital Expenditure	GF Capital Expenditure	3985.00
Wigan Council	E08000010	Handicare Accessibility Ltd	13/05/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2390.63
Wigan Council	E08000010	Johnston Publishing Ltd	13/05/2014	Provider Management & Market Development	Supplies & Services	Advertising (Non Employee)	797.32
Wigan Council	E08000010	Sevacare	13/05/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	5424.32
Wigan Council	E08000010	Sevacare	13/05/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	692.71
Wigan Council	E08000010	Sevacare	13/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3603.69
Wigan Council	E08000010	Sevacare	13/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3199.96
Wigan Council	E08000010	Sevacare	13/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3394.30
Wigan Council	E08000010	Sevacare	13/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	618.30
Wigan Council	E08000010	Sevacare	13/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1644.09
Wigan Council	E08000010	Sevacare	13/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	624.32
Wigan Council	E08000010	Sevacare	13/05/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	748.10
Wigan Council	E08000010	Sevacare	13/05/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	5347.20
Wigan Council	E08000010	Sevacare	13/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3396.03
Wigan Council	E08000010	Sevacare	13/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3170.18
Wigan Council	E08000010	Sevacare	13/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3300.02
Wigan Council	E08000010	Sevacare	13/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	631.93
Wigan Council	E08000010	Sevacare	13/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1692.17
Wigan Council	E08000010	Sevacare	13/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	548.67
Wigan Council	E08000010	REDACTED PERSONAL DATA	13/05/2014	Infrastructure	Transport	Home To School	1100.00
Wigan Council	E08000010	The Greater Manchester Combined Authority	13/05/2014	Corporate	Capital Expenditure	GF Capital Expenditure	684.50
Wigan Council	E08000010	The Greater Manchester Combined Authority	13/05/2014	Corporate	Capital Expenditure	GF Capital Expenditure	903.50
Wigan Council	E08000010	The Greater Manchester Combined Authority	13/05/2014	Infrastructure	Third Party Payments	Highways Maintenance	813.75
Wigan Council	E08000010	The Greater Manchester Combined Authority	13/05/2014	Infrastructure	Third Party Payments	Highways Maintenance	1066.63
Wigan Council	E08000010	Next Stage - A Way Forward	13/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	7696.22
Wigan Council	E08000010	Next Stage - A Way Forward	13/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2057.27
Wigan Council	E08000010	Next Stage - A Way Forward	13/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	7696.22
Wigan Council	E08000010	Rainbow Day Nursery	13/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	514.50
Wigan Council	E08000010	Skydrivers Ltd	13/05/2014	Infrastructure	Transport	Home To School	3400.00
Wigan Council	E08000010	Nugent Care	13/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	35213.79
Wigan Council	E08000010	Benchmark Building Supplies Ltd	13/05/2014	Trading	Supplies & Services	Direct Materials	533.60
Wigan Council	E08000010	Foster Care Associates Limited (FCA)	13/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	6496.67
Wigan Council	E08000010	DD Payroll	13/05/2014	Support & Safeguarding	Supplies & Services	Professional Fees	10793.75
Wigan Council	E08000010	Your Housing Group	13/05/2014	Provider Management & Market Development	Premises	Rent	1113.45

Wigan Council	E08000010	Your Housing Group	13/05/2014	Provider Management & Market Development	Premises	Rent	1209.52
Wigan Council	E08000010	Your Housing Group	13/05/2014	Provider Management & Market Development	Premises	Rent	5123.82
Wigan Council	E08000010	Your Housing Group	13/05/2014	Provider Management & Market Development	Premises	Rent	1263.99
Wigan Council	E08000010	Your Housing Group	13/05/2014	Provider Management & Market Development	Premises	Rent	1119.04
Wigan Council	E08000010	Your Housing Group	13/05/2014	Provider Management & Market Development	Premises	Rent	878.93
Wigan Council	E08000010	Your Housing Group	13/05/2014	Provider Management & Market Development	Premises	Rent	878.93
Wigan Council	E08000010	Your Housing Group	13/05/2014	Provider Management & Market Development	Premises	Rent	878.93
Wigan Council	E08000010	Your Housing Group	13/05/2014	Provider Management & Market Development	Premises	Rent	1172.73
Wigan Council	E08000010	Your Housing Group	13/05/2014	Provider Management & Market Development	Premises	Rent	3136.51
Wigan Council	E08000010	Your Housing Group	13/05/2014	Provider Management & Market Development	Premises	Rent	2085.59
Wigan Council	E08000010	Your Housing Group	13/05/2014	Provider Management & Market Development	Premises	Rent	1186.25
Wigan Council	E08000010	Your Housing Group	13/05/2014	Provider Management & Market Development	Premises	Rent	1038.96
Wigan Council	E08000010	Your Housing Group	13/05/2014	Provider Management & Market Development	Premises	Rent	1311.44
Wigan Council	E08000010	Your Housing Group	13/05/2014	Provider Management & Market Development	Premises	Rent	2696.59
Wigan Council	E08000010	Pulse Healthcare Ltd	13/05/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	5451.60
Wigan Council	E08000010	Human Support Group Ltd	13/05/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1183.00
Wigan Council	E08000010	Human Support Group Ltd	13/05/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1183.00
Wigan Council	E08000010	Nugent Care	13/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	12072.18
Wigan Council	E08000010	Lancasterian School	13/05/2014	Infrastructure	Third Party Payments	Private Education Services	13898.00
Wigan Council	E08000010	DRA Cloud Ltd	13/05/2014	Strategy & Partnerships	Supplies & Services	Computer Software (Licences & Maintenance)	2100.00
Wigan Council	E08000010	Number 10 Interim Ltd	13/05/2014	Support & Safeguarding	Salaries	Agency Staff	2250.00
Wigan Council	E08000010	Airborne Environmental Consultants Ltd	14/05/2014	Housing Revenue Account	Premises	HRA Programmed Works	18492.00
Wigan Council	E08000010	Colas Ltd	14/05/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	851.52
Wigan Council	E08000010	Royal Mail Group Ltd	14/05/2014	Wigan and Leigh Housing	Supplies & Services	Postages	535.00
Wigan Council	E08000010	Xerox (UK) Ltd	14/05/2014	IT and Communications	Supplies & Services	Reprographics	41272.10
Wigan Council	E08000010	Academy Services	14/05/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1646.70
Wigan Council	E08000010	Joinery Stockists LTD	14/05/2014	Trading	Supplies & Services	Stores Purchases	684.50
Wigan Council	E08000010	Joinery Stockists LTD	14/05/2014	Trading	Supplies & Services	Stores Purchases	1190.00
Wigan Council	E08000010	Joinery Stockists LTD	14/05/2014	Trading	Supplies & Services	Stores Purchases	551.50
Wigan Council	E08000010	Instarmac Group plc	14/05/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	992.72
Wigan Council	E08000010	Shaw & Sons Limited	14/05/2014	Legal	Supplies & Services	Printing & Stationery Supplies	1136.80
Wigan Council	E08000010	Heckford Advertising	14/05/2014	Strategy & Partnerships	Supplies & Services	Professional Fees	10887.00
Wigan Council	E08000010	Borough Care Services	14/05/2014	Support & Safeguarding	Third Party Payments	Respite Care	1536.07
Wigan Council	E08000010	Valmont Stainton Ltd	14/05/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	11000.00
Wigan Council	E08000010	Weldfast Services Ltd	14/05/2014	Regulatory Services	Supplies & Services	Repairs To Equipment	724.79
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	14/05/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	750.21
Wigan Council	E08000010	Ideal Chemical Products	14/05/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	730.86
Wigan Council	E08000010	Wolseley Centres Limited	14/05/2014	Trading	Supplies & Services	Direct Materials	526.12
Wigan Council	E08000010	H W Engineering (Htg) Ltd	14/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1521.93
Wigan Council	E08000010	H W Engineering (Htg) Ltd	14/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	610.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	14/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1645.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1916.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1698.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1206.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2009.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1085.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1045.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1306.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2126.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1994.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2120.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	583.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1723.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1257.93
Wigan Council	E08000010	Capita Treasury Solutions Limited	14/05/2014	Trading	Transport	Leasing	2600.00
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	14/05/2014	Trading	Supplies & Services	Stores Purchases	656.84
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	14/05/2014	Trading	Supplies & Services	Stores Purchases	948.96
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	14/05/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	510.48
Wigan Council	E08000010	Bottomline Technologies Limited	14/05/2014	Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	1000.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	14/05/2014	Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	1193.84
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	14/05/2014	Customer Services	Supplies & Services	Equipment Furniture & Materials	2783.00
Wigan Council	E08000010	Stand & Deliver Training & Development	14/05/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E08000010	Stand & Deliver Training & Development	14/05/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E08000010	Stand & Deliver Training & Development	14/05/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	14/05/2014	Legal	Supplies & Services	Grants to External Bodies	1737.68
Wigan Council	E08000010	Unique Integrated Systems	14/05/2014	Trading	Premises	Premises Security	1170.00
Wigan Council	E08000010	Northern Housing Consortium	14/05/2014	Wigan and Leigh Housing	Supplies & Services	Subscriptions	5215.00
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	14/05/2014	Customer Services	Salaries	Agency Staff	559.05
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	14/05/2014	Support & Safeguarding	Salaries	Agency Staff	615.68

Wigan Council	E08000010	Hays Specialist Recruitment Ltd	14/05/2014 Targeted Services	Salaries	Agency Staff	670.32
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	14/05/2014 Support & Safeguarding	Salaries	Agency Staff	678.51
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	14/05/2014 Leisure, Cultural & Property	Salaries	Agency Staff	717.99
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	14/05/2014 Targeted Services	Salaries	Agency Staff	721.29
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	14/05/2014 Legal	Salaries	Agency Staff	734.36
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	14/05/2014 Early Intervention & Prevention	Salaries	Agency Staff	748.80
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	14/05/2014 Legal	Salaries	Agency Staff	808.45
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	14/05/2014 Early Intervention & Prevention	Salaries	Agency Staff	819.53
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	14/05/2014 Support & Safeguarding	Salaries	Agency Staff	840.14
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	14/05/2014 Early Intervention & Prevention	Salaries	Agency Staff	861.76
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	14/05/2014 Legal	Salaries	Agency Staff	869.22
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	14/05/2014 Early Intervention & Prevention	Salaries	Agency Staff	881.34
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	14/05/2014 Support & Safeguarding	Salaries	Agency Staff	881.34
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	14/05/2014 Targeted Services	Salaries	Agency Staff	911.29
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	14/05/2014 Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	14/05/2014 Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	14/05/2014 Support & Safeguarding	Salaries	Agency Staff	931.98
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	14/05/2014 Support & Safeguarding	Salaries	Agency Staff	940.54
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	14/05/2014 Early Intervention & Prevention	Salaries	Agency Staff	996.43
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	14/05/2014 Targeted Services	Salaries	Agency Staff	1010.47
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	14/05/2014 Support & Safeguarding	Salaries	Agency Staff	1142.08
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	14/05/2014 Legal	Salaries	Agency Staff	1186.91
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	14/05/2014 Support & Safeguarding	Salaries	Agency Staff	1222.20
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	14/05/2014 Targeted Services	Salaries	Agency Staff	1248.73
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	14/05/2014 Targeted Services	Salaries	Agency Staff	1308.60
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	14/05/2014 Targeted Services	Salaries	Agency Staff	1373.49
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	14/05/2014 Targeted Services	Salaries	Agency Staff	1382.90
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	14/05/2014 Targeted Services	Salaries	Agency Staff	1392.31
Wigan Council	E08000010	Magnum Furniture Superstore	14/05/2014 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	1124.91
Wigan Council	E08000010	Magnum Furniture Superstore	14/05/2014 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	1616.58
Wigan Council	E08000010	C P Davidson & Sons Ltd.	14/05/2014 Trading	Transport	Vehicle and Plant Hire	3410.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	14/05/2014 Trading	Transport	Vehicle and Plant Hire	3410.00
Wigan Council	E08000010	Assessment and Qualifications Alliance	14/05/2014 Education	Supplies & Services	Education, Training, Exam Fees	1538.70
Wigan Council	E08000010	Highfield Grange Pre School	14/05/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1029.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	14/05/2014 Targeted Services	Transport	Vehicle and Plant Hire	580.00
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	14/05/2014 Trading	Supplies & Services	Stores Purchases	7849.50
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	14/05/2014 Trading	Supplies & Services	Stores Purchases	4512.20
Wigan Council	E08000010	Headway-The Brain Injury Assn	14/05/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1000.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	14/05/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2923.24
Wigan Council	E08000010	SG Equipment Finance Limited	14/05/2014 Trading	Transport	Leasing	750.00
Wigan Council	E08000010	P F Cusack (Tool Supplies) Ltd	14/05/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	543.64
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	14/05/2014 Infrastructure	Transport	Vehicle and Plant Hire	629.49
Wigan Council	E08000010	Challenge 4 Change	14/05/2014 Partnerships & Safeguarding	Supplies & Services	Education, Training, Exam Fees	580.00
Wigan Council	E08000010	Rossendales Limited	14/05/2014 Customer Services	Supplies & Services	Professional Fees	1693.40
Wigan Council	E08000010	Rossendales Limited	14/05/2014 Customer Services	Supplies & Services	Professional Fees	1928.23
Wigan Council	E08000010	Prism Medical UK Carefree Division	14/05/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1757.26
Wigan Council	E08000010	Cascaid Ltd	14/05/2014 Economic Development & Skills	Supplies & Services	Marketing & Publicity	940.50
Wigan Council	E08000010	Cascaid Ltd	14/05/2014 Economic Development & Skills	Supplies & Services	Printing & Stationery Supplies	752.00
Wigan Council	E08000010	Proco Enterprises Ltd	14/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	640.00
Wigan Council	E08000010	Redacre Developments Limited	14/05/2014 Provider Management & Market Development	Premises	Rent	650.00
Wigan Council	E08000010	Redacre Developments Limited	14/05/2014 Provider Management & Market Development	Premises	Rent	650.00
Wigan Council	E08000010	Redacre Developments Limited	14/05/2014 Housing and Regeneration	Premises	Rent	1439.97
Wigan Council	E08000010	CIC	14/05/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	13718.76
Wigan Council	E08000010	Shaw Healthcare	14/05/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	2990.90
Wigan Council	E08000010	Shaw Healthcare	14/05/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	520.70
Wigan Council	E08000010	Shaw Healthcare	14/05/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1743.58
Wigan Council	E08000010	Shaw Healthcare	14/05/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	5974.82
Wigan Council	E08000010	Shaw Healthcare	14/05/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	4862.09
Wigan Council	E08000010	Shaw Healthcare	14/05/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	593.82
Wigan Council	E08000010	Shaw Healthcare	14/05/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1467.62
Wigan Council	E08000010	Shaw Healthcare	14/05/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	565.57
Wigan Council	E08000010	Shaw Healthcare	14/05/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	575.13
Wigan Council	E08000010	Shaw Healthcare	14/05/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2012.77
Wigan Council	E08000010	Shaw Healthcare	14/05/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1278.47
Wigan Council	E08000010	Shaw Healthcare	14/05/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	557.01
Wigan Council	E08000010	Coaching Works 4 Me Ltd	14/05/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	750.00
Wigan Council	E08000010	Boots The Chemist Ltd	14/05/2014 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	598.00
Wigan Council	E08000010	Tough Furniture Ltd	14/05/2014 Targeted Services	Supplies & Services	Equipment Furniture & Materials	1965.00
Wigan Council	E08000010	West March System Ltd	14/05/2014 Economic Development & Skills	Supplies & Services	Computer Software (Licences & Maintenance)	39795.00

Wigan Council	E08000010	Embrace Wigan & Leigh	14/05/2014 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	6167.91
Wigan Council	E08000010	Embrace Wigan & Leigh	14/05/2014 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	6167.92
Wigan Council	E08000010	Complete Care Holdings Ltd	14/05/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	23366.62
Wigan Council	E08000010	Complete Care Holdings Ltd	14/05/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	24537.59
Wigan Council	E08000010	Complete Care Holdings Ltd	14/05/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	1787.39
Wigan Council	E08000010	Complete Care Holdings Ltd	14/05/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	5834.48
Wigan Council	E08000010	North West Community Services Ltd	14/05/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	7116.90
Wigan Council	E08000010	North West Community Services Ltd	14/05/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	570.00
Wigan Council	E08000010	North West Community Services Ltd	14/05/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	570.00
Wigan Council	E08000010	North West Community Services Ltd	14/05/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	712.50
Wigan Council	E08000010	North West Community Services Ltd	14/05/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1995.00
Wigan Council	E08000010	North West Community Services Ltd	14/05/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	1048.29
Wigan Council	E08000010	North West Community Services Ltd	14/05/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1048.29
Wigan Council	E08000010	North West Community Services Ltd	14/05/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	7570.15
Wigan Council	E08000010	North West Community Services Ltd	14/05/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	826.00
Wigan Council	E08000010	North West Community Services Ltd	14/05/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	6183.65
Wigan Council	E08000010	North West Community Services Ltd	14/05/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	969.00
Wigan Council	E08000010	Premier Care Ltd	14/05/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	3570.15
Wigan Council	E08000010	Premier Care Ltd	14/05/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	6819.60
Wigan Council	E08000010	Premier Care Ltd	14/05/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	7085.40
Wigan Council	E08000010	Premier Care Ltd	14/05/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	742.65
Wigan Council	E08000010	Premier Care Ltd	14/05/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1086.90
Wigan Council	E08000010	Premier Care Ltd	14/05/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1035.75
Wigan Council	E08000010	Premier Care Ltd	14/05/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2912.25
Wigan Council	E08000010	Premier Care Ltd	14/05/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	535.80
Wigan Council	E08000010	Bluebird Care	14/05/2014 Targeted Services	Third Party Payments	Private Domicilliary	929.95
Wigan Council	E08000010	Bluebird Care	14/05/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	2784.98
Wigan Council	E08000010	Bluebird Care	14/05/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1562.82
Wigan Council	E08000010	Bluebird Care	14/05/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2066.02
Wigan Council	E08000010	Bluebird Care	14/05/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1671.01
Wigan Council	E08000010	CIPFA Business Ltd	14/05/2014 Wigan and Leigh Housing	Supplies & Services	Subscriptions	1375.00
Wigan Council	E08000010	Harmony Home Care	14/05/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	998.30
Wigan Council	E08000010	Harmony Home Care	14/05/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2837.45
Wigan Council	E08000010	Network To Independence Ltd	14/05/2014 Early Intervention & Prevention	Supplies & Services	Professional Fees	10123.00
Wigan Council	E08000010	Network To Independence Ltd	14/05/2014 Early Intervention & Prevention	Supplies & Services	Professional Fees	2537.00
Wigan Council	E08000010	Network To Independence Ltd	14/05/2014 Early Intervention & Prevention	Supplies & Services	Professional Fees	2494.00
Wigan Council	E08000010	JMC Builders	14/05/2014 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	736.00
Wigan Council	E08000010	GDR Groundworks LTD	14/05/2014 Trading	Supplies & Services	Subcontracted Repairs	1682.45
Wigan Council	E08000010	The IT Way	14/05/2014 Education	Third Party Payments	Private Education Services	800.50
Wigan Council	E08000010	Aggregate Industries UK Ltd	14/05/2014 Trading	Supplies & Services	Direct Materials	1176.79
Wigan Council	E08000010	North West Community Services	14/05/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1065.00
Wigan Council	E08000010	Rexel T/A Parker Merchating	14/05/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	578.60
Wigan Council	E08000010	REDACTED PERSONAL DATA	14/05/2014 Housing and Regeneration	Premises	Rent	1351.33
Wigan Council	E08000010	REDACTED PERSONAL DATA	14/05/2014 Housing and Regeneration	Premises	Rent	799.46
Wigan Council	E08000010	REDACTED PERSONAL DATA	14/05/2014 Housing and Regeneration	Premises	Rent	1202.94
Wigan Council	E08000010	BSF Management Ltd	14/05/2014 Housing and Regeneration	Premises	Rent	851.72
Wigan Council	E08000010	The Salvation Army	14/05/2014 Early Intervention and Prevention (Children)	Premises	Rent	570.00
Wigan Council	E08000010	D & L Properties	14/05/2014 Housing and Regeneration	Premises	Rent	785.22
Wigan Council	E08000010	MG Properties	14/05/2014 Housing and Regeneration	Premises	Rent	713.54
Wigan Council	E08000010	Effective Training & Devlopment Ltd	14/05/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1520.00
Wigan Council	E08000010	Effective Training & Devlopment Ltd	14/05/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	760.00
Wigan Council	E08000010	The Greater Manchester Combined Authority	14/05/2014 Finance	Third Party Payments	Payments to Joint Authorities	365267.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	14/05/2014 Housing and Regeneration	Premises	Rent	899.48
Wigan Council	E08000010	REDACTED PERSONAL DATA	14/05/2014 Housing and Regeneration	Premises	Rent	1080.30
Wigan Council	E08000010	Joining Communities Ltd	14/05/2014 Economic Development & Skills	Supplies & Services	Hired & Contracted Services	1800.00
Wigan Council	E08000010	Manchester City Council	14/05/2014 Finance	Third Party Payments	Payments to Joint Authorities	796751.00
Wigan Council	E08000010	L A Directories Ltd	14/05/2014 Customer Services	Supplies & Services	Professional Fees	1650.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	14/05/2014 Housing and Regeneration	Premises	Rent	1457.97
Wigan Council	E08000010	MMG Properties	14/05/2014 Housing and Regeneration	Premises	Rent	2083.08
Wigan Council	E08000010	Dr Miftah Ullah	14/05/2014 Housing and Regeneration	Premises	Rent	589.96
Wigan Council	E08000010	REDACTED PERSONAL DATA	14/05/2014 Legal	Supplies & Services	Professional Fees	1685.39
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	14/05/2014 Finance	Transport	Car Leasing	1249.99
Wigan Council	E08000010	Ayrefield Developments Limited	14/05/2014 Housing and Regeneration	Premises	Rent	1015.44
Wigan Council	E08000010	ASCL	14/05/2014 Education	Supplies & Services	Conferences	500.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	14/05/2014 Housing and Regeneration	Premises	Rent	531.10
Wigan Council	E08000010	Rundles	14/05/2014 Customer Services	Supplies & Services	Professional Fees	1994.63
Wigan Council	E08000010	Rundles	14/05/2014 Customer Services	Supplies & Services	Professional Fees	2094.13
Wigan Council	E08000010	Rundles	14/05/2014 Customer Services	Supplies & Services	Professional Fees	1242.61
Wigan Council	E08000010	Bristow & Sutor	14/05/2014 Customer Services	Supplies & Services	Professional Fees	6486.34

Wigan Council	E08000010	Stagecoach Services Ltd	14/05/2014	Early Intervention and Prevention (Children)	Transport	Home To School	830.00
Wigan Council	E08000010	Stagecoach Services Ltd	14/05/2014	Targeted Services	Transport	Employee Transport Costs	785.00
Wigan Council	E08000010	Keymen Associates	14/05/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1491.25
Wigan Council	E08000010	Keymen Associates	14/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1389.37
Wigan Council	E08000010	REDACTED PERSONAL DATA	14/05/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	612.50
Wigan Council	E08000010	STEPScic	14/05/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	840.00
Wigan Council	E08000010	Connex Education	14/05/2014	Education	Salaries	Agency Staff	575.00
Wigan Council	E08000010	Connex Education	14/05/2014	Education	Salaries	Agency Staff	575.00
Wigan Council	E08000010	JR & PK Developments	14/05/2014	Housing and Regeneration	Premises	Rent	849.66
Wigan Council	E08000010	REDACTED PERSONAL DATA	14/05/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	586.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	14/05/2014	Housing and Regeneration	Premises	Rent	590.53
Wigan Council	E08000010	The University Sheffield	14/05/2014	Early Intervention and Prevention (Children)	Third Party Payments	Private Education Services	5333.34
Wigan Council	E08000010	Andrea Smethurst	14/05/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E08000010	Bee Cause We Care	14/05/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	650.00
Wigan Council	E08000010	Bee Cause We Care	14/05/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1170.00
Wigan Council	E08000010	Viatec UK Ltd	14/05/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	998.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	14/05/2014	Housing and Regeneration	Premises	Rent	625.36
Wigan Council	E08000010	REDACTED PERSONAL DATA	14/05/2014	Housing and Regeneration	Premises	Rent	658.47
Wigan Council	E08000010	Accrington Hyndburn Park Primary School	14/05/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Other Local Authorities	525.00
Wigan Council	E08000010	Glenburn Sports College	14/05/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Other Local Authorities	1800.00
Wigan Council	E08000010	Moss Pitts Primary School	14/05/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Other Local Authorities	525.00
Wigan Council	E08000010	Stanley Primary School	14/05/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Other Local Authorities	525.00
Wigan Council	E08000010	Hughes Brothers Ltd	15/05/2014	Trading	Supplies & Services	Subcontracted Repairs	849.34
Wigan Council	E08000010	Hughes Brothers Ltd	15/05/2014	Trading	Supplies & Services	Subcontracted Repairs	3080.25
Wigan Council	E08000010	Hughes Brothers Ltd	15/05/2014	Trading	Supplies & Services	Subcontracted Repairs	1372.64
Wigan Council	E08000010	Hughes Brothers Ltd	15/05/2014	Trading	Supplies & Services	Subcontracted Repairs	3271.80
Wigan Council	E08000010	Hughes Brothers Ltd	15/05/2014	Trading	Supplies & Services	Subcontracted Repairs	1476.30
Wigan Council	E08000010	Hughes Brothers Ltd	15/05/2014	Trading	Supplies & Services	Subcontracted Repairs	4117.60
Wigan Council	E08000010	Hughes Brothers Ltd	15/05/2014	Trading	Supplies & Services	Subcontracted Repairs	4403.16
Wigan Council	E08000010	Hughes Brothers Ltd	15/05/2014	Trading	Supplies & Services	Subcontracted Repairs	2283.30
Wigan Council	E08000010	Hughes Brothers Ltd	15/05/2014	Trading	Supplies & Services	Subcontracted Repairs	1358.28
Wigan Council	E08000010	Hughes Brothers Ltd	15/05/2014	Trading	Supplies & Services	Subcontracted Repairs	644.00
Wigan Council	E08000010	Hughes Brothers Ltd	15/05/2014	Trading	Supplies & Services	Subcontracted Repairs	3503.12
Wigan Council	E08000010	Hughes Brothers Ltd	15/05/2014	Trading	Supplies & Services	Subcontracted Repairs	8425.85
Wigan Council	E08000010	Hughes Brothers Ltd	15/05/2014	Trading	Supplies & Services	Subcontracted Repairs	8683.90
Wigan Council	E08000010	Hughes Brothers Ltd	15/05/2014	Trading	Supplies & Services	Subcontracted Repairs	739.04
Wigan Council	E08000010	Hughes Brothers Ltd	15/05/2014	Trading	Supplies & Services	Subcontracted Repairs	10124.08
Wigan Council	E08000010	Hughes Brothers Ltd	15/05/2014	Trading	Supplies & Services	Subcontracted Repairs	15474.05
Wigan Council	E08000010	Hughes Brothers Ltd	15/05/2014	Trading	Supplies & Services	Subcontracted Repairs	851.46
Wigan Council	E08000010	Hughes Brothers Ltd	15/05/2014	Trading	Supplies & Services	Subcontracted Repairs	1293.80
Wigan Council	E08000010	Hughes Brothers Ltd	15/05/2014	Trading	Supplies & Services	Subcontracted Repairs	1443.59
Wigan Council	E08000010	Hughes Brothers Ltd	15/05/2014	Trading	Supplies & Services	Subcontracted Repairs	3305.59
Wigan Council	E08000010	Hughes Brothers Ltd	15/05/2014	Trading	Supplies & Services	Subcontracted Repairs	617.48
Wigan Council	E08000010	Hughes Brothers Ltd	15/05/2014	Trading	Supplies & Services	Subcontracted Repairs	3852.36
Wigan Council	E08000010	Hughes Brothers Ltd	15/05/2014	Trading	Supplies & Services	Subcontracted Repairs	1326.21
Wigan Council	E08000010	Hughes Brothers Ltd	15/05/2014	Trading	Supplies & Services	Subcontracted Repairs	2837.62
Wigan Council	E08000010	Hughes Brothers Ltd	15/05/2014	Trading	Supplies & Services	Subcontracted Repairs	2787.27
Wigan Council	E08000010	Hughes Brothers Ltd	15/05/2014	Trading	Supplies & Services	Subcontracted Repairs	662.27
Wigan Council	E08000010	Hughes Brothers Ltd	15/05/2014	Trading	Supplies & Services	Subcontracted Repairs	2236.20
Wigan Council	E08000010	Hughes Brothers Ltd	15/05/2014	Trading	Supplies & Services	Subcontracted Repairs	1017.49
Wigan Council	E08000010	Hughes Brothers Ltd	15/05/2014	Trading	Supplies & Services	Subcontracted Repairs	1397.79
Wigan Council	E08000010	Hughes Brothers Ltd	15/05/2014	Trading	Supplies & Services	Subcontracted Repairs	3442.63
Wigan Council	E08000010	Hughes Brothers Ltd	15/05/2014	Trading	Supplies & Services	Subcontracted Repairs	897.05
Wigan Council	E08000010	Hughes Brothers Ltd	15/05/2014	Trading	Supplies & Services	Subcontracted Repairs	832.48
Wigan Council	E08000010	Hughes Brothers Ltd	15/05/2014	Trading	Supplies & Services	Subcontracted Repairs	4916.05
Wigan Council	E08000010	Hughes Brothers Ltd	15/05/2014	Trading	Supplies & Services	Subcontracted Repairs	1282.47
Wigan Council	E08000010	Hughes Brothers Ltd	15/05/2014	Trading	Supplies & Services	Subcontracted Repairs	706.57
Wigan Council	E08000010	Hughes Brothers Ltd	15/05/2014	Trading	Supplies & Services	Subcontracted Repairs	1075.25
Wigan Council	E08000010	Hughes Brothers Ltd	15/05/2014	Trading	Supplies & Services	Subcontracted Repairs	3312.95
Wigan Council	E08000010	Hughes Brothers Ltd	15/05/2014	Trading	Supplies & Services	Subcontracted Repairs	2599.84
Wigan Council	E08000010	Hughes Brothers Ltd	15/05/2014	Trading	Supplies & Services	Subcontracted Repairs	868.78
Wigan Council	E08000010	Mercury Recycling Ltd	15/05/2014	Trading	Third Party Payments	Waste and Recycling	1542.50
Wigan Council	E08000010	BDS Contracting Services	15/05/2014	Trading	Supplies & Services	Subcontracted Repairs	7200.00
Wigan Council	E08000010	BDS Contracting Services	15/05/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	BDS Contracting Services	15/05/2014	Trading	Supplies & Services	Subcontracted Repairs	4800.00
Wigan Council	E08000010	Paul Horton Flooring	15/05/2014	Trading	Supplies & Services	Subcontracted Repairs	1170.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	15/05/2014	Trading	Supplies & Services	Subcontracted Repairs	2130.97
Wigan Council	E08000010	Dennis Goulding Ltd	15/05/2014	Trading	Supplies & Services	Subcontracted Repairs	583.01
Wigan Council	E08000010	Dennis Goulding Ltd	15/05/2014	Trading	Supplies & Services	Subcontracted Repairs	1099.03

Wigan Council	E08000010	Dennis Goulding Ltd	15/05/2014	Trading	Supplies & Services	Subcontracted Repairs	824.94
Wigan Council	E08000010	Dennis Goulding Ltd	15/05/2014	Trading	Supplies & Services	Subcontracted Repairs	733.28
Wigan Council	E08000010	Dennis Goulding Ltd	15/05/2014	Trading	Supplies & Services	Subcontracted Repairs	641.62
Wigan Council	E08000010	Dennis Goulding Ltd	15/05/2014	Trading	Supplies & Services	Subcontracted Repairs	1096.04
Wigan Council	E08000010	Dennis Goulding Ltd	15/05/2014	Trading	Supplies & Services	Subcontracted Repairs	1035.54
Wigan Council	E08000010	Dennis Goulding Ltd	15/05/2014	Trading	Supplies & Services	Subcontracted Repairs	1008.26
Wigan Council	E08000010	Dennis Goulding Ltd	15/05/2014	Trading	Supplies & Services	Subcontracted Repairs	641.62
Wigan Council	E08000010	Dennis Goulding Ltd	15/05/2014	Trading	Supplies & Services	Subcontracted Repairs	989.64
Wigan Council	E08000010	Dennis Goulding Ltd	15/05/2014	Trading	Supplies & Services	Subcontracted Repairs	641.62
Wigan Council	E08000010	Dennis Goulding Ltd	15/05/2014	Trading	Supplies & Services	Subcontracted Repairs	1008.89
Wigan Council	E08000010	Dennis Goulding Ltd	15/05/2014	Trading	Supplies & Services	Subcontracted Repairs	1008.26
Wigan Council	E08000010	Dennis Goulding Ltd	15/05/2014	Trading	Supplies & Services	Subcontracted Repairs	733.28
Wigan Council	E08000010	Dennis Goulding Ltd	15/05/2014	Trading	Supplies & Services	Subcontracted Repairs	715.16
Wigan Council	E08000010	Dennis Goulding Ltd	15/05/2014	Trading	Supplies & Services	Subcontracted Repairs	1191.58
Wigan Council	E08000010	Dennis Goulding Ltd	15/05/2014	Trading	Supplies & Services	Subcontracted Repairs	733.28
Wigan Council	E08000010	Post Office Ltd	15/05/2014	Trading	Transport	Vehicle Licences	650.00
Wigan Council	E08000010	International Decorative Surfaces	15/05/2014	Trading	Supplies & Services	Stores Purchases	1317.60
Wigan Council	E08000010	Lee Floorstok Limited	15/05/2014	Trading	Supplies & Services	Stores Purchases	2995.54
Wigan Council	E08000010	A.G.S. Tech Ltd	16/05/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	750.00
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	16/05/2014	Corporate	Capital Expenditure	GF Capital Expenditure	11767.69
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	16/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	698.93
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	16/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	566.43
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	16/05/2014	Trading	Supplies & Services	Direct Materials	529.48
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	16/05/2014	Trading	Supplies & Services	Direct Materials	525.20
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	16/05/2014	Trading	Supplies & Services	Direct Materials	518.77
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	16/05/2014	Corporate	Capital Expenditure	GF Capital Expenditure	935.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	16/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	4045.00
Wigan Council	E08000010	Hopwells Limited	16/05/2014	Trading	Supplies & Services	Provisions - Food and Drink	524.73
Wigan Council	E08000010	Hopwells Limited	16/05/2014	Trading	Supplies & Services	Provisions - Food and Drink	701.07
Wigan Council	E08000010	Hopwells Limited	16/05/2014	Trading	Supplies & Services	Provisions - Food and Drink	836.03
Wigan Council	E08000010	Hopwells Limited	16/05/2014	Trading	Supplies & Services	Provisions - Food and Drink	865.87
Wigan Council	E08000010	Powell Hardware Ltd	16/05/2014	Trading	Supplies & Services	Stores Purchases	826.50
Wigan Council	E08000010	Powell Hardware Ltd	16/05/2014	Trading	Supplies & Services	Stores Purchases	1002.50
Wigan Council	E08000010	Powell Hardware Ltd	16/05/2014	Trading	Supplies & Services	Stores Purchases	1027.25
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	16/05/2014	Corporate	Capital Expenditure	GF Capital Expenditure	63745.28
Wigan Council	E08000010	Hayman Mechanical Services Ltd	16/05/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1157.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	16/05/2014	Public Health	Premises	Repairs & Maintenance (Non CPMF)	6142.50
Wigan Council	E08000010	Hayman Mechanical Services Ltd	16/05/2014	Corporate	Capital Expenditure	GF Capital Expenditure	14209.66
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	16/05/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	640.26
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	16/05/2014	Housing Revenue Account	Premises	HRA Programmed Works	12456.87
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	16/05/2014	Housing Revenue Account	Premises	Grounds Maintenance	81183.51
Wigan Council	E08000010	PTS Plumbing Trade Supplies	16/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1431.49
Wigan Council	E08000010	PTS Plumbing Trade Supplies	16/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	6896.29
Wigan Council	E08000010	PTS Plumbing Trade Supplies	16/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2208.50
Wigan Council	E08000010	Mint Northwest Ltd	16/05/2014	Corporate	Capital Expenditure	GF Capital Expenditure	636.66
Wigan Council	E08000010	Tudor Northwest Ltd	16/05/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	994.21
Wigan Council	E08000010	Tudor Northwest Ltd	16/05/2014	Corporate	Capital Expenditure	GF Capital Expenditure	9575.81
Wigan Council	E08000010	Site Service Ltd	16/05/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	4414.37
Wigan Council	E08000010	Fideliti Ltd	16/05/2014	Human Resources and Organisational Development	Salaries	Indirect Staff Costs	64799.06
Wigan Council	E08000010	Fideliti Ltd	16/05/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	647.99
Wigan Council	E08000010	Surface Protection Ltd	16/05/2014	Corporate	Capital Expenditure	GF Capital Expenditure	18468.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	16/05/2014	Education	Supplies & Services	Professional Fees	540.30
Wigan Council	E08000010	Edmundsons Electrical	16/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	846.13
Wigan Council	E08000010	Edmundsons Electrical	16/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	971.07
Wigan Council	E08000010	Carr Hill High School	16/05/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Other Local Authorities	525.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	16/05/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	2500.00
Wigan Council	E08000010	Amberswood Environmental Services Ltd	19/05/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	994.50
Wigan Council	E08000010	Ashton Mini Travel Ltd	19/05/2014	Infrastructure	Transport	Home To School	935.00
Wigan Council	E08000010	Ashton Mini Travel Ltd	19/05/2014	Infrastructure	Transport	Home To School	1200.00
Wigan Council	E08000010	MC Direct (UK) Limited	19/05/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	711.00
Wigan Council	E08000010	MC Direct (UK) Limited	19/05/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	935.00
Wigan Council	E08000010	Leigh Taxis	19/05/2014	Infrastructure	Transport	Home To School	961.50
Wigan Council	E08000010	Mayrise Ltd	19/05/2014	Infrastructure	Supplies & Services	Computer Software (Licences & Maintenance)	4200.00
Wigan Council	E08000010	Mayrise Ltd	19/05/2014	Infrastructure	Supplies & Services	Computer Software (Licences & Maintenance)	3050.00
Wigan Council	E08000010	B J McNamee Limited	19/05/2014	Trading	Supplies & Services	Subcontracted Repairs	2117.54
Wigan Council	E08000010	B J McNamee Limited	19/05/2014	Trading	Supplies & Services	Subcontracted Repairs	525.85
Wigan Council	E08000010	B J McNamee Limited	19/05/2014	Trading	Supplies & Services	Subcontracted Repairs	579.98
Wigan Council	E08000010	B J McNamee Limited	19/05/2014	Trading	Supplies & Services	Subcontracted Repairs	765.60
Wigan Council	E08000010	VBH (GB) Ltd	19/05/2014	Trading	Supplies & Services	Stores Purchases	500.40

Wigan Council	E08000010	Brabbin & Rudd Ltd	19/05/2014	Trading	Supplies & Services	Stores Purchases	615.42
Wigan Council	E08000010	Aebi Schmidt UK Ltd	19/05/2014	Trading	Supplies & Services	Direct Materials	874.71
Wigan Council	E08000010	Aebi Schmidt UK Ltd	19/05/2014	Trading	Supplies & Services	Direct Materials	988.62
Wigan Council	E08000010	M S D Flooring Ltd	19/05/2014	Trading	Supplies & Services	Subcontracted Repairs	706.44
Wigan Council	E08000010	M S D Flooring Ltd	19/05/2014	Trading	Supplies & Services	Subcontracted Repairs	1120.56
Wigan Council	E08000010	M S D Flooring Ltd	19/05/2014	Trading	Supplies & Services	Subcontracted Repairs	876.96
Wigan Council	E08000010	Brothers Of Charity	19/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1699.68
Wigan Council	E08000010	Brothers Of Charity	19/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	2697.44
Wigan Council	E08000010	Brothers Of Charity	19/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	552.72
Wigan Council	E08000010	Brothers Of Charity	19/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1325.28
Wigan Council	E08000010	Brothers Of Charity	19/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1864.48
Wigan Council	E08000010	Brothers Of Charity	19/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	887.44
Wigan Council	E08000010	Brothers Of Charity	19/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	4447.76
Wigan Council	E08000010	Leigh Central J & I	19/05/2014	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	5965.00
Wigan Council	E08000010	Capstone Foster Care (north) Ltd	19/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3631.65
Wigan Council	E08000010	Capstone Foster Care (north) Ltd	19/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3941.65
Wigan Council	E08000010	ISM Construction Ltd	19/05/2014	Corporate	Capital Expenditure	GF Capital Expenditure	5034.35
Wigan Council	E08000010	Lancashire County Council	19/05/2014	Regulatory Services	Third Party Payments	Payments to Other Local Authorities	652.50
Wigan Council	E08000010	B Jones Demolition Co Ltd	19/05/2014	Trading	Supplies & Services	Subcontracted Repairs	504.00
Wigan Council	E08000010	Dawsonrentals Sweepers	19/05/2014	Trading	Transport	Vehicle and Plant Hire	2178.00
Wigan Council	E08000010	BT Payment Services Ltd	19/05/2014	IT and Communications	Supplies & Services	Telecommunications	32458.25
Wigan Council	E08000010	BT Payment Services Ltd	19/05/2014	IT and Communications	Supplies & Services	Telecommunications	10913.80
Wigan Council	E08000010	By The Bridge North West	19/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4027.52
Wigan Council	E08000010	By The Bridge North West	19/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3826.15
Wigan Council	E08000010	By The Bridge North West	19/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3826.15
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	19/05/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	4591.48
Wigan Council	E08000010	Spectra Security Ltd	19/05/2014	Trading	Premises	Premises Security	1179.00
Wigan Council	E08000010	Spectra Security Ltd	19/05/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	617.00
Wigan Council	E08000010	Terberg Matec UK Ltd	19/05/2014	Trading	Supplies & Services	Subcontracted Repairs	2206.46
Wigan Council	E08000010	Foster Care Associates Limited	19/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5650.41
Wigan Council	E08000010	Foster Care Associates Limited	19/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4380.30
Wigan Council	E08000010	Unique Integrated Systems	19/05/2014	Trading	Premises	Repairs & Maintenance (Non CPMF)	837.00
Wigan Council	E08000010	Unique Integrated Systems	19/05/2014	Trading	Supplies & Services	Repairs To Equipment	727.00
Wigan Council	E08000010	Unique Integrated Systems	19/05/2014	Trading	Premises	Premises Security	935.00
Wigan Council	E08000010	Unique Integrated Systems	19/05/2014	Trading	Premises	Premises Security	1301.50
Wigan Council	E08000010	Unique Integrated Systems	19/05/2014	Trading	Premises	Premises Security	1230.00
Wigan Council	E08000010	Unique Integrated Systems	19/05/2014	Trading	Premises	Repairs & Maintenance (Non CPMF)	2982.50
Wigan Council	E08000010	Unique Integrated Systems	19/05/2014	Trading	Premises	Repairs & Maintenance (Non CPMF)	1072.00
Wigan Council	E08000010	Unique Integrated Systems	19/05/2014	Trading	Premises	Repairs & Maintenance (Non CPMF)	1768.00
Wigan Council	E08000010	Teletax Taxis	19/05/2014	Infrastructure	Transport	Home To School	550.00
Wigan Council	E08000010	Teletax Taxis	19/05/2014	Infrastructure	Transport	Home To School	813.89
Wigan Council	E08000010	Grahams Mini Travel	19/05/2014	Infrastructure	Transport	Home To School	3252.70
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/05/2014	Targeted Services	Salaries	Agency Staff	518.14
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/05/2014	Leisure, Cultural & Property	Salaries	Agency Staff	537.28
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/05/2014	Early Intervention & Prevention	Salaries	Agency Staff	653.41
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/05/2014	Economic Development & Skills	Salaries	Agency Staff	660.32
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/05/2014	Support & Safeguarding	Salaries	Agency Staff	678.51
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/05/2014	Targeted Services	Salaries	Agency Staff	721.28
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/05/2014	Support & Safeguarding	Salaries	Agency Staff	728.94
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/05/2014	Targeted Services	Salaries	Agency Staff	730.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/05/2014	Targeted Services	Salaries	Agency Staff	738.88
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/05/2014	Support & Safeguarding	Salaries	Agency Staff	741.30
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/05/2014	Support & Safeguarding	Salaries	Agency Staff	748.12
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/05/2014	Early Intervention & Prevention	Salaries	Agency Staff	748.80
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/05/2014	Support & Safeguarding	Salaries	Agency Staff	756.16
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/05/2014	Early Intervention & Prevention	Salaries	Agency Staff	762.24
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/05/2014	Support & Safeguarding	Salaries	Agency Staff	762.60
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/05/2014	Support & Safeguarding	Salaries	Agency Staff	766.01
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/05/2014	Legal	Salaries	Agency Staff	844.85
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/05/2014	Targeted Services	Salaries	Agency Staff	865.83
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/05/2014	Legal	Salaries	Agency Staff	867.55
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/05/2014	Legal	Salaries	Agency Staff	903.58
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/05/2014	Targeted Services	Salaries	Agency Staff	904.66
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/05/2014	Early Intervention & Prevention	Salaries	Agency Staff	936.00
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/05/2014	Partnerships & Safeguarding	Salaries	Agency Staff	1018.48
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/05/2014	Support & Safeguarding	Salaries	Agency Staff	1031.20
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/05/2014	Support & Safeguarding	Salaries	Agency Staff	1086.40
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/05/2014	Targeted Services	Salaries	Agency Staff	1130.64
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/05/2014	Targeted Services	Salaries	Agency Staff	1157.12

Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/05/2014	Partnerships & Safeguarding	Salaries	Agency Staff	1256.13
Wigan Council	E08000010	Gardner Denver Ltd	19/05/2014	Trading	Supplies & Services	Subcontracted Repairs	713.85
Wigan Council	E08000010	SC Contracts Ltd	19/05/2014	Infrastructure	Transport	Home To School	2410.00
Wigan Council	E08000010	Tiles UK Ltd	19/05/2014	Trading	Supplies & Services	Direct Materials	1886.00
Wigan Council	E08000010	Brit Tipp Limited	19/05/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	Brit Tipp Limited	19/05/2014	Trading	Supplies & Services	Subcontracted Repairs	1160.90
Wigan Council	E08000010	REDACTED PERSONAL DATA	19/05/2014	Trading	Supplies & Services	Stores Purchases	570.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	19/05/2014	Trading	Supplies & Services	Stores Purchases	566.40
Wigan Council	E08000010	REDACTED PERSONAL DATA	19/05/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1280.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	19/05/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	897.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	19/05/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	830.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	19/05/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1131.00
Wigan Council	E08000010	SSE Contracting Ltd	19/05/2014	Infrastructure	Third Party Payments	Highways Maintenance	3750.00
Wigan Council	E08000010	Helping Hands	19/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2986.00
Wigan Council	E08000010	Helping Hands	19/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1653.40
Wigan Council	E08000010	Helping Hands	19/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2940.00
Wigan Council	E08000010	Helping Hands	19/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1653.40
Wigan Council	E08000010	Safehouses North Ltd	19/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3095.66
Wigan Council	E08000010	Independent Living Ltd/Homescope	19/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2923.24
Wigan Council	E08000010	Appley Bridge and Shevington Carz	19/05/2014	Infrastructure	Transport	Home To School	2242.44
Wigan Council	E08000010	REDACTED PERSONAL DATA	19/05/2014	Infrastructure	Transport	Home To School	1365.00
Wigan Council	E08000010	Sector Security Services Ltd	19/05/2014	Trading	Third Party Payments	Payments to Private Contractors	9028.75
Wigan Council	E08000010	Ashcrofts Mini Travel	19/05/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1474.00
Wigan Council	E08000010	Ashcrofts Mini Travel	19/05/2014	Infrastructure	Transport	Home To School	4248.00
Wigan Council	E08000010	Alternative Futures Group	19/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	18982.08
Wigan Council	E08000010	Alternative Futures Group	19/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3456.72
Wigan Council	E08000010	REDACTED PERSONAL DATA	19/05/2014	Trading	Supplies & Services	Subcontracted Repairs	1800.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	19/05/2014	Trading	Supplies & Services	Subcontracted Repairs	10670.98
Wigan Council	E08000010	REDACTED PERSONAL DATA	19/05/2014	Trading	Supplies & Services	Subcontracted Repairs	2942.80
Wigan Council	E08000010	REDACTED PERSONAL DATA	19/05/2014	Trading	Supplies & Services	Subcontracted Repairs	3828.62
Wigan Council	E08000010	REDACTED PERSONAL DATA	19/05/2014	Trading	Supplies & Services	Subcontracted Repairs	1794.31
Wigan Council	E08000010	REDACTED PERSONAL DATA	19/05/2014	Trading	Supplies & Services	Subcontracted Repairs	1000.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	19/05/2014	Trading	Supplies & Services	Subcontracted Repairs	8000.00
Wigan Council	E08000010	Excel Fostering Ltd	19/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3174.09
Wigan Council	E08000010	Excel Fostering Ltd	19/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3174.09
Wigan Council	E08000010	Excel Fostering Ltd	19/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3272.67
Wigan Council	E08000010	Excel Fostering Ltd	19/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3017.11
Wigan Council	E08000010	Excel Fostering Ltd	19/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2889.60
Wigan Council	E08000010	Excel Fostering Ltd	19/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3100.81
Wigan Council	E08000010	Excel Fostering Ltd	19/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3100.81
Wigan Council	E08000010	Friends Around Bryn	19/05/2014	Legal	Supplies & Services	Grants to External Bodies	2000.00
Wigan Council	E08000010	Frenchwood Court Social Committee	19/05/2014	Legal	Supplies & Services	Grants to External Bodies	850.00
Wigan Council	E08000010	Welfare Unit Hire Ltd	19/05/2014	Trading	Supplies & Services	Equipment Hire	740.00
Wigan Council	E08000010	Welfare Unit Hire Ltd	19/05/2014	Trading	Supplies & Services	Equipment Hire	740.00
Wigan Council	E08000010	Welfare Unit Hire Ltd	19/05/2014	Trading	Supplies & Services	Equipment Hire	740.00
Wigan Council	E08000010	Welfare Unit Hire Ltd	19/05/2014	Trading	Supplies & Services	Equipment Hire	740.00
Wigan Council	E08000010	Handicare Accessibility Ltd	19/05/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4996.54
Wigan Council	E08000010	G4S Cash Solutions (UK) Ltd	19/05/2014	Finance	Third Party Payments	Payments to Private Contractors	3466.02
Wigan Council	E08000010	Elliott Group	19/05/2014	Trading	Transport	Vehicle and Plant Hire	768.00
Wigan Council	E08000010	Straight plc	19/05/2014	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	1299.00
Wigan Council	E08000010	Straight plc	19/05/2014	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	1299.00
Wigan Council	E08000010	Joining Communities Ltd	19/05/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	1805.00
Wigan Council	E08000010	Edmundsons Electrical	19/05/2014	Trading	Supplies & Services	Stores Purchases	1306.34
Wigan Council	E08000010	Eurocell Building Plastics Ltd	19/05/2014	Trading	Supplies & Services	Stores Purchases	695.50
Wigan Council	E08000010	Hilldale Housing Association Ltd	19/05/2014	Provider Management & Market Development	Premises	Rent	700.36
Wigan Council	E08000010	Goose Green Express	19/05/2014	Infrastructure	Transport	Home To School	2232.30
Wigan Council	E08000010	Goose Green Express	19/05/2014	Infrastructure	Transport	Home To School	627.00
Wigan Council	E08000010	Barnsley Council- industrial Communities Alliance	19/05/2014	Economic Development & Skills	Supplies & Services	Subscriptions	6733.00
Wigan Council	E08000010	Eaves Executive Travel	19/05/2014	Infrastructure	Transport	Home To School	644.60
Wigan Council	E08000010	Pulse Healthcare Ltd	19/05/2014	Support & Safeguarding	Third Party Payments	Private Domiciliary	2310.66
Wigan Council	E08000010	Pulse Healthcare Ltd	19/05/2014	Support & Safeguarding	Third Party Payments	Private Domiciliary	6230.60
Wigan Council	E08000010	SSI Schaefer Ltd	19/05/2014	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	7722.60
Wigan Council	E08000010	SSI Schaefer Ltd	19/05/2014	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	7722.60
Wigan Council	E08000010	Container Care Solutions	19/05/2014	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	920.00
Wigan Council	E08000010	Concept Oils	19/05/2014	Trading	Supplies & Services	Stock Purchases	1444.00
Wigan Council	E08000010	Positive Futures CIC	19/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3575.00
Wigan Council	E08000010	VIP Security and Event Safety Ltd	19/05/2014	Regulatory Services	Supplies & Services	Hired & Contracted Services	1287.00
Wigan Council	E08000010	Fostering Outcomes	19/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3472.62
Wigan Council	E08000010	Friends of Holy Family	19/05/2014	Legal	Supplies & Services	Grants to External Bodies	540.00

Wigan Council	E08000010	St John the Baptist 22nd Wigan Town Brownies	19/05/2014	Legal	Supplies & Services	Grants to External Bodies	504.00
Wigan Council	E08000010	Deloitte LLP No2 Account	19/05/2014	Finance	Supplies & Services	Professional Fees	9745.60
Wigan Council	E08000010	Yorkshire Purchasing Organisation	19/05/2014	Education	Supplies & Services	Equipment Furniture & Materials	1155.00
Wigan Council	E08000010	Adult Community Education (Wigan) Ltd	20/05/2014	Provider Management & Market Development	Third Party Payments	Voluntary Day Care	15242.58
Wigan Council	E08000010	Age UK Wigan Borough	20/05/2014	Early Intervention & Prevention	Third Party Payments	Payments to Voluntary Organisations	989.58
Wigan Council	E08000010	Age UK Wigan Borough	20/05/2014	Early Intervention & Prevention	Third Party Payments	Payments to Voluntary Organisations	3556.97
Wigan Council	E08000010	Age UK Wigan Borough	20/05/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	9350.00
Wigan Council	E08000010	Age UK Wigan Borough	20/05/2014	Early Intervention & Prevention	Third Party Payments	Payments to Voluntary Organisations	22000.00
Wigan Council	E08000010	Arena Housing Association Ltd	20/05/2014	Public Health	Third Party Payments	Payments to Private Contractors	12500.00
Wigan Council	E08000010	Arena Housing Association Ltd	20/05/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	14812.33
Wigan Council	E08000010	Arena Housing Association Ltd	20/05/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	16748.33
Wigan Council	E08000010	Arena Housing Association Ltd	20/05/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	17082.12
Wigan Council	E08000010	Arena Housing Association Ltd	20/05/2014	Public Health	Third Party Payments	Payments to Private Contractors	18827.39
Wigan Council	E08000010	Arena Housing Association Ltd	20/05/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	7539.60
Wigan Council	E08000010	Abbeyfield (Leigh) Society Limited	20/05/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	856.80
Wigan Council	E08000010	Anchor Trust	20/05/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	1645.41
Wigan Council	E08000010	XMA Ltd	20/05/2014	Legal	Supplies & Services	Equipment Furniture & Materials	14814.00
Wigan Council	E08000010	B.A.A.F.	20/05/2014	Targeted Services	Supplies & Services	Payments to Carers	2591.00
Wigan Council	E08000010	Housing 21	20/05/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	577.28
Wigan Council	E08000010	Royal Mail Group Ltd	20/05/2014	Legal	Supplies & Services	Postages	540.61
Wigan Council	E08000010	B J McNamee Limited	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	5705.70
Wigan Council	E08000010	B J McNamee Limited	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	1450.00
Wigan Council	E08000010	B J McNamee Limited	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	3450.00
Wigan Council	E08000010	B J McNamee Limited	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	660.00
Wigan Council	E08000010	B J McNamee Limited	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	2310.00
Wigan Council	E08000010	B J McNamee Limited	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	B J McNamee Limited	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	B J McNamee Limited	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	B J McNamee Limited	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	1350.00
Wigan Council	E08000010	B J McNamee Limited	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	1350.00
Wigan Council	E08000010	B J McNamee Limited	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	B J McNamee Limited	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	1550.00
Wigan Council	E08000010	B J McNamee Limited	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	1340.00
Wigan Council	E08000010	B J McNamee Limited	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	960.67
Wigan Council	E08000010	B J McNamee Limited	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	533.61
Wigan Council	E08000010	B J McNamee Limited	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	579.98
Wigan Council	E08000010	B J McNamee Limited	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	668.03
Wigan Council	E08000010	B J McNamee Limited	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	869.97
Wigan Council	E08000010	B J McNamee Limited	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	521.96
Wigan Council	E08000010	B J McNamee Limited	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	950.26
Wigan Council	E08000010	B J McNamee Limited	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	800.97
Wigan Council	E08000010	Making Space	20/05/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	11483.84
Wigan Council	E08000010	H Tonge & Sons	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	2154.75
Wigan Council	E08000010	United Response	20/05/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	614.64
Wigan Council	E08000010	United Response	20/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1383.15
Wigan Council	E08000010	United Response	20/05/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	6599.05
Wigan Council	E08000010	United Response	20/05/2014	Adults - Departmental Overheads	Third Party Payments	Payments to Voluntary Organisations	29872.06
Wigan Council	E08000010	Howdens Joinery Co.	20/05/2014	Trading	Supplies & Services	Stores Purchases	611.60
Wigan Council	E08000010	Howdens Joinery Co.	20/05/2014	Trading	Supplies & Services	Stores Purchases	764.50
Wigan Council	E08000010	SLC Paragon UK Limited	20/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3011.76
Wigan Council	E08000010	SLC Paragon UK Limited	20/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	5036.40
Wigan Council	E08000010	SLC Paragon UK Limited	20/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2091.12
Wigan Council	E08000010	SLC Paragon UK Limited	20/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	8039.68
Wigan Council	E08000010	IAS (Services) Limited	20/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	6937.28
Wigan Council	E08000010	IAS (Services) Limited	20/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	4706.60
Wigan Council	E08000010	IAS (Services) Limited	20/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1416.00
Wigan Council	E08000010	IAS (Services) Limited	20/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	23124.47
Wigan Council	E08000010	IAS (Services) Limited	20/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	29627.26
Wigan Council	E08000010	IAS (Services) Limited	20/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	35330.32
Wigan Council	E08000010	IAS (Services) Limited	20/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	54371.17
Wigan Council	E08000010	IAS (Services) Limited	20/05/2014	Adults - Departmental Overheads	Third Party Payments	Payments to Voluntary Organisations	70340.25
Wigan Council	E08000010	Richmond Fellowship	20/05/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	917.44
Wigan Council	E08000010	Richmond Fellowship	20/05/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	8417.92
Wigan Council	E08000010	Tameside Council - GMPF	20/05/2014	Finance	Salaries	Enhanced Pension Costs	145891.27
Wigan Council	E08000010	Weldfast Services Ltd	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	1944.00
Wigan Council	E08000010	Weldfast Services Ltd	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	690.00
Wigan Council	E08000010	Weldfast Services Ltd	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	503.00
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	20/05/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	4507.12
Wigan Council	E08000010	Caring Alternatives Ltd	20/05/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	971.89

Wigan Council	E08000010	Caring Alternatives Ltd	20/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	9087.12
Wigan Council	E08000010	BDS Contracting Services	20/05/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	780.00
Wigan Council	E08000010	BDS Contracting Services	20/05/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	884.00
Wigan Council	E08000010	BDS Contracting Services	20/05/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1118.00
Wigan Council	E08000010	BDS Contracting Services	20/05/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	934.00
Wigan Council	E08000010	BDS Contracting Services	20/05/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	600.00
Wigan Council	E08000010	BDS Contracting Services	20/05/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	650.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	665.00
Wigan Council	E08000010	B Jones Demolition Co Ltd	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	550.00
Wigan Council	E08000010	B Jones Demolition Co Ltd	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	546.00
Wigan Council	E08000010	Hanover Housing Association	20/05/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	2040.46
Wigan Council	E08000010	GJ Flooring Specialists Ltd	20/05/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1060.76
Wigan Council	E08000010	JJH Building Contractors Ltd	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	1990.03
Wigan Council	E08000010	JJH Building Contractors Ltd	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	1326.69
Wigan Council	E08000010	JJH Building Contractors Ltd	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	1328.67
Wigan Council	E08000010	JJH Building Contractors Ltd	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	885.78
Wigan Council	E08000010	JJH Building Contractors Ltd	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	634.41
Wigan Council	E08000010	JJH Building Contractors Ltd	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	634.41
Wigan Council	E08000010	JJH Building Contractors Ltd	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	605.36
Wigan Council	E08000010	JJH Building Contractors Ltd	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	924.84
Wigan Council	E08000010	JJH Building Contractors Ltd	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	616.57
Wigan Council	E08000010	JJH Building Contractors Ltd	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	1226.22
Wigan Council	E08000010	JJH Building Contractors Ltd	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	817.48
Wigan Council	E08000010	JJH Building Contractors Ltd	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	10824.46
Wigan Council	E08000010	JJH Building Contractors Ltd	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	7216.31
Wigan Council	E08000010	JJH Building Contractors Ltd	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	1123.39
Wigan Council	E08000010	JJH Building Contractors Ltd	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	748.92
Wigan Council	E08000010	JJH Building Contractors Ltd	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	791.62
Wigan Council	E08000010	JJH Building Contractors Ltd	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	527.75
Wigan Council	E08000010	JJH Building Contractors Ltd	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	665.36
Wigan Council	E08000010	JJH Building Contractors Ltd	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	5638.74
Wigan Council	E08000010	JJH Building Contractors Ltd	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	3759.16
Wigan Council	E08000010	JJH Building Contractors Ltd	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	2114.07
Wigan Council	E08000010	JJH Building Contractors Ltd	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	1409.38
Wigan Council	E08000010	JJH Building Contractors Ltd	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	1330.66
Wigan Council	E08000010	JJH Building Contractors Ltd	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	887.11
Wigan Council	E08000010	JJH Building Contractors Ltd	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	892.29
Wigan Council	E08000010	JJH Building Contractors Ltd	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	1338.44
Wigan Council	E08000010	JJH Building Contractors Ltd	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	3904.08
Wigan Council	E08000010	JJH Building Contractors Ltd	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	2602.72
Wigan Council	E08000010	JJH Building Contractors Ltd	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	1047.60
Wigan Council	E08000010	JJH Building Contractors Ltd	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	698.40
Wigan Council	E08000010	JJH Building Contractors Ltd	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	1532.24
Wigan Council	E08000010	JJH Building Contractors Ltd	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	1021.50
Wigan Council	E08000010	JJH Building Contractors Ltd	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	797.82
Wigan Council	E08000010	JJH Building Contractors Ltd	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	531.88
Wigan Council	E08000010	JJH Building Contractors Ltd	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	1604.52
Wigan Council	E08000010	JJH Building Contractors Ltd	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	1069.68
Wigan Council	E08000010	JJH Building Contractors Ltd	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	1572.25
Wigan Council	E08000010	JJH Building Contractors Ltd	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	1048.18
Wigan Council	E08000010	JJH Building Contractors Ltd	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	1069.34
Wigan Council	E08000010	JJH Building Contractors Ltd	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	712.90
Wigan Council	E08000010	JJH Building Contractors Ltd	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	706.37
Wigan Council	E08000010	JJH Building Contractors Ltd	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	1059.56
Wigan Council	E08000010	JJH Building Contractors Ltd	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	750.80
Wigan Council	E08000010	JJH Building Contractors Ltd	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	500.54
Wigan Council	E08000010	JJH Building Contractors Ltd	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	519.16
Wigan Council	E08000010	JJH Building Contractors Ltd	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	657.08
Wigan Council	E08000010	JJH Building Contractors Ltd	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	1215.00
Wigan Council	E08000010	JJH Building Contractors Ltd	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	810.00
Wigan Council	E08000010	JJH Building Contractors Ltd	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	931.71
Wigan Council	E08000010	JJH Building Contractors Ltd	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	621.14
Wigan Council	E08000010	JJH Building Contractors Ltd	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	660.92
Wigan Council	E08000010	Riverside Group Ltd	20/05/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	14895.50
Wigan Council	E08000010	Riverside Group Ltd	20/05/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	30732.09
Wigan Council	E08000010	Riverside Group Ltd	20/05/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	2222.14
Wigan Council	E08000010	Hayman Mechanical Services Ltd	20/05/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1180.96
Wigan Council	E08000010	One Vision Media Productions	20/05/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	720.00
Wigan Council	E08000010	Bottomline Technologies Limited	20/05/2014	Finance	Supplies & Services	Computer Equipment	527.22

Wigan Council	E08000010	Eldercare	20/05/2014	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	16348.51
Wigan Council	E08000010	Wigan Churches Association For Family Welfare	20/05/2014	Support & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	13802.83
Wigan Council	E08000010	Nugent Care	20/05/2014	Provider Management & Market Development	Third Party Payments	Voluntary Day Care	5346.64
Wigan Council	E08000010	Nugent Care	20/05/2014	Provider Management & Market Development	Third Party Payments	Voluntary Day Care	23055.67
Wigan Council	E08000010	Nugent Care	20/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	9992.37
Wigan Council	E08000010	Catch 22	20/05/2014	Public Health	Third Party Payments	Payments to Private Contractors	2833.33
Wigan Council	E08000010	Catch 22	20/05/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	22527.50
Wigan Council	E08000010	Disclosure & Barring Service	20/05/2014	Human Resources and Organisational Development	Supplies & Services	Hired & Contracted Services	11896.00
Wigan Council	E08000010	JC Decaux UK Ltd	20/05/2014	Corporate	Capital Expenditure	GF Capital Expenditure	7903.93
Wigan Council	E08000010	Pontville School Limited	20/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	10424.00
Wigan Council	E08000010	Pontville School Limited	20/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	10424.00
Wigan Council	E08000010	Caci Ltd	20/05/2014	Early Intervention and Prevention (Children)	Supplies & Services	Computer Software (Licences & Maintenance)	1975.00
Wigan Council	E08000010	Caci Ltd	20/05/2014	Early Intervention and Prevention (Children)	Supplies & Services	Computer Software (Licences & Maintenance)	1975.00
Wigan Council	E08000010	Capita Business Services Ltd	20/05/2014	Finance	Supplies & Services	Computer Software (Licences & Maintenance)	2948.75
Wigan Council	E08000010	Leonard Cheshire Disability	20/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	10122.95
Wigan Council	E08000010	Leonard Cheshire Disability	20/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	11624.44
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	20/05/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	8621.16
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	20/05/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	8621.16
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	20/05/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	8621.16
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	20/05/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	9083.25
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	20/05/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	10569.33
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	20/05/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	2717.76
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	20/05/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	8132.56
Wigan Council	E08000010	REDACTED PERSONAL DATA	20/05/2014	Trading	Supplies & Services	Provisions - Food and Drink	579.06
Wigan Council	E08000010	P N P Electrical Services Ltd	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	521.60
Wigan Council	E08000010	P N P Electrical Services Ltd	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	655.28
Wigan Council	E08000010	P N P Electrical Services Ltd	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	638.40
Wigan Council	E08000010	P N P Electrical Services Ltd	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	512.40
Wigan Council	E08000010	P N P Electrical Services Ltd	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	1951.70
Wigan Council	E08000010	P N P Electrical Services Ltd	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	952.52
Wigan Council	E08000010	P N P Electrical Services Ltd	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	1360.00
Wigan Council	E08000010	P N P Electrical Services Ltd	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	590.15
Wigan Council	E08000010	P N P Electrical Services Ltd	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	1328.30
Wigan Council	E08000010	Headway-The Brain Injury Assn	20/05/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1000.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	20/05/2014	Housing Revenue Account	Supplies & Services	Professional Fees	2355.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	530.09
Wigan Council	E08000010	REDACTED PERSONAL DATA	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	1062.21
Wigan Council	E08000010	REDACTED PERSONAL DATA	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	1593.32
Wigan Council	E08000010	REDACTED PERSONAL DATA	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	720.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	2515.93
Wigan Council	E08000010	REDACTED PERSONAL DATA	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	3773.90
Wigan Council	E08000010	Barnardo Services Ltd	20/05/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	14311.08
Wigan Council	E08000010	CIC	20/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	46495.09
Wigan Council	E08000010	5 Boroughs Partnership NHS Trust	20/05/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authoritites	11781.00
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	20/05/2014	Public Health	Third Party Payments	Payments to Health Authoritites	90972.57
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	20/05/2014	Trading	Supplies & Services	Subcontracted Repairs	679.80
Wigan Council	E08000010	Connexion 2 Ltd	20/05/2014	Support & Safeguarding	Supplies & Services	Professional Fees	550.85
Wigan Council	E08000010	Guinness Northern Counties	20/05/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	644.80
Wigan Council	E08000010	Stepping Stone Project Ltd	20/05/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	17139.42
Wigan Council	E08000010	Embrace Wigan & Leigh	20/05/2014	Early Intervention & Prevention	Supplies & Services	Grants to External Bodies	8372.01
Wigan Council	E08000010	North West Community Services Ltd	20/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	20215.60
Wigan Council	E08000010	North West Community Services Ltd	20/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	7333.20
Wigan Council	E08000010	North West Community Services Ltd	20/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	7019.60
Wigan Council	E08000010	Stocks Homecare Services	20/05/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1391.60
Wigan Council	E08000010	Stocks Homecare Services	20/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1986.96
Wigan Council	E08000010	Stocks Homecare Services	20/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2505.61
Wigan Council	E08000010	Stocks Homecare Services	20/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	825.47
Wigan Council	E08000010	CRH Fencing and Security (UK) LTD	20/05/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1125.00
Wigan Council	E08000010	Partridge & Print Ltd	20/05/2014	Targeted Services	Supplies & Services	Payments to Carers	665.00
Wigan Council	E08000010	Brabners Chaffe St LLP	20/05/2014	Leisure, Cultural & Property	Supplies & Services	Professional Fees	1000.00
Wigan Council	E08000010	Alzheimer's Society	20/05/2014	Early Intervention & Prevention	Third Party Payments	Payments to Voluntary Organisations	11206.50
Wigan Council	E08000010	Creative Support Ltd (Supporting People)	20/05/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	11032.00
Wigan Council	E08000010	Creative Support Ltd (Supporting People)	20/05/2014	Adults - Departmental Overheads	Third Party Payments	Payments to Voluntary Organisations	11517.20
Wigan Council	E08000010	Creative Support Ltd (Supporting People)	20/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	51520.88
Wigan Council	E08000010	North West Community Services	20/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	44360.62
Wigan Council	E08000010	TMP (UK) LTD	20/05/2014	Infrastructure	Supplies & Services	Advertising (Non Employee)	530.12
Wigan Council	E08000010	TMP (UK) LTD	20/05/2014	Infrastructure	Supplies & Services	Advertising (Non Employee)	1773.78
Wigan Council	E08000010	Learningpool	20/05/2014	Education	Supplies & Services	Subscriptions	7262.40
Wigan Council	E08000010	G4S Cash Solutions (UK) Ltd	20/05/2014	Finance	Third Party Payments	Payments to Private Contractors	764.55

Wigan Council	E08000010	Bridgewater Community Healthcare	20/05/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Health Authorities	4800.00
Wigan Council	E08000010	Bridgewater Community Healthcare	20/05/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Health Authorities	4800.00
Wigan Council	E08000010	Bridgewater Community Healthcare	20/05/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Health Authorities	51666.00
Wigan Council	E08000010	Bridgewater Community Healthcare	20/05/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Health Authorities	38292.00
Wigan Council	E08000010	Edmundsons Electrical	20/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2328.24
Wigan Council	E08000010	Edmundsons Electrical	20/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	3064.75
Wigan Council	E08000010	Edmundsons Electrical	20/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	8186.19
Wigan Council	E08000010	Edmundsons Electrical	20/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	857.60
Wigan Council	E08000010	Edmundsons Electrical	20/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	3896.49
Wigan Council	E08000010	Edmundsons Electrical	20/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	827.87
Wigan Council	E08000010	Edmundsons Electrical	20/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2027.28
Wigan Council	E08000010	Edmundsons Electrical	20/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	545.15
Wigan Council	E08000010	Crossroads Care North West	20/05/2014 Partnerships & Safeguarding	Salaries	Agency Staff	1740.38
Wigan Council	E08000010	Seddon Construction Ltd	20/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	382736.59
Wigan Council	E08000010	Haigh Plumbing & Heating Ltd	20/05/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1100.00
Wigan Council	E08000010	Haigh Plumbing & Heating Ltd	20/05/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1040.00
Wigan Council	E08000010	Northern Life Care Ltd	20/05/2014 Adults - Departmental Overheads	Third Party Payments	Payments to Voluntary Organisations	6693.95
Wigan Council	E08000010	Northern Life Care Ltd	20/05/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	84469.70
Wigan Council	E08000010	Addaction	20/05/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	71862.62
Wigan Council	E08000010	Addaction	20/05/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	99238.85
Wigan Council	E08000010	Care Uk Learning Disabilities Services	20/05/2014 Support & Safeguarding	Third Party Payments	Respite Care	8823.36
Wigan Council	E08000010	Imagine Independence	20/05/2014 Provider Management & Market Development	Third Party Payments	Voluntary Day Care	21768.67
Wigan Council	E08000010	Healthwatch Wigan Ltd	20/05/2014 Provider Management & Market Development	Third Party Payments	Payments to Health Authorities	16666.67
Wigan Council	E08000010	Salvere Independent Living Lancashire	20/05/2014 Support & Safeguarding	Third Party Payments	Payments to Private Contractors	8032.42
Wigan Council	E08000010	Ian Bright Architects	20/05/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1487.50
Wigan Council	E08000010	Step Ahead Resource Services	20/05/2014 Targeted Services	Premises	Rent	850.00
Wigan Council	E08000010	Step Ahead Resource Services	20/05/2014 Targeted Services	Premises	Rent	850.00
Wigan Council	E08000010	Bee Communications Ltd	20/05/2014 Partnerships & Safeguarding	Salaries	Indirect Staff Costs	585.00
Wigan Council	E08000010	Bee Cause We Care	20/05/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	650.00
Wigan Council	E08000010	Bee Cause We Care	20/05/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1170.00
Wigan Council	E08000010	Bee Cause We Care	20/05/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1235.00
Wigan Council	E08000010	Bee Cause We Care	20/05/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1585.00
Wigan Council	E08000010	Anderson Yorke Associates Ltd	20/05/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	550.00
Wigan Council	E08000010	Mapplewells Primary School	20/05/2014 Childrens - Departmental Overheads	Third Party Payments	Payments to Other Local Authorities	900.00
Wigan Council	E08000010	The Award Scheme Ltd	21/05/2014 Early Intervention and Prevention (Children)	Supplies & Services	Licence Fees	1960.00
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	21/05/2014 Support & Safeguarding	Third Party Payments	Private Domiciliary	6223.88
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	21/05/2014 Provider Management & Market Development	Third Party Payments	Private Domiciliary	1659.80
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	21/05/2014 Provider Management & Market Development	Third Party Payments	Private Domiciliary	1429.34
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	21/05/2014 Provider Management & Market Development	Third Party Payments	Private Domiciliary	1452.08
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	21/05/2014 Provider Management & Market Development	Third Party Payments	Private Domiciliary	992.90
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	21/05/2014 Provider Management & Market Development	Third Party Payments	Private Domiciliary	560.84
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	21/05/2014 Provider Management & Market Development	Third Party Payments	Private Domiciliary	812.42
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	21/05/2014 Support & Safeguarding	Third Party Payments	Private Domiciliary	1694.24
Wigan Council	E08000010	AON UK Ltd	21/05/2014 Housing Revenue Account	Supplies & Services	External Insurance Premiums	17635.46
Wigan Council	E08000010	Marshalls	21/05/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	1373.48
Wigan Council	E08000010	Fred Longworth High School	21/05/2014 Education	Supplies & Services	Professional Fees	3675.00
Wigan Council	E08000010	K J Lines	21/05/2014 Trading	Supplies & Services	Subcontracted Repairs	1014.59
Wigan Council	E08000010	K J Lines	21/05/2014 Trading	Supplies & Services	Subcontracted Repairs	755.16
Wigan Council	E08000010	K J Lines	21/05/2014 Trading	Supplies & Services	Subcontracted Repairs	545.30
Wigan Council	E08000010	K J Lines	21/05/2014 Trading	Supplies & Services	Subcontracted Repairs	555.51
Wigan Council	E08000010	K J Lines	21/05/2014 Trading	Supplies & Services	Subcontracted Repairs	935.33
Wigan Council	E08000010	K J Lines	21/05/2014 Trading	Supplies & Services	Subcontracted Repairs	523.11
Wigan Council	E08000010	Carelink Community Services Ltd	21/05/2014 Provider Management & Market Development	Third Party Payments	Private Domiciliary	2031.84
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	21/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	587.25
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	21/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	969.48
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	21/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	983.17
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	21/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2057.76
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	21/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1755.80
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	21/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	560.78
Wigan Council	E08000010	Sitelift Ltd	21/05/2014 Trading	Transport	Vehicle and Plant Hire	741.00
Wigan Council	E08000010	Bluestar Taxis	21/05/2014 Education	Transport	Home To School	2995.70
Wigan Council	E08000010	Bluestar Taxis	21/05/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1326.48
Wigan Council	E08000010	Bluestar Taxis	21/05/2014 Targeted Services	Transport	Employee Transport Costs	506.30
Wigan Council	E08000010	Bluestar Taxis	21/05/2014 Targeted Services	Transport	Home To School	640.00
Wigan Council	E08000010	Bluestar Taxis	21/05/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1689.88
Wigan Council	E08000010	Bluestar Taxis	21/05/2014 Education	Transport	Home To School	1376.20
Wigan Council	E08000010	M & D Cleaning Supplies Ltd	21/05/2014 Economic Development & Skills	Supplies & Services	Equipment Furniture & Materials	4797.00
Wigan Council	E08000010	M & D Cleaning Supplies Ltd	21/05/2014 Economic Development & Skills	Supplies & Services	Consumable Materials	552.65
Wigan Council	E08000010	M & D Cleaning Supplies Ltd	21/05/2014 Economic Development & Skills	Supplies & Services	Consumable Materials	708.66

Wigan Council	E08000010	Finning (UK) Ltd	21/05/2014	Trading	Transport	Vehicle and Plant Hire	2200.00
Wigan Council	E08000010	Philips Lighting	21/05/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1129.01
Wigan Council	E08000010	Shorrock Trichem Ltd	21/05/2014	Economic Development & Skills	Supplies & Services	Equipment Hire	818.61
Wigan Council	E08000010	B & J Metals Ltd	21/05/2014	Corporate	Capital Expenditure	GF Capital Expenditure	9640.00
Wigan Council	E08000010	Civica Uk Ltd	21/05/2014	Human Resources and Organisational Development	Supplies & Services	Hired & Contracted Services	1951.30
Wigan Council	E08000010	SLC Paragon UK Limited	21/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3533.60
Wigan Council	E08000010	SLC Paragon UK Limited	21/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3533.60
Wigan Council	E08000010	SLC Paragon UK Limited	21/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	926.64
Wigan Council	E08000010	SLC Paragon UK Limited	21/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1622.16
Wigan Council	E08000010	SLC Paragon UK Limited	21/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1622.16
Wigan Council	E08000010	SLC Paragon UK Limited	21/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1090.54
Wigan Council	E08000010	SLC Paragon UK Limited	21/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1090.54
Wigan Council	E08000010	SLC Paragon UK Limited	21/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1565.20
Wigan Council	E08000010	SLC Paragon UK Limited	21/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1565.20
Wigan Council	E08000010	SLC Paragon UK Limited	21/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2329.04
Wigan Council	E08000010	SLC Paragon UK Limited	21/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1233.92
Wigan Council	E08000010	SLC Paragon UK Limited	21/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1233.92
Wigan Council	E08000010	SLC Paragon UK Limited	21/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2505.96
Wigan Council	E08000010	SLC Paragon UK Limited	21/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2505.96
Wigan Council	E08000010	SLC Paragon UK Limited	21/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	892.58
Wigan Council	E08000010	SLC Paragon UK Limited	21/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	892.58
Wigan Council	E08000010	SLC Paragon UK Limited	21/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1035.18
Wigan Council	E08000010	SLC Paragon UK Limited	21/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1035.18
Wigan Council	E08000010	SLC Paragon UK Limited	21/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2580.06
Wigan Council	E08000010	SLC Paragon UK Limited	21/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2580.06
Wigan Council	E08000010	A Connolly Limited	21/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	163866.38
Wigan Council	E08000010	A Connolly Limited	21/05/2014	Housing Revenue Account	Premises	HRA Programmed Works	30834.85
Wigan Council	E08000010	A Connolly Limited	21/05/2014	Housing Revenue Account	Premises	HRA Programmed Works	12962.89
Wigan Council	E08000010	IAS (Services) Limited	21/05/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1122.00
Wigan Council	E08000010	IAS (Services) Limited	21/05/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	2087.28
Wigan Council	E08000010	IAS (Services) Limited	21/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	800.00
Wigan Council	E08000010	IAS (Services) Limited	21/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	875.00
Wigan Council	E08000010	IAS (Services) Limited	21/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	628.80
Wigan Council	E08000010	IAS (Services) Limited	21/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	500.00
Wigan Council	E08000010	IAS (Services) Limited	21/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	500.00
Wigan Council	E08000010	Burnt Tree Group Ltd	21/05/2014	Trading	Transport	Vehicle and Plant Hire	510.00
Wigan Council	E08000010	Watson Petroleum Ltd	21/05/2014	Trading	Premises	Other Fuel	639.84
Wigan Council	E08000010	Borough Care Services	21/05/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	722.00
Wigan Council	E08000010	Carlton Fuels	21/05/2014	Trading	Supplies & Services	Stock Purchases	2670.47
Wigan Council	E08000010	Carlton Fuels	21/05/2014	Trading	Supplies & Services	Stock Purchases	23625.81
Wigan Council	E08000010	The Fostering Network	21/05/2014	Targeted Services	Supplies & Services	Payments to Carers	500.00
Wigan Council	E08000010	NJS & G Contracts Ltd	21/05/2014	Targeted Services	Transport	Vehicle and Plant Hire	950.00
Wigan Council	E08000010	NJS & G Contracts Ltd	21/05/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	2976.80
Wigan Council	E08000010	NJS & G Contracts Ltd	21/05/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	2278.40
Wigan Council	E08000010	Peter Case Plant Hire Ltd	21/05/2014	Trading	Transport	Vehicle and Plant Hire	511.50
Wigan Council	E08000010	Peter Case Plant Hire Ltd	21/05/2014	Trading	Transport	Vehicle and Plant Hire	528.00
Wigan Council	E08000010	Peter Case Plant Hire Ltd	21/05/2014	Trading	Transport	Vehicle and Plant Hire	643.50
Wigan Council	E08000010	Peter Case Plant Hire Ltd	21/05/2014	Trading	Transport	Vehicle and Plant Hire	643.50
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	21/05/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	3000.00
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	21/05/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1446.14
Wigan Council	E08000010	Wirral Autistic Society	21/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	7978.28
Wigan Council	E08000010	Enterprise Managed Services (E&CS)	21/05/2014	Infrastructure	Third Party Payments	Highways Maintenance	2700.00
Wigan Council	E08000010	Next Stage - A Way Forward	21/05/2014	Targeted Services	Premises	Rent	3054.28
Wigan Council	E08000010	Next Stage - A Way Forward	21/05/2014	Targeted Services	Premises	Rent	5700.00
Wigan Council	E08000010	Next Stage - A Way Forward	21/05/2014	Targeted Services	Premises	Rent	1780.00
Wigan Council	E08000010	Next Stage - A Way Forward	21/05/2014	Targeted Services	Premises	Rent	5700.00
Wigan Council	E08000010	Next Stage - A Way Forward	21/05/2014	Targeted Services	Premises	Rent	5700.00
Wigan Council	E08000010	Wigan Football Company Ltd	21/05/2014	Education	Supplies & Services	Conferences	983.25
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1667.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1132.55
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1935.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	657.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1339.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2010.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1038.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1136.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1935.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2057.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	681.62

Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2019.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1336.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	597.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	896.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1735.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	981.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1735.00
Wigan Council	E08000010	Davron Taxis	21/05/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	530.00
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	21/05/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	637.00
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	21/05/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	1086.50
Wigan Council	E08000010	Electricity North West Ltd	21/05/2014 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	12853.35
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	21/05/2014 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	10713.12
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	21/05/2014 Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	1114.20
Wigan Council	E08000010	Construction Software Serv Partnership	21/05/2014 Infrastructure	Supplies & Services	Computer Software (Licences & Maintenance)	1440.00
Wigan Council	E08000010	Wigan and District Community Transport	21/05/2014 Infrastructure	Transport	Home To School	2969.00
Wigan Council	E08000010	Eldercare	21/05/2014 Housing Revenue Account	Third Party Payments	Payments to Private Contractors	14076.38
Wigan Council	E08000010	Wigan Leisure & Culture Trust	21/05/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	47151.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	21/05/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	62822.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	21/05/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	6600.00
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	21/05/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	13686.29
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	21/05/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	4548.89
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	21/05/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	12936.95
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	21/05/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	859.88
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	21/05/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2602.40
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	21/05/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3185.04
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	21/05/2014 Early Intervention & Prevention	Third Party Payments	Private Domicilliary	10545.96
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	21/05/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	834.21
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	21/05/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1286.47
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	21/05/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1218.99
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	21/05/2014 Targeted Services	Third Party Payments	Private Domicilliary	573.39
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	21/05/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	13407.11
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	21/05/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	4092.80
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	21/05/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	12848.62
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	21/05/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	900.86
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	21/05/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2784.43
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	21/05/2014 Early Intervention & Prevention	Third Party Payments	Private Domicilliary	10962.31
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	21/05/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3247.83
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	21/05/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	830.76
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	21/05/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1173.59
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	21/05/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1277.22
Wigan Council	E08000010	ATS Euromaster Ltd	21/05/2014 Trading	Supplies & Services	Carriage	13671.61
Wigan Council	E08000010	Terberg Matec UK Ltd	21/05/2014 Trading	Supplies & Services	Direct Materials	934.96
Wigan Council	E08000010	K & M Cars (Standish)	21/05/2014 Infrastructure	Transport	Home To School	625.50
Wigan Council	E08000010	K & M Cars (Standish)	21/05/2014 Infrastructure	Transport	Home To School	2710.00
Wigan Council	E08000010	K & M Cars (Standish)	21/05/2014 Infrastructure	Transport	Home To School	500.00
Wigan Council	E08000010	Midstream (West Lancs) Ltd	21/05/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	24562.00
Wigan Council	E08000010	Midstream (West Lancs) Ltd	21/05/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	7488.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	21/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	650.75
Wigan Council	E08000010	PTS Plumbing Trade Supplies	21/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	989.97
Wigan Council	E08000010	PTS Plumbing Trade Supplies	21/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	4735.11
Wigan Council	E08000010	PTS Plumbing Trade Supplies	21/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	3469.34
Wigan Council	E08000010	PTS Plumbing Trade Supplies	21/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	572.23
Wigan Council	E08000010	PTS Plumbing Trade Supplies	21/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	9839.85
Wigan Council	E08000010	PTS Plumbing Trade Supplies	21/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2303.09
Wigan Council	E08000010	PTS Plumbing Trade Supplies	21/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2174.35
Wigan Council	E08000010	PTS Plumbing Trade Supplies	21/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	587.70
Wigan Council	E08000010	PTS Plumbing Trade Supplies	21/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	6464.55
Wigan Council	E08000010	Wigan & Leigh Housing	21/05/2014 Housing Revenue Account	Third Party Payments	Payments to Group Companies and Related Parties	514475.72
Wigan Council	E08000010	Bupa Care Services	21/05/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	8268.00
Wigan Council	E08000010	Bupa Care Services	21/05/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	8268.00
Wigan Council	E08000010	P.K. Executive Hire	21/05/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	900.00
Wigan Council	E08000010	Century Healthcare Ltd	21/05/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2462.79
Wigan Council	E08000010	AECOM Ltd	21/05/2014 Infrastructure	Supplies & Services	Hired & Contracted Services	1750.00
Wigan Council	E08000010	Adoption Matters Northwest	21/05/2014 Targeted Services	Supplies & Services	Payments to Carers	1194.42
Wigan Council	E08000010	ADCS Ltd	21/05/2014 Childrens - Departmental Overheads	Supplies & Services	Subscriptions	3135.00
Wigan Council	E08000010	Parkeon	21/05/2014 Planning and Transportation	Third Party Payments	Payments to Private Contractors	752.50
Wigan Council	E08000010	Parkeon	21/05/2014 Planning and Transportation	Third Party Payments	Payments to Private Contractors	752.50
Wigan Council	E08000010	Parkeon	21/05/2014 Planning and Transportation	Third Party Payments	Payments to Private Contractors	752.50
Wigan Council	E08000010	Parkeon	21/05/2014 Planning and Transportation	Third Party Payments	Payments to Private Contractors	1505.01

Wigan Council	E08000010	Parkeon	21/05/2014	Planning and Transportation	Third Party Payments	Payments to Private Contractors	752.50
Wigan Council	E08000010	Parkeon	21/05/2014	Planning and Transportation	Third Party Payments	Payments to Private Contractors	752.50
Wigan Council	E08000010	Parkeon	21/05/2014	Planning and Transportation	Third Party Payments	Payments to Private Contractors	1505.01
Wigan Council	E08000010	Parkeon	21/05/2014	Planning and Transportation	Third Party Payments	Payments to Private Contractors	2257.53
Wigan Council	E08000010	Parkeon	21/05/2014	Planning and Transportation	Third Party Payments	Payments to Private Contractors	752.50
Wigan Council	E08000010	C P Davidson & Sons Ltd.	21/05/2014	Trading	Supplies & Services	Direct Materials	840.44
Wigan Council	E08000010	C P Davidson & Sons Ltd.	21/05/2014	Trading	Transport	Vehicle and Plant Hire	2970.00
Wigan Council	E08000010	Kingdom Security Limited	21/05/2014	Trading	Premises	Premises Security	4102.57
Wigan Council	E08000010	Fix It UK Ltd	21/05/2014	Education	Third Party Payments	Private Education Services	2608.50
Wigan Council	E08000010	REDACTED PERSONAL DATA	21/05/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	716.60
Wigan Council	E08000010	Standish Medical Practice	21/05/2014	Public Health	Third Party Payments	Payments to Health Authoritites	1310.85
Wigan Council	E08000010	Standish Medical Practice	21/05/2014	Public Health	Third Party Payments	Payments to Health Authoritites	600.12
Wigan Council	E08000010	P N P Electrical Services Ltd	21/05/2014	Trading	Supplies & Services	Subcontracted Repairs	850.99
Wigan Council	E08000010	Helping Hands	21/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3024.00
Wigan Council	E08000010	The Harmony Youth Project	21/05/2014	Education	Third Party Payments	Private Education Services	2832.00
Wigan Council	E08000010	Community First Academy Trust T/A Platt Bridge Community School	21/05/2014	Education	Supplies & Services	Professional Fees	2025.00
Wigan Council	E08000010	Rossendales Limited	21/05/2014	Customer Services	Supplies & Services	Professional Fees	2244.71
Wigan Council	E08000010	Rossendales Limited	21/05/2014	Customer Services	Supplies & Services	Professional Fees	1339.63
Wigan Council	E08000010	Department For Communities & Local Government	21/05/2014	Corporate Funding (RSG,NNDR etc)	Capital Financing	Pooling of Housing Capital Receipts	2105.52
Wigan Council	E08000010	Department For Communities & Local Government	21/05/2014	Corporate Funding (RSG,NNDR etc)	Capital Financing	Pooling of Housing Capital Receipts	835943.53
Wigan Council	E08000010	Wigan Athletic Community Trust	21/05/2014	Housing Revenue Account	Supplies & Services	Grants to External Bodies	9000.00
Wigan Council	E08000010	Buzz Bee Mini Travel	21/05/2014	Infrastructure	Transport	Home To School	1560.00
Wigan Council	E08000010	Paul O'Neill Productions	21/05/2014	Education	Supplies & Services	Equipment Furniture & Materials	1200.00
Wigan Council	E08000010	5 Boroughs Partnership NHS Trust	21/05/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authoritites	11781.00
Wigan Council	E08000010	Plano Ltd	21/05/2014	Planning and Transportation	Third Party Payments	Highways Maintenance	825.00
Wigan Council	E08000010	Shaw Healthcare	21/05/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	510.85
Wigan Council	E08000010	Shaw Healthcare	21/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1208.71
Wigan Council	E08000010	Shaw Healthcare	21/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	516.53
Wigan Council	E08000010	Shaw Healthcare	21/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2105.46
Wigan Council	E08000010	Solagen Ltd	21/05/2014	Infrastructure	Supplies & Services	Equipment Furniture & Materials	5485.00
Wigan Council	E08000010	Trustseal Ltd	21/05/2014	Trading	Supplies & Services	Subcontracted Repairs	3047.00
Wigan Council	E08000010	Embrace Wigan & Leigh	21/05/2014	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	2537.91
Wigan Council	E08000010	Action For Children	21/05/2014	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	17392.25
Wigan Council	E08000010	Premier Care Ltd	21/05/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	3601.05
Wigan Council	E08000010	Premier Care Ltd	21/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	6868.05
Wigan Council	E08000010	Premier Care Ltd	21/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	7106.10
Wigan Council	E08000010	Premier Care Ltd	21/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	742.95
Wigan Council	E08000010	Premier Care Ltd	21/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1086.90
Wigan Council	E08000010	Premier Care Ltd	21/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1342.65
Wigan Council	E08000010	Premier Care Ltd	21/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3400.05
Wigan Council	E08000010	Premier Care Ltd	21/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	541.50
Wigan Council	E08000010	Premier Care Ltd	21/05/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	3632.10
Wigan Council	E08000010	Premier Care Ltd	21/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	7028.85
Wigan Council	E08000010	Premier Care Ltd	21/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	7046.70
Wigan Council	E08000010	Premier Care Ltd	21/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	735.60
Wigan Council	E08000010	Premier Care Ltd	21/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1005.90
Wigan Council	E08000010	Premier Care Ltd	21/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1211.40
Wigan Council	E08000010	Premier Care Ltd	21/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3399.30
Wigan Council	E08000010	Premier Care Ltd	21/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	555.00
Wigan Council	E08000010	Vickers Business Systems Ltd	21/05/2014	Education	Supplies & Services	Printing & Stationery Supplies	900.00
Wigan Council	E08000010	W A Salter Chemist Ltd	21/05/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	561.60
Wigan Council	E08000010	Compassion In Action	21/05/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	3164.92
Wigan Council	E08000010	Modus Care Ltd	21/05/2014	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	18509.52
Wigan Council	E08000010	Harmony Home Care	21/05/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	904.50
Wigan Council	E08000010	Harmony Home Care	21/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2773.80
Wigan Council	E08000010	Inspire Childrens Services	21/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5357.10
Wigan Council	E08000010	Inspire Childrens Services	21/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5678.55
Wigan Council	E08000010	Inspire Childrens Services	21/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5357.10
Wigan Council	E08000010	Inspire Childrens Services	21/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5892.90
Wigan Council	E08000010	Inspire Childrens Services	21/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5357.10
Wigan Council	E08000010	Inspire Childrens Services	21/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5357.10
Wigan Council	E08000010	Quickheart Ltd	21/05/2014	Support & Safeguarding	Supplies & Services	Education, Training, Exam Fees	3750.00
Wigan Council	E08000010	Slush Puppie Ltd	21/05/2014	Trading	Supplies & Services	Provisions - Food and Drink	507.97
Wigan Council	E08000010	Dr Smith & Partners	21/05/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	9693.03
Wigan Council	E08000010	Berrick Computing	21/05/2014	Partnerships & Safeguarding	Supplies & Services	Computer Software (Licences & Maintenance)	999.00
Wigan Council	E08000010	Atherton St Georges C E Primary School	21/05/2014	Education	Supplies & Services	Professional Fees	1200.00
Wigan Council	E08000010	Liverpool John Moores University	21/05/2014	Partnerships & Safeguarding	Supplies & Services	Professional Fees	4290.70
Wigan Council	E08000010	De Lage Landen Leasing Ltd	21/05/2014	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	3838.21
Wigan Council	E08000010	Aggregate Industries UK Ltd	21/05/2014	Trading	Supplies & Services	Direct Materials	601.92

Wigan Council	E08000010	Aggregate Industries UK Ltd	21/05/2014 Trading	Supplies & Services	Direct Materials	557.60
Wigan Council	E08000010	Aggregate Industries UK Ltd	21/05/2014 Trading	Supplies & Services	Direct Materials	590.04
Wigan Council	E08000010	Stockport Council (Payments)	21/05/2014 Partnerships & Safeguarding	Supplies & Services	Professional Fees	3114.00
Wigan Council	E08000010	Welfare Unit Hire Ltd	21/05/2014 Trading	Transport	Vehicle and Plant Hire	540.00
Wigan Council	E08000010	Ash Hire and Sales Ltd	21/05/2014 Trading	Transport	Vehicle and Plant Hire	2520.00
Wigan Council	E08000010	Johnston Publishing Ltd	21/05/2014 Economic Development & Skills	Supplies & Services	Marketing & Publicity	600.00
Wigan Council	E08000010	Sevacare	21/05/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	5835.70
Wigan Council	E08000010	Sevacare	21/05/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	622.10
Wigan Council	E08000010	Sevacare	21/05/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3301.97
Wigan Council	E08000010	Sevacare	21/05/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3308.96
Wigan Council	E08000010	Sevacare	21/05/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3340.55
Wigan Council	E08000010	Sevacare	21/05/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	600.12
Wigan Council	E08000010	Sevacare	21/05/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1504.45
Wigan Council	E08000010	Sevacare	21/05/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	777.32
Wigan Council	E08000010	Sevacare	21/05/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	5483.88
Wigan Council	E08000010	Sevacare	21/05/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	689.64
Wigan Council	E08000010	Sevacare	21/05/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3159.77
Wigan Council	E08000010	Sevacare	21/05/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3069.78
Wigan Council	E08000010	Sevacare	21/05/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3230.26
Wigan Council	E08000010	Sevacare	21/05/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	601.97
Wigan Council	E08000010	Sevacare	21/05/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1219.73
Wigan Council	E08000010	Sevacare	21/05/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	552.35
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	21/05/2014 Targeted Services	Premises	Rent	990.72
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	21/05/2014 Targeted Services	Premises	Rent	1460.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	21/05/2014 Targeted Services	Premises	Rent	1696.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	21/05/2014 Targeted Services	Premises	Rent	1696.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	21/05/2014 Targeted Services	Premises	Rent	1080.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	21/05/2014 Targeted Services	Premises	Rent	1080.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	21/05/2014 Targeted Services	Premises	Rent	3460.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	21/05/2014 Targeted Services	Premises	Rent	3500.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	21/05/2014 Targeted Services	Premises	Rent	17386.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	21/05/2014 Targeted Services	Supplies & Services	Personal Needs	1022.40
Wigan Council	E08000010	Knowsley Council	21/05/2014 Provider Management & Market Development	Third Party Payments	Payments to Health Authoritites	55092.06
Wigan Council	E08000010	JJ Bullen Plant & Equipment Ltd	21/05/2014 Trading	Premises	Repairs & Maintenance (Non CPMF)	2630.00
Wigan Council	E08000010	Cheadle Royal Hospital	21/05/2014 Education	Third Party Payments	Private Education Services	1937.50
Wigan Council	E08000010	Cheadle Royal Hospital	21/05/2014 Education	Third Party Payments	Private Education Services	1705.00
Wigan Council	E08000010	Child Action Northwest	21/05/2014 Support & Safeguarding	Supplies & Services	Professional Fees	1573.75
Wigan Council	E08000010	Hako Machines Limited	21/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2722.94
Wigan Council	E08000010	Bolton NHS Foundadtion Trust	21/05/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	132315.00
Wigan Council	E08000010	Curious Road	21/05/2014 Wigan and Leigh Housing	Supplies & Services	Printing & Stationery Supplies	3820.00
Wigan Council	E08000010	HC One - Ashton View Care Home	21/05/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	12000.00
Wigan Council	E08000010	Joining Communities Ltd	21/05/2014 Economic Development & Skills	Third Party Payments	Private Education Services	1615.00
Wigan Council	E08000010	Lucas Training & Consultancy Ltd	21/05/2014 Education	Supplies & Services	Professional Fees	500.00
Wigan Council	E08000010	Lucas Training & Consultancy Ltd	21/05/2014 Education	Supplies & Services	Professional Fees	500.00
Wigan Council	E08000010	Lucas Training & Consultancy Ltd	21/05/2014 Education	Supplies & Services	Professional Fees	500.00
Wigan Council	E08000010	Edmundsons Electrical	21/05/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	624.46
Wigan Council	E08000010	Edmundsons Electrical	21/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1544.59
Wigan Council	E08000010	Edmundsons Electrical	21/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	971.07
Wigan Council	E08000010	Edmundsons Electrical	21/05/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	1035.00
Wigan Council	E08000010	Edmundsons Electrical	21/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1286.40
Wigan Council	E08000010	NCER CIC	21/05/2014 Education	Supplies & Services	Professional Fees	8884.83
Wigan Council	E08000010	Crossroads Care North West	21/05/2014 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	8453.25
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	21/05/2014 Human Resources and Organisational Development	Transport	Car Leasing	3627.26
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	21/05/2014 Human Resources and Organisational Development	Transport	Car Leasing	739.40
Wigan Council	E08000010	Central Park Academy	21/05/2014 Early Intervention and Prevention (Children)	Premises	Rent	1672.05
Wigan Council	E08000010	Central Park Academy	21/05/2014 Targeted Services	Premises	Rent	1672.04
Wigan Council	E08000010	Central Park Academy	21/05/2014 Early Intervention and Prevention (Children)	Premises	Rent	1672.05
Wigan Council	E08000010	Central Park Academy	21/05/2014 Targeted Services	Premises	Rent	1672.04
Wigan Council	E08000010	Sacred Heart Parish House	21/05/2014 Early Intervention and Prevention (Children)	Premises	Rent	770.00
Wigan Council	E08000010	Streetways	21/05/2014 Infrastructure	Transport	Home To School	2844.00
Wigan Council	E08000010	CTL Digital Solutions Ltd	21/05/2014 Corporate	Capital Expenditure	GF Capital Expenditure	9831.00
Wigan Council	E08000010	Zurich Municipal	21/05/2014 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	100000.00
Wigan Council	E08000010	Rundles	21/05/2014 Customer Services	Supplies & Services	Professional Fees	1483.50
Wigan Council	E08000010	Rundles	21/05/2014 Customer Services	Supplies & Services	Professional Fees	1472.72
Wigan Council	E08000010	Rundles	21/05/2014 Customer Services	Supplies & Services	Professional Fees	1028.20
Wigan Council	E08000010	Keymen Associates	21/05/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	1701.75
Wigan Council	E08000010	Keymen Associates	21/05/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1421.50
Wigan Council	E08000010	Addaction	21/05/2014 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	5500.00
Wigan Council	E08000010	Addaction	21/05/2014 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	5500.00

Wigan Council	E08000010	Lucam consultancy Ltd	21/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	519.40
Wigan Council	E08000010	Connex Education	21/05/2014	Education	Salaries	Agency Staff	575.00
Wigan Council	E08000010	Design Pro Software Ltd	21/05/2014	Infrastructure	Third Party Payments	Highways Maintenance	1200.00
Wigan Council	E08000010	Voyage Ltd	21/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1092.00
Wigan Council	E08000010	Voyage Ltd	21/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4918.44
Wigan Council	E08000010	Voyage Ltd	21/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1300.00
Wigan Council	E08000010	Morelife (UK) Ltd	21/05/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	5250.00
Wigan Council	E08000010	HoM Partnerships T/A Health Equalities Group	21/05/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	6523.50
Wigan Council	E08000010	Dr Spielmann & Partners	21/05/2014	Public Health	Third Party Payments	Payments to Health Authoritites	582.66
Wigan Council	E08000010	ABL Health Ltd	21/05/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	19847.00
Wigan Council	E08000010	IDS Services CIC	21/05/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1170.00
Wigan Council	E08000010	IDS Services CIC	21/05/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1170.00
Wigan Council	E08000010	IDS Services CIC	21/05/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1710.00
Wigan Council	E08000010	IDS Services CIC	21/05/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	2025.00
Wigan Council	E08000010	IDS Services CIC	21/05/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1350.00
Wigan Council	E08000010	Nugent Care	21/05/2014	Provider Management & Market Development	Third Party Payments	Voluntary Day Care	563.68
Wigan Council	E08000010	Nugent Care	21/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	563.68
Wigan Council	E08000010	Pulse Healthcare Ltd	21/05/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	2126.22
Wigan Council	E08000010	Pulse Healthcare Ltd	21/05/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	5451.60
Wigan Council	E08000010	Human Support Group Ltd	21/05/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1183.00
Wigan Council	E08000010	Human Support Group Ltd	21/05/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1183.00
Wigan Council	E08000010	Human Support Group Ltd	21/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	500.50
Wigan Council	E08000010	Human Support Group Ltd	21/05/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1183.00
Wigan Council	E08000010	Prime Time Recruitment Ltd	21/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1289.12
Wigan Council	E08000010	Prime Time Recruitment Ltd	21/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1312.14
Wigan Council	E08000010	Inspire Training & Education Services Ltd	21/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1015.00
Wigan Council	E08000010	Inspire Training & Education Services Ltd	21/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1015.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	21/05/2014	Infrastructure	Transport	Home To School	1070.00
Wigan Council	E08000010	Marguerite Murphy Education Ltd	21/05/2014	Education	Supplies & Services	Professional Fees	1697.40
Wigan Council	E08000010	Green Crew CIC	21/05/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	660.00
Wigan Council	E08000010	Green Crew CIC	21/05/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1100.00
Wigan Council	E08000010	Green Crew CIC	21/05/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1500.00
Wigan Council	E08000010	Green Crew CIC	21/05/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	660.00
Wigan Council	E08000010	Green Crew CIC	21/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	825.00
Wigan Council	E08000010	Flex-e-vouchers	21/05/2014	Human Resources and Organisational Development	Salaries	Indirect Staff Costs	610.00
Wigan Council	E08000010	Holy Family Catholic Primary School	21/05/2014	Education	Supplies & Services	Professional Fees	750.00
Wigan Council	E08000010	Bee Cause We Care	21/05/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	650.00
Wigan Council	E08000010	Nugent Care	21/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	14333.00
Wigan Council	E08000010	Tugo Food System	21/05/2014	Trading	Supplies & Services	Provisions - Food and Drink	643.40
Wigan Council	E08000010	European Care & Lifestyles (UK) Ltd	21/05/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	865.20
Wigan Council	E08000010	European Care & Lifestyles (UK) Ltd	21/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	865.20
Wigan Council	E08000010	Dyson	21/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3665.00
Wigan Council	E08000010	Camps Solicitors	21/05/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	2750.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	21/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	882.00
Wigan Council	E08000010	Furniture Village Limited	21/05/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	1812.00
Wigan Council	E08000010	Keepmoat Limited	21/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	28752.94
Wigan Council	E08000010	Keepmoat Limited	21/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	43920.78
Wigan Council	E08000010	Keepmoat Limited	21/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	68941.13
Wigan Council	E08000010	REDACTED PERSONAL DATA	21/05/2014	Infrastructure	Transport	Home To School	810.00
Wigan Council	E08000010	CRG Ltd	21/05/2014	Support & Safeguarding	Supplies & Services	Professional Fees	1875.55
Wigan Council	E08000010	ZIPPORAH	21/05/2014	Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	1500.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	21/05/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	1667.00
Wigan Council	E08000010	McHugh Stoppard Architectural & Surveying Serv Ltd	21/05/2014	Planning and Transportation	Income	Fees & Charges	3850.00
Wigan Council	E08000010	Amberswood Environmental Services Ltd	22/05/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1122.00
Wigan Council	E08000010	A.G.S. Tech Ltd	22/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	4962.85
Wigan Council	E08000010	A.G.S. Tech Ltd	22/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	529.25
Wigan Council	E08000010	A.G.S. Tech Ltd	22/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	529.25
Wigan Council	E08000010	A.G.S. Tech Ltd	22/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	529.25
Wigan Council	E08000010	A.G.S. Tech Ltd	22/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	4814.50
Wigan Council	E08000010	Transport for Greater Manchester	22/05/2014	Infrastructure	Third Party Payments	Payments to Other Local Authorities	17165.39
Wigan Council	E08000010	K J Lines	22/05/2014	Trading	Supplies & Services	Subcontracted Repairs	705.03
Wigan Council	E08000010	K J Lines	22/05/2014	Trading	Supplies & Services	Subcontracted Repairs	1352.84
Wigan Council	E08000010	K J Lines	22/05/2014	Trading	Supplies & Services	Subcontracted Repairs	504.73
Wigan Council	E08000010	K J Lines	22/05/2014	Trading	Supplies & Services	Subcontracted Repairs	1590.19
Wigan Council	E08000010	K J Lines	22/05/2014	Trading	Supplies & Services	Subcontracted Repairs	726.51
Wigan Council	E08000010	Mayrise Ltd	22/05/2014	Infrastructure	Supplies & Services	Computer Software (Licences & Maintenance)	2250.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	22/05/2014	Infrastructure	Transport	Home To School	778.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	22/05/2014	Infrastructure	Transport	Home To School	1200.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	22/05/2014	Infrastructure	Transport	Home To School	1380.00

Wigan Council	E08000010	Bridge Creative	22/05/2014	Economic Development & Skills	Supplies & Services	Marketing & Publicity	2100.00
Wigan Council	E08000010	Brabbin & Rudd Ltd	22/05/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	605.20
Wigan Council	E08000010	SLC Paragon UK Limited	22/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	600.00
Wigan Council	E08000010	A Connolly Limited	22/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	80354.29
Wigan Council	E08000010	NCC Services Limited	22/05/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	600.00
Wigan Council	E08000010	Watson Petroleum Ltd	22/05/2014	Trading	Premises	Other Fuel	636.00
Wigan Council	E08000010	Hemming Group Limited	22/05/2014	Finance	Supplies & Services	Hospitality	2300.00
Wigan Council	E08000010	Hemming Group Limited	22/05/2014	Finance	Supplies & Services	Hospitality	2300.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	22/05/2014	Education	Third Party Payments	Private Education Services	2847.60
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	22/05/2014	Education	Third Party Payments	Private Education Services	2286.72
Wigan Council	E08000010	H W Engineering (Htg) Ltd	22/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1749.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	22/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1750.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	22/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1665.62
Wigan Council	E08000010	H W Engineering (Htg) Ltd	22/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1638.62
Wigan Council	E08000010	H W Engineering (Htg) Ltd	22/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1553.62
Wigan Council	E08000010	H W Engineering (Htg) Ltd	22/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1427.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	22/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	625.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	22/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1627.93
Wigan Council	E08000010	H W Engineering (Htg) Ltd	22/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1262.62
Wigan Council	E08000010	H W Engineering (Htg) Ltd	22/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1593.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	22/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1633.62
Wigan Council	E08000010	Leigh Dogs & Cats Home Ltd	22/05/2014	Support & Safeguarding	Supplies & Services	Hired & Contracted Services	550.25
Wigan Council	E08000010	United Utilities Water plc	22/05/2014	Trading	Premises	Water Charges	1825.89
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	22/05/2014	Trading	Supplies & Services	Direct Materials	1230.00
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	22/05/2014	Trading	Supplies & Services	Direct Materials	1271.00
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	22/05/2014	Trading	Supplies & Services	Direct Materials	820.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1586.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1818.00
Wigan Council	E08000010	Davron Taxis	22/05/2014	Infrastructure	Transport	Home To School	920.00
Wigan Council	E08000010	Crown Records Management Ltd	22/05/2014	Finance	Supplies & Services	Equipment Furniture & Materials	1096.12
Wigan Council	E08000010	Riverside Group Ltd	22/05/2014	Provider Management & Market Development	Premises	Rent	648.00
Wigan Council	E08000010	Electricity North West Ltd	22/05/2014	Infrastructure	Third Party Payments	Highways Maintenance	610.70
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	22/05/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	1651.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	22/05/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	47151.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	22/05/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	62822.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	22/05/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	6600.00
Wigan Council	E08000010	Swiss Post Solutions Ltd	22/05/2014	Finance	Supplies & Services	Hired & Contracted Services	2101.40
Wigan Council	E08000010	Bupa Care Services	22/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2592.00
Wigan Council	E08000010	Bupa Care Services	22/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	8064.00
Wigan Council	E08000010	Bupa Care Services	22/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	6480.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	22/05/2014	Trading	Third Party Payments	Waste and Recycling	10186.41
Wigan Council	E08000010	FCC Recycling (UK) Limited	22/05/2014	Trading	Third Party Payments	Waste and Recycling	44348.64
Wigan Council	E08000010	FCC Recycling (UK) Limited	22/05/2014	Trading	Third Party Payments	Waste and Recycling	545078.26
Wigan Council	E08000010	FCC Recycling (UK) Limited	22/05/2014	Trading	Third Party Payments	Waste and Recycling	13335.84
Wigan Council	E08000010	FCC Recycling (UK) Limited	22/05/2014	Trading	Third Party Payments	Waste and Recycling	153686.55
Wigan Council	E08000010	FCC Recycling (UK) Limited	22/05/2014	Trading	Third Party Payments	Waste and Recycling	1483.83
Wigan Council	E08000010	FCC Recycling (UK) Limited	22/05/2014	Trading	Third Party Payments	Waste and Recycling	27579.41
Wigan Council	E08000010	FCC Recycling (UK) Limited	22/05/2014	Trading	Third Party Payments	Waste and Recycling	68891.41
Wigan Council	E08000010	FCC Recycling (UK) Limited	22/05/2014	Trading	Third Party Payments	Waste and Recycling	152197.50
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/05/2014	Trading	Salaries	Agency Staff	503.02
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/05/2014	Provider Management & Market Development	Salaries	Agency Staff	509.10
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/05/2014	Customer Services	Salaries	Agency Staff	559.05
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/05/2014	Trading	Salaries	Agency Staff	562.86
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/05/2014	Customer Services	Salaries	Agency Staff	586.06
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/05/2014	Provider Management & Market Development	Salaries	Agency Staff	591.03
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/05/2014	Provider Management & Market Development	Salaries	Agency Staff	596.96
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/05/2014	Customer Services	Salaries	Agency Staff	605.52
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/05/2014	Trading	Salaries	Agency Staff	660.10
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/05/2014	Provider Management & Market Development	Salaries	Agency Staff	662.56
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/05/2014	Leisure, Cultural & Property	Salaries	Agency Staff	676.31
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/05/2014	Support & Safeguarding	Salaries	Agency Staff	678.51
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/05/2014	Economic Development & Skills	Salaries	Agency Staff	684.10
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/05/2014	Customer Services	Salaries	Agency Staff	694.06
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/05/2014	Support & Safeguarding	Salaries	Agency Staff	728.94
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/05/2014	Customer Services	Salaries	Agency Staff	756.90
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/05/2014	Customer Services	Salaries	Agency Staff	756.90
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/05/2014	Strategy & Partnerships	Salaries	Agency Staff	784.79
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/05/2014	Support & Safeguarding	Salaries	Agency Staff	792.50
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/05/2014	Provider Management & Market Development	Salaries	Agency Staff	817.14

Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/05/2014	Early Intervention & Prevention	Salaries	Agency Staff	819.53
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/05/2014	Economic Development & Skills	Salaries	Agency Staff	830.22
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/05/2014	Legal	Salaries	Agency Staff	869.21
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/05/2014	Early Intervention & Prevention	Salaries	Agency Staff	881.34
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/05/2014	Support & Safeguarding	Salaries	Agency Staff	881.34
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/05/2014	Support & Safeguarding	Salaries	Agency Staff	881.34
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/05/2014	Support & Safeguarding	Salaries	Agency Staff	889.70
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/05/2014	Targeted Services	Salaries	Agency Staff	904.66
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/05/2014	Targeted Services	Salaries	Agency Staff	911.29
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/05/2014	Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/05/2014	Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/05/2014	Legal	Salaries	Agency Staff	934.22
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/05/2014	Early Intervention & Prevention	Salaries	Agency Staff	936.00
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/05/2014	Targeted Services	Salaries	Agency Staff	1010.47
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/05/2014	Targeted Services	Salaries	Agency Staff	1033.41
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/05/2014	Targeted Services	Salaries	Agency Staff	1183.16
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/05/2014	Support & Safeguarding	Salaries	Agency Staff	1222.20
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/05/2014	Targeted Services	Salaries	Agency Staff	1248.73
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/05/2014	Targeted Services	Salaries	Agency Staff	1373.13
Wigan Council	E08000010	Magnum Furniture Superstore	22/05/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	916.58
Wigan Council	E08000010	Parkeon	22/05/2014	Planning and Transportation	Supplies & Services	Equipment Furniture & Materials	726.04
Wigan Council	E08000010	C P Davidson & Sons Ltd.	22/05/2014	Trading	Supplies & Services	Subcontracted Repairs	760.11
Wigan Council	E08000010	Adare Halcyon Ltd	22/05/2014	Wigan and Leigh Housing	Supplies & Services	Printing & Stationery Supplies	1552.20
Wigan Council	E08000010	Independent Living Alliance	22/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	9770.68
Wigan Council	E08000010	REDACTED PERSONAL DATA	22/05/2014	Targeted Services	Supplies & Services	Professional Fees	648.00
Wigan Council	E08000010	Capita Business Services Ltd	22/05/2014	Education	Supplies & Services	Education, Training, Exam Fees	1116.80
Wigan Council	E08000010	P F Cusack (Tool Supplies) Ltd	22/05/2014	Trading	Supplies & Services	Direct Materials	810.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	22/05/2014	Trading	Transport	Vehicle and Plant Hire	556.03
Wigan Council	E08000010	REDACTED PERSONAL DATA	22/05/2014	Targeted Services	Supplies & Services	Professional Fees	510.00
Wigan Council	E08000010	CAST NW Ltd	22/05/2014	Education	Third Party Payments	Private Education Services	1798.92
Wigan Council	E08000010	Virtue Technolgies	22/05/2014	Education	Supplies & Services	Computer Equipment	5450.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	22/05/2014	Regulatory Services	Supplies & Services	Professional Fees	2430.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	22/05/2014	Housing Revenue Account	Supplies & Services	Professional Fees	1440.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	22/05/2014	Housing Revenue Account	Supplies & Services	Professional Fees	990.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	22/05/2014	Targeted Services	Supplies & Services	Professional Fees	3159.60
Wigan Council	E08000010	Bevan Brittan LLP	22/05/2014	Trading	Supplies & Services	Professional Fees	3472.00
Wigan Council	E08000010	Rochdale Electro-Mechanical Services Ltd	22/05/2014	Corporate	Capital Expenditure	GF Capital Expenditure	7826.98
Wigan Council	E08000010	REDACTED PERSONAL DATA	22/05/2014	Corporate	Capital Expenditure	GF Capital Expenditure	13950.00
Wigan Council	E08000010	Mencap - PS North West and Cymru	22/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	6773.20
Wigan Council	E08000010	Shaw Healthcare	22/05/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	2950.34
Wigan Council	E08000010	Shaw Healthcare	22/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1709.85
Wigan Council	E08000010	Shaw Healthcare	22/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5722.67
Wigan Council	E08000010	Shaw Healthcare	22/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	4968.80
Wigan Council	E08000010	Shaw Healthcare	22/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	601.52
Wigan Council	E08000010	Shaw Healthcare	22/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1536.50
Wigan Council	E08000010	Shaw Healthcare	22/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	545.00
Wigan Council	E08000010	Boots The Chemist Ltd	22/05/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	644.80
Wigan Council	E08000010	Alternative Futures Group	22/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1748.80
Wigan Council	E08000010	Stocks Homecare Services	22/05/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1362.38
Wigan Council	E08000010	Stocks Homecare Services	22/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1764.16
Wigan Council	E08000010	Stocks Homecare Services	22/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	675.71
Wigan Council	E08000010	Stocks Homecare Services	22/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2407.00
Wigan Council	E08000010	Stocks Homecare Services	22/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	810.86
Wigan Council	E08000010	Premier Care Ltd	22/05/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	3511.05
Wigan Council	E08000010	Premier Care Ltd	22/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	6855.75
Wigan Council	E08000010	Premier Care Ltd	22/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	7002.00
Wigan Council	E08000010	Premier Care Ltd	22/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	742.95
Wigan Council	E08000010	Premier Care Ltd	22/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1012.20
Wigan Council	E08000010	Premier Care Ltd	22/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1254.30
Wigan Council	E08000010	Premier Care Ltd	22/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3996.75
Wigan Council	E08000010	Premier Care Ltd	22/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	510.45
Wigan Council	E08000010	Bluebird Care	22/05/2014	Targeted Services	Third Party Payments	Private Domicilliary	951.29
Wigan Council	E08000010	Bluebird Care	22/05/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	2707.50
Wigan Council	E08000010	Bluebird Care	22/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1507.67
Wigan Council	E08000010	Bluebird Care	22/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1972.09
Wigan Council	E08000010	Bluebird Care	22/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1496.90
Wigan Council	E08000010	N Nasr Ltd	22/05/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	587.60
Wigan Council	E08000010	REDACTED PERSONAL DATA	22/05/2014	Targeted Services	Supplies & Services	Professional Fees	1140.00
Wigan Council	E08000010	Harmony Home Care	22/05/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	703.50

Wigan Council	E08000010	Harmony Home Care	22/05/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	2405.30
Wigan Council	E08000010	GDR Groundworks LTD	22/05/2014	Trading	Supplies & Services	Subcontracted Repairs	795.20
Wigan Council	E08000010	GDR Groundworks LTD	22/05/2014	Trading	Supplies & Services	Subcontracted Repairs	763.42
Wigan Council	E08000010	Excellent Ramp	22/05/2014	Corporate	Capital Expenditure	GF Capital Expenditure	877.50
Wigan Council	E08000010	Professional Services Department	22/05/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	660.40
Wigan Council	E08000010	Cycle Experience Ltd	22/05/2014	Infrastructure	Supplies & Services	Grants to External Bodies	1955.25
Wigan Council	E08000010	De Lage Landen Leasing Ltd	22/05/2014	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	4064.99
Wigan Council	E08000010	De Lage Landen Leasing Ltd	22/05/2014	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	5627.94
Wigan Council	E08000010	Active Synergy	22/05/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	1500.00
Wigan Council	E08000010	The IT Way	22/05/2014	Education	Third Party Payments	Private Education Services	1333.00
Wigan Council	E08000010	The IT Way	22/05/2014	Education	Third Party Payments	Private Education Services	1312.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	22/05/2014	Trading	Supplies & Services	Direct Materials	541.20
Wigan Council	E08000010	Aggregate Industries UK Ltd	22/05/2014	Trading	Supplies & Services	Direct Materials	851.60
Wigan Council	E08000010	Aggregate Industries UK Ltd	22/05/2014	Trading	Supplies & Services	Direct Materials	950.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	22/05/2014	Trading	Supplies & Services	Direct Materials	1014.80
Wigan Council	E08000010	Aggregate Industries UK Ltd	22/05/2014	Trading	Supplies & Services	Direct Materials	570.56
Wigan Council	E08000010	TMP (UK) LTD	22/05/2014	Infrastructure	Supplies & Services	Advertising (Non Employee)	658.40
Wigan Council	E08000010	Noblet Municipal Services Ltd	22/05/2014	Trading	Transport	Vehicle and Plant Hire	2800.00
Wigan Council	E08000010	British Gas Business	22/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	650.45
Wigan Council	E08000010	Phirst Group Ltd t/a Apex Health & social Care	22/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1260.00
Wigan Council	E08000010	Phirst Group Ltd t/a Apex Health & social Care	22/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1260.00
Wigan Council	E08000010	Phirst Group Ltd t/a Apex Health & social Care	22/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1260.00
Wigan Council	E08000010	Phirst Group Ltd t/a Apex Health & social Care	22/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1260.00
Wigan Council	E08000010	Hilldale Housing Association Ltd	22/05/2014	Provider Management & Market Development	Premises	Rent	898.52
Wigan Council	E08000010	Hilldale Housing Association Ltd	22/05/2014	Provider Management & Market Development	Premises	Rent	898.52
Wigan Council	E08000010	Hilldale Housing Association Ltd	22/05/2014	Provider Management & Market Development	Premises	Rent	832.60
Wigan Council	E08000010	Hilldale Housing Association Ltd	22/05/2014	Provider Management & Market Development	Premises	Rent	1178.48
Wigan Council	E08000010	Hilldale Housing Association Ltd	22/05/2014	Provider Management & Market Development	Premises	Rent	832.60
Wigan Council	E08000010	Hilldale Housing Association Ltd	22/05/2014	Provider Management & Market Development	Premises	Rent	832.60
Wigan Council	E08000010	Hilldale Housing Association Ltd	22/05/2014	Provider Management & Market Development	Premises	Rent	832.60
Wigan Council	E08000010	Hilldale Housing Association Ltd	22/05/2014	Provider Management & Market Development	Premises	Rent	832.60
Wigan Council	E08000010	Hilldale Housing Association Ltd	22/05/2014	Provider Management & Market Development	Premises	Rent	832.60
Wigan Council	E08000010	Hilldale Housing Association Ltd	22/05/2014	Provider Management & Market Development	Premises	Rent	832.60
Wigan Council	E08000010	Hilldale Housing Association Ltd	22/05/2014	Provider Management & Market Development	Premises	Rent	791.60
Wigan Council	E08000010	Hilldale Housing Association Ltd	22/05/2014	Provider Management & Market Development	Premises	Rent	791.60
Wigan Council	E08000010	Hilldale Housing Association Ltd	22/05/2014	Provider Management & Market Development	Premises	Rent	791.60
Wigan Council	E08000010	Hilldale Housing Association Ltd	22/05/2014	Provider Management & Market Development	Premises	Rent	791.60
Wigan Council	E08000010	Hilldale Housing Association Ltd	22/05/2014	Provider Management & Market Development	Premises	Rent	791.60
Wigan Council	E08000010	Hilldale Housing Association Ltd	22/05/2014	Provider Management & Market Development	Premises	Rent	791.60
Wigan Council	E08000010	Hilldale Housing Association Ltd	22/05/2014	Provider Management & Market Development	Premises	Rent	791.60
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	22/05/2014	Human Resources and Organisational Development	Transport	Car Leasing	2259.98
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	22/05/2014	Human Resources and Organisational Development	Transport	Car Leasing	739.41
Wigan Council	E08000010	Thomas Organisation	22/05/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	3597.21
Wigan Council	E08000010	Elliott Street Pharmacy	22/05/2014	Public Health	Third Party Payments	Payments to Health Authorities	570.00
Wigan Council	E08000010	Keymen Associates	22/05/2014	Support & Safeguarding	Third Party Payments	Private Domiciliary	2007.38
Wigan Council	E08000010	Keymen Associates	22/05/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	1488.24
Wigan Council	E08000010	Cherish UK Ltd	22/05/2014	Support & Safeguarding	Third Party Payments	Private Domiciliary	5744.30
Wigan Council	E08000010	Cherish UK Ltd	22/05/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	5102.06
Wigan Council	E08000010	Cherish UK Ltd	22/05/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	1944.07
Wigan Council	E08000010	Cherish UK Ltd	22/05/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	5481.12
Wigan Council	E08000010	Cherish UK Ltd	22/05/2014	Early Intervention & Prevention	Third Party Payments	Private Domiciliary	9999.10
Wigan Council	E08000010	Cherish UK Ltd	22/05/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	1074.69
Wigan Council	E08000010	Cherish UK Ltd	22/05/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	661.68
Wigan Council	E08000010	Transitional Rehabilitation Units	22/05/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	4727.10
Wigan Council	E08000010	Transitional Rehabilitation Units	22/05/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	2363.55
Wigan Council	E08000010	ISS Facility Services Ltd	22/05/2014	Housing Revenue Account	Premises	Building Cleaning	4461.90
Wigan Council	E08000010	ISS Facility Services Ltd	22/05/2014	Housing Revenue Account	Premises	Building Cleaning	746.82
Wigan Council	E08000010	ISS Facility Services Ltd	22/05/2014	Housing Revenue Account	Premises	Building Cleaning	1152.65
Wigan Council	E08000010	Community Catalysts C.I.C.	22/05/2014	Provider Management & Market Development	Supplies & Services	Professional Fees	10310.71
Wigan Council	E08000010	H2O FlowTech Ltd	22/05/2014	Infrastructure	Supplies & Services	Hired & Contracted Services	710.87
Wigan Council	E08000010	Acorn Treatment & Housing	22/05/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	1980.00
Wigan Council	E08000010	Royal Society for Public Health	22/05/2014	Public Health	Supplies & Services	Professional Fees	850.00
Wigan Council	E08000010	CRG Ltd	22/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3737.64
Wigan Council	E08000010	CRG Ltd	22/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1297.61
Wigan Council	E08000010	CRG Ltd	22/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1414.49
Wigan Council	E08000010	CRG Ltd	22/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3926.04
Wigan Council	E08000010	CRG Ltd	22/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4513.00
Wigan Council	E08000010	CRG Ltd	22/05/2014	Support & Safeguarding	Supplies & Services	Professional Fees	1049.14
Wigan Council	E08000010	Bolton WBL Provider Partnership	22/05/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	500.00

Wigan Council	E08000010	Greenblue Urban Ltd	22/05/2014	Trading	Supplies & Services	Direct Materials	6665.00
Wigan Council	E08000010	Greenblue Urban Ltd	22/05/2014	Trading	Supplies & Services	Direct Materials	2386.80
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	23/05/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	584.00
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	23/05/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	659.76
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	23/05/2014	Provider Management & Market Development	Premises	Repairs & Maintenance (Non CPMF)	1102.75
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	23/05/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1242.32
Wigan Council	E08000010	Carelink Community Services Ltd	23/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2081.80
Wigan Council	E08000010	Carelink Community Services Ltd	23/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	528.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	23/05/2014	Housing Revenue Account	Premises	Aids and Adaptations	930.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	23/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1285.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	23/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1615.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	23/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3680.00
Wigan Council	E08000010	Hopwells Limited	23/05/2014	Trading	Supplies & Services	Provisions - Food and Drink	594.12
Wigan Council	E08000010	Hopwells Limited	23/05/2014	Trading	Supplies & Services	Provisions - Food and Drink	625.44
Wigan Council	E08000010	Hopwells Limited	23/05/2014	Trading	Supplies & Services	Provisions - Food and Drink	743.94
Wigan Council	E08000010	Hopwells Limited	23/05/2014	Trading	Supplies & Services	Provisions - Food and Drink	860.33
Wigan Council	E08000010	Academy Services	23/05/2014	Early Intervention & Prevention	Premises	Aids and Adaptations	509.29
Wigan Council	E08000010	Academy Services	23/05/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1132.21
Wigan Council	E08000010	GMS Services Limited	23/05/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	950.00
Wigan Council	E08000010	Portman Doors Ltd	23/05/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	519.00
Wigan Council	E08000010	A Connolly Limited	23/05/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1387.55
Wigan Council	E08000010	A Connolly Limited	23/05/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	4999.03
Wigan Council	E08000010	IAS (Services) Limited	23/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3675.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	23/05/2014	Early Intervention and Prevention (Children)	Premises	Repairs & Maintenance (Non CPMF)	1185.30
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	23/05/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	9272.00
Wigan Council	E08000010	Aspull Electrical Services Ltd	23/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2286.75
Wigan Council	E08000010	Eldercare	23/05/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	4681.97
Wigan Council	E08000010	Eldercare	23/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3855.74
Wigan Council	E08000010	Eldercare	23/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2006.56
Wigan Council	E08000010	Eldercare	23/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2478.69
Wigan Council	E08000010	Eldercare	23/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	550.82
Wigan Council	E08000010	Eldercare	23/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	826.23
Wigan Council	E08000010	Midstream (West Lancs) Ltd	23/05/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	675.00
Wigan Council	E08000010	Midstream (West Lancs) Ltd	23/05/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	581.12
Wigan Council	E08000010	Midstream (West Lancs) Ltd	23/05/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1161.93
Wigan Council	E08000010	Midstream (West Lancs) Ltd	23/05/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	624.00
Wigan Council	E08000010	Midstream (West Lancs) Ltd	23/05/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1668.00
Wigan Council	E08000010	Midstream (West Lancs) Ltd	23/05/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1260.00
Wigan Council	E08000010	Midstream (West Lancs) Ltd	23/05/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	768.00
Wigan Council	E08000010	Mint Northwest Ltd	23/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	10450.00
Wigan Council	E08000010	C P L Heating & Plumbing Ltd	23/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	9231.68
Wigan Council	E08000010	C P L Heating & Plumbing Ltd	23/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	55452.01
Wigan Council	E08000010	Tudor Northwest Ltd	23/05/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1272.04
Wigan Council	E08000010	Tudor Northwest Ltd	23/05/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1830.21
Wigan Council	E08000010	Tudor Northwest Ltd	23/05/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	2620.77
Wigan Council	E08000010	Independent Living Ltd/Homescope	23/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3000.14
Wigan Council	E08000010	Independent Living Ltd/Homescope	23/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2922.84
Wigan Council	E08000010	Alternative Futures Group	23/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3456.72
Wigan Council	E08000010	Action For Children	23/05/2014	Early Intervention and Prevention (Children)	Third Party Payments	Payments to Voluntary Organisations	31603.08
Wigan Council	E08000010	SLC Raglin Ltd	23/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	994.20
Wigan Council	E08000010	SLC Raglin Ltd	23/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	994.20
Wigan Council	E08000010	Parklands Services (NW) Ltd	23/05/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	648.75
Wigan Council	E08000010	Parklands Services (NW) Ltd	23/05/2014	Planning and Transportation	Premises	Repairs & Maintenance (Non CPMF)	650.00
Wigan Council	E08000010	Just BU CIC	23/05/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	3900.00
Wigan Council	E08000010	Just BU CIC	23/05/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	585.00
Wigan Council	E08000010	Westhoughton Roofing & Pointing Services Ltd	23/05/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	888.00
Wigan Council	E08000010	SK Independent Living Services CIC	23/05/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1040.00
Wigan Council	E08000010	SK Independent Living Services CIC	23/05/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E08000010	SK Independent Living Services CIC	23/05/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1300.00
Wigan Council	E08000010	SK Independent Living Services CIC	23/05/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	640.00
Wigan Council	E08000010	SK Independent Living Services CIC	23/05/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1060.00
Wigan Council	E08000010	SK Independent Living Services CIC	23/05/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1300.00
Wigan Council	E08000010	SK Independent Living Services CIC	23/05/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1300.00
Wigan Council	E08000010	SK Independent Living Services CIC	23/05/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1300.00
Wigan Council	E08000010	SK Independent Living Services CIC	23/05/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E08000010	SK Independent Living Services CIC	23/05/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1200.00
Wigan Council	E08000010	SK Independent Living Services CIC	23/05/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E08000010	SK Independent Living Services CIC	23/05/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1300.00
Wigan Council	E08000010	SK Independent Living Services CIC	23/05/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	780.00

Wigan Council	E08000010	SK Independent Living Services CIC	23/05/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1300.00
Wigan Council	E08000010	SK Independent Living Services CIC	23/05/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E08000010	SK Independent Living Services CIC	23/05/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	780.00
Wigan Council	E08000010	SK Independent Living Services CIC	23/05/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	780.00
Wigan Council	E08000010	SK Independent Living Services CIC	23/05/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1040.00
Wigan Council	E08000010	SK Independent Living Services CIC	23/05/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E08000010	SK Independent Living Services CIC	23/05/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1040.00
Wigan Council	E08000010	Next Stage - A Way Forward	23/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	7696.22
Wigan Council	E08000010	Next Stage - A Way Forward	23/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	7696.22
Wigan Council	E08000010	Next Stage - A Way Forward	23/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	7696.22
Wigan Council	E08000010	Next Stage - A Way Forward	23/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	7696.22
Wigan Council	E08000010	Next Stage - A Way Forward	23/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	7696.22
Wigan Council	E08000010	Next Stage - A Way Forward	23/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2057.27
Wigan Council	E08000010	Next Stage - A Way Forward	23/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2057.27
Wigan Council	E08000010	Next Stage - A Way Forward	23/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2057.27
Wigan Council	E08000010	Next Stage - A Way Forward	23/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2057.27
Wigan Council	E08000010	Next Stage - A Way Forward	23/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2057.27
Wigan Council	E08000010	Lucam consultancy Ltd	23/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	519.40
Wigan Council	E08000010	Pulse Healthcare Ltd	23/05/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	2310.66
Wigan Council	E08000010	Pulse Healthcare Ltd	23/05/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	6230.40
Wigan Council	E08000010	Prime Time Recruitment Ltd	23/05/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1289.12
Wigan Council	E08000010	NHS Wigan Borough CCG	23/05/2014	Early Intervention & Prevention	Third Party Payments	Payments to Health Authoritites	23699.16
Wigan Council	E08000010	H2O FlowTech Ltd	23/05/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	996.82
Wigan Council	E08000010	Marsden Group	23/05/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	1961.00
Wigan Council	E08000010	Ashton, Wigan & District YMCA	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4233.60
Wigan Council	E08000010	Ashton, Wigan & District YMCA	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	13130.86
Wigan Council	E08000010	ABC Private Day Nursery	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2469.60
Wigan Council	E08000010	ABC Private Day Nursery	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4855.86
Wigan Council	E08000010	The Avenue Private Day Nursery	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3880.80
Wigan Council	E08000010	The Avenue Private Day Nursery	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	10761.12
Wigan Council	E08000010	Agape Family Support Group	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	793.80
Wigan Council	E08000010	Agape Family Support Group	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3148.20
Wigan Council	E08000010	ABC Castle Nursery	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3263.40
Wigan Council	E08000010	ABC Castle Nursery	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6250.61
Wigan Council	E08000010	Ashton Early Years Playgroup	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3606.12
Wigan Council	E08000010	Atherton Pre-School	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2910.60
Wigan Council	E08000010	Atherton Pre-School	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	7946.82
Wigan Council	E08000010	Sunbeams	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	10055.16
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	27/05/2014	Infrastructure	Transport	Home To School	4524.50
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	27/05/2014	Infrastructure	Transport	Home To School	550.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	27/05/2014	Infrastructure	Transport	Home To School	1233.00
Wigan Council	E08000010	Just Learning	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1146.60
Wigan Council	E08000010	Just Learning	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	8528.76
Wigan Council	E08000010	Holyrood Nursery	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	529.20
Wigan Council	E08000010	Holyrood Nursery	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	9501.84
Wigan Council	E08000010	Heron Day Nursery	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3439.80
Wigan Council	E08000010	Heron Day Nursery	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3835.08
Wigan Council	E08000010	Starbrite Nursery	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	10852.71
Wigan Council	E08000010	Brooklands Childcare Ltd	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1146.60
Wigan Council	E08000010	Brooklands Childcare Ltd	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2116.80
Wigan Council	E08000010	Brooklands Childcare Ltd	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3175.20
Wigan Council	E08000010	Brooklands Childcare Ltd	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	7830.43
Wigan Council	E08000010	Brooklands Childcare Ltd	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	10333.73
Wigan Council	E08000010	Brooklands Childcare Ltd	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	13165.20
Wigan Council	E08000010	Young Persons' Centre	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	9215.64
Wigan Council	E08000010	Young Persons' Centre	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	11642.40
Wigan Council	E08000010	New Lodge Playgroup	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	8128.08
Wigan Council	E08000010	WM Smith & Sons (Barnard Castle) Ltd	27/05/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	757.02
Wigan Council	E08000010	The Village Nursery	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	8877.92
Wigan Council	E08000010	Buttons & Bows P D N	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3319.92
Wigan Council	E08000010	Best Friends Nursery	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1411.20
Wigan Council	E08000010	Best Friends Nursery	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4229.40
Wigan Council	E08000010	Kids.Com Day Nursery	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	793.80
Wigan Council	E08000010	Kids.Com Day Nursery	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4602.10
Wigan Council	E08000010	St Thomas Playschool	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3457.30
Wigan Council	E08000010	Standish Under Fives	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1323.00
Wigan Council	E08000010	Standish Under Fives	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4670.78
Wigan Council	E08000010	Woodfold Fledglings	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	7341.99
Wigan Council	E08000010	Jumping Jacks Nursery	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	646.80

Wigan Council	E08000010	Jumping Jacks Nursery	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6875.16
Wigan Council	E08000010	Holly Tree Day Nursery Ltd	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	8763.44
Wigan Council	E08000010	Stepping Stones P.D.N.	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	793.80
Wigan Council	E08000010	Stepping Stones P.D.N.	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4350.24
Wigan Council	E08000010	First Friends Pre-School	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6559.71
Wigan Council	E08000010	Parsons Walk Pre School	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2111.52
Wigan Council	E08000010	Parsons Walk Pre School	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5115.60
Wigan Council	E08000010	First Steps At Cansfield	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2734.20
Wigan Council	E08000010	First Steps At Cansfield	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	7517.52
Wigan Council	E08000010	Little Dolphin Playgroup	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1411.20
Wigan Council	E08000010	Little Dolphin Playgroup	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3548.88
Wigan Council	E08000010	Langtree Hall Day Nursery Ltd	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5094.36
Wigan Council	E08000010	Little People Day Nursery	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	793.80
Wigan Council	E08000010	Little People Day Nursery	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6653.20
Wigan Council	E08000010	St James' Community Pre-School	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5094.36
Wigan Council	E08000010	St Bernadettes Pre School	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1764.00
Wigan Council	E08000010	St Bernadettes Pre School	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6628.39
Wigan Council	E08000010	St Maries B & A School Club	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5254.63
Wigan Council	E08000010	Lamberhead Green Headstart	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	10249.77
Wigan Council	E08000010	Madinah Private Day Nursery	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1940.40
Wigan Council	E08000010	Madinah Private Day Nursery	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3148.20
Wigan Council	E08000010	Headstart At Shevington Vale	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4418.83
Wigan Council	E08000010	Whitley Pre School Playgroup	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3915.22
Wigan Council	E08000010	Little Acorns Private Nursery	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	7962.08
Wigan Council	E08000010	Leigh Community Starter Group	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	8689.03
Wigan Council	E08000010	St Johns Pre-School	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5477.87
Wigan Council	E08000010	First Steps Private Day Nursery Lowton Ltd	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2381.40
Wigan Council	E08000010	First Steps Private Day Nursery Lowton Ltd	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	16599.60
Wigan Council	E08000010	Redwood House Childrens Nursery	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4586.40
Wigan Council	E08000010	Redwood House Childrens Nursery	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	15947.06
Wigan Council	E08000010	Rose Bridge Day Nursery	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	970.20
Wigan Council	E08000010	Rose Bridge Day Nursery	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4979.88
Wigan Council	E08000010	Mrs Ogden's Academic Nursery School	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1764.00
Wigan Council	E08000010	Mrs Ogden's Academic Nursery School	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	11944.08
Wigan Council	E08000010	Stand & Deliver Training & Development	27/05/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1400.00
Wigan Council	E08000010	Next Generation Nursery & Schoolies Club Ltd	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1587.60
Wigan Council	E08000010	Next Generation Nursery & Schoolies Club Ltd	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5781.24
Wigan Council	E08000010	Noahs Ark Playschool	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2910.60
Wigan Council	E08000010	Noahs Ark Playschool	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6742.87
Wigan Council	E08000010	Oaklea Private Day Nursery	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	687.96
Wigan Council	E08000010	Oaklea Private Day Nursery	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4808.16
Wigan Council	E08000010	St Thomas Pre School	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6536.81
Wigan Council	E08000010	First Steps Nursery (Leigh Branch)	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	8757.72
Wigan Council	E08000010	Squirrels Day Nursery	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1675.80
Wigan Council	E08000010	Squirrels Day Nursery	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6868.80
Wigan Council	E08000010	Playdays	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1675.80
Wigan Council	E08000010	Playdays	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2575.80
Wigan Council	E08000010	Ambrose Day Nursery	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1717.20
Wigan Council	E08000010	Playalong Pre School	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6052.18
Wigan Council	E08000010	Happy Hours Day Nursery Ltd	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	7040.52
Wigan Council	E08000010	Kates Kindergarten	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6703.20
Wigan Council	E08000010	Kates Kindergarten	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6754.32
Wigan Council	E08000010	Trinity Pre School	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2816.21
Wigan Council	E08000010	Platt Bridge Community Childcare	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	7132.10
Wigan Council	E08000010	Platt Bridge Community Childcare	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	8978.76
Wigan Council	E08000010	Holyrood Nursery Ginpit	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	793.80
Wigan Council	E08000010	Holyrood Nursery Ginpit	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4293.00
Wigan Council	E08000010	Cable Services Ltd	27/05/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1131.50
Wigan Council	E08000010	Hindsford Community Link NW Ltd	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	10769.71
Wigan Council	E08000010	St Johns Day Care	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5832.76
Wigan Council	E08000010	Footprints	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	9110.70
Wigan Council	E08000010	Douglas Valley Children's Centre	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4064.04
Wigan Council	E08000010	Douglas Valley Children's Centre	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	7056.00
Wigan Council	E08000010	A D & C Farrell Ltd	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3351.60
Wigan Council	E08000010	A D & C Farrell Ltd	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4808.16
Wigan Council	E08000010	Nunu Limited	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1058.40
Wigan Council	E08000010	Nunu Limited	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	8433.36
Wigan Council	E08000010	Highfield Grange Pre School	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1176.00
Wigan Council	E08000010	Highfield Grange Pre School	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3968.64

Wigan Council	E08000010	Little Stars Day Nursery	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	8820.00
Wigan Council	E08000010	Little Stars Day Nursery	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	17744.40
Wigan Council	E08000010	Milestones	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1940.40
Wigan Council	E08000010	Milestones	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5117.26
Wigan Council	E08000010	Little Foxes (Wigan) Ltd T/A Iona House	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5468.40
Wigan Council	E08000010	Little Foxes (Wigan) Ltd T/A Iona House	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	9616.32
Wigan Council	E08000010	Imagine Day Nursery Ltd	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1940.40
Wigan Council	E08000010	Imagine Day Nursery Ltd	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	7612.92
Wigan Council	E08000010	The Red Pepper Sandwich Co. Ltd	27/05/2014	Human Resources and Organisational Development	Supplies & Services	Conferences	1505.00
Wigan Council	E08000010	P F Cusack (Tool Supplies) Ltd	27/05/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	739.93
Wigan Council	E08000010	Bumblebees	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2293.20
Wigan Council	E08000010	Bumblebees	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	7361.07
Wigan Council	E08000010	Little Dragons Community Pre-School	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2293.20
Wigan Council	E08000010	Little Dragons Community Pre-School	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	10108.59
Wigan Council	E08000010	Little Angels Day Nursery	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2998.80
Wigan Council	E08000010	Little Angels Day Nursery	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3351.60
Wigan Council	E08000010	Little Angels Day Nursery	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5552.28
Wigan Council	E08000010	Little Angels Day Nursery	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	7727.40
Wigan Council	E08000010	ABC Childcare	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4057.20
Wigan Council	E08000010	Coaching Works 4 Me Ltd	27/05/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	2250.00
Wigan Council	E08000010	Vizwear	27/05/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	622.84
Wigan Council	E08000010	Vizwear	27/05/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	626.15
Wigan Council	E08000010	The Ducklings Day Nursery	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4498.20
Wigan Council	E08000010	The Ducklings Day Nursery	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	11568.20
Wigan Council	E08000010	Honey Bear Day Care	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	8379.00
Wigan Council	E08000010	Honey Bear Day Care	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	9902.52
Wigan Council	E08000010	Oasis Established Nursery & Pre-School	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3792.60
Wigan Council	E08000010	Oasis Established Nursery & Pre-School	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6307.85
Wigan Council	E08000010	Jack In The Box Day Nursery	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2163.67
Wigan Council	E08000010	Jack In The Box Day Nursery	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	8379.00
Wigan Council	E08000010	ABC Pre School	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2346.84
Wigan Council	E08000010	ABC Pre School	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2593.08
Wigan Council	E08000010	The Intraining Group Ltd	27/05/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	2104.74
Wigan Council	E08000010	The Intraining Group Ltd	27/05/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	939.05
Wigan Council	E08000010	The Intraining Group Ltd	27/05/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	939.05
Wigan Council	E08000010	Aspull Pre-School Ltd	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1411.20
Wigan Council	E08000010	Aspull Pre-School Ltd	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6521.54
Wigan Council	E08000010	Coolstars	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1764.00
Wigan Council	E08000010	First Utility	27/05/2014	Housing Revenue Account	Premises	Electricity	850.69
Wigan Council	E08000010	First Utility	27/05/2014	Housing Revenue Account	Premises	Gas	1539.97
Wigan Council	E08000010	Little Rainbow Day Nursery	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2646.00
Wigan Council	E08000010	Little Rainbow Day Nursery	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	9101.16
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2998.80
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3528.00
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	7040.52
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	10474.92
Wigan Council	E08000010	CLOSED Brooklands Childcare-Leigh	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5909.40
Wigan Council	E08000010	CLOSED Brooklands Childcare-Leigh	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	8093.74
Wigan Council	E08000010	Twinkle Toes	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4410.00
Wigan Council	E08000010	Twinkle Toes	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5724.00
Wigan Council	E08000010	Lucas Training & Consultancy Ltd	27/05/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	500.00
Wigan Council	E08000010	Hindley Right Start Company Ltd	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	12348.00
Wigan Council	E08000010	Rainbow Day Nursery	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2557.80
Wigan Council	E08000010	Rainbow Day Nursery	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6754.32
Wigan Council	E08000010	Happy Hours at St Mark's	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5821.20
Wigan Council	E08000010	Happy Hours at St Mark's	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	7155.00
Wigan Council	E08000010	Sunbeams Day Nursery	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1587.60
Wigan Council	E08000010	Sunbeams Day Nursery	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6410.88
Wigan Council	E08000010	HM Revenue & Customs Local Compliance	27/05/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2501.00
Wigan Council	E08000010	Kids 2 Us	27/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3529.80
Wigan Council	E08000010	Slater & Gordon Solicitors	27/05/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	5545.72
Wigan Council	E08000010	High Peak Forensics	27/05/2014	Targeted Services	Supplies & Services	Professional Fees	1414.50
Wigan Council	E08000010	Appleby Court Nursing Home	28/05/2014	Support & Safeguarding	Third Party Payments	Respite Care	1140.00
Wigan Council	E08000010	Appleby Court Nursing Home	28/05/2014	Support & Safeguarding	Third Party Payments	Respite Care	2244.00
Wigan Council	E08000010	Appleby Court Nursing Home	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3095.84
Wigan Council	E08000010	Appleby Court Nursing Home	28/05/2014	Support & Safeguarding	Third Party Payments	Respite Care	3246.29
Wigan Council	E08000010	Appleby Court Nursing Home	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6431.40
Wigan Council	E08000010	Appleby Court Nursing Home	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6602.96
Wigan Council	E08000010	Appleby Court Nursing Home	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6981.86

Wigan Council	E08000010	Appleby Court Nursing Home	28/05/2014 Support & Safeguarding	Third Party Payments	Respite Care	8780.29
Wigan Council	E08000010	Appleby Court Nursing Home	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	9225.86
Wigan Council	E08000010	Appleby Court Nursing Home	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	12342.00
Wigan Council	E08000010	Appleby Court Nursing Home	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	12342.00
Wigan Council	E08000010	Appleby Court Nursing Home	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	12467.72
Wigan Council	E08000010	Appleby Court Nursing Home	28/05/2014 Support & Safeguarding	Third Party Payments	Respite Care	16529.28
Wigan Council	E08000010	Appleby Court Nursing Home	28/05/2014 Support & Safeguarding	Third Party Payments	Nursing Care	26268.39
Wigan Council	E08000010	Appleby Court Nursing Home	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	27927.44
Wigan Council	E08000010	Appleby Court Nursing Home	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	49193.59
Wigan Council	E08000010	Appleby Court Nursing Home	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	73238.00
Wigan Council	E08000010	Ashwood Residential Home	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	5043.32
Wigan Council	E08000010	Ashwood Residential Home	28/05/2014 Support & Safeguarding	Third Party Payments	Respite Care	5737.57
Wigan Council	E08000010	Ashwood Residential Home	28/05/2014 Support & Safeguarding	Third Party Payments	Respite Care	6126.00
Wigan Council	E08000010	Ashwood Residential Home	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	8228.00
Wigan Council	E08000010	Ashwood Residential Home	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	13893.00
Wigan Council	E08000010	Ashwood Residential Home	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	16049.00
Wigan Council	E08000010	Ashwood Residential Home	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	21231.57
Wigan Council	E08000010	Autism Initiatives	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	6722.40
Wigan Council	E08000010	Autism Initiatives	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	9647.56
Wigan Council	E08000010	Four Seasons Health Care	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1792.00
Wigan Council	E08000010	Alexandra Grange	28/05/2014 Support & Safeguarding	Third Party Payments	Respite Care	1068.57
Wigan Council	E08000010	Alexandra Grange	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	2244.00
Wigan Council	E08000010	Alexandra Grange	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	4114.00
Wigan Council	E08000010	Alexandra Grange	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	4631.00
Wigan Council	E08000010	Alexandra Grange	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	4631.00
Wigan Council	E08000010	Alexandra Grange	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	5022.29
Wigan Council	E08000010	Alexandra Grange	28/05/2014 Support & Safeguarding	Third Party Payments	Respite Care	5473.00
Wigan Council	E08000010	Alexandra Grange	28/05/2014 Support & Safeguarding	Third Party Payments	Respite Care	6351.56
Wigan Council	E08000010	Alexandra Grange	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	20570.00
Wigan Council	E08000010	Alexandra Grange	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	76355.57
Wigan Council	E08000010	The Brathay Hall Trust	28/05/2014 Education	Supplies & Services	Books, Publications and Resources	1800.00
Wigan Council	E08000010	Marshalls	28/05/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	1434.12
Wigan Council	E08000010	JR's Taxis	28/05/2014 Infrastructure	Transport	Home To School	4672.20
Wigan Council	E08000010	JR's Taxis	28/05/2014 Infrastructure	Transport	Home To School	8291.00
Wigan Council	E08000010	JR's Taxis	28/05/2014 Infrastructure	Transport	Home To School	1130.00
Wigan Council	E08000010	JR's Taxis	28/05/2014 Infrastructure	Transport	Home To School	700.00
Wigan Council	E08000010	Stockdales	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	4229.96
Wigan Council	E08000010	Six Acres Residential & Supported Accommodation Ltd	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	4442.68
Wigan Council	E08000010	Blair House	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1665.80
Wigan Council	E08000010	Blair House	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	3331.60
Wigan Council	E08000010	Making Space	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	4631.00
Wigan Council	E08000010	Making Space	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	9262.00
Wigan Council	E08000010	Making Space	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	9262.00
Wigan Council	E08000010	Making Space	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	13893.00
Wigan Council	E08000010	Making Space	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	18524.00
Wigan Council	E08000010	Making Space	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	29465.28
Wigan Council	E08000010	Making Space	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	51519.57
Wigan Council	E08000010	Meridian Healthcare Ltd	28/05/2014 Support & Safeguarding	Third Party Payments	Respite Care	1068.57
Wigan Council	E08000010	Meridian Healthcare Ltd	28/05/2014 Support & Safeguarding	Third Party Payments	Respite Care	2670.14
Wigan Council	E08000010	Meridian Healthcare Ltd	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	3182.14
Wigan Council	E08000010	Meridian Healthcare Ltd	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	4114.00
Wigan Council	E08000010	Meridian Healthcare Ltd	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	6981.86
Wigan Council	E08000010	Meridian Healthcare Ltd	28/05/2014 Support & Safeguarding	Third Party Payments	Respite Care	6985.71
Wigan Council	E08000010	Meridian Healthcare Ltd	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	7813.14
Wigan Council	E08000010	Meridian Healthcare Ltd	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	8210.72
Wigan Council	E08000010	Meridian Healthcare Ltd	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	13963.72
Wigan Council	E08000010	Meridian Healthcare Ltd	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	20945.58
Wigan Council	E08000010	Meridian Healthcare Ltd	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	27927.44
Wigan Council	E08000010	Meridian Healthcare Ltd	28/05/2014 Support & Safeguarding	Third Party Payments	Nursing Care	41566.69
Wigan Council	E08000010	Meridian Healthcare Ltd	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	58561.73
Wigan Council	E08000010	Bondcare Ltd - Lindsay House	28/05/2014 Support & Safeguarding	Third Party Payments	Respite Care	780.00
Wigan Council	E08000010	Norfolk House	28/05/2014 Support & Safeguarding	Third Party Payments	Respite Care	876.29
Wigan Council	E08000010	Norfolk House	28/05/2014 Support & Safeguarding	Third Party Payments	Respite Care	2867.71
Wigan Council	E08000010	Norfolk House	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	4114.00
Wigan Council	E08000010	Norfolk House	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	7414.00
Wigan Council	E08000010	Norfolk House	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	21471.00
Wigan Council	E08000010	Heathcoates Care Ltd (florence House)	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	13984.32
Wigan Council	E08000010	Sue Ryder Care	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	2641.08
Wigan Council	E08000010	Stepping Stones	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	5068.08

Wigan Council	E08000010	OCS Group UK Ltd T/A Cannon	28/05/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	807.12
Wigan Council	E08000010	OCS Group UK Ltd T/A Cannon	28/05/2014	Targeted Services	Supplies & Services	Equipment Furniture & Materials	1560.00
Wigan Council	E08000010	Moston Grange N.H.	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	11209.00
Wigan Council	E08000010	Sunny Bank Prs Ltd	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1678.16
Wigan Council	E08000010	Fostering Solutions	28/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3198.58
Wigan Council	E08000010	Fostering Solutions	28/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2918.03
Wigan Council	E08000010	Fostering Solutions	28/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3198.58
Wigan Council	E08000010	Fostering Solutions	28/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3554.77
Wigan Council	E08000010	Instarmac Group plc	28/05/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	992.72
Wigan Council	E08000010	Jah-Jireh Rest Home	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1303.80
Wigan Council	E08000010	Jah-Jireh Rest Home	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3707.00
Wigan Council	E08000010	Jah-Jireh Rest Home	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3707.00
Wigan Council	E08000010	Jah-Jireh Rest Home	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4114.00
Wigan Council	E08000010	Jah-Jireh Rest Home	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4631.00
Wigan Council	E08000010	Jah-Jireh Rest Home	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6981.86
Wigan Council	E08000010	Jah-Jireh Rest Home	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	7813.14
Wigan Council	E08000010	Jah-Jireh Rest Home	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	8228.00
Wigan Council	E08000010	Jah-Jireh Rest Home	28/05/2014	Support & Safeguarding	Third Party Payments	Nursing Care	17587.60
Wigan Council	E08000010	Beeches Care Home	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1682.00
Wigan Council	E08000010	Beeches Care Home	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1875.20
Wigan Council	E08000010	Beeches Care Home	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3584.00
Wigan Council	E08000010	Borough Care Services	28/05/2014	Support & Safeguarding	Third Party Payments	Respite Care	534.29
Wigan Council	E08000010	Borough Care Services	28/05/2014	Support & Safeguarding	Third Party Payments	Respite Care	1442.57
Wigan Council	E08000010	Borough Care Services	28/05/2014	Support & Safeguarding	Third Party Payments	Respite Care	1536.07
Wigan Council	E08000010	Borough Care Services	28/05/2014	Support & Safeguarding	Third Party Payments	Respite Care	1549.43
Wigan Council	E08000010	Borough Care Services	28/05/2014	Support & Safeguarding	Third Party Payments	Respite Care	1684.00
Wigan Council	E08000010	Borough Care Services	28/05/2014	Support & Safeguarding	Third Party Payments	Respite Care	1995.15
Wigan Council	E08000010	Borough Care Services	28/05/2014	Support & Safeguarding	Third Party Payments	Respite Care	2022.00
Wigan Council	E08000010	Borough Care Services	28/05/2014	Support & Safeguarding	Third Party Payments	Respite Care	2137.71
Wigan Council	E08000010	Borough Care Services	28/05/2014	Support & Safeguarding	Third Party Payments	Respite Care	2244.00
Wigan Council	E08000010	Borough Care Services	28/05/2014	Support & Safeguarding	Third Party Payments	Respite Care	2404.28
Wigan Council	E08000010	Borough Care Services	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2618.00
Wigan Council	E08000010	Borough Care Services	28/05/2014	Support & Safeguarding	Third Party Payments	Respite Care	3187.57
Wigan Council	E08000010	Borough Care Services	28/05/2014	Support & Safeguarding	Third Party Payments	Respite Care	3312.57
Wigan Council	E08000010	Borough Care Services	28/05/2014	Support & Safeguarding	Third Party Payments	Respite Care	3633.14
Wigan Council	E08000010	Borough Care Services	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4114.00
Wigan Council	E08000010	Borough Care Services	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4114.00
Wigan Council	E08000010	Borough Care Services	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4114.00
Wigan Council	E08000010	Borough Care Services	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4114.00
Wigan Council	E08000010	Borough Care Services	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4114.00
Wigan Council	E08000010	Borough Care Services	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4114.00
Wigan Council	E08000010	Borough Care Services	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4114.00
Wigan Council	E08000010	Borough Care Services	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4114.00
Wigan Council	E08000010	Borough Care Services	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4114.00
Wigan Council	E08000010	Borough Care Services	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4114.00
Wigan Council	E08000010	Borough Care Services	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4114.00
Wigan Council	E08000010	Borough Care Services	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4114.00
Wigan Council	E08000010	Borough Care Services	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4114.00
Wigan Council	E08000010	Borough Care Services	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4114.00
Wigan Council	E08000010	Borough Care Services	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4114.00
Wigan Council	E08000010	Borough Care Services	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4114.00
Wigan Council	E08000010	Borough Care Services	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4114.00
Wigan Council	E08000010	Borough Care Services	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4114.00
Wigan Council	E08000010	Borough Care Services	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4114.00
Wigan Council	E08000010	Borough Care Services	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4114.00
Wigan Council	E08000010	Borough Care Services	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4114.00
Wigan Council	E08000010	Borough Care Services	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4114.00
Wigan Council	E08000010	Borough Care Services	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4114.00
Wigan Council	E08000010	Borough Care Services	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4114.00
Wigan Council	E08000010	Borough Care Services	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4114.00
Wigan Council	E08000010	Borough Care Services	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4114.00
Wigan Council	E08000010	Borough Care Services	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4114.00
Wigan Council	E08000010	Borough Care Services	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4114.00
Wigan Council	E08000010	Borough Care Services	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4114.00
Wigan Council	E08000010	Borough Care Services	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4114.00
Wigan Council	E08000010	Borough Care Services	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4114.00
Wigan Council	E08000010	Borough Care Services	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4114.00
Wigan Council	E08000010	Borough Care Services	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4114.00
Wigan Council	E08000010	Borough Care Services	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4114.00
Wigan Council	E08000010	Borough Care Services	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4114.00
Wigan Council	E08000010	Borough Care Services	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4114.00
Wigan Council	E08000						

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Wigan Council	E08000010	Douglas Bank Nursing Home	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	3658.00
Wigan Council	E08000010	Douglas Bank Nursing Home	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	5200.92
Wigan Council	E08000010	Douglas Bank Nursing Home	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	9666.46
Wigan Council	E08000010	The Hollands Nursing Home	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1495.32
Wigan Council	E08000010	The Oaks Residential Home	28/05/2014 Support & Safeguarding	Third Party Payments	Respite Care	587.71
Wigan Council	E08000010	The Oaks Residential Home	28/05/2014 Support & Safeguarding	Third Party Payments	Respite Care	1139.43
Wigan Council	E08000010	The Oaks Residential Home	28/05/2014 Support & Safeguarding	Third Party Payments	Respite Care	1750.29
Wigan Council	E08000010	The Oaks Residential Home	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1780.00
Wigan Council	E08000010	The Oaks Residential Home	28/05/2014 Support & Safeguarding	Third Party Payments	Respite Care	2043.86
Wigan Council	E08000010	The Oaks Residential Home	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	4871.57
Wigan Council	E08000010	The Oaks Residential Home	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	5383.14
Wigan Council	E08000010	The Oaks Residential Home	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	16207.29
Wigan Council	E08000010	The Oaks Residential Home	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	35529.28
Wigan Council	E08000010	Woodlands Care GRP Ltd	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	4305.46
Wigan Council	E08000010	Next Stage - A Way Forward	28/05/2014 Targeted Services	Premises	Rent	5700.00
Wigan Council	E08000010	ABH Builders & Son	28/05/2014 Corporate	Capital Expenditure	GF Capital Expenditure	588.00
Wigan Council	E08000010	ABH Builders & Son	28/05/2014 Corporate	Capital Expenditure	GF Capital Expenditure	4704.00
Wigan Council	E08000010	Mental Health Care (UK) Ltd	28/05/2014 Support & Safeguarding	Income	Fees & Charges	558.95
Wigan Council	E08000010	Mental Health Care (UK) Ltd	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	14850.33
Wigan Council	E08000010	Mental Health Care (UK) Ltd	28/05/2014 Support & Safeguarding	Third Party Payments	Respite Care	25641.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	998.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/05/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1848.00
Wigan Council	E08000010	Broughton House Nursing Home	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1526.96
Wigan Council	E08000010	Four Seasons Health Care Ltd	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	4114.00
Wigan Council	E08000010	Four Seasons Health Care Ltd	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	4631.00
Wigan Council	E08000010	Four Seasons Health Care Ltd	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	4631.00
Wigan Council	E08000010	Four Seasons Health Care Ltd	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	6699.00
Wigan Council	E08000010	Four Seasons Health Care Ltd	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	7813.14
Wigan Council	E08000010	Four Seasons Health Care Ltd	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	7813.14
Wigan Council	E08000010	Four Seasons Health Care Ltd	28/05/2014 Support & Safeguarding	Third Party Payments	Nursing Care	16066.82
Wigan Council	E08000010	Four Seasons Health Care Ltd	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	20945.58
Wigan Council	E08000010	Four Seasons Health Care Ltd	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	27927.44
Wigan Council	E08000010	Four Seasons Health Care Ltd	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	37048.00
Wigan Council	E08000010	The Together Trust	28/05/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3507.00
Wigan Council	E08000010	The Together Trust	28/05/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1355.20
Wigan Council	E08000010	BT Payment Services Ltd	28/05/2014 Legal	Supplies & Services	Telecommunications	1014.97
Wigan Council	E08000010	Bond Care (The Spinney) Limited	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1765.20
Wigan Council	E08000010	Bond Care (The Spinney) Limited	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1765.20
Wigan Council	E08000010	St John Rigby R C Sixth Form College	28/05/2014 Partnerships & Safeguarding	Third Party Payments	Private Education Services	169458.00
Wigan Council	E08000010	High Peak Care Home	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1700.00
Wigan Council	E08000010	High Peak Care Home	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	2992.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	28/05/2014 IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	826.19
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	28/05/2014 IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	30000.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	28/05/2014 IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	82093.52
Wigan Council	E08000010	ATS Euromaster Ltd	28/05/2014 Trading	Supplies & Services	Carriage	9656.89
Wigan Council	E08000010	Vodafone Corporate	28/05/2014 IT and Communications	Supplies & Services	Telecommunications	684.02
Wigan Council	E08000010	Vodafone Corporate	28/05/2014 IT and Communications	Supplies & Services	Telecommunications	21782.28
Wigan Council	E08000010	Vodafone Corporate	28/05/2014 IT and Communications	Supplies & Services	Telecommunications	15902.20
Wigan Council	E08000010	Unique Integrated Systems	28/05/2014 Trading	Premises	Premises Security	1282.50
Wigan Council	E08000010	Unique Integrated Systems	28/05/2014 Trading	Supplies & Services	Repairs To Equipment	775.00
Wigan Council	E08000010	Unique Integrated Systems	28/05/2014 Trading	Supplies & Services	Repairs To Equipment	547.00
Wigan Council	E08000010	Unique Integrated Systems	28/05/2014 Trading	Premises	Premises Security	3670.00
Wigan Council	E08000010	Mimosa Healthcare Group	28/05/2014 Support & Safeguarding	Third Party Payments	Respite Care	1407.86
Wigan Council	E08000010	Mimosa Healthcare Group	28/05/2014 Support & Safeguarding	Third Party Payments	Respite Care	4022.29
Wigan Council	E08000010	Mimosa Healthcare Group	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	4631.00
Wigan Council	E08000010	Mimosa Healthcare Group	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	6981.86
Wigan Council	E08000010	Mimosa Healthcare Group	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	6981.86
Wigan Council	E08000010	Mimosa Healthcare Group	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	6981.86
Wigan Council	E08000010	Mimosa Healthcare Group	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	7813.14
Wigan Council	E08000010	Mimosa Healthcare Group	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	14078.30
Wigan Council	E08000010	Mimosa Healthcare Group	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	15642.00
Wigan Council	E08000010	Mimosa Healthcare Group	28/05/2014 Support & Safeguarding	Third Party Payments	Nursing Care	16327.04
Wigan Council	E08000010	Mimosa Healthcare Group	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	33397.16
Wigan Council	E08000010	Mimosa Healthcare Group	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	51902.86
Wigan Council	E08000010	The Acorns Care Centre	28/05/2014 Support & Safeguarding	Third Party Payments	Respite Care	1483.14
Wigan Council	E08000010	The Acorns Care Centre	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	4114.00
Wigan Council	E08000010	The Acorns Care Centre	28/05/2014 Support & Safeguarding	Third Party Payments	Respite Care	4976.00
Wigan Council	E08000010	The Acorns Care Centre	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	6838.85
Wigan Council	E08000010	The Acorns Care Centre	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	6981.86

Wigan Council	E08000010	The Acorns Care Centre	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	6981.86
Wigan Council	E08000010	The Acorns Care Centre	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	6981.86
Wigan Council	E08000010	The Acorns Care Centre	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	24230.58
Wigan Council	E08000010	The Acorns Care Centre	28/05/2014 Support & Safeguarding	Third Party Payments	Nursing Care	26138.83
Wigan Council	E08000010	The Acorns Care Centre	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	55854.88
Wigan Council	E08000010	Bupa Care Services	28/05/2014 Support & Safeguarding	Third Party Payments	Respite Care	541.29
Wigan Council	E08000010	Bupa Care Services	28/05/2014 Support & Safeguarding	Third Party Payments	Respite Care	908.29
Wigan Council	E08000010	Bupa Care Services	28/05/2014 Support & Safeguarding	Third Party Payments	Respite Care	1051.86
Wigan Council	E08000010	Bupa Care Services	28/05/2014 Support & Safeguarding	Third Party Payments	Respite Care	1173.14
Wigan Council	E08000010	Bupa Care Services	28/05/2014 Support & Safeguarding	Third Party Payments	Respite Care	1496.00
Wigan Council	E08000010	Bupa Care Services	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1764.00
Wigan Council	E08000010	Bupa Care Services	28/05/2014 Support & Safeguarding	Third Party Payments	Respite Care	3003.28
Wigan Council	E08000010	Bupa Care Services	28/05/2014 Support & Safeguarding	Third Party Payments	Respite Care	3472.86
Wigan Council	E08000010	Bupa Care Services	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	3707.00
Wigan Council	E08000010	Bupa Care Services	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	4631.00
Wigan Council	E08000010	Bupa Care Services	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	4631.00
Wigan Council	E08000010	Bupa Care Services	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	4804.57
Wigan Council	E08000010	Bupa Care Services	28/05/2014 Support & Safeguarding	Third Party Payments	Respite Care	4836.86
Wigan Council	E08000010	Bupa Care Services	28/05/2014 Support & Safeguarding	Third Party Payments	Respite Care	4876.86
Wigan Council	E08000010	Bupa Care Services	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	6981.86
Wigan Council	E08000010	Bupa Care Services	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	6981.86
Wigan Council	E08000010	Bupa Care Services	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	7631.36
Wigan Council	E08000010	Bupa Care Services	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	10032.00
Wigan Council	E08000010	Bupa Care Services	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	11528.00
Wigan Council	E08000010	Bupa Care Services	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	15626.28
Wigan Council	E08000010	Bupa Care Services	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	18066.71
Wigan Council	E08000010	Bupa Care Services	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	21509.36
Wigan Council	E08000010	Bupa Care Services	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	23136.15
Wigan Council	E08000010	Bupa Care Services	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	25679.85
Wigan Council	E08000010	Bupa Care Services	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	27577.00
Wigan Council	E08000010	Bupa Care Services	28/05/2014 Support & Safeguarding	Third Party Payments	Respite Care	29702.14
Wigan Council	E08000010	Bupa Care Services	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	34909.30
Wigan Council	E08000010	Bupa Care Services	28/05/2014 Support & Safeguarding	Third Party Payments	Nursing Care	69992.81
Wigan Council	E08000010	Bupa Care Services	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	75666.03
Wigan Council	E08000010	Bupa Care Services	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	85944.54
Wigan Council	E08000010	Bupa Care Services	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	86377.43
Wigan Council	E08000010	Brain Injury Rehabilitation Trustm	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	6576.00
Wigan Council	E08000010	Brain Injury Rehabilitation Trustm	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	8955.32
Wigan Council	E08000010	Woodlands Court Res Home	28/05/2014 Support & Safeguarding	Third Party Payments	Respite Care	661.57
Wigan Council	E08000010	Woodlands Court Res Home	28/05/2014 Support & Safeguarding	Third Party Payments	Respite Care	1335.71
Wigan Council	E08000010	Woodlands Court Res Home	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	3707.00
Wigan Council	E08000010	Woodlands Court Res Home	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	4114.00
Wigan Council	E08000010	Woodlands Court Res Home	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	4631.00
Wigan Council	E08000010	Woodlands Court Res Home	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	4631.00
Wigan Council	E08000010	Woodlands Court Res Home	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	8228.00
Wigan Council	E08000010	Woodlands Court Res Home	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	30462.14
Wigan Council	E08000010	Woodlands Court Res Home	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	32417.00
Wigan Council	E08000010	Century Healthcare Ltd	28/05/2014 Support & Safeguarding	Third Party Payments	Respite Care	541.29
Wigan Council	E08000010	Century Healthcare Ltd	28/05/2014 Support & Safeguarding	Third Party Payments	Respite Care	2297.43
Wigan Council	E08000010	Century Healthcare Ltd	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	4631.00
Wigan Council	E08000010	Century Healthcare Ltd	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	7319.71
Wigan Council	E08000010	Century Healthcare Ltd	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	7821.00
Wigan Council	E08000010	Century Healthcare Ltd	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	10956.00
Wigan Council	E08000010	Century Healthcare Ltd	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	11528.00
Wigan Council	E08000010	Century Healthcare Ltd	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	30429.14
Wigan Council	E08000010	Rosewood Healthcare Ltd T/A Barley Brook	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	4631.00
Wigan Council	E08000010	Rosewood Healthcare Ltd T/A Barley Brook	28/05/2014 Support & Safeguarding	Third Party Payments	Respite Care	7096.86
Wigan Council	E08000010	Rosewood Healthcare Ltd T/A Barley Brook	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	9262.00
Wigan Council	E08000010	Rosewood Healthcare Ltd T/A Barley Brook	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	55572.00
Wigan Council	E08000010	Dr Munro and Partners	28/05/2014 Public Health	Third Party Payments	Payments to Health Authoritites	611.73
Wigan Council	E08000010	Dr Munro and Partners	28/05/2014 Public Health	Third Party Payments	Payments to Health Authoritites	530.28
Wigan Council	E08000010	Chamberlain Care Residential Services	28/05/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	6624.70
Wigan Council	E08000010	Chamberlain Care Residential Services	28/05/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	8391.08
Wigan Council	E08000010	Ciceley Commercial Ltd	28/05/2014 Trading	Supplies & Services	Direct Materials	563.33
Wigan Council	E08000010	Trees Park (Kenyon Ltd)	28/05/2014 Support & Safeguarding	Third Party Payments	Nursing Care	1279.07
Wigan Council	E08000010	Trees Park (Kenyon Ltd)	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1506.04
Wigan Council	E08000010	Ash Leigh House	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1516.52
Wigan Council	E08000010	TPAS (Tenant Participation Advisory Service)	28/05/2014 Wigan and Leigh Housing	Salaries	Learning and Development	1356.00
Wigan Council	E08000010	The Orchard Trust	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	3640.00

Wigan Council	E08000010	The Hamiltons Residential Home	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	19349.00
Wigan Council	E08000010	The Hamiltons Residential Home	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	24277.00
Wigan Council	E08000010	Windsor House Rest Home	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4114.00
Wigan Council	E08000010	Windsor House Rest Home	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4631.00
Wigan Council	E08000010	Windsor House Rest Home	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	19349.00
Wigan Council	E08000010	Morvern Care Centre & Services Ltd	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1866.00
Wigan Council	E08000010	Standish Medical Practice	28/05/2014	Public Health	Third Party Payments	Payments to Health Authoritites	507.32
Wigan Council	E08000010	Four Seasons Health Care (England) Ltd	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3128.00
Wigan Council	E08000010	Birch Green Care Centre	28/05/2014	Support & Safeguarding	Third Party Payments	Nursing Care	522.77
Wigan Council	E08000010	Birch Green Care Centre	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1944.60
Wigan Council	E08000010	Birch Green Care Centre	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1944.60
Wigan Council	E08000010	Birch Green Care Centre	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2112.00
Wigan Council	E08000010	Achievable Training	28/05/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1260.00
Wigan Council	E08000010	CLK transport Solutions LTD	28/05/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	2908.00
Wigan Council	E08000010	Mimosa Healthcare	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5574.00
Wigan Council	E08000010	Mimosa Healthcare	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5574.00
Wigan Council	E08000010	Mimosa Healthcare	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6877.57
Wigan Council	E08000010	Mimosa Healthcare	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	7749.14
Wigan Council	E08000010	Mimosa Healthcare	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	9433.14
Wigan Council	E08000010	Mimosa Healthcare	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	17875.00
Wigan Council	E08000010	Mimosa Healthcare	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	18569.57
Wigan Council	E08000010	Mimosa Healthcare	28/05/2014	Support & Safeguarding	Third Party Payments	Nursing Care	31520.91
Wigan Council	E08000010	Mimosa Healthcare	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	133108.21
Wigan Council	E08000010	Alma Green Care Home	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3504.00
Wigan Council	E08000010	Alma Green Care Home	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	13500.00
Wigan Council	E08000010	Alexandra House Residential Nursing Home	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1600.84
Wigan Council	E08000010	Isand Ltd	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	7780.48
Wigan Council	E08000010	Independent Living Ltd/Homescope	28/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4390.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	28/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4390.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	28/05/2014	Targeted Services	Premises	Rent	1044.96
Wigan Council	E08000010	SG Equipment Finance Limited	28/05/2014	Trading	Transport	Leasing	270844.05
Wigan Council	E08000010	Guardian Lock and Safe	28/05/2014	Housing Revenue Account	Premises	HRA Programmed Works	560.00
Wigan Council	E08000010	Chataway Nursing Home	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2454.80
Wigan Council	E08000010	Chataway Nursing Home	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4353.36
Wigan Council	E08000010	Acorn Care Limited	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3127.43
Wigan Council	E08000010	Acorn Care Limited	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	7000.00
Wigan Council	E08000010	Diamond Healthcare Ltd	28/05/2014	Support & Safeguarding	Third Party Payments	Respite Care	1059.14
Wigan Council	E08000010	Diamond Healthcare Ltd	28/05/2014	Support & Safeguarding	Third Party Payments	Respite Care	1330.71
Wigan Council	E08000010	Diamond Healthcare Ltd	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4114.00
Wigan Council	E08000010	Diamond Healthcare Ltd	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4631.00
Wigan Council	E08000010	Diamond Healthcare Ltd	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	8228.00
Wigan Council	E08000010	Diamond Healthcare Ltd	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	16049.00
Wigan Council	E08000010	Parklands Regency Nursing Home	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1574.44
Wigan Council	E08000010	Linear Park Residential Care Home	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1608.00
Wigan Council	E08000010	Perpetual Fostering Ltd	28/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4394.20
Wigan Council	E08000010	Perpetual Fostering Ltd	28/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3257.10
Wigan Council	E08000010	Perpetual Fostering Ltd	28/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3840.00
Wigan Council	E08000010	Perpetual Fostering Ltd	28/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3840.00
Wigan Council	E08000010	Norley Hall Care Home	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4114.00
Wigan Council	E08000010	Norley Hall Care Home	28/05/2014	Support & Safeguarding	Third Party Payments	Respite Care	6166.57
Wigan Council	E08000010	Norley Hall Care Home	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	9262.00
Wigan Council	E08000010	Norley Hall Care Home	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	9262.00
Wigan Council	E08000010	Norley Hall Care Home	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	41599.14
Wigan Council	E08000010	Norley Hall Care Home	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	84066.86
Wigan Council	E08000010	Coaching Works 4 Me Ltd	28/05/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	590.00
Wigan Council	E08000010	MBL (Seminars) Ltd	28/05/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	500.00
Wigan Council	E08000010	Cherry Cottage Ltd	28/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	10178.49
Wigan Council	E08000010	Cherry Cottage Ltd	28/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	10178.49
Wigan Council	E08000010	Cherry Cottage Ltd	28/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	10178.49
Wigan Council	E08000010	Alternative Futures Group	28/05/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	14763.84
Wigan Council	E08000010	Daisy Communications Ltd	28/05/2014	IT and Communications	Supplies & Services	Telecommunications	1863.58
Wigan Council	E08000010	Swillbrook Care Home Ltd	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1752.00
Wigan Council	E08000010	Alderwood	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1526.96
Wigan Council	E08000010	Belong Wigan Village	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4114.00
Wigan Council	E08000010	Belong Wigan Village	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6521.56
Wigan Council	E08000010	Belong Wigan Village	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	7391.00
Wigan Council	E08000010	Belong Wigan Village	28/05/2014	Support & Safeguarding	Third Party Payments	Nursing Care	7477.16
Wigan Council	E08000010	Belong Wigan Village	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	13442.72
Wigan Council	E08000010	Belong Wigan Village	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	13963.72

Wigan Council	E08000010	Belong Wigan Village	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	15626.28
Wigan Council	E08000010	Church Walk Nursing Home	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	26699.53
Wigan Council	E08000010	The Hesley Group Ltd	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	21340.00
Wigan Council	E08000010	Longueville Court Care Home	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4208.00
Wigan Council	E08000010	Employee Advisory Resource Ltd T/A Workplace Options	28/05/2014	Finance	Supplies & Services	Professional Fees	5212.50
Wigan Council	E08000010	Gillibrand Hall Nursing Home	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	26141.38
Wigan Council	E08000010	Imap Centre	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	12364.00
Wigan Council	E08000010	MCJA Supporting Futures Ltd	28/05/2014	Targeted Services	Premises	Rent	7928.61
Wigan Council	E08000010	Inspire Childrens Services	28/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5714.24
Wigan Council	E08000010	Inspire Childrens Services	28/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5714.24
Wigan Council	E08000010	Inspire Childrens Services	28/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	6285.76
Wigan Council	E08000010	Inspire Childrens Services	28/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5714.24
Wigan Council	E08000010	Inspire Childrens Services	28/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5714.24
Wigan Council	E08000010	Inspire Childrens Services	28/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	6057.12
Wigan Council	E08000010	Handicare Accessibility Ltd	28/05/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2390.63
Wigan Council	E08000010	Handicare Accessibility Ltd	28/05/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4483.13
Wigan Council	E08000010	AGR Limited	28/05/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4286.25
Wigan Council	E08000010	Fideliti Ltd	28/05/2014	Human Resources and Organisational Development	Salaries	Indirect Staff Costs	54412.09
Wigan Council	E08000010	Fideliti Ltd	28/05/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	10882.42
Wigan Council	E08000010	Dennis Moore Care Ltd	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4114.00
Wigan Council	E08000010	Dennis Moore Care Ltd	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4631.00
Wigan Council	E08000010	Dennis Moore Care Ltd	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	27786.00
Wigan Council	E08000010	LexisNexis	28/05/2014	Legal	Supplies & Services	Books, Publications and Resources	550.45
Wigan Council	E08000010	LexisNexis	28/05/2014	Legal	Supplies & Services	Books, Publications and Resources	500.45
Wigan Council	E08000010	Alison Isherwood Primary English Consultancy Ltd	28/05/2014	Education	Supplies & Services	Professional Fees	600.00
Wigan Council	E08000010	Holly Bank Residential Care Home	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1592.00
Wigan Council	E08000010	Child Action Northwest	28/05/2014	Early Intervention and Prevention (Children)	Supplies & Services	Conferences	831.25
Wigan Council	E08000010	Orchard Care Homes	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4114.00
Wigan Council	E08000010	Orchard Care Homes	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4114.00
Wigan Council	E08000010	Orchard Care Homes	28/05/2014	Support & Safeguarding	Third Party Payments	Respite Care	4114.00
Wigan Council	E08000010	Orchard Care Homes	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	11935.00
Wigan Council	E08000010	Orchard Care Homes	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	38978.00
Wigan Council	E08000010	Orchard Care Homes	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	60203.00
Wigan Council	E08000010	Bolton NHS Foundaddtion Trust	28/05/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	132315.00
Wigan Council	E08000010	Bridgewater Community Healthcare	28/05/2014	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	10346.92
Wigan Council	E08000010	Bridgewater Community Healthcare	28/05/2014	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	10346.92
Wigan Council	E08000010	Bridgewater Community Healthcare	28/05/2014	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	10346.92
Wigan Council	E08000010	Orsis (UK) Ltd	28/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2750.00
Wigan Council	E08000010	HC One - Ashton View Care Home	28/05/2014	Support & Safeguarding	Third Party Payments	Respite Care	1684.00
Wigan Council	E08000010	HC One - Ashton View Care Home	28/05/2014	Support & Safeguarding	Third Party Payments	Respite Care	2605.99
Wigan Council	E08000010	HC One - Ashton View Care Home	28/05/2014	Support & Safeguarding	Third Party Payments	Respite Care	4450.57
Wigan Council	E08000010	HC One - Ashton View Care Home	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4631.00
Wigan Council	E08000010	HC One - Ashton View Care Home	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4631.00
Wigan Council	E08000010	HC One - Ashton View Care Home	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6981.86
Wigan Council	E08000010	HC One - Ashton View Care Home	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6981.86
Wigan Council	E08000010	HC One - Ashton View Care Home	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	7813.14
Wigan Council	E08000010	HC One - Ashton View Care Home	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	12859.00
Wigan Council	E08000010	HC One - Ashton View Care Home	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	13963.72
Wigan Council	E08000010	HC One - Ashton View Care Home	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	18808.42
Wigan Council	E08000010	HC One - Ashton View Care Home	28/05/2014	Support & Safeguarding	Third Party Payments	Nursing Care	21566.65
Wigan Council	E08000010	HC One - Ashton View Care Home	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	23155.00
Wigan Council	E08000010	HC One - Ashton View Care Home	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	32378.01
Wigan Council	E08000010	HC One - Carrington Court	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2867.86
Wigan Council	E08000010	HC One - Carrington Court	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4114.00
Wigan Council	E08000010	HC One - Carrington Court	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4114.00
Wigan Council	E08000010	HC One - Carrington Court	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6981.86
Wigan Council	E08000010	HC One - Carrington Court	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	9262.00
Wigan Council	E08000010	HC One - Carrington Court	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	14795.00
Wigan Council	E08000010	HC One - Carrington Court	28/05/2014	Support & Safeguarding	Third Party Payments	Nursing Care	20761.36
Wigan Council	E08000010	HC One - Carrington Court	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	33623.15
Wigan Council	E08000010	HC One - Carrington Court	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	37289.29
Wigan Council	E08000010	HC One - Richmond House	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4114.00
Wigan Council	E08000010	HC One - Richmond House	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6424.57
Wigan Council	E08000010	HC One - Richmond House	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6981.86
Wigan Council	E08000010	HC One - Richmond House	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	7813.14
Wigan Council	E08000010	HC One - Richmond House	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	13963.72
Wigan Council	E08000010	HC One - Richmond House	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	17543.43
Wigan Council	E08000010	HC One - Richmond House	28/05/2014	Support & Safeguarding	Third Party Payments	Nursing Care	20340.42
Wigan Council	E08000010	HC One - Richmond House	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	23368.71

Wigan Council	E08000010	HC One - Richmond House	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	48208.30
Wigan Council	E08000010	HC One - Westleigh Lodge	28/05/2014 Support & Safeguarding	Third Party Payments	Respite Care	3873.43
Wigan Council	E08000010	HC One - Westleigh Lodge	28/05/2014 Support & Safeguarding	Third Party Payments	Respite Care	4255.12
Wigan Council	E08000010	HC One - Westleigh Lodge	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	4631.00
Wigan Council	E08000010	HC One - Westleigh Lodge	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	4631.00
Wigan Council	E08000010	HC One - Westleigh Lodge	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	6981.86
Wigan Council	E08000010	HC One - Westleigh Lodge	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	7813.14
Wigan Council	E08000010	HC One - Westleigh Lodge	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	7813.14
Wigan Council	E08000010	HC One - Westleigh Lodge	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	15626.28
Wigan Council	E08000010	HC One - Westleigh Lodge	28/05/2014 Support & Safeguarding	Third Party Payments	Nursing Care	36341.56
Wigan Council	E08000010	HC One - Westleigh Lodge	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	87259.38
Wigan Council	E08000010	HC One - Rosebridge Court	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	9487.14
Wigan Council	E08000010	HC One - Rosebridge Court	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	10776.01
Wigan Council	E08000010	HC One - Rosebridge Court	28/05/2014 Support & Safeguarding	Third Party Payments	Nursing Care	32295.62
Wigan Council	E08000010	HC One - Rosebridge Court	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	37481.70
Wigan Council	E08000010	HC One - Rosebridge Court	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	42511.92
Wigan Council	E08000010	HC One - Rosebridge Court	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	47407.56
Wigan Council	E08000010	HC One - Rosebridge Court	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	47674.73
Wigan Council	E08000010	Cumbria County Council	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	2200.00
Wigan Council	E08000010	Choices Home For Children Ltd	28/05/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1700.00
Wigan Council	E08000010	Carter & Corson Partnership Ltd	28/05/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1650.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	28/05/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	550.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	28/05/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	650.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	28/05/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	550.00
Wigan Council	E08000010	St Cyrils Rehabilitation Unit	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	14000.00
Wigan Council	E08000010	Drivers Jonas Deloitte	28/05/2014 Corporate	Capital Expenditure	GF Capital Expenditure	6289.99
Wigan Council	E08000010	Department Of work and Pensions	28/05/2014 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	627.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	28/05/2014 Human Resources and Organisational Development	Transport	Car Leasing	2399.60
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	28/05/2014 Human Resources and Organisational Development	Transport	Car Leasing	739.40
Wigan Council	E08000010	Maybank House Ltd	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1562.16
Wigan Council	E08000010	St Oswald's Nursing Home	28/05/2014 Support & Safeguarding	Third Party Payments	Respite Care	1543.57
Wigan Council	E08000010	St Oswald's Nursing Home	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1700.00
Wigan Council	E08000010	St Oswald's Nursing Home	28/05/2014 Support & Safeguarding	Third Party Payments	Respite Care	2533.72
Wigan Council	E08000010	Richmond Care	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	3087.76
Wigan Council	E08000010	Richmond Care	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	8800.00
Wigan Council	E08000010	Coed Craig Methodist Home	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	2052.00
Wigan Council	E08000010	Kavanagh Place	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	7428.64
Wigan Council	E08000010	Alness Lodge Limited	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	2400.00
Wigan Council	E08000010	P R Chauffeuring Services Ltd	28/05/2014 Legal	Salaries	Agency Staff	1139.05
Wigan Council	E08000010	Summerville Nursing Home	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1712.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	28/05/2014 Legal	Supplies & Services	Professional Fees	3540.00
Wigan Council	E08000010	The National Autistic Society	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	11482.68
Wigan Council	E08000010	Foster Care Associates Limited (FCA)	28/05/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4380.30
Wigan Council	E08000010	Foster Care Associates Limited (FCA)	28/05/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3342.57
Wigan Council	E08000010	Foster Care Associates Limited (FCA)	28/05/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3518.50
Wigan Council	E08000010	New Pathways Childrens Services T/A Aspirations	28/05/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	11895.60
Wigan Council	E08000010	CLOSED JR's Taxis (Adult Education Account)	28/05/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	4184.89
Wigan Council	E08000010	Ideal Care Homes Ltd - Ash Tree House	28/05/2014 Support & Safeguarding	Third Party Payments	Respite Care	1142.71
Wigan Council	E08000010	Ideal Care Homes Ltd - Ash Tree House	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	4114.00
Wigan Council	E08000010	Ideal Care Homes Ltd - Ash Tree House	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	4114.00
Wigan Council	E08000010	Ideal Care Homes Ltd - Ash Tree House	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	11528.00
Wigan Council	E08000010	Ideal Care Homes Ltd - Ash Tree House	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	19349.00
Wigan Council	E08000010	Ideal Care Homes Ltd - Ash Tree House	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	23155.00
Wigan Council	E08000010	Ideal Care Homes Ltd - Ash Tree House	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	34461.86
Wigan Council	E08000010	Ideal Care Homes Ltd - Ash Tree House	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	35266.43
Wigan Council	E08000010	Thomas Henshaw Court	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1556.00
Wigan Council	E08000010	Fountains Nursing Home	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	534.29
Wigan Council	E08000010	Orchard Care Homes Ltd	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	3584.00
Wigan Council	E08000010	Richards House	28/05/2014 Support & Safeguarding	Income	Fees & Charges	2671.34
Wigan Council	E08000010	Richards House	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	21775.00
Wigan Council	E08000010	Inspire Training & Education Services Ltd	28/05/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1450.00
Wigan Council	E08000010	Inspire Training & Education Services Ltd	28/05/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1450.00
Wigan Council	E08000010	Vodafone Limited	28/05/2014 Finance	Supplies & Services	Equipment Furniture & Materials	3296.32
Wigan Council	E08000010	Vodafone Limited	28/05/2014 IT and Communications	Supplies & Services	Equipment Furniture & Materials	999.00
Wigan Council	E08000010	Collier's Croft	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1740.00
Wigan Council	E08000010	Collier's Croft	28/05/2014 Support & Safeguarding	Third Party Payments	Respite Care	2610.00
Wigan Council	E08000010	Print Image Networks Ltd	28/05/2014 Legal	Supplies & Services	Printing & Stationery Supplies	9868.72
Wigan Council	E08000010	Northern Counties Eventide Home	28/05/2014 Support & Safeguarding	Third Party Payments	Permanent Care	2068.00
Wigan Council	E08000010	National Housing Federation	28/05/2014 Wigan and Leigh Housing	Supplies & Services	Subscriptions	950.00

Wigan Council	E08000010	European Care & Lifestyles (UK) Ltd	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4114.00
Wigan Council	E08000010	European Care & Lifestyles (UK) Ltd	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4114.00
Wigan Council	E08000010	European Care & Lifestyles (UK) Ltd	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6981.86
Wigan Council	E08000010	European Care & Lifestyles (UK) Ltd	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	7813.14
Wigan Council	E08000010	European Care & Lifestyles (UK) Ltd	28/05/2014	Support & Safeguarding	Third Party Payments	Nursing Care	17083.20
Wigan Council	E08000010	European Care & Lifestyles (UK) Ltd	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	19556.44
Wigan Council	E08000010	European Care & Lifestyles (UK) Ltd	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	36084.73
Wigan Council	E08000010	Dyson	28/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2298.00
Wigan Council	E08000010	Today's Community Church	28/05/2014	Human Resources and Organisational Development	Supplies & Services	Provisions - Food and Drink	1062.40
Wigan Council	E08000010	Northlands Village Rest Home	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1682.00
Wigan Council	E08000010	DRA Cloud Ltd	28/05/2014	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	900.00
Wigan Council	E08000010	Harbour Healthcare	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4631.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	28/05/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1680.00
Wigan Council	E08000010	The Brambles Residential Home	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1572.00
Wigan Council	E08000010	Alexandra Nursing Home	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1596.00
Wigan Council	E08000010	Asmall Hall	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6168.80
Wigan Council	E08000010	Dharma Ltd	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2834.72
Wigan Council	E08000010	PIC Specialist Services Ltd	28/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3107.10
Wigan Council	E08000010	PIC Specialist Services Ltd	28/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3107.10
Wigan Council	E08000010	Fostering Outcomes	28/05/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1568.28
Wigan Council	E08000010	The Mayor of Wigan's Charity Appeal 2013/14	28/05/2014	Leisure, Cultural & Property	Third Party Payments	Payments to Voluntary Organisations	545.60
Wigan Council	E08000010	Number 10 Interim Ltd	28/05/2014	Support & Safeguarding	Salaries	Agency Staff	2250.00
Wigan Council	E08000010	Number 10 Interim Ltd	28/05/2014	Support & Safeguarding	Salaries	Agency Staff	1800.00
Wigan Council	E08000010	Agnes and Arthur Ltd	28/05/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3007.14
Wigan Council	E08000010	Amtech Range Limited	28/05/2014	Trading	Supplies & Services	Direct Materials	538.00
Wigan Council	E08000010	Hughes Brothers Ltd	29/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	525.00
Wigan Council	E08000010	Hughes Brothers Ltd	29/05/2014	Housing Revenue Account	Premises	Aids and Adaptations	590.00
Wigan Council	E08000010	Hughes Brothers Ltd	29/05/2014	Housing Revenue Account	Premises	Aids and Adaptations	597.56
Wigan Council	E08000010	Hughes Brothers Ltd	29/05/2014	Housing Revenue Account	Premises	Aids and Adaptations	675.00
Wigan Council	E08000010	Hughes Brothers Ltd	29/05/2014	Housing Revenue Account	Premises	Aids and Adaptations	700.00
Wigan Council	E08000010	Hughes Brothers Ltd	29/05/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	720.00
Wigan Council	E08000010	Hughes Brothers Ltd	29/05/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	725.00
Wigan Council	E08000010	Hughes Brothers Ltd	29/05/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	729.00
Wigan Council	E08000010	Hughes Brothers Ltd	29/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1254.46
Wigan Council	E08000010	Hughes Brothers Ltd	29/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1578.46
Wigan Council	E08000010	Hughes Brothers Ltd	29/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1610.46
Wigan Council	E08000010	Hughes Brothers Ltd	29/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1800.00
Wigan Council	E08000010	Hughes Brothers Ltd	29/05/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	2145.00
Wigan Council	E08000010	Hughes Brothers Ltd	29/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2226.46
Wigan Council	E08000010	Hughes Brothers Ltd	29/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2295.79
Wigan Council	E08000010	Hughes Brothers Ltd	29/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2391.73
Wigan Council	E08000010	Hughes Brothers Ltd	29/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2491.73
Wigan Council	E08000010	Hughes Brothers Ltd	29/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2508.92
Wigan Council	E08000010	Hughes Brothers Ltd	29/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2514.73
Wigan Council	E08000010	Hughes Brothers Ltd	29/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2514.73
Wigan Council	E08000010	Hughes Brothers Ltd	29/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2515.31
Wigan Council	E08000010	Hughes Brothers Ltd	29/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2561.23
Wigan Council	E08000010	Hughes Brothers Ltd	29/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2576.03
Wigan Council	E08000010	Hughes Brothers Ltd	29/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2589.29
Wigan Council	E08000010	Hughes Brothers Ltd	29/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2629.37
Wigan Council	E08000010	Hughes Brothers Ltd	29/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2654.73
Wigan Council	E08000010	Hughes Brothers Ltd	29/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2681.31
Wigan Council	E08000010	Hughes Brothers Ltd	29/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2689.73
Wigan Council	E08000010	Hughes Brothers Ltd	29/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2759.47
Wigan Council	E08000010	Hughes Brothers Ltd	29/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2809.21
Wigan Council	E08000010	Hughes Brothers Ltd	29/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2933.36
Wigan Council	E08000010	Hughes Brothers Ltd	29/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2950.00
Wigan Council	E08000010	Hughes Brothers Ltd	29/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3064.73
Wigan Council	E08000010	Hughes Brothers Ltd	29/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3086.67
Wigan Council	E08000010	Hughes Brothers Ltd	29/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3089.98
Wigan Council	E08000010	Hughes Brothers Ltd	29/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3119.07
Wigan Council	E08000010	Hughes Brothers Ltd	29/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3167.07
Wigan Council	E08000010	Hughes Brothers Ltd	29/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3170.37
Wigan Council	E08000010	Hughes Brothers Ltd	29/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3178.31
Wigan Council	E08000010	Hughes Brothers Ltd	29/05/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	3212.50
Wigan Council	E08000010	Hughes Brothers Ltd	29/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3284.60
Wigan Council	E08000010	Hughes Brothers Ltd	29/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3293.13
Wigan Council	E08000010	Hughes Brothers Ltd	29/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3358.43
Wigan Council	E08000010	Hughes Brothers Ltd	29/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3376.13

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Wigan Council	E08000010	Mears Ltd	29/05/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	3250.00
Wigan Council	E08000010	Mears Ltd	29/05/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	3404.42
Wigan Council	E08000010	Mears Ltd	29/05/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	3655.61
Wigan Council	E08000010	Mears Ltd	29/05/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	3728.70
Wigan Council	E08000010	Mears Ltd	29/05/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	3775.01
Wigan Council	E08000010	Mears Ltd	29/05/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	3833.87
Wigan Council	E08000010	Mears Ltd	29/05/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	4071.85
Wigan Council	E08000010	Mears Ltd	29/05/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	4233.55
Wigan Council	E08000010	Mears Ltd	29/05/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	4265.41
Wigan Council	E08000010	Mears Ltd	29/05/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	5340.34
Wigan Council	E08000010	Mears Ltd	29/05/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	5652.60
Wigan Council	E08000010	Mears Ltd	29/05/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	5854.39
Wigan Council	E08000010	Mears Ltd	29/05/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	5974.47
Wigan Council	E08000010	Mears Ltd	29/05/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	6611.82
Wigan Council	E08000010	Mears Ltd	29/05/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	7743.17
Wigan Council	E08000010	Mears Ltd	29/05/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	8423.27
Wigan Council	E08000010	Mears Ltd	29/05/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	11857.75
Wigan Council	E08000010	Mears Ltd	29/05/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	19740.90
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	30/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1576.55
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	30/05/2014	Housing Revenue Account	Premises	Aids and Adaptations	562.20
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	30/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	855.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	30/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1245.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	30/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	4250.00
Wigan Council	E08000010	Bluestar Taxis	30/05/2014	Infrastructure	Transport	Home To School	12989.00
Wigan Council	E08000010	Bluestar Taxis	30/05/2014	Infrastructure	Transport	Home To School	550.00
Wigan Council	E08000010	Bluestar Taxis	30/05/2014	Infrastructure	Transport	Home To School	2248.80
Wigan Council	E08000010	Bluestar Taxis	30/05/2014	Infrastructure	Transport	Home To School	980.00
Wigan Council	E08000010	Academy Services	30/05/2014	Early Intervention & Prevention	Premises	Aids and Adaptations	527.90
Wigan Council	E08000010	Academy Services	30/05/2014	Corporate	Capital Expenditure	GF Capital Expenditure	658.40
Wigan Council	E08000010	CLOSED Sub Soil Surveys Ltd	30/05/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2479.50
Wigan Council	E08000010	CLOSED Sub Soil Surveys Ltd	30/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	4421.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	30/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1587.62
Wigan Council	E08000010	H W Engineering (Htg) Ltd	30/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	640.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	30/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1617.93
Wigan Council	E08000010	H W Engineering (Htg) Ltd	30/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1691.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	30/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1835.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	30/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1600.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	30/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1680.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	30/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	635.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	30/05/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	811.35
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	30/05/2014	Provider Management & Market Development	Premises	Repairs & Maintenance (Non CPMF)	1192.60
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	30/05/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2184.20
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	30/05/2014	Infrastructure	Premises	Repairs & Maintenance (Non CPMF)	3523.78
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	30/05/2014	Corporate	Capital Expenditure	GF Capital Expenditure	15454.27
Wigan Council	E08000010	PTS Plumbing Trade Supplies	30/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	6735.39
Wigan Council	E08000010	PTS Plumbing Trade Supplies	30/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1750.22
Wigan Council	E08000010	PTS Plumbing Trade Supplies	30/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	575.19
Wigan Council	E08000010	PTS Plumbing Trade Supplies	30/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1868.35
Wigan Council	E08000010	PTS Plumbing Trade Supplies	30/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2538.62
Wigan Council	E08000010	PTS Plumbing Trade Supplies	30/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	959.14
Wigan Council	E08000010	E.On UK plc	30/05/2014	Planning and Transportation	Premises	Electricity	2015.06
Wigan Council	E08000010	NPS North West Ltd	30/05/2014	Leisure, Cultural & Property	Supplies & Services	Professional Fees	36940.90
Wigan Council	E08000010	NPS North West Ltd	30/05/2014	Leisure, Cultural & Property	Supplies & Services	Professional Fees	790.00
Wigan Council	E08000010	NPS North West Ltd	30/05/2014	Leisure, Cultural & Property	Supplies & Services	Professional Fees	46214.03
Wigan Council	E08000010	NPS North West Ltd	30/05/2014	Leisure, Cultural & Property	Supplies & Services	Professional Fees	22275.62
Wigan Council	E08000010	NPS North West Ltd	30/05/2014	Leisure, Cultural & Property	Supplies & Services	Professional Fees	20400.47
Wigan Council	E08000010	NPS North West Ltd	30/05/2014	Leisure, Cultural & Property	Supplies & Services	Professional Fees	36301.55
Wigan Council	E08000010	NPS North West Ltd	30/05/2014	Leisure, Cultural & Property	Supplies & Services	Professional Fees	6652.83
Wigan Council	E08000010	NPS North West Ltd	30/05/2014	Leisure, Cultural & Property	Supplies & Services	Professional Fees	790.00
Wigan Council	E08000010	C P L Heating & Plumbing Ltd	30/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	45513.70
Wigan Council	E08000010	Correct Flow Eng Ltd	30/05/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	544.40
Wigan Council	E08000010	Charlon Clothing Ltd	30/05/2014	Customer Services	Supplies & Services	Clothing, Uniform and Laundry	1486.76
Wigan Council	E08000010	Rossendales Limited	30/05/2014	Customer Services	Supplies & Services	Professional Fees	2651.42
Wigan Council	E08000010	Rossendales Limited	30/05/2014	Customer Services	Supplies & Services	Professional Fees	2793.44
Wigan Council	E08000010	Rossendales Limited	30/05/2014	Customer Services	Supplies & Services	Professional Fees	805.30
Wigan Council	E08000010	Rossendales Limited	30/05/2014	Customer Services	Supplies & Services	Professional Fees	1154.38
Wigan Council	E08000010	Rossendales Limited	30/05/2014	Customer Services	Supplies & Services	Professional Fees	2655.25
Wigan Council	E08000010	GKTS	30/05/2014	Economic Development & Skills	Third Party Payments	Private Education Services	2768.36
Wigan Council	E08000010	GKTS	30/05/2014	Economic Development & Skills	Third Party Payments	Private Education Services	14999.23

Wigan Council	E08000010	Orrell Mini Travel	30/05/2014	Infrastructure	Transport	Home To School	847.00
Wigan Council	E08000010	Electricity North West (Construction and Maintenance) LTD	30/05/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	535.57
Wigan Council	E08000010	Electricity North West (Construction and Maintenance) LTD	30/05/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	535.57
Wigan Council	E08000010	Tower Surveys Ltd	30/05/2014	Corporate	Capital Expenditure	GF Capital Expenditure	3350.00
Wigan Council	E08000010	Parklands Services (NW) Ltd	30/05/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	560.63
Wigan Council	E08000010	Parklands Services (NW) Ltd	30/05/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1575.00
Wigan Council	E08000010	Parklands Services (NW) Ltd	30/05/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1703.13
Wigan Council	E08000010	Edmundsons Electrical	30/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	603.03
Wigan Council	E08000010	Edmundsons Electrical	30/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3438.45
Wigan Council	E08000010	Edmundsons Electrical	30/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	685.06
Wigan Council	E08000010	Edmundsons Electrical	30/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	545.16
Wigan Council	E08000010	Edmundsons Electrical	30/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	545.16
Wigan Council	E08000010	Edmundsons Electrical	30/05/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	908.60
Wigan Council	E08000010	Cheeky Monkey Childcare	30/05/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	699.60
Wigan Council	E08000010	Rundles	30/05/2014	Customer Services	Supplies & Services	Professional Fees	4308.04
Wigan Council	E08000010	Rundles	30/05/2014	Customer Services	Supplies & Services	Professional Fees	1809.77
Wigan Council	E08000010	Rundles	30/05/2014	Customer Services	Supplies & Services	Professional Fees	861.82
Wigan Council	E08000010	Bristow & Sutor	30/05/2014	Customer Services	Supplies & Services	Professional Fees	1504.08
Wigan Council	E08000010	Bristow & Sutor	30/05/2014	Customer Services	Supplies & Services	Professional Fees	12045.12
Wigan Council	E08000010	Bristow & Sutor	30/05/2014	Customer Services	Supplies & Services	Professional Fees	6856.71
Wigan Council	E08000010	The Brick	30/05/2014	Housing and Regeneration	Supplies & Services	Professional Fees	550.00
Wigan Council	E08000010	FLM Training Ltd	30/05/2014	Economic Development & Skills	Third Party Payments	Private Education Services	8876.58
Wigan Council	E08000010	FLM Training Ltd	30/05/2014	Economic Development & Skills	Third Party Payments	Private Education Services	19345.08
Wigan Council	E08000010	The Media College Ltd	30/05/2014	Economic Development & Skills	Third Party Payments	Private Education Services	2412.41
Wigan Council	E08000010	The Media College Ltd	30/05/2014	Economic Development & Skills	Third Party Payments	Private Education Services	4385.07
Wigan Council	E08000010	ISG Construction Limited	30/05/2014	Corporate	Capital Expenditure	GF Capital Expenditure	426958.66
Wigan Council	E08000010	Stan Dawes Fencing Ltd	02/06/2014	Trading	Premises	Repairs & Maintenance (Non CPMF)	790.00
Wigan Council	E08000010	K J Lines	02/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1076.33
Wigan Council	E08000010	Hindley Taxis	02/06/2014	Infrastructure	Transport	Home To School	3418.00
Wigan Council	E08000010	Bluestar Taxis	02/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1578.08
Wigan Council	E08000010	Powell Hardware Ltd	02/06/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	857.60
Wigan Council	E08000010	Powell Hardware Ltd	02/06/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1374.46
Wigan Council	E08000010	Watson Petroleum Ltd	02/06/2014	Trading	Premises	Other Fuel	589.76
Wigan Council	E08000010	Watson Petroleum Ltd	02/06/2014	Trading	Premises	Other Fuel	636.00
Wigan Council	E08000010	NJS & G Contracts Ltd	02/06/2014	Targeted Services	Transport	Vehicle and Plant Hire	1370.00
Wigan Council	E08000010	Killgerm Chemicals Ltd	02/06/2014	Trading	Supplies & Services	Equipment Furniture & Materials	688.84
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	02/06/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	867.88
Wigan Council	E08000010	Leigh Dogs & Cats Home Ltd	02/06/2014	Regulatory Services	Supplies & Services	Hired & Contracted Services	4580.00
Wigan Council	E08000010	Signpost Solutions Limited	02/06/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1098.90
Wigan Council	E08000010	ABH Builders & Son	02/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4000.00
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	02/06/2014	Trading	Supplies & Services	Direct Materials	533.00
Wigan Council	E08000010	Davron Taxis	02/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	604.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	02/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	13680.00
Wigan Council	E08000010	Blakeley's Recycling Ltd	02/06/2014	Economic Development & Skills	Supplies & Services	Equipment Hire	1921.00
Wigan Council	E08000010	Blakeley's Recycling Ltd	02/06/2014	Economic Development & Skills	Supplies & Services	Equipment Hire	1017.00
Wigan Council	E08000010	Electricity North West Ltd	02/06/2014	Infrastructure	Third Party Payments	Highways Maintenance	610.70
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	02/06/2014	Regulatory Services	Third Party Payments	Payments to Health Authoritites	521.95
Wigan Council	E08000010	Stand & Deliver Training & Development	02/06/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E08000010	Stand & Deliver Training & Development	02/06/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E08000010	Stand & Deliver Training & Development	02/06/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	700.00
Wigan Council	E08000010	Stand & Deliver Training & Development	02/06/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	700.00
Wigan Council	E08000010	Valuation Office Agency	02/06/2014	Planning and Transportation	Supplies & Services	Professional Fees	2872.00
Wigan Council	E08000010	Valuation Office Agency	02/06/2014	Planning and Transportation	Supplies & Services	Professional Fees	2999.99
Wigan Council	E08000010	Valuation Office Agency	02/06/2014	Planning and Transportation	Supplies & Services	Professional Fees	3000.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	02/06/2014	Planning and Transportation	Premises	Grounds Maintenance	14096.11
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	02/06/2014	Infrastructure	Third Party Payments	Highways Maintenance	11669.60
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	02/06/2014	Infrastructure	Third Party Payments	Highways Maintenance	5001.26
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	02/06/2014	Infrastructure	Third Party Payments	Highways Maintenance	1424.60
Wigan Council	E08000010	Unique Integrated Systems	02/06/2014	Trading	Premises	Repairs & Maintenance (Non CPMF)	522.50
Wigan Council	E08000010	Unique Integrated Systems	02/06/2014	Trading	Premises	Repairs & Maintenance (Non CPMF)	1187.50
Wigan Council	E08000010	P.K. Executive Hire	02/06/2014	Infrastructure	Transport	Home To School	3760.00
Wigan Council	E08000010	n-Power	02/06/2014	Infrastructure	Third Party Payments	Highways Maintenance	4365.97
Wigan Council	E08000010	n-Power	02/06/2014	Infrastructure	Third Party Payments	Highways Maintenance	5239.17
Wigan Council	E08000010	n-Power	02/06/2014	Infrastructure	Third Party Payments	Highways Maintenance	21829.86
Wigan Council	E08000010	n-Power	02/06/2014	Infrastructure	Third Party Payments	Highways Maintenance	55884.45
Wigan Council	E08000010	NABMA	02/06/2014	Economic Development & Skills	Supplies & Services	Grants to External Bodies	795.00
Wigan Council	E08000010	Inclusive Technology	02/06/2014	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	754.50
Wigan Council	E08000010	Key Engineering & Hygiene Supplies Ltd	02/06/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	582.40
Wigan Council	E08000010	Tavcom Ltd	02/06/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1060.00

Wigan Council	E08000010	Tavcom Ltd	02/06/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1060.00
Wigan Council	E08000010	R Draper Ltd	02/06/2014	Trading	Supplies & Services	Direct Materials	687.31
Wigan Council	E08000010	Security Monitoring Centres Ltd	02/06/2014	Trading	Third Party Payments	Payments to Private Contractors	4620.90
Wigan Council	E08000010	Wybone Limited	02/06/2014	Regulatory Services	Supplies & Services	Equipment Furniture & Materials	5320.93
Wigan Council	E08000010	Prism Medical UK Carefree Division	02/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2097.43
Wigan Council	E08000010	Careervision Ltd	02/06/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	2100.00
Wigan Council	E08000010	Plano Ltd	02/06/2014	Planning and Transportation	Third Party Payments	Highways Maintenance	1250.00
Wigan Council	E08000010	St Peters Pavilion Ltd	02/06/2014	Human Resources and Organisational Development	Supplies & Services	Conferences	797.50
Wigan Council	E08000010	Safe Choice Training Ltd	02/06/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	800.00
Wigan Council	E08000010	Network To Independence Ltd	02/06/2014	Early Intervention & Prevention	Supplies & Services	Professional Fees	1419.00
Wigan Council	E08000010	Network To Independence Ltd	02/06/2014	Early Intervention & Prevention	Supplies & Services	Professional Fees	10947.00
Wigan Council	E08000010	Liberty Services	02/06/2014	Planning and Transportation	Supplies & Services	Equipment Furniture & Materials	1190.00
Wigan Council	E08000010	GDR Groundworks LTD	02/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1823.08
Wigan Council	E08000010	Excellent Ramp	02/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1054.38
Wigan Council	E08000010	Aggregate Industries UK Ltd	02/06/2014	Trading	Supplies & Services	Direct Materials	945.20
Wigan Council	E08000010	Aggregate Industries UK Ltd	02/06/2014	Trading	Supplies & Services	Direct Materials	718.48
Wigan Council	E08000010	Aggregate Industries UK Ltd	02/06/2014	Trading	Supplies & Services	Direct Materials	966.80
Wigan Council	E08000010	Aggregate Industries UK Ltd	02/06/2014	Trading	Supplies & Services	Direct Materials	1050.40
Wigan Council	E08000010	Aggregate Industries UK Ltd	02/06/2014	Trading	Supplies & Services	Direct Materials	818.20
Wigan Council	E08000010	Aggregate Industries UK Ltd	02/06/2014	Trading	Supplies & Services	Direct Materials	1187.20
Wigan Council	E08000010	WEC Group Ltd	02/06/2014	Trading	Supplies & Services	Repairs To Equipment	2455.00
Wigan Council	E08000010	Handicare Accessibility Ltd	02/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2225.00
Wigan Council	E08000010	AGR Limited	02/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	11240.83
Wigan Council	E08000010	AGR Limited	02/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4465.13
Wigan Council	E08000010	Shopmobility Ltd	02/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	5000.00
Wigan Council	E08000010	Travelers Insurance Company Ltd	02/06/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	8045.00
Wigan Council	E08000010	Abram St John's Friendship Club	02/06/2014	Legal	Supplies & Services	Grants to External Bodies	560.00
Wigan Council	E08000010	Jones Lighting Ltd	02/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2450.09
Wigan Council	E08000010	Jones Lighting Ltd	02/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2358.01
Wigan Council	E08000010	Jones Lighting Ltd	02/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1453.18
Wigan Council	E08000010	Jones Lighting Ltd	02/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1385.78
Wigan Council	E08000010	Jones Lighting Ltd	02/06/2014	Infrastructure	Third Party Payments	Highways Maintenance	518.88
Wigan Council	E08000010	Jones Lighting Ltd	02/06/2014	Infrastructure	Third Party Payments	Highways Maintenance	518.88
Wigan Council	E08000010	Jones Lighting Ltd	02/06/2014	Infrastructure	Third Party Payments	Highways Maintenance	518.88
Wigan Council	E08000010	Jones Lighting Ltd	02/06/2014	Infrastructure	Third Party Payments	Highways Maintenance	539.28
Wigan Council	E08000010	Jones Lighting Ltd	02/06/2014	Infrastructure	Third Party Payments	Highways Maintenance	745.76
Wigan Council	E08000010	Jones Lighting Ltd	02/06/2014	Infrastructure	Third Party Payments	Highways Maintenance	1733.80
Wigan Council	E08000010	Argus Fire and Security Ltd	02/06/2014	Trading	Supplies & Services	Repairs To Equipment	1168.00
Wigan Council	E08000010	Joining Communities Ltd	02/06/2014	Legal	Supplies & Services	Grants to External Bodies	1008.00
Wigan Council	E08000010	Lowton East Neighbourhood Development Forum	02/06/2014	Legal	Supplies & Services	Grants to External Bodies	500.00
Wigan Council	E08000010	Department Of work and Pensions	02/06/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	627.00
Wigan Council	E08000010	PalfreyGreer	02/06/2014	Planning and Transportation	Supplies & Services	Professional Fees	1355.00
Wigan Council	E08000010	HMCTS	02/06/2014	Customer Services	Supplies & Services	Professional Fees	2110.00
Wigan Council	E08000010	Trackyou Ltd	02/06/2014	Trading	Supplies & Services	Computer Equipment	1343.25
Wigan Council	E08000010	Trackyou Ltd	02/06/2014	Trading	Supplies & Services	Computer Equipment	1014.90
Wigan Council	E08000010	Trackyou Ltd	02/06/2014	Trading	Supplies & Services	Computer Equipment	686.55
Wigan Council	E08000010	A & A Marketing Ltd	02/06/2014	Regulatory Services	Supplies & Services	Equipment Furniture & Materials	1492.00
Wigan Council	E08000010	ISS Facility Services Ltd	02/06/2014	Childrens - Departmental Overheads	Premises	Building Cleaning	198438.51
Wigan Council	E08000010	Euro Digital Systems Ltd	02/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	5449.00
Wigan Council	E08000010	Today's Community Church	02/06/2014	IT and Communications	Supplies & Services	Provisions - Food and Drink	609.50
Wigan Council	E08000010	Arty Crafters	02/06/2014	Legal	Supplies & Services	Grants to External Bodies	900.00
Wigan Council	E08000010	BNP Paribas Real est Adv & Prop Man Ltd	02/06/2014	Planning and Transportation	Supplies & Services	Professional Fees	17498.00
Wigan Council	E08000010	Dr Aleksandra Kazmierczak	02/06/2014	Planning and Transportation	Supplies & Services	Professional Fees	1500.00
Wigan Council	E08000010	Age UK Wigan Borough	03/06/2014	Support & Safeguarding	Supplies & Services	Professional Fees	819.00
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	03/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	654.24
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	03/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1318.68
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	03/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	604.17
Wigan Council	E08000010	JLA Total Care Ltd	03/06/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	525.00
Wigan Council	E08000010	JLA Total Care Ltd	03/06/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	525.00
Wigan Council	E08000010	The Carpet Place	03/06/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	1412.50
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	03/06/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	685.13
Wigan Council	E08000010	PTS Plumbing Trade Supplies	03/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2647.67
Wigan Council	E08000010	PTS Plumbing Trade Supplies	03/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1459.35
Wigan Council	E08000010	PTS Plumbing Trade Supplies	03/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2474.66
Wigan Council	E08000010	Trafford MBC	03/06/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	27000.00
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	03/06/2014	Targeted Services	Salaries	Agency Staff	504.01
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	03/06/2014	Trading	Salaries	Agency Staff	529.67
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	03/06/2014	Finance	Salaries	Agency Staff	541.70
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	03/06/2014	Targeted Services	Salaries	Agency Staff	563.84

Wigan Council	E08000010	Hays Specialist Recruitment Ltd	03/06/2014	Leisure, Cultural & Property	Salaries	Agency Staff	599.34
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	03/06/2014	Targeted Services	Salaries	Agency Staff	602.76
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	03/06/2014	Support & Safeguarding	Salaries	Agency Staff	678.51
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	03/06/2014	Customer Services	Salaries	Agency Staff	742.92
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	03/06/2014	Customer Services	Salaries	Agency Staff	747.09
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	03/06/2014	Support & Safeguarding	Salaries	Agency Staff	756.16
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	03/06/2014	Customer Services	Salaries	Agency Staff	756.90
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	03/06/2014	Strategy & Partnerships	Salaries	Agency Staff	784.79
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	03/06/2014	Legal	Salaries	Agency Staff	799.12
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	03/06/2014	Early Intervention & Prevention	Salaries	Agency Staff	819.53
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	03/06/2014	Early Intervention & Prevention	Salaries	Agency Staff	861.76
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	03/06/2014	Support & Safeguarding	Salaries	Agency Staff	881.34
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	03/06/2014	Early Intervention & Prevention	Salaries	Agency Staff	881.34
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	03/06/2014	Targeted Services	Salaries	Agency Staff	911.29
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	03/06/2014	Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	03/06/2014	Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	03/06/2014	Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	03/06/2014	Support & Safeguarding	Salaries	Agency Staff	925.64
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	03/06/2014	Early Intervention & Prevention	Salaries	Agency Staff	936.00
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	03/06/2014	Early Intervention & Prevention	Salaries	Agency Staff	996.43
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	03/06/2014	Targeted Services	Salaries	Agency Staff	1010.47
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	03/06/2014	Targeted Services	Salaries	Agency Staff	1033.41
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	03/06/2014	Support & Safeguarding	Salaries	Agency Staff	1142.08
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	03/06/2014	Legal	Salaries	Agency Staff	1179.24
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	03/06/2014	Targeted Services	Salaries	Agency Staff	1248.73
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	03/06/2014	Early Intervention & Prevention	Salaries	Agency Staff	1272.60
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	03/06/2014	Support & Safeguarding	Salaries	Agency Staff	1303.68
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	03/06/2014	Early Intervention & Prevention	Salaries	Agency Staff	1364.04
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	03/06/2014	Targeted Services	Salaries	Agency Staff	1403.43
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	03/06/2014	Targeted Services	Salaries	Agency Staff	1403.43
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	03/06/2014	Targeted Services	Salaries	Agency Staff	1404.73
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	03/06/2014	Targeted Services	Salaries	Agency Staff	1663.67
Wigan Council	E08000010	Assessment and Qualifications Alliance	03/06/2014	Education	Supplies & Services	Education, Training, Exam Fees	1060.49
Wigan Council	E08000010	Leigh Miners Welfare Institute	03/06/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	1296.25
Wigan Council	E08000010	Leapfrog Group GB Ltd (Factor)	03/06/2014	Trading	Supplies & Services	Equipment Furniture & Materials	11450.90
Wigan Council	E08000010	CAST NW Ltd	03/06/2014	Education	Third Party Payments	Private Education Services	749.55
Wigan Council	E08000010	Connexion 2 Ltd	03/06/2014	Support & Safeguarding	Supplies & Services	Professional Fees	550.85
Wigan Council	E08000010	Connexion 2 Ltd	03/06/2014	Support & Safeguarding	Supplies & Services	Telecommunications	1047.50
Wigan Council	E08000010	Embrace Wigan & Leigh	03/06/2014	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	6167.91
Wigan Council	E08000010	Embrace Wigan & Leigh	03/06/2014	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	6167.92
Wigan Council	E08000010	Embrace Wigan & Leigh	03/06/2014	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	2537.91
Wigan Council	E08000010	Training 2 All	03/06/2014	Housing Revenue Account	Supplies & Services	Grants to External Bodies	2700.00
Wigan Council	E08000010	Training 2 All	03/06/2014	Housing Revenue Account	Supplies & Services	Grants to External Bodies	972.00
Wigan Council	E08000010	Excellent Ramp	03/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	980.00
Wigan Council	E08000010	The IT Way	03/06/2014	Education	Third Party Payments	Private Education Services	1319.00
Wigan Council	E08000010	Green Grass Centre	03/06/2014	Childrens - Departmental Overheads	Supplies & Services	Equipment Furniture & Materials	667.00
Wigan Council	E08000010	Asda Stores Ltd - Pharmacies	03/06/2014	Public Health	Third Party Payments	Payments to Health Authoritites	510.00
Wigan Council	E08000010	DFS	03/06/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	1086.00
Wigan Council	E08000010	Connex Education	03/06/2014	Education	Salaries	Agency Staff	615.00
Wigan Council	E08000010	Lancashire Care NHS Foundation Trust	03/06/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	750.00
Wigan Council	E08000010	Lancashire Care NHS Foundation Trust	03/06/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	1030.00
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	03/06/2014	Provider Management & Market Development	Premises	Rent	2105.88
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	03/06/2014	Provider Management & Market Development	Premises	Rent	2105.88
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	03/06/2014	Provider Management & Market Development	Premises	Rent	2105.88
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	03/06/2014	Provider Management & Market Development	Premises	Rent	2105.88
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	03/06/2014	Provider Management & Market Development	Premises	Rent	2105.88
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	03/06/2014	Provider Management & Market Development	Premises	Rent	2105.88
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	03/06/2014	Provider Management & Market Development	Premises	Rent	2105.88
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	03/06/2014	Provider Management & Market Development	Premises	Rent	2105.88
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	03/06/2014	Provider Management & Market Development	Premises	Rent	2105.88
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	03/06/2014	Provider Management & Market Development	Premises	Rent	2105.88
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	03/06/2014	Provider Management & Market Development	Premises	Rent	2105.88
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	03/06/2014	Provider Management & Market Development	Premises	Rent	2105.88
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	03/06/2014	Provider Management & Market Development	Premises	Rent	2105.88
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	03/06/2014	Provider Management & Market Development	Premises	Rent	2105.88
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	03/06/2014	Provider Management & Market Development	Premises	Rent	2105.88
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	03/06/2014	Provider Management & Market Development	Premises	Rent	2105.88
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	03/06/2014	Provider Management & Market Development	Premises	Rent	2105.88
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	03/06/2014	Provider Management & Market Development	Premises	Rent	2105.88
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	03/06/2014	Provider Management & Market Development	Premises	Rent	2105.88
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	03/06/2014	Provider Management & Market Development	Premises	Rent	2105.88
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	03/06/2014	Provider Management & Market Development	Premises	Rent	2105.88
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	03/06/2014	Provider Management & Market Development	Premises	Rent	2105.88
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	03/06/2014	Provider Management & Market Development	Premises	Rent	2105.88
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	03/06/2014	Provider Management & Market Development	Premises	Rent	2105.88
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	03/06/2014	Provider Management & Market Development	Premises	Rent	2105.88
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	03/06/2014	Provider Management & Market Development	Premises	Rent	2105.88
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	03/06/2014	Provider Management & Market Development	Premises	Rent	2105.88
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	03/06/2014	Provider Management & Market Development	Premises	Rent	2105.88
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	03/06/2014	Provider Management & Market Development	Premises	Rent	2105.88
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	03/06/2014	Provider Management & Market Development	Premises	Rent	2105.88
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	03/06/2014	Provider Management & Market Development	Premises	Rent	2105.88
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	03/06/2014	Provider Management & Market Development	Premises	Rent	2105.88
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd</					

Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	03/06/2014	Provider Management & Market Development	Premises	Rent	1161.84
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	03/06/2014	Provider Management & Market Development	Premises	Rent	1161.84
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	03/06/2014	Provider Management & Market Development	Premises	Rent	1161.84
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	03/06/2014	Provider Management & Market Development	Premises	Rent	1161.84
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	03/06/2014	Provider Management & Market Development	Premises	Rent	1161.84
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	03/06/2014	Provider Management & Market Development	Premises	Rent	1161.84
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	03/06/2014	Provider Management & Market Development	Premises	Rent	1161.84
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	03/06/2014	Provider Management & Market Development	Premises	Rent	2323.56
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	03/06/2014	Provider Management & Market Development	Premises	Rent	2323.56
Wigan Council	E08000010	Glenbeigh Construction	03/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	65235.84
Wigan Council	E08000010	Berkeley Care Management Ltd	03/06/2014	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	648.75
Wigan Council	E08000010	Instore Direct Ltd	03/06/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	554.17
Wigan Council	E08000010	Instore Direct Ltd	03/06/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	1337.50
Wigan Council	E08000010	New Foundations Housing Association	03/06/2014	Provider Management & Market Development	Premises	Rent	2059.98
Wigan Council	E08000010	New Foundations Housing Association	03/06/2014	Provider Management & Market Development	Premises	Rent	2059.98
Wigan Council	E08000010	New Foundations Housing Association	03/06/2014	Provider Management & Market Development	Premises	Rent	2059.98
Wigan Council	E08000010	New Foundations Housing Association	03/06/2014	Provider Management & Market Development	Premises	Rent	2059.98
Wigan Council	E08000010	New Foundations Housing Association	03/06/2014	Provider Management & Market Development	Premises	Rent	2327.39
Wigan Council	E08000010	New Foundations Housing Association	03/06/2014	Provider Management & Market Development	Premises	Rent	2059.98
Wigan Council	E08000010	NHS Business Services Authority	03/06/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	43897.99
Wigan Council	E08000010	REDACTED PERSONAL DATA	03/06/2014	Targeted Services	Supplies & Services	Professional Fees	2296.10
Wigan Council	E08000010	Amberswood Environmental Services Ltd	04/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1122.00
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	04/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1657.03
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	04/06/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	6737.93
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	04/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1362.99
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	04/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1391.95
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	04/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	950.20
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	04/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	561.31
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	04/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	748.37
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	04/06/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1591.69
Wigan Council	E08000010	Aidapt Bathrooms Ltd	04/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	731.50
Wigan Council	E08000010	After Adoption	04/06/2014	Targeted Services	Supplies & Services	Payments to Carers	13226.25
Wigan Council	E08000010	Bithell's Waste Disposal LTD	04/06/2014	Trading	Third Party Payments	Waste and Recycling	785.20
Wigan Council	E08000010	Bithell's Waste Disposal LTD	04/06/2014	Trading	Third Party Payments	Waste and Recycling	611.50
Wigan Council	E08000010	Bithell's Waste Disposal LTD	04/06/2014	Trading	Third Party Payments	Waste and Recycling	903.00
Wigan Council	E08000010	Bithell's Waste Disposal LTD	04/06/2014	Housing Revenue Account	Premises	HRA Programmed Works	720.00
Wigan Council	E08000010	Royal Mail Group Ltd	04/06/2014	Legal	Supplies & Services	Postages	7676.03
Wigan Council	E08000010	Making Space	04/06/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3726.90
Wigan Council	E08000010	Making Space	04/06/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3726.90
Wigan Council	E08000010	Making Space	04/06/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3726.90
Wigan Council	E08000010	Making Space	04/06/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3726.90
Wigan Council	E08000010	Making Space	04/06/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1047.46
Wigan Council	E08000010	Making Space	04/06/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1047.46
Wigan Council	E08000010	Making Space	04/06/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1047.46
Wigan Council	E08000010	Making Space	04/06/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1047.46
Wigan Council	E08000010	F Parkinson Ltd	04/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	3013.82
Wigan Council	E08000010	F Parkinson Ltd	04/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	97446.88
Wigan Council	E08000010	F Parkinson Ltd	04/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	6194.05
Wigan Council	E08000010	F Parkinson Ltd	04/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	200274.35
Wigan Council	E08000010	Civica Uk Ltd	04/06/2014	IT and Communications	Supplies & Services	Equipment Furniture & Materials	4250.00
Wigan Council	E08000010	James Leckey Design	04/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1760.00
Wigan Council	E08000010	Gallagher Bassett Int Ltd	04/06/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Professional Fees	3261.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	04/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1668.93
Wigan Council	E08000010	HSS Hire Service Group plc	04/06/2014	Trading	Supplies & Services	Equipment Hire	766.36
Wigan Council	E08000010	HSS Hire Service Group plc	04/06/2014	Trading	Supplies & Services	Equipment Hire	766.36
Wigan Council	E08000010	HSS Hire Service Group plc	04/06/2014	Trading	Supplies & Services	Equipment Hire	1610.00
Wigan Council	E08000010	Morris & Alexander Limited	04/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	502.50
Wigan Council	E08000010	Wigan Leisure & Culture Trust	04/06/2014	Legal	Supplies & Services	Hired & Contracted Services	4787.36
Wigan Council	E08000010	Vodafone Corporate	04/06/2014	Targeted Services	Supplies & Services	Postages	730.04
Wigan Council	E08000010	Vodafone Corporate	04/06/2014	Wigan and Leigh Housing	Supplies & Services	Telecommunications	525.52
Wigan Council	E08000010	Vodafone Corporate	04/06/2014	Wigan and Leigh Housing	Supplies & Services	Telecommunications	788.90
Wigan Council	E08000010	Vodafone Corporate	04/06/2014	Wigan and Leigh Housing	Supplies & Services	Telecommunications	575.33
Wigan Council	E08000010	Vodafone Corporate	04/06/2014	Wigan and Leigh Housing	Supplies & Services	Telecommunications	729.15
Wigan Council	E08000010	Vodafone Corporate	04/06/2014	Wigan and Leigh Housing	Supplies & Services	Telecommunications	1136.33
Wigan Council	E08000010	Vodafone Corporate	04/06/2014	Wigan and Leigh Housing	Supplies & Services	Telecommunications	733.31
Wigan Council	E08000010	Vodafone Corporate	04/06/2014	Wigan and Leigh Housing	Supplies & Services	Telecommunications	564.10
Wigan Council	E08000010	Vodafone Corporate	04/06/2014	Wigan and Leigh Housing	Supplies & Services	Telecommunications	544.54
Wigan Council	E08000010	Vodafone Corporate	04/06/2014	Wigan and Leigh Housing	Supplies & Services	Telecommunications	518.24
Wigan Council	E08000010	Vodafone Corporate	04/06/2014	Wigan and Leigh Housing	Supplies & Services	Telecommunications	910.12

Wigan Council	E08000010	Bupa Care Services	04/06/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	8268.00
Wigan Council	E08000010	Total Hygiene	04/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3048.50
Wigan Council	E08000010	AquaJoy Bathlifts Ltd	04/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	901.25
Wigan Council	E08000010	Adoption Matters Northwest	04/06/2014	Targeted Services	Supplies & Services	Payments to Carers	684.00
Wigan Council	E08000010	Environment Agency	04/06/2014	Trading	Third Party Payments	Waste and Recycling	2479.50
Wigan Council	E08000010	G & S Smirthwaite Ltd	04/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1164.00
Wigan Council	E08000010	Post Office Ltd	04/06/2014	Trading	Transport	Vehicle Licences	7100.00
Wigan Council	E08000010	Ocean Media Group Ltd	04/06/2014	Wigan and Leigh Housing	Supplies & Services	Conferences	780.00
Wigan Council	E08000010	Ocean Media Group Ltd	04/06/2014	Wigan and Leigh Housing	Supplies & Services	Conferences	780.00
Wigan Council	E08000010	Computershare Voucher Services BACS Collection	04/06/2014	Wigan and Leigh Housing	Salaries	Indirect Staff Costs	3789.75
Wigan Council	E08000010	Viridor Waste Management Limited	04/06/2014	Trading	Third Party Payments	Waste and Recycling	4849.02
Wigan Council	E08000010	Keoghs	04/06/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	900.00
Wigan Council	E08000010	Nottingham Rehab Ltd	04/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	797.69
Wigan Council	E08000010	Select Medical	04/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	950.00
Wigan Council	E08000010	Invacare Ltd	04/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1120.00
Wigan Council	E08000010	Invacare Ltd	04/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	3000.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	04/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	500.86
Wigan Council	E08000010	Prism Medical UK Carefree Division	04/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	975.99
Wigan Council	E08000010	Prism Medical UK Carefree Division	04/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1696.30
Wigan Council	E08000010	Prism Medical UK Carefree Division	04/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	5775.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	04/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1403.87
Wigan Council	E08000010	Prism Medical UK Carefree Division	04/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	565.97
Wigan Council	E08000010	Prism Medical UK Carefree Division	04/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	692.49
Wigan Council	E08000010	Prism Medical UK Carefree Division	04/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1694.72
Wigan Council	E08000010	5 Boroughs Partnership NHS Trust	04/06/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authorities	1601.00
Wigan Council	E08000010	5 Boroughs Partnership NHS Trust	04/06/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authorities	11781.00
Wigan Council	E08000010	Shaw Healthcare	04/06/2014	Support & Safeguarding	Third Party Payments	Private Domiciliary	553.06
Wigan Council	E08000010	Shaw Healthcare	04/06/2014	Support & Safeguarding	Third Party Payments	Private Domiciliary	536.30
Wigan Council	E08000010	Shaw Healthcare	04/06/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	1308.01
Wigan Council	E08000010	Shaw Healthcare	04/06/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	2196.32
Wigan Council	E08000010	Shaw Healthcare	04/06/2014	Support & Safeguarding	Third Party Payments	Private Domiciliary	3025.99
Wigan Council	E08000010	Shaw Healthcare	04/06/2014	Support & Safeguarding	Third Party Payments	Private Domiciliary	536.66
Wigan Council	E08000010	Shaw Healthcare	04/06/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	1648.88
Wigan Council	E08000010	Shaw Healthcare	04/06/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	5816.14
Wigan Council	E08000010	Shaw Healthcare	04/06/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	5013.53
Wigan Council	E08000010	Shaw Healthcare	04/06/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	637.18
Wigan Council	E08000010	Shaw Healthcare	04/06/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	512.00
Wigan Council	E08000010	Shaw Healthcare	04/06/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	1574.68
Wigan Council	E08000010	Shaw Healthcare	04/06/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	506.46
Wigan Council	E08000010	Shaw Healthcare	04/06/2014	Support & Safeguarding	Third Party Payments	Private Domiciliary	514.09
Wigan Council	E08000010	Shaw Healthcare	04/06/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	1281.26
Wigan Council	E08000010	Shaw Healthcare	04/06/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	2028.37
Wigan Council	E08000010	Shaw Healthcare	04/06/2014	Support & Safeguarding	Third Party Payments	Private Domiciliary	3079.76
Wigan Council	E08000010	Shaw Healthcare	04/06/2014	Support & Safeguarding	Third Party Payments	Private Domiciliary	517.97
Wigan Council	E08000010	Shaw Healthcare	04/06/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	1670.96
Wigan Council	E08000010	Shaw Healthcare	04/06/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	5832.02
Wigan Council	E08000010	Shaw Healthcare	04/06/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	4925.44
Wigan Council	E08000010	Shaw Healthcare	04/06/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	618.77
Wigan Council	E08000010	Shaw Healthcare	04/06/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	1583.96
Wigan Council	E08000010	Shaw Healthcare	04/06/2014	Support & Safeguarding	Third Party Payments	Private Domiciliary	586.71
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	04/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	49629.37
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	04/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1853.01
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	04/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	4600.29
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	04/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	22493.63
Wigan Council	E08000010	Action For Children	04/06/2014	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	17392.25
Wigan Council	E08000010	Aquarius Fitted Bedrooms	04/06/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	3750.00
Wigan Council	E08000010	Aquarius Fitted Bedrooms	04/06/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	3333.33
Wigan Council	E08000010	Bluebird Care	04/06/2014	Targeted Services	Third Party Payments	Private Domiciliary	690.94
Wigan Council	E08000010	Bluebird Care	04/06/2014	Support & Safeguarding	Third Party Payments	Private Domiciliary	2794.49
Wigan Council	E08000010	Bluebird Care	04/06/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	1465.54
Wigan Council	E08000010	Bluebird Care	04/06/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	2061.28
Wigan Council	E08000010	Bluebird Care	04/06/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	1298.11
Wigan Council	E08000010	ATHC Ltd	04/06/2014	Wigan and Leigh Housing	Salaries	Learning and Development	504.00
Wigan Council	E08000010	Stockport Council (Payments)	04/06/2014	Human Resources and Organisational Development	Supplies & Services	Computer Software (Licences & Maintenance)	28869.83
Wigan Council	E08000010	JMP Solicitors	04/06/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	5136.68
Wigan Council	E08000010	Sevacare	04/06/2014	Support & Safeguarding	Third Party Payments	Private Domiciliary	5707.62
Wigan Council	E08000010	Sevacare	04/06/2014	Support & Safeguarding	Third Party Payments	Private Domiciliary	648.88
Wigan Council	E08000010	Sevacare	04/06/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	3082.16
Wigan Council	E08000010	Sevacare	04/06/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	2872.94

Wigan Council	E08000010	Sevacare	04/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2902.13
Wigan Council	E08000010	Sevacare	04/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	615.72
Wigan Council	E08000010	Sevacare	04/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1599.64
Wigan Council	E08000010	Sevacare	04/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	529.76
Wigan Council	E08000010	Forbes Solicitors	04/06/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Professional Fees	5000.00
Wigan Council	E08000010	Arena Housing Group Ltd	04/06/2014	Housing Revenue Account	Supplies & Services	Professional Fees	8176.01
Wigan Council	E08000010	Cherish UK Ltd	04/06/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	6529.52
Wigan Council	E08000010	Cherish UK Ltd	04/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5411.50
Wigan Council	E08000010	Cherish UK Ltd	04/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1942.21
Wigan Council	E08000010	Cherish UK Ltd	04/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5461.56
Wigan Council	E08000010	Cherish UK Ltd	04/06/2014	Early Intervention & Prevention	Third Party Payments	Private Domicilliary	11670.41
Wigan Council	E08000010	Cherish UK Ltd	04/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1025.05
Wigan Council	E08000010	Cherish UK Ltd	04/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	634.04
Wigan Council	E08000010	Cherish UK Ltd	04/06/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	6133.56
Wigan Council	E08000010	Cherish UK Ltd	04/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	4709.48
Wigan Council	E08000010	Cherish UK Ltd	04/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1875.11
Wigan Council	E08000010	Cherish UK Ltd	04/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5424.06
Wigan Council	E08000010	Cherish UK Ltd	04/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	622.64
Wigan Council	E08000010	Cherish UK Ltd	04/06/2014	Early Intervention & Prevention	Third Party Payments	Private Domicilliary	9126.82
Wigan Council	E08000010	Cherish UK Ltd	04/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1022.31
Wigan Council	E08000010	Cherish UK Ltd	04/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	669.66
Wigan Council	E08000010	STEPScic	04/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1040.00
Wigan Council	E08000010	STEPScic	04/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1200.00
Wigan Council	E08000010	STEPScic	04/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1200.00
Wigan Council	E08000010	STEPScic	04/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	960.00
Wigan Council	E08000010	STEPScic	04/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	720.00
Wigan Council	E08000010	STEPScic	04/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1040.00
Wigan Council	E08000010	STEPScic	04/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1040.00
Wigan Council	E08000010	STEPScic	04/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	720.00
Wigan Council	E08000010	STEPScic	04/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1040.00
Wigan Council	E08000010	STEPScic	04/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	720.00
Wigan Council	E08000010	STEPScic	04/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	960.00
Wigan Council	E08000010	STEPScic	04/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E08000010	Pulse Healthcare Ltd	04/06/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	2126.22
Wigan Council	E08000010	Pulse Healthcare Ltd	04/06/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	5451.60
Wigan Council	E08000010	Globe Management Services Ltd	04/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1663.78
Wigan Council	E08000010	Globe Management Services Ltd	04/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	53795.33
Wigan Council	E08000010	K Centre Tyldesley	04/06/2014	Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	2500.00
Wigan Council	E08000010	Salvere Independent Living Lancashire	04/06/2014	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	8032.42
Wigan Council	E08000010	Salvere Independent Living Lancashire	04/06/2014	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	8032.42
Wigan Council	E08000010	Prime Time Recruitment Ltd	04/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1151.00
Wigan Council	E08000010	Newcastle University	04/06/2014	Early Intervention and Prevention (Children)	Third Party Payments	Private Education Services	5333.33
Wigan Council	E08000010	True Colours Inclusive CIC	04/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	675.00
Wigan Council	E08000010	True Colours Inclusive CIC	04/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1560.00
Wigan Council	E08000010	True Colours Inclusive CIC	04/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	855.00
Wigan Council	E08000010	True Colours Inclusive CIC	04/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1560.00
Wigan Council	E08000010	Keepmoat Limited	04/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	66004.73
Wigan Council	E08000010	JWS WASTE & RECYCLING SERVICES LTD	04/06/2014	Trading	Third Party Payments	Waste and Recycling	2019.60
Wigan Council	E08000010	JWS WASTE & RECYCLING SERVICES LTD	04/06/2014	Trading	Third Party Payments	Waste and Recycling	4987.40
Wigan Council	E08000010	JWS WASTE & RECYCLING SERVICES LTD	04/06/2014	Trading	Third Party Payments	Waste and Recycling	3023.90
Wigan Council	E08000010	JWS WASTE & RECYCLING SERVICES LTD	04/06/2014	Trading	Third Party Payments	Waste and Recycling	1005.40
Wigan Council	E08000010	JWS WASTE & RECYCLING SERVICES LTD	04/06/2014	Trading	Third Party Payments	Waste and Recycling	1993.20
Wigan Council	E08000010	Wigan & Leigh Wrestling Club	04/06/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Voluntary Organisations	1000.00
Wigan Council	E08000010	Ashton, Wigan & District YMCA	06/06/2014	Economic Development & Skills	Third Party Payments	Private Education Services	10231.56
Wigan Council	E08000010	Ashton, Wigan & District YMCA	06/06/2014	Economic Development & Skills	Third Party Payments	Private Education Services	1901.94
Wigan Council	E08000010	Appleby Court Nursing Home	06/06/2014	Support & Safeguarding	Supplies & Services	Professional Fees	1650.00
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	06/06/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	5874.16
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	06/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1704.80
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	06/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1373.03
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	06/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	985.98
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	06/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1485.20
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	06/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	551.04
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	06/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	870.23
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	06/06/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1573.88
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	06/06/2014	Provider Management & Market Development	Premises	Repairs & Maintenance (Non CPMF)	746.98
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	06/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1960.36
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	06/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2407.29
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	06/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	970.37
Wigan Council	E08000010	Tameside Council	06/06/2014	Finance	Supplies & Services	Subscriptions	6500.00

Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	06/06/2014 Corporate	Capital Expenditure	GF Capital Expenditure	625.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	06/06/2014 Early Intervention & Prevention	Premises	Aids and Adaptations	845.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	06/06/2014 Corporate	Capital Expenditure	GF Capital Expenditure	880.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	06/06/2014 Corporate	Capital Expenditure	GF Capital Expenditure	945.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	06/06/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1245.00
Wigan Council	E08000010	JLA Total Care Ltd	06/06/2014 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	525.00
Wigan Council	E08000010	Purchase Power	06/06/2014 Early Intervention and Prevention (Children)	Supplies & Services	Postages	575.59
Wigan Council	E08000010	Hopwells Limited	06/06/2014 Trading	Supplies & Services	Provisions - Food and Drink	550.47
Wigan Council	E08000010	Hopwells Limited	06/06/2014 Trading	Supplies & Services	Provisions - Food and Drink	783.27
Wigan Council	E08000010	Hopwells Limited	06/06/2014 Trading	Supplies & Services	Provisions - Food and Drink	832.55
Wigan Council	E08000010	Hopwells Limited	06/06/2014 Trading	Supplies & Services	Provisions - Food and Drink	923.46
Wigan Council	E08000010	Academy Services	06/06/2014 Corporate	Capital Expenditure	GF Capital Expenditure	682.65
Wigan Council	E08000010	Academy Services	06/06/2014 Corporate	Capital Expenditure	GF Capital Expenditure	691.90
Wigan Council	E08000010	RM Education plc	06/06/2014 IT and Communications	Supplies & Services	Equipment Furniture & Materials	3764.30
Wigan Council	E08000010	BAM Nuttall Ltd	06/06/2014 Infrastructure	Third Party Payments	Highways Maintenance	1030.00
Wigan Council	E08000010	A Connolly Limited	06/06/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1224.00
Wigan Council	E08000010	A Connolly Limited	06/06/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1392.66
Wigan Council	E08000010	A Connolly Limited	06/06/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	2063.00
Wigan Council	E08000010	A Connolly Limited	06/06/2014 Housing Revenue Account	Premises	HRA Programmed Works	70132.28
Wigan Council	E08000010	A Connolly Limited	06/06/2014 Housing Revenue Account	Premises	HRA Programmed Works	19999.89
Wigan Council	E08000010	REDACTED PERSONAL DATA	06/06/2014 Targeted Services	Supplies & Services	Professional Fees	920.00
Wigan Council	E08000010	BAAS Construction Ltd	06/06/2014 Housing Revenue Account	Premises	HRA Programmed Works	103182.54
Wigan Council	E08000010	BAAS Construction Ltd	06/06/2014 Housing Revenue Account	Premises	HRA Programmed Works	1075.90
Wigan Council	E08000010	BAAS Construction Ltd	06/06/2014 Housing Revenue Account	Premises	HRA Programmed Works	52456.36
Wigan Council	E08000010	BAAS Construction Ltd	06/06/2014 Housing Revenue Account	Premises	HRA Programmed Works	1166.15
Wigan Council	E08000010	BAAS Construction Ltd	06/06/2014 Housing Revenue Account	Premises	HRA Programmed Works	7284.25
Wigan Council	E08000010	BAAS Construction Ltd	06/06/2014 Housing Revenue Account	Premises	HRA Programmed Works	17267.94
Wigan Council	E08000010	BAAS Construction Ltd	06/06/2014 Housing Revenue Account	Premises	HRA Programmed Works	49979.35
Wigan Council	E08000010	Caring Alternatives Ltd	06/06/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	971.89
Wigan Council	E08000010	Caring Alternatives Ltd	06/06/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	8864.56
Wigan Council	E08000010	Lancashire County Council	06/06/2014 Education	Supplies & Services	Professional Fees	664.70
Wigan Council	E08000010	United Utilities Water plc	06/06/2014 Provider Management & Market Development	Premises	Water Charges	566.61
Wigan Council	E08000010	United Utilities Water plc	06/06/2014 Housing Revenue Account	Premises	Water Charges	570.33
Wigan Council	E08000010	United Utilities Water plc	06/06/2014 Housing Revenue Account	Premises	Water Charges	600.17
Wigan Council	E08000010	United Utilities Water plc	06/06/2014 Provider Management & Market Development	Premises	Water Charges	2114.92
Wigan Council	E08000010	United Utilities Water plc	06/06/2014 Trading	Premises	Water Charges	3792.22
Wigan Council	E08000010	United Utilities Water plc	06/06/2014 Economic Development & Skills	Premises	Water Charges	6218.92
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	06/06/2014 Corporate	Capital Expenditure	GF Capital Expenditure	5196.65
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	06/06/2014 Corporate	Capital Expenditure	GF Capital Expenditure	8442.80
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	06/06/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	9557.20
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	06/06/2014 Corporate	Capital Expenditure	GF Capital Expenditure	30766.59
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	06/06/2014 Corporate	Capital Expenditure	GF Capital Expenditure	51226.22
Wigan Council	E08000010	Concept Interior Contracts Ltd	06/06/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1349.00
Wigan Council	E08000010	Concept Interior Contracts Ltd	06/06/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	3010.00
Wigan Council	E08000010	A Wood Plumbing Heating Building	06/06/2014 Corporate	Capital Expenditure	GF Capital Expenditure	8000.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	06/06/2014 Housing Revenue Account	Third Party Payments	Payments to Private Contractors	566.94
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	06/06/2014 Housing Revenue Account	Third Party Payments	Payments to Private Contractors	1140.00
Wigan Council	E08000010	Valuation Office Agency	06/06/2014 Planning and Transportation	Supplies & Services	Professional Fees	3500.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	06/06/2014 Economic Development & Skills	Supplies & Services	Hired & Contracted Services	3000.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	06/06/2014 Economic Development & Skills	Third Party Payments	Private Education Services	6052.20
Wigan Council	E08000010	Wigan Leisure & Culture Trust	06/06/2014 Economic Development & Skills	Third Party Payments	Private Education Services	3818.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	06/06/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1454.04
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	06/06/2014 Planning and Transportation	Premises	Grounds Maintenance	3771.04
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	06/06/2014 Planning and Transportation	Premises	Grounds Maintenance	819.84
Wigan Council	E08000010	Vodafone Corporate	06/06/2014 Wigan and Leigh Housing	Supplies & Services	Telecommunications	885.03
Wigan Council	E08000010	PTS Plumbing Trade Supplies	06/06/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	803.15
Wigan Council	E08000010	PTS Plumbing Trade Supplies	06/06/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	9090.18
Wigan Council	E08000010	PTS Plumbing Trade Supplies	06/06/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1009.62
Wigan Council	E08000010	PTS Plumbing Trade Supplies	06/06/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1234.62
Wigan Council	E08000010	PTS Plumbing Trade Supplies	06/06/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2328.76
Wigan Council	E08000010	PTS Plumbing Trade Supplies	06/06/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	6888.58
Wigan Council	E08000010	PTS Plumbing Trade Supplies	06/06/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	3949.98
Wigan Council	E08000010	PTS Plumbing Trade Supplies	06/06/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	4207.08
Wigan Council	E08000010	C P Davidson & Sons Ltd.	06/06/2014 Trading	Supplies & Services	Stock Purchases	580.92
Wigan Council	E08000010	Independent Living Alliance	06/06/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4232.40
Wigan Council	E08000010	Independent Living Alliance	06/06/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3491.52
Wigan Council	E08000010	NPS North West Ltd	06/06/2014 Corporate	Capital Expenditure	GF Capital Expenditure	16643.44
Wigan Council	E08000010	C P L Heating & Plumbing Ltd	06/06/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	47946.07
Wigan Council	E08000010	C P L Heating & Plumbing Ltd	06/06/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	49507.79

Wigan Council	E08000010	C P L Heating & Plumbing Ltd	06/06/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	68172.96
Wigan Council	E08000010	J Ince & Sons	06/06/2014 Corporate	Capital Expenditure	GF Capital Expenditure	18000.00
Wigan Council	E08000010	Abbey Funerals Leigh inc L. Heyes	06/06/2014 Provider Management & Market Development	Supplies & Services	Payments to Carers	1159.00
Wigan Council	E08000010	Abbey Funerals Leigh inc L. Heyes	06/06/2014 Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	1259.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	06/06/2014 Targeted Services	Supplies & Services	Professional Fees	510.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	06/06/2014 Targeted Services	Supplies & Services	Professional Fees	900.00
Wigan Council	E08000010	Pearson Education Ltd	06/06/2014 Economic Development & Skills	Supplies & Services	Hired & Contracted Services	2050.40
Wigan Council	E08000010	The Copyright Licencing Agency Ltd	06/06/2014 Strategy & Partnerships	Supplies & Services	Grants to External Bodies	7868.40
Wigan Council	E08000010	Rossendales Limited	06/06/2014 Customer Services	Supplies & Services	Professional Fees	2782.78
Wigan Council	E08000010	Rossendales Limited	06/06/2014 Customer Services	Supplies & Services	Professional Fees	1874.65
Wigan Council	E08000010	Condoover College Ltd	06/06/2014 Support & Safeguarding	Third Party Payments	Payments to Private Contractors	12144.98
Wigan Council	E08000010	Condoover College Ltd	06/06/2014 Support & Safeguarding	Third Party Payments	Payments to Private Contractors	6381.26
Wigan Council	E08000010	Condoover College Ltd	06/06/2014 Support & Safeguarding	Third Party Payments	Payments to Private Contractors	6175.41
Wigan Council	E08000010	Condoover College Ltd	06/06/2014 Support & Safeguarding	Third Party Payments	Payments to Private Contractors	6381.26
Wigan Council	E08000010	Condoover College Ltd	06/06/2014 Support & Safeguarding	Third Party Payments	Payments to Private Contractors	6175.41
Wigan Council	E08000010	Prism Medical UK Carefree Division	06/06/2014 Corporate	Capital Expenditure	GF Capital Expenditure	2622.55
Wigan Council	E08000010	REDACTED PERSONAL DATA	06/06/2014 Housing Revenue Account	Supplies & Services	Professional Fees	2310.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	06/06/2014 Housing Revenue Account	Supplies & Services	Professional Fees	870.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	06/06/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	4400.00
Wigan Council	E08000010	Daisy Communications Ltd	06/06/2014 IT and Communications	Supplies & Services	Telecommunications	1853.09
Wigan Council	E08000010	Leigh Sports Village Co Ltd	06/06/2014 Leisure, Cultural & Property	Third Party Payments	Payments to Group Companies and Related Parties	49094.16
Wigan Council	E08000010	Stocks Homecare Services	06/06/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	1380.64
Wigan Council	E08000010	Stocks Homecare Services	06/06/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1738.58
Wigan Council	E08000010	Stocks Homecare Services	06/06/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	785.29
Wigan Council	E08000010	Stocks Homecare Services	06/06/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	767.03
Wigan Council	E08000010	Stocks Homecare Services	06/06/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2454.48
Wigan Council	E08000010	GKTS	06/06/2014 Economic Development & Skills	Supplies & Services	Hired & Contracted Services	2700.00
Wigan Council	E08000010	Harmony Home Care	06/06/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	951.40
Wigan Council	E08000010	Harmony Home Care	06/06/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2398.60
Wigan Council	E08000010	JCB Finance Ltd	06/06/2014 Trading	Transport	Leasing	5295.64
Wigan Council	E08000010	Gemini Data Loggers (UK) Ltd	06/06/2014 Leisure, Cultural & Property	Supplies & Services	Equipment Furniture & Materials	574.25
Wigan Council	E08000010	GDR Groundworks LTD	06/06/2014 Trading	Supplies & Services	Subcontracted Repairs	1471.08
Wigan Council	E08000010	Active Synergy	06/06/2014 Economic Development & Skills	Third Party Payments	Private Education Services	3003.19
Wigan Council	E08000010	Active Synergy	06/06/2014 Economic Development & Skills	Third Party Payments	Private Education Services	9554.20
Wigan Council	E08000010	Handicare Accessibility Ltd	06/06/2014 Corporate	Capital Expenditure	GF Capital Expenditure	2405.36
Wigan Council	E08000010	Handicare Accessibility Ltd	06/06/2014 Corporate	Capital Expenditure	GF Capital Expenditure	4618.13
Wigan Council	E08000010	Handicare Accessibility Ltd	06/06/2014 Corporate	Capital Expenditure	GF Capital Expenditure	3985.00
Wigan Council	E08000010	Handicare Accessibility Ltd	06/06/2014 Corporate	Capital Expenditure	GF Capital Expenditure	3985.00
Wigan Council	E08000010	AGR Limited	06/06/2014 Corporate	Capital Expenditure	GF Capital Expenditure	2687.51
Wigan Council	E08000010	AGR Limited	06/06/2014 Corporate	Capital Expenditure	GF Capital Expenditure	4679.70
Wigan Council	E08000010	AGR Limited	06/06/2014 Corporate	Capital Expenditure	GF Capital Expenditure	4983.56
Wigan Council	E08000010	AGR Limited	06/06/2014 Corporate	Capital Expenditure	GF Capital Expenditure	2984.49
Wigan Council	E08000010	AGR Limited	06/06/2014 Corporate	Capital Expenditure	GF Capital Expenditure	4266.45
Wigan Council	E08000010	AGR Limited	06/06/2014 Corporate	Capital Expenditure	GF Capital Expenditure	4174.88
Wigan Council	E08000010	AGR Limited	06/06/2014 Corporate	Capital Expenditure	GF Capital Expenditure	3922.88
Wigan Council	E08000010	Failsworth Training Services Ltd	06/06/2014 Economic Development & Skills	Third Party Payments	Private Education Services	850.00
Wigan Council	E08000010	Bullen Conservation Limited	06/06/2014 Corporate	Capital Expenditure	GF Capital Expenditure	2099.00
Wigan Council	E08000010	DWF LLP	06/06/2014 Legal	Supplies & Services	Professional Fees	2413.00
Wigan Council	E08000010	DWF LLP	06/06/2014 Legal	Supplies & Services	Professional Fees	950.40
Wigan Council	E08000010	Parklands Services (NW) Ltd	06/06/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	4478.55
Wigan Council	E08000010	Surface Protection Ltd	06/06/2014 Corporate	Capital Expenditure	GF Capital Expenditure	4249.50
Wigan Council	E08000010	Johnston Developments Ltd	06/06/2014 Legal	Premises	Ground Rent	4084.16
Wigan Council	E08000010	Joining Communities Ltd	06/06/2014 Economic Development & Skills	Third Party Payments	Private Education Services	1805.00
Wigan Council	E08000010	Joining Communities Ltd	06/06/2014 Economic Development & Skills	Third Party Payments	Private Education Services	1995.00
Wigan Council	E08000010	Edmundsons Electrical	06/06/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	643.20
Wigan Council	E08000010	Edmundsons Electrical	06/06/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2152.25
Wigan Council	E08000010	Edmundsons Electrical	06/06/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1362.90
Wigan Council	E08000010	Oliver House Priory	06/06/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	6964.77
Wigan Council	E08000010	Trench-Right Ltd	06/06/2014 Infrastructure	Supplies & Services	Hired & Contracted Services	7537.85
Wigan Council	E08000010	Rundles	06/06/2014 Customer Services	Supplies & Services	Professional Fees	1734.70
Wigan Council	E08000010	Rundles	06/06/2014 Customer Services	Supplies & Services	Professional Fees	1097.02
Wigan Council	E08000010	Rundles	06/06/2014 Customer Services	Supplies & Services	Professional Fees	4767.14
Wigan Council	E08000010	Bristow & Sutor	06/06/2014 Customer Services	Supplies & Services	Professional Fees	7265.14
Wigan Council	E08000010	Keymen Associates	06/06/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	1851.75
Wigan Council	E08000010	Keymen Associates	06/06/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1685.75
Wigan Council	E08000010	REDACTED PERSONAL DATA	06/06/2014 Corporate	Capital Expenditure	GF Capital Expenditure	3120.00
Wigan Council	E08000010	A & A Marketing Ltd	06/06/2014 Regulatory Services	Supplies & Services	Equipment Furniture & Materials	2884.50
Wigan Council	E08000010	ISS Facility Services Ltd	06/06/2014 Leisure, Cultural & Property	Premises	Building Cleaning	2919.53
Wigan Council	E08000010	Craig Associates	06/06/2014 Corporate	Capital Expenditure	GF Capital Expenditure	930.00

Wigan Council	E08000010	Transport Training Academy Ltd	06/06/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	950.00
Wigan Council	E08000010	Twin Training Solutions Ltd	06/06/2014	Economic Development & Skills	Third Party Payments	Private Education Services	11228.72
Wigan Council	E08000010	Twin Training Solutions Ltd	06/06/2014	Economic Development & Skills	Third Party Payments	Private Education Services	7907.47
Wigan Council	E08000010	Tugo Food System	06/06/2014	Trading	Supplies & Services	Provisions - Food and Drink	694.48
Wigan Council	E08000010	Mencap - Colleges	06/06/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	9448.67
Wigan Council	E08000010	Bennett Workplace	06/06/2014	Customer Services	Supplies & Services	Equipment Furniture & Materials	565.80
Wigan Council	E08000010	CRG Ltd	06/06/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1788.52
Wigan Council	E08000010	The Traffic Transport & Highway Consultancy Ltd	06/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1829.55
Wigan Council	E08000010	IOTA Garden and Home Limited	06/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	5638.25
Wigan Council	E08000010	Azzurri Communications Ltd	06/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	7470.00
Wigan Council	E08000010	Greenhalgh Kerr	06/06/2014	Customer Services	Supplies & Services	Professional Fees	750.00
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	09/06/2014	Trading	Supplies & Services	Subcontracted Repairs	18102.25
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	09/06/2014	Trading	Supplies & Services	Subcontracted Repairs	2078.31
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	09/06/2014	Trading	Supplies & Services	Subcontracted Repairs	996.11
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	09/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1185.35
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	09/06/2014	Trading	Supplies & Services	Subcontracted Repairs	3908.80
Wigan Council	E08000010	MC Direct (UK) Limited	09/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	935.00
Wigan Council	E08000010	Howdens Joinery Co.	09/06/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1070.50
Wigan Council	E08000010	Powell Hardware Ltd	09/06/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	694.20
Wigan Council	E08000010	Hughes Brothers Ltd	09/06/2014	Trading	Supplies & Services	Subcontracted Repairs	5742.51
Wigan Council	E08000010	Hughes Brothers Ltd	09/06/2014	Trading	Supplies & Services	Subcontracted Repairs	5625.68
Wigan Council	E08000010	Hughes Brothers Ltd	09/06/2014	Trading	Supplies & Services	Subcontracted Repairs	8686.22
Wigan Council	E08000010	Hughes Brothers Ltd	09/06/2014	Trading	Supplies & Services	Subcontracted Repairs	2199.72
Wigan Council	E08000010	Hughes Brothers Ltd	09/06/2014	Trading	Supplies & Services	Subcontracted Repairs	729.00
Wigan Council	E08000010	Hughes Brothers Ltd	09/06/2014	Trading	Supplies & Services	Subcontracted Repairs	729.00
Wigan Council	E08000010	Hughes Brothers Ltd	09/06/2014	Trading	Supplies & Services	Subcontracted Repairs	966.11
Wigan Council	E08000010	Hughes Brothers Ltd	09/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1012.97
Wigan Council	E08000010	Hughes Brothers Ltd	09/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1163.71
Wigan Council	E08000010	Hughes Brothers Ltd	09/06/2014	Trading	Supplies & Services	Subcontracted Repairs	2867.47
Wigan Council	E08000010	Hughes Brothers Ltd	09/06/2014	Trading	Supplies & Services	Subcontracted Repairs	6708.29
Wigan Council	E08000010	Hughes Brothers Ltd	09/06/2014	Trading	Supplies & Services	Subcontracted Repairs	5251.64
Wigan Council	E08000010	Hughes Brothers Ltd	09/06/2014	Trading	Supplies & Services	Subcontracted Repairs	811.35
Wigan Council	E08000010	Hughes Brothers Ltd	09/06/2014	Trading	Supplies & Services	Subcontracted Repairs	749.00
Wigan Council	E08000010	Hughes Brothers Ltd	09/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1478.05
Wigan Council	E08000010	Hughes Brothers Ltd	09/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1214.71
Wigan Council	E08000010	Hughes Brothers Ltd	09/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1073.43
Wigan Council	E08000010	Hughes Brothers Ltd	09/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1290.96
Wigan Council	E08000010	Hughes Brothers Ltd	09/06/2014	Trading	Supplies & Services	Subcontracted Repairs	881.10
Wigan Council	E08000010	Hughes Brothers Ltd	09/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1455.66
Wigan Council	E08000010	Hughes Brothers Ltd	09/06/2014	Trading	Supplies & Services	Subcontracted Repairs	994.25
Wigan Council	E08000010	Hughes Brothers Ltd	09/06/2014	Trading	Supplies & Services	Subcontracted Repairs	532.44
Wigan Council	E08000010	Hughes Brothers Ltd	09/06/2014	Trading	Supplies & Services	Subcontracted Repairs	518.80
Wigan Council	E08000010	Hughes Brothers Ltd	09/06/2014	Trading	Supplies & Services	Subcontracted Repairs	615.36
Wigan Council	E08000010	Hughes Brothers Ltd	09/06/2014	Trading	Supplies & Services	Subcontracted Repairs	557.09
Wigan Council	E08000010	Hughes Brothers Ltd	09/06/2014	Trading	Supplies & Services	Subcontracted Repairs	3900.52
Wigan Council	E08000010	Hughes Brothers Ltd	09/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1134.95
Wigan Council	E08000010	Hughes Brothers Ltd	09/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1121.23
Wigan Council	E08000010	Hughes Brothers Ltd	09/06/2014	Trading	Supplies & Services	Subcontracted Repairs	2140.95
Wigan Council	E08000010	Hughes Brothers Ltd	09/06/2014	Trading	Supplies & Services	Subcontracted Repairs	862.14
Wigan Council	E08000010	Hughes Brothers Ltd	09/06/2014	Trading	Supplies & Services	Subcontracted Repairs	555.36
Wigan Council	E08000010	Hughes Brothers Ltd	09/06/2014	Trading	Supplies & Services	Subcontracted Repairs	889.78
Wigan Council	E08000010	Hughes Brothers Ltd	09/06/2014	Trading	Supplies & Services	Subcontracted Repairs	9604.39
Wigan Council	E08000010	Hughes Brothers Ltd	09/06/2014	Trading	Supplies & Services	Subcontracted Repairs	872.14
Wigan Council	E08000010	Hughes Brothers Ltd	09/06/2014	Trading	Supplies & Services	Subcontracted Repairs	2920.77
Wigan Council	E08000010	Hughes Brothers Ltd	09/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1345.89
Wigan Council	E08000010	Hughes Brothers Ltd	09/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1882.03
Wigan Council	E08000010	Hughes Brothers Ltd	09/06/2014	Trading	Supplies & Services	Subcontracted Repairs	616.63
Wigan Council	E08000010	Hughes Brothers Ltd	09/06/2014	Trading	Supplies & Services	Subcontracted Repairs	2352.08
Wigan Council	E08000010	Hughes Brothers Ltd	09/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1368.30
Wigan Council	E08000010	Hughes Brothers Ltd	09/06/2014	Trading	Supplies & Services	Subcontracted Repairs	4045.53
Wigan Council	E08000010	Hughes Brothers Ltd	09/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1656.64
Wigan Council	E08000010	Hughes Brothers Ltd	09/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1532.69
Wigan Council	E08000010	Hughes Brothers Ltd	09/06/2014	Trading	Supplies & Services	Subcontracted Repairs	568.80
Wigan Council	E08000010	Hughes Brothers Ltd	09/06/2014	Trading	Supplies & Services	Subcontracted Repairs	2778.72
Wigan Council	E08000010	Carlton Fuels	09/06/2014	Trading	Supplies & Services	Stock Purchases	23594.94
Wigan Council	E08000010	Carlton Fuels	09/06/2014	Trading	Supplies & Services	Stock Purchases	3673.19
Wigan Council	E08000010	Carlton Fuels	09/06/2014	Trading	Supplies & Services	Stock Purchases	16084.93
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	09/06/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1849.77
Wigan Council	E08000010	PTS Plumbing Trade Supplies	09/06/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	506.40

Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/06/2014 Targeted Services	Salaries	Agency Staff	503.84
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/06/2014 Trading	Salaries	Agency Staff	504.20
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/06/2014 Targeted Services	Salaries	Agency Staff	524.98
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/06/2014 Provider Management & Market Development	Salaries	Agency Staff	532.88
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/06/2014 Finance	Salaries	Agency Staff	541.70
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/06/2014 Targeted Services	Salaries	Agency Staff	550.14
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/06/2014 Customer Services	Salaries	Agency Staff	559.05
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/06/2014 Targeted Services	Salaries	Agency Staff	561.62
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/06/2014 Customer Services	Salaries	Agency Staff	596.40
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/06/2014 Customer Services	Salaries	Agency Staff	605.52
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/06/2014 Targeted Services	Salaries	Agency Staff	613.14
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/06/2014 Early Intervention & Prevention	Salaries	Agency Staff	631.27
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/06/2014 Support & Safeguarding	Salaries	Agency Staff	634.00
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/06/2014 Strategy & Partnerships	Salaries	Agency Staff	636.32
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/06/2014 Targeted Services	Salaries	Agency Staff	661.27
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/06/2014 Early Intervention & Prevention	Salaries	Agency Staff	727.10
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/06/2014 Support & Safeguarding	Salaries	Agency Staff	728.93
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/06/2014 Targeted Services	Salaries	Agency Staff	737.56
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/06/2014 Targeted Services	Salaries	Agency Staff	738.88
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/06/2014 Support & Safeguarding	Salaries	Agency Staff	741.28
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/06/2014 Targeted Services	Salaries	Agency Staff	761.32
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/06/2014 Early Intervention & Prevention	Salaries	Agency Staff	762.24
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/06/2014 Early Intervention & Prevention	Salaries	Agency Staff	861.12
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/06/2014 Support & Safeguarding	Salaries	Agency Staff	874.29
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/06/2014 Support & Safeguarding	Salaries	Agency Staff	874.29
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/06/2014 Support & Safeguarding	Salaries	Agency Staff	881.34
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/06/2014 Targeted Services	Salaries	Agency Staff	904.66
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/06/2014 Targeted Services	Salaries	Agency Staff	949.62
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/06/2014 Legal	Salaries	Agency Staff	972.50
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/06/2014 Targeted Services	Salaries	Agency Staff	1010.47
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/06/2014 Targeted Services	Salaries	Agency Staff	1012.48
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/06/2014 Early Intervention & Prevention	Salaries	Agency Staff	1031.63
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/06/2014 Support & Safeguarding	Salaries	Agency Staff	1086.40
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/06/2014 Early Intervention & Prevention	Salaries	Agency Staff	1198.44
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/06/2014 Targeted Services	Salaries	Agency Staff	1207.83
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/06/2014 Partnerships & Safeguarding	Salaries	Agency Staff	1256.13
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/06/2014 Partnerships & Safeguarding	Salaries	Agency Staff	1256.13
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/06/2014 Early Intervention & Prevention	Salaries	Agency Staff	1314.60
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/06/2014 Targeted Services	Salaries	Agency Staff	1758.50
Wigan Council	E08000010	Gardner Denver Ltd	09/06/2014 Trading	Supplies & Services	Subcontracted Repairs	3026.37
Wigan Council	E08000010	n-Power	09/06/2014 Education	Premises	Electricity	1283.67
Wigan Council	E08000010	n-Power	09/06/2014 Leisure, Cultural & Property	Premises	Electricity	1913.30
Wigan Council	E08000010	n-Power	09/06/2014 Leisure, Cultural & Property	Premises	Electricity	2254.98
Wigan Council	E08000010	n-Power	09/06/2014 Economic Development & Skills	Premises	Electricity	4119.99
Wigan Council	E08000010	n-Power	09/06/2014 Leisure, Cultural & Property	Premises	Electricity	4728.64
Wigan Council	E08000010	n-Power	09/06/2014 Trading	Premises	Electricity	6269.28
Wigan Council	E08000010	n-Power	09/06/2014 Economic Development & Skills	Premises	Electricity	9394.09
Wigan Council	E08000010	n-Power	09/06/2014 Leisure, Cultural & Property	Premises	Electricity	11596.68
Wigan Council	E08000010	n-Power	09/06/2014 Housing Revenue Account	Premises	Electricity	503.00
Wigan Council	E08000010	n-Power	09/06/2014 Housing Revenue Account	Premises	Electricity	532.41
Wigan Council	E08000010	n-Power	09/06/2014 Housing Revenue Account	Premises	Electricity	552.22
Wigan Council	E08000010	n-Power	09/06/2014 Housing Revenue Account	Premises	Electricity	681.17
Wigan Council	E08000010	n-Power	09/06/2014 Housing Revenue Account	Premises	Electricity	704.21
Wigan Council	E08000010	n-Power	09/06/2014 Housing Revenue Account	Premises	Electricity	766.97
Wigan Council	E08000010	n-Power	09/06/2014 Housing Revenue Account	Premises	Electricity	1002.05
Wigan Council	E08000010	n-Power	09/06/2014 Housing Revenue Account	Premises	Electricity	1013.24
Wigan Council	E08000010	n-Power	09/06/2014 Housing Revenue Account	Premises	Electricity	576.73
Wigan Council	E08000010	n-Power	09/06/2014 Housing Revenue Account	Premises	Electricity	633.73
Wigan Council	E08000010	n-Power	09/06/2014 Housing Revenue Account	Premises	Electricity	796.31
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	09/06/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	5709.60
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	09/06/2014 Trading	Supplies & Services	Stores Purchases	1733.20
Wigan Council	E08000010	P N P Electrical Services Ltd	09/06/2014 Trading	Supplies & Services	Subcontracted Repairs	2150.55
Wigan Council	E08000010	P N P Electrical Services Ltd	09/06/2014 Trading	Supplies & Services	Subcontracted Repairs	578.55
Wigan Council	E08000010	P N P Electrical Services Ltd	09/06/2014 Trading	Supplies & Services	Subcontracted Repairs	1951.70
Wigan Council	E08000010	P N P Electrical Services Ltd	09/06/2014 Trading	Supplies & Services	Subcontracted Repairs	535.22
Wigan Council	E08000010	P N P Electrical Services Ltd	09/06/2014 Trading	Supplies & Services	Subcontracted Repairs	2283.30
Wigan Council	E08000010	P N P Electrical Services Ltd	09/06/2014 Trading	Supplies & Services	Subcontracted Repairs	2150.55
Wigan Council	E08000010	Ashton Bears ARLFC	09/06/2014 Legal	Supplies & Services	Grants to External Bodies	1000.00
Wigan Council	E08000010	Lee Floorstok Limited	09/06/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	2995.56

Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	09/06/2014	Human Resources and Organisational Development	Transport	Car Leasing	3773.40
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	09/06/2014	Human Resources and Organisational Development	Transport	Car Leasing	670.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	09/06/2014	Human Resources and Organisational Development	Transport	Car Leasing	3767.88
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	09/06/2014	Human Resources and Organisational Development	Transport	Car Leasing	670.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	09/06/2014	Human Resources and Organisational Development	Transport	Car Leasing	3110.97
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	09/06/2014	Human Resources and Organisational Development	Transport	Car Leasing	670.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	09/06/2014	Human Resources and Organisational Development	Transport	Car Leasing	2292.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	09/06/2014	Human Resources and Organisational Development	Transport	Car Leasing	670.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	09/06/2014	Human Resources and Organisational Development	Transport	Car Leasing	2525.30
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	09/06/2014	Human Resources and Organisational Development	Transport	Car Leasing	739.40
Wigan Council	E08000010	Seddon Construction Ltd	09/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	186099.17
Wigan Council	E08000010	Ashton Park JFC	09/06/2014	Legal	Supplies & Services	Grants to External Bodies	500.00
Wigan Council	E08000010	Worsley Mesnes South Community Action Group	09/06/2014	Legal	Supplies & Services	Grants to External Bodies	600.00
Wigan Council	E08000010	Number 10 Interim Ltd	09/06/2014	Support & Safeguarding	Salaries	Agency Staff	1800.00
Wigan Council	E08000010	Number 10 Interim Ltd	09/06/2014	Support & Safeguarding	Salaries	Agency Staff	2250.00
Wigan Council	E08000010	Amberswood Environmental Services Ltd	10/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	994.50
Wigan Council	E08000010	The Brathay Hall Trust	10/06/2014	Education	Third Party Payments	Payments to Voluntary Organisations	1083.83
Wigan Council	E08000010	Rochdale Council	10/06/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Other Local Authorities	900.00
Wigan Council	E08000010	M & D Cleaning Supplies Ltd	10/06/2014	Trading	Premises	Cleaning & Domestic Supplies	554.59
Wigan Council	E08000010	IAS (Services) Limited	10/06/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	8420.00
Wigan Council	E08000010	IAS (Services) Limited	10/06/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	8420.00
Wigan Council	E08000010	Hughes Brothers Ltd	10/06/2014	Trading	Supplies & Services	Subcontracted Repairs	2523.83
Wigan Council	E08000010	Hughes Brothers Ltd	10/06/2014	Trading	Supplies & Services	Subcontracted Repairs	675.92
Wigan Council	E08000010	Hughes Brothers Ltd	10/06/2014	Trading	Supplies & Services	Subcontracted Repairs	10961.10
Wigan Council	E08000010	Hughes Brothers Ltd	10/06/2014	Trading	Supplies & Services	Subcontracted Repairs	754.88
Wigan Council	E08000010	Hughes Brothers Ltd	10/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1887.00
Wigan Council	E08000010	Hughes Brothers Ltd	10/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1091.68
Wigan Council	E08000010	Hughes Brothers Ltd	10/06/2014	Trading	Supplies & Services	Subcontracted Repairs	5475.31
Wigan Council	E08000010	Hughes Brothers Ltd	10/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1608.19
Wigan Council	E08000010	Hughes Brothers Ltd	10/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1787.09
Wigan Council	E08000010	Hughes Brothers Ltd	10/06/2014	Trading	Supplies & Services	Subcontracted Repairs	730.00
Wigan Council	E08000010	Hughes Brothers Ltd	10/06/2014	Trading	Supplies & Services	Subcontracted Repairs	755.26
Wigan Council	E08000010	Hughes Brothers Ltd	10/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1768.50
Wigan Council	E08000010	Hughes Brothers Ltd	10/06/2014	Trading	Supplies & Services	Subcontracted Repairs	3087.92
Wigan Council	E08000010	Hughes Brothers Ltd	10/06/2014	Trading	Supplies & Services	Subcontracted Repairs	505.90
Wigan Council	E08000010	Hughes Brothers Ltd	10/06/2014	Trading	Supplies & Services	Subcontracted Repairs	847.35
Wigan Council	E08000010	Hughes Brothers Ltd	10/06/2014	Trading	Supplies & Services	Subcontracted Repairs	3285.78
Wigan Council	E08000010	Crest Environmental Ltd	10/06/2014	Housing Revenue Account	Premises	Repairs & Maintenance (Non CPMF)	790.00
Wigan Council	E08000010	Crest Environmental Ltd	10/06/2014	Planning and Transportation	Premises	Repairs & Maintenance (Non CPMF)	4990.00
Wigan Council	E08000010	Fags Machines Ltd t/a 1st Food and Drink Ltd	10/06/2014	Trading	Supplies & Services	Provisions - Food and Drink	509.88
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	10/06/2014	Housing Revenue Account	Premises	Grounds Maintenance	907.80
Wigan Council	E08000010	PTS Plumbing Trade Supplies	10/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1331.35
Wigan Council	E08000010	n-Power	10/06/2014	Education	Premises	Electricity	1326.78
Wigan Council	E08000010	n-Power	10/06/2014	Leisure, Cultural & Property	Premises	Electricity	1862.82
Wigan Council	E08000010	n-Power	10/06/2014	Leisure, Cultural & Property	Premises	Electricity	2284.74
Wigan Council	E08000010	n-Power	10/06/2014	Economic Development & Skills	Premises	Electricity	4149.05
Wigan Council	E08000010	n-Power	10/06/2014	Leisure, Cultural & Property	Premises	Electricity	4736.59
Wigan Council	E08000010	n-Power	10/06/2014	Trading	Premises	Electricity	5805.84
Wigan Council	E08000010	n-Power	10/06/2014	Economic Development & Skills	Premises	Electricity	9418.73
Wigan Council	E08000010	n-Power	10/06/2014	Leisure, Cultural & Property	Premises	Electricity	11418.23
Wigan Council	E08000010	British Gas Business	10/06/2014	Housing Revenue Account	Premises	Gas	500.18
Wigan Council	E08000010	British Gas Business	10/06/2014	Housing Revenue Account	Premises	Gas	540.10
Wigan Council	E08000010	British Gas Business	10/06/2014	Housing Revenue Account	Premises	Gas	542.51
Wigan Council	E08000010	British Gas Business	10/06/2014	Housing Revenue Account	Premises	Gas	549.34
Wigan Council	E08000010	British Gas Business	10/06/2014	Housing Revenue Account	Premises	Gas	555.24
Wigan Council	E08000010	British Gas Business	10/06/2014	Housing Revenue Account	Premises	Gas	580.15
Wigan Council	E08000010	British Gas Business	10/06/2014	Housing Revenue Account	Premises	Gas	903.42
Wigan Council	E08000010	British Gas Business	10/06/2014	Housing Revenue Account	Premises	Gas	991.30
Wigan Council	E08000010	British Gas Business	10/06/2014	Housing Revenue Account	Premises	Gas	1190.95
Wigan Council	E08000010	British Gas Business	10/06/2014	Housing Revenue Account	Premises	Gas	1253.12
Wigan Council	E08000010	British Gas Business	10/06/2014	Housing Revenue Account	Premises	Gas	1595.86
Wigan Council	E08000010	Aspirations Care Limited	10/06/2014	Adults - Departmental Overheads	Third Party Payments	Permanent Care	3739.67
Wigan Council	E08000010	Aspirations Care Limited	10/06/2014	Provider Management & Market Development	Third Party Payments	Permanent Care	1869.84
Wigan Council	E08000010	Aspirations Care Limited	10/06/2014	Provider Management & Market Development	Third Party Payments	Permanent Care	1869.83
Wigan Council	E08000010	The Children's Family Trust Ltd	10/06/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3877.17
Wigan Council	E08000010	The Children's Family Trust Ltd	10/06/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3877.17
Wigan Council	E08000010	The Children's Family Trust Ltd	10/06/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3877.17
Wigan Council	E08000010	Foster Cares Ltd	10/06/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1371.44
Wigan Council	E08000010	P N P Electrical Services Ltd	10/06/2014	Trading	Supplies & Services	Subcontracted Repairs	622.74

Wigan Council	E08000010	P N P Electrical Services Ltd	10/06/2014	Trading	Supplies & Services	Subcontracted Repairs	2150.55
Wigan Council	E08000010	P N P Electrical Services Ltd	10/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1500.00
Wigan Council	E08000010	P N P Electrical Services Ltd	10/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1951.70
Wigan Council	E08000010	P N P Electrical Services Ltd	10/06/2014	Trading	Supplies & Services	Subcontracted Repairs	2283.30
Wigan Council	E08000010	P N P Electrical Services Ltd	10/06/2014	Trading	Supplies & Services	Subcontracted Repairs	6000.00
Wigan Council	E08000010	P N P Electrical Services Ltd	10/06/2014	Trading	Supplies & Services	Subcontracted Repairs	2366.50
Wigan Council	E08000010	P N P Electrical Services Ltd	10/06/2014	Trading	Supplies & Services	Subcontracted Repairs	625.45
Wigan Council	E08000010	P N P Electrical Services Ltd	10/06/2014	Trading	Supplies & Services	Subcontracted Repairs	743.96
Wigan Council	E08000010	P N P Electrical Services Ltd	10/06/2014	Trading	Supplies & Services	Subcontracted Repairs	2904.05
Wigan Council	E08000010	P N P Electrical Services Ltd	10/06/2014	Trading	Supplies & Services	Subcontracted Repairs	2150.55
Wigan Council	E08000010	Helping Hands	10/06/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1630.56
Wigan Council	E08000010	The Harmony Youth Project	10/06/2014	Education	Third Party Payments	Private Education Services	900.00
Wigan Council	E08000010	The Harmony Youth Project	10/06/2014	Education	Third Party Payments	Private Education Services	6726.00
Wigan Council	E08000010	Perpetual Fostering Ltd	10/06/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	15675.00
Wigan Council	E08000010	CKS Catering Ltd	10/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	17881.00
Wigan Council	E08000010	Proco Enterprises Ltd	10/06/2014	Housing Revenue Account	Premises	HRA Programmed Works	900.00
Wigan Council	E08000010	Connexion 2 Ltd	10/06/2014	Support & Safeguarding	Supplies & Services	Telecommunications	1047.50
Wigan Council	E08000010	Languages Unlimited	10/06/2014	Early Intervention and Prevention (Children)	Supplies & Services	Professional Fees	732.00
Wigan Council	E08000010	Frank Beirne Fabrics Ltd	10/06/2014	Wigan and Leigh Housing	Supplies & Services	Equipment Furniture & Materials	4689.40
Wigan Council	E08000010	Bluebird Care	10/06/2014	Targeted Services	Third Party Payments	Private Domicilliary	791.17
Wigan Council	E08000010	Bluebird Care	10/06/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	3712.62
Wigan Council	E08000010	Bluebird Care	10/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1490.61
Wigan Council	E08000010	Bluebird Care	10/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2005.63
Wigan Council	E08000010	Bluebird Care	10/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1207.77
Wigan Council	E08000010	Bluebird Care	10/06/2014	Targeted Services	Third Party Payments	Private Domicilliary	746.84
Wigan Council	E08000010	Bluebird Care	10/06/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	2746.05
Wigan Council	E08000010	Bluebird Care	10/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1488.15
Wigan Council	E08000010	Bluebird Care	10/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2060.87
Wigan Council	E08000010	Bluebird Care	10/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1210.35
Wigan Council	E08000010	Inspire Childrens Services	10/06/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5892.90
Wigan Council	E08000010	Inspire Childrens Services	10/06/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5357.10
Wigan Council	E08000010	Inspire Childrens Services	10/06/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1595.00
Wigan Council	E08000010	Inspire Childrens Services	10/06/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5357.10
Wigan Council	E08000010	Inspire Childrens Services	10/06/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5357.10
Wigan Council	E08000010	Inspire Childrens Services	10/06/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5357.10
Wigan Council	E08000010	Inspire Childrens Services	10/06/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5357.10
Wigan Council	E08000010	Inspire Childrens Services	10/06/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1595.00
Wigan Council	E08000010	Bedspace Resource Ltd	10/06/2014	Targeted Services	Premises	Rent	840.00
Wigan Council	E08000010	Bedspace Resource Ltd	10/06/2014	Targeted Services	Premises	Rent	1000.00
Wigan Council	E08000010	Bedspace Resource Ltd	10/06/2014	Targeted Services	Premises	Rent	3842.86
Wigan Council	E08000010	Meadows Care Ltd	10/06/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	16500.00
Wigan Council	E08000010	Meadows Care Ltd	10/06/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	13064.33
Wigan Council	E08000010	Meadows Care Ltd	10/06/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	12642.90
Wigan Council	E08000010	Oliver House Priory	10/06/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	6740.10
Wigan Council	E08000010	Oliver House Priory	10/06/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	21371.01
Wigan Council	E08000010	Oliver House Priory	10/06/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	21371.01
Wigan Council	E08000010	Live Kitchen Ltd	10/06/2014	Trading	Supplies & Services	Equipment Furniture & Materials	7494.00
Wigan Council	E08000010	NAS Services Limited	10/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	2674.10
Wigan Council	E08000010	Keepmoat Limited	10/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	22497.22
Wigan Council	E08000010	Keepmoat Limited	10/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	39605.09
Wigan Council	E08000010	Three Circles Fostering Ltd	10/06/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	715.68
Wigan Council	E08000010	Three Circles Fostering Ltd	10/06/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2862.72
Wigan Council	E08000010	ASG Stage Products Ltd	11/06/2014	Education	Supplies & Services	Equipment Hire	1600.00
Wigan Council	E08000010	XMA Ltd	11/06/2014	Legal	Supplies & Services	Repairs To Equipment	2329.20
Wigan Council	E08000010	Royal Mail Group Ltd	11/06/2014	Legal	Supplies & Services	Postages	2044.79
Wigan Council	E08000010	Sitelift Ltd	11/06/2014	Trading	Transport	Vehicle and Plant Hire	741.00
Wigan Council	E08000010	Sitelift Ltd	11/06/2014	Trading	Transport	Vehicle and Plant Hire	639.00
Wigan Council	E08000010	Sitelift Ltd	11/06/2014	Trading	Transport	Vehicle and Plant Hire	589.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	11/06/2014	Infrastructure	Transport	Home To School	6298.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	11/06/2014	Infrastructure	Transport	Home To School	880.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	11/06/2014	Infrastructure	Transport	Home To School	1972.80
Wigan Council	E08000010	Hindley Taxis	11/06/2014	Infrastructure	Transport	Home To School	5098.00
Wigan Council	E08000010	Bluestar Taxis	11/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1290.48
Wigan Council	E08000010	Bluestar Taxis	11/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1873.88
Wigan Council	E08000010	James Leckey Design	11/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1693.00
Wigan Council	E08000010	NJS & G Contracts Ltd	11/06/2014	Infrastructure	Transport	Home To School	10579.50
Wigan Council	E08000010	NJS & G Contracts Ltd	11/06/2014	Infrastructure	Transport	Home To School	3177.00
Wigan Council	E08000010	NJS & G Contracts Ltd	11/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	2850.00
Wigan Council	E08000010	Peter Case Plant Hire Ltd	11/06/2014	Trading	Transport	Vehicle and Plant Hire	511.50

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Wigan Council	E08000010	JJH Building Contractors Ltd	11/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1766.40
Wigan Council	E08000010	JJH Building Contractors Ltd	11/06/2014	Trading	Supplies & Services	Subcontracted Repairs	2119.81
Wigan Council	E08000010	JJH Building Contractors Ltd	11/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1413.21
Wigan Council	E08000010	JJH Building Contractors Ltd	11/06/2014	Trading	Supplies & Services	Subcontracted Repairs	905.97
Wigan Council	E08000010	JJH Building Contractors Ltd	11/06/2014	Trading	Supplies & Services	Subcontracted Repairs	603.98
Wigan Council	E08000010	JJH Building Contractors Ltd	11/06/2014	Trading	Supplies & Services	Subcontracted Repairs	624.09
Wigan Council	E08000010	JJH Building Contractors Ltd	11/06/2014	Trading	Supplies & Services	Subcontracted Repairs	547.15
Wigan Council	E08000010	JJH Building Contractors Ltd	11/06/2014	Trading	Supplies & Services	Subcontracted Repairs	524.30
Wigan Council	E08000010	JJH Building Contractors Ltd	11/06/2014	Trading	Supplies & Services	Subcontracted Repairs	2281.06
Wigan Council	E08000010	JJH Building Contractors Ltd	11/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1520.71
Wigan Council	E08000010	JJH Building Contractors Ltd	11/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1076.97
Wigan Council	E08000010	JJH Building Contractors Ltd	11/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1615.45
Wigan Council	E08000010	JJH Building Contractors Ltd	11/06/2014	Trading	Supplies & Services	Subcontracted Repairs	885.78
Wigan Council	E08000010	JJH Building Contractors Ltd	11/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1328.67
Wigan Council	E08000010	JJH Building Contractors Ltd	11/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1850.50
Wigan Council	E08000010	JJH Building Contractors Ltd	11/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1233.67
Wigan Council	E08000010	JJH Building Contractors Ltd	11/06/2014	Trading	Supplies & Services	Subcontracted Repairs	601.53
Wigan Council	E08000010	JJH Building Contractors Ltd	11/06/2014	Trading	Supplies & Services	Subcontracted Repairs	541.81
Wigan Council	E08000010	JJH Building Contractors Ltd	11/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1130.97
Wigan Council	E08000010	JJH Building Contractors Ltd	11/06/2014	Trading	Supplies & Services	Subcontracted Repairs	753.99
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	11/06/2014	Trading	Transport	Vehicle and Plant Hire	582.00
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	11/06/2014	Trading	Transport	Vehicle and Plant Hire	952.00
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	11/06/2014	Provider Management & Market Development	Premises	Rent	747.03
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	11/06/2014	Provider Management & Market Development	Premises	Rent	747.03
Wigan Council	E08000010	Drainrite Environmental Services	11/06/2014	Trading	Supplies & Services	Subcontracted Repairs	600.00
Wigan Council	E08000010	Walter Carefoot & Sons(Const)Ltd	11/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	8909.38
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	11/06/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	1694.52
Wigan Council	E08000010	Stand & Deliver Training & Development	11/06/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E08000010	Stand & Deliver Training & Development	11/06/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	11/06/2014	Legal	Supplies & Services	Hired & Contracted Services	583.33
Wigan Council	E08000010	K & M Cars (Standish)	11/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	652.50
Wigan Council	E08000010	K & M Cars (Standish)	11/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	863.50
Wigan Council	E08000010	K & M Cars (Standish)	11/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1032.00
Wigan Council	E08000010	K & M Cars (Standish)	11/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	763.50
Wigan Council	E08000010	R82 UK Ltd	11/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	811.00
Wigan Council	E08000010	Independent Living Alliance	11/06/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	9770.68
Wigan Council	E08000010	Independent Living Alliance	11/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	612.50
Wigan Council	E08000010	PSD Vehicle Rental Co UK	11/06/2014	Early Intervention and Prevention (Children)	Transport	Vehicle and Plant Hire	500.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	11/06/2014	Infrastructure	Transport	Vehicle and Plant Hire	520.00
Wigan Council	E08000010	Disclosure & Barring Service	11/06/2014	Human Resources and Organisational Development	Supplies & Services	Hired & Contracted Services	10873.00
Wigan Council	E08000010	Blackburn Diocesan Board Of Education	11/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	7200.00
Wigan Council	E08000010	Blackburn Diocesan Board Of Education	11/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4534.56
Wigan Council	E08000010	Leeds Commercial Ltd	11/06/2014	Trading	Transport	Vehicle and Plant Hire	2730.00
Wigan Council	E08000010	Tavcom Ltd	11/06/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1070.00
Wigan Council	E08000010	Errigal Investments Limited	11/06/2014	Early Intervention & Prevention	Premises	Rent	12500.00
Wigan Council	E08000010	Nottingham Rehab Ltd	11/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	617.21
Wigan Council	E08000010	Invacare Ltd	11/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	750.00
Wigan Council	E08000010	The Newspaper Licensing Agency Limited	11/06/2014	Strategy & Partnerships	Supplies & Services	Grants to External Bodies	1538.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	11/06/2014	Infrastructure	Transport	Home To School	1360.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	11/06/2014	Infrastructure	Transport	Home To School	1120.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	11/06/2014	Trading	Transport	Vehicle and Plant Hire	1200.00
Wigan Council	E08000010	Ashcrofts Mini Travel	11/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1474.00
Wigan Council	E08000010	Ashcrofts Mini Travel	11/06/2014	Infrastructure	Transport	Home To School	6408.00
Wigan Council	E08000010	Shaw Healthcare	11/06/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	3017.36
Wigan Council	E08000010	Shaw Healthcare	11/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1693.60
Wigan Council	E08000010	Shaw Healthcare	11/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5870.41
Wigan Council	E08000010	Shaw Healthcare	11/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	4481.17
Wigan Council	E08000010	Shaw Healthcare	11/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	615.61
Wigan Council	E08000010	Shaw Healthcare	11/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	505.10
Wigan Council	E08000010	Shaw Healthcare	11/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1565.11
Wigan Council	E08000010	Shaw Healthcare	11/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	571.61
Wigan Council	E08000010	Shaw Healthcare	11/06/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	674.13
Wigan Council	E08000010	Shaw Healthcare	11/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2100.55
Wigan Council	E08000010	Shaw Healthcare	11/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1396.92
Wigan Council	E08000010	Shaw Healthcare	11/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	539.11
Wigan Council	E08000010	Shaw Healthcare	11/06/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	659.37
Wigan Council	E08000010	Coaching Works 4 Me Ltd	11/06/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	595.00
Wigan Council	E08000010	Coaching Works 4 Me Ltd	11/06/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	590.00
Wigan Council	E08000010	Coaching Works 4 Me Ltd	11/06/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	2250.00

Wigan Council	E08000010	Boots The Chemist Ltd	11/06/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	624.00
Wigan Council	E08000010	Boots The Chemist Ltd	11/06/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	551.20
Wigan Council	E08000010	Vickers Business Systems Ltd	11/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4247.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	11/06/2014	Targeted Services	Supplies & Services	Professional Fees	1000.00
Wigan Council	E08000010	NYMAS	11/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	657.50
Wigan Council	E08000010	NYMAS	11/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	526.00
Wigan Council	E08000010	Harmony Home Care	11/06/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1005.00
Wigan Council	E08000010	Harmony Home Care	11/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2485.70
Wigan Council	E08000010	Excellent Ramp	11/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1122.75
Wigan Council	E08000010	Ash Hire and Sales Ltd	11/06/2014	Trading	Transport	Vehicle and Plant Hire	780.00
Wigan Council	E08000010	AGR Limited	11/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4168.13
Wigan Council	E08000010	Joerns Healthcare Ltd	11/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2220.00
Wigan Council	E08000010	TMP (UK) LTD	11/06/2014	Infrastructure	Supplies & Services	Advertising (Non Employee)	722.09
Wigan Council	E08000010	TMP (UK) LTD	11/06/2014	Infrastructure	Supplies & Services	Advertising (Non Employee)	1533.28
Wigan Council	E08000010	TMP (UK) LTD	11/06/2014	Human Resources and Organisational Development	Supplies & Services	Advertising (Non Employee)	1541.80
Wigan Council	E08000010	Sevacare	11/06/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	5764.64
Wigan Council	E08000010	Sevacare	11/06/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	531.60
Wigan Council	E08000010	Sevacare	11/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2744.33
Wigan Council	E08000010	Sevacare	11/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2756.12
Wigan Council	E08000010	Sevacare	11/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2811.26
Wigan Council	E08000010	Sevacare	11/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	616.46
Wigan Council	E08000010	Sevacare	11/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1515.37
Wigan Council	E08000010	Sevacare	11/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	541.55
Wigan Council	E08000010	Effective Training & Development Ltd	11/06/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1520.00
Wigan Council	E08000010	Effective Training & Development Ltd	11/06/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1520.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	11/06/2014	Infrastructure	Transport	Home To School	1760.00
Wigan Council	E08000010	Rising Stars Uk Ltd	11/06/2014	Early Intervention and Prevention (Children)	Supplies & Services	Books, Publications and Resources	1008.50
Wigan Council	E08000010	HC One - Ashton View Care Home	11/06/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	9257.15
Wigan Council	E08000010	Phirst Group Ltd t/a Apex Health & social Care	11/06/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1260.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	11/06/2014	Childrens - Departmental Overheads	Supplies & Services	Professional Fees	540.00
Wigan Council	E08000010	Eaves Executive Travel	11/06/2014	Infrastructure	Transport	Home To School	937.60
Wigan Council	E08000010	Z CARZ	11/06/2014	Infrastructure	Transport	Home To School	2880.00
Wigan Council	E08000010	Z CARZ	11/06/2014	Infrastructure	Transport	Home To School	1443.00
Wigan Council	E08000010	Keymen Associates	11/06/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1863.13
Wigan Council	E08000010	Keymen Associates	11/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1361.00
Wigan Council	E08000010	The Enterprise Centre	11/06/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	790.00
Wigan Council	E08000010	Friends of Young Carers	11/06/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1518.34
Wigan Council	E08000010	Cherish UK Ltd	11/06/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	5220.69
Wigan Council	E08000010	Cherish UK Ltd	11/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1896.68
Wigan Council	E08000010	Cherish UK Ltd	11/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5407.96
Wigan Council	E08000010	Cherish UK Ltd	11/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5310.81
Wigan Council	E08000010	Cherish UK Ltd	11/06/2014	Early Intervention & Prevention	Third Party Payments	Private Domicilliary	12649.48
Wigan Council	E08000010	Cherish UK Ltd	11/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1011.24
Wigan Council	E08000010	Cherish UK Ltd	11/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	663.07
Wigan Council	E08000010	Agilisys Limited	11/06/2014	IT and Communications	Third Party Payments	Payments to Private Contractors	225141.48
Wigan Council	E08000010	Agilisys Limited	11/06/2014	IT and Communications	Third Party Payments	Payments to Private Contractors	225141.48
Wigan Council	E08000010	Agilisys Limited	11/06/2014	IT and Communications	Third Party Payments	Payments to Private Contractors	2850.00
Wigan Council	E08000010	Agilisys Limited	11/06/2014	IT and Communications	Third Party Payments	Payments to Private Contractors	36712.64
Wigan Council	E08000010	Agilisys Limited	11/06/2014	IT and Communications	Third Party Payments	Payments to Private Contractors	36712.64
Wigan Council	E08000010	A Connolly Ltd	11/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1073.55
Wigan Council	E08000010	A Connolly Ltd	11/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	8400.00
Wigan Council	E08000010	Nugent Care	11/06/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	12474.58
Wigan Council	E08000010	Greenslate Community Farm Ltd	11/06/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	2500.00
Wigan Council	E08000010	Scott Rees & Co	11/06/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	8500.00
Wigan Council	E08000010	Reportage PR	11/06/2014	Early Intervention and Prevention (Children)	Supplies & Services	Marketing & Publicity	500.00
Wigan Council	E08000010	Bellis Learning Solutions Ltd	11/06/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	841.60
Wigan Council	E08000010	Primary Reactive Ltd	11/06/2014	Provider Management & Market Development	Premises	Grounds Maintenance	1135.00
Wigan Council	E08000010	Harveys Furniture Store	11/06/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	1579.06
Wigan Council	E08000010	B J McNamee Limited	12/06/2014	Trading	Supplies & Services	Subcontracted Repairs	651.55
Wigan Council	E08000010	B J McNamee Limited	12/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1144.41
Wigan Council	E08000010	B J McNamee Limited	12/06/2014	Trading	Supplies & Services	Subcontracted Repairs	2175.00
Wigan Council	E08000010	B J McNamee Limited	12/06/2014	Trading	Supplies & Services	Subcontracted Repairs	586.21
Wigan Council	E08000010	B J McNamee Limited	12/06/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	B J McNamee Limited	12/06/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	B J McNamee Limited	12/06/2014	Trading	Supplies & Services	Subcontracted Repairs	873.75
Wigan Council	E08000010	B J McNamee Limited	12/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1380.14
Wigan Council	E08000010	B J McNamee Limited	12/06/2014	Trading	Supplies & Services	Subcontracted Repairs	730.20
Wigan Council	E08000010	B J McNamee Limited	12/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1248.01
Wigan Council	E08000010	B J McNamee Limited	12/06/2014	Trading	Supplies & Services	Subcontracted Repairs	925.10

Wigan Council	E08000010	B J McNamee Limited	12/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1219.41
Wigan Council	E08000010	B J McNamee Limited	12/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1069.45
Wigan Council	E08000010	M & D Cleaning Supplies Ltd	12/06/2014	Economic Development & Skills	Supplies & Services	Consumable Materials	560.26
Wigan Council	E08000010	ISM Construction Ltd	12/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	5725.00
Wigan Council	E08000010	Weldfast Services Ltd	12/06/2014	Trading	Supplies & Services	Subcontracted Repairs	998.00
Wigan Council	E08000010	United Utilities Water plc	12/06/2014	Targeted Services	Premises	Water Charges	518.65
Wigan Council	E08000010	United Utilities Water plc	12/06/2014	Leisure, Cultural & Property	Premises	Water Charges	525.28
Wigan Council	E08000010	United Utilities Water plc	12/06/2014	Trading	Premises	Water Charges	547.91
Wigan Council	E08000010	United Utilities Water plc	12/06/2014	Early Intervention & Prevention	Premises	Water Charges	677.97
Wigan Council	E08000010	United Utilities Water plc	12/06/2014	Economic Development & Skills	Premises	Water Charges	682.16
Wigan Council	E08000010	United Utilities Water plc	12/06/2014	Provider Management & Market Development	Premises	Water Charges	719.07
Wigan Council	E08000010	United Utilities Water plc	12/06/2014	Targeted Services	Premises	Water Charges	825.99
Wigan Council	E08000010	United Utilities Water plc	12/06/2014	Provider Management & Market Development	Premises	Water Charges	988.89
Wigan Council	E08000010	United Utilities Water plc	12/06/2014	Provider Management & Market Development	Premises	Water Charges	1065.31
Wigan Council	E08000010	United Utilities Water plc	12/06/2014	Provider Management & Market Development	Premises	Water Charges	1715.93
Wigan Council	E08000010	United Utilities Water plc	12/06/2014	Provider Management & Market Development	Premises	Water Charges	1769.12
Wigan Council	E08000010	ABH Builders & Son	12/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	5000.00
Wigan Council	E08000010	Blakeley's Recycling Ltd	12/06/2014	Economic Development & Skills	Supplies & Services	Equipment Hire	664.00
Wigan Council	E08000010	Blakeley's Recycling Ltd	12/06/2014	Economic Development & Skills	Supplies & Services	Equipment Hire	1935.92
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	12/06/2014	Planning and Transportation	Premises	Grounds Maintenance	31422.11
Wigan Council	E08000010	Midshire Business Systems (Northern) Ltd	12/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4395.00
Wigan Council	E08000010	Newsom Consultants Ltd	12/06/2014	Regulatory Services	Supplies & Services	Hired & Contracted Services	500.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/06/2014	Trading	Supplies & Services	Subcontracted Repairs	557.98
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/06/2014	Trading	Supplies & Services	Subcontracted Repairs	700.27
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1050.41
Wigan Council	E08000010	Appley Bridge and Shevington Carz	12/06/2014	Infrastructure	Transport	Home To School	3551.69
Wigan Council	E08000010	Sitex Orbis Ltd	12/06/2014	Trading	Supplies & Services	Subcontracted Repairs	535.04
Wigan Council	E08000010	Sitex Orbis Ltd	12/06/2014	Trading	Supplies & Services	Subcontracted Repairs	535.04
Wigan Council	E08000010	TMP (UK) LTD	12/06/2014	Planning and Transportation	Supplies & Services	Advertising (Non Employee)	530.80
Wigan Council	E08000010	Powerplus Systems Ltd	12/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1745.80
Wigan Council	E08000010	Powerplus Systems Ltd	12/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1745.80
Wigan Council	E08000010	Powerplus Systems Ltd	12/06/2014	Trading	Supplies & Services	Subcontracted Repairs	698.32
Wigan Council	E08000010	Powerplus Systems Ltd	12/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1483.93
Wigan Council	E08000010	Powerplus Systems Ltd	12/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1761.12
Wigan Council	E08000010	Powerplus Systems Ltd	12/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1446.80
Wigan Council	E08000010	Powerplus Systems Ltd	12/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1890.01
Wigan Council	E08000010	Powerplus Systems Ltd	12/06/2014	Trading	Supplies & Services	Subcontracted Repairs	611.03
Wigan Council	E08000010	Powerplus Systems Ltd	12/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1396.64
Wigan Council	E08000010	Powerplus Systems Ltd	12/06/2014	Trading	Supplies & Services	Subcontracted Repairs	2269.54
Wigan Council	E08000010	Powerplus Systems Ltd	12/06/2014	Trading	Supplies & Services	Subcontracted Repairs	2077.50
Wigan Council	E08000010	Powerplus Systems Ltd	12/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1855.59
Wigan Council	E08000010	Powerplus Systems Ltd	12/06/2014	Trading	Supplies & Services	Subcontracted Repairs	2084.51
Wigan Council	E08000010	Powerplus Systems Ltd	12/06/2014	Trading	Supplies & Services	Subcontracted Repairs	2537.45
Wigan Council	E08000010	Powerplus Systems Ltd	12/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1986.86
Wigan Council	E08000010	Powerplus Systems Ltd	12/06/2014	Trading	Supplies & Services	Subcontracted Repairs	2087.53
Wigan Council	E08000010	Powerplus Systems Ltd	12/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1858.25
Wigan Council	E08000010	Powerplus Systems Ltd	12/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1892.51
Wigan Council	E08000010	Powerplus Systems Ltd	12/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1446.80
Wigan Council	E08000010	Powerplus Systems Ltd	12/06/2014	Trading	Supplies & Services	Subcontracted Repairs	2084.51
Wigan Council	E08000010	Powerplus Systems Ltd	12/06/2014	Trading	Supplies & Services	Subcontracted Repairs	523.74
Wigan Council	E08000010	Powerplus Systems Ltd	12/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1675.08
Wigan Council	E08000010	Powerplus Systems Ltd	12/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1675.08
Wigan Council	E08000010	Straight plc	12/06/2014	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	750.00
Wigan Council	E08000010	Straight plc	12/06/2014	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	1224.00
Wigan Council	E08000010	Straight plc	12/06/2014	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	6715.80
Wigan Council	E08000010	Jones Lighting Ltd	12/06/2014	Infrastructure	Third Party Payments	Highways Maintenance	1989.80
Wigan Council	E08000010	Jones Lighting Ltd	12/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2541.81
Wigan Council	E08000010	Jones Lighting Ltd	12/06/2014	Infrastructure	Third Party Payments	Highways Maintenance	631.59
Wigan Council	E08000010	Jones Lighting Ltd	12/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	632.98
Wigan Council	E08000010	Jones Lighting Ltd	12/06/2014	Infrastructure	Third Party Payments	Highways Maintenance	518.88
Wigan Council	E08000010	Jones Lighting Ltd	12/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1202.65
Wigan Council	E08000010	Jones Lighting Ltd	12/06/2014	Infrastructure	Premises	Electricity	518.88
Wigan Council	E08000010	Jones Lighting Ltd	12/06/2014	Infrastructure	Third Party Payments	Highways Maintenance	518.88
Wigan Council	E08000010	Jones Lighting Ltd	12/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1037.76
Wigan Council	E08000010	Jones Lighting Ltd	12/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	734.02
Wigan Council	E08000010	Jones Lighting Ltd	12/06/2014	Infrastructure	Third Party Payments	Highways Maintenance	631.59
Wigan Council	E08000010	Jones Lighting Ltd	12/06/2014	Infrastructure	Third Party Payments	Highways Maintenance	515.41
Wigan Council	E08000010	Jones Lighting Ltd	12/06/2014	Infrastructure	Third Party Payments	Highways Maintenance	564.82
Wigan Council	E08000010	Department of Energy and Climate Change	12/06/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	203970.00

Wigan Council	E08000010	Scott Davies Tree Surgery Ltd	12/06/2014	Planning and Transportation	Premises	Grounds Maintenance	600.00
Wigan Council	E08000010	Concept Oils	12/06/2014	Trading	Supplies & Services	Stock Purchases	830.00
Wigan Council	E08000010	Aidapt Bathrooms Ltd	13/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1118.85
Wigan Council	E08000010	The Brathay Hall Trust	13/06/2014	Education	Third Party Payments	Payments to Voluntary Organisations	1083.83
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	13/06/2014	Planning and Transportation	Premises	Repairs & Maintenance (Non CPMF)	545.65
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	13/06/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	571.99
Wigan Council	E08000010	K J Lines	13/06/2014	Trading	Supplies & Services	Subcontracted Repairs	979.65
Wigan Council	E08000010	K J Lines	13/06/2014	Trading	Supplies & Services	Subcontracted Repairs	2145.26
Wigan Council	E08000010	K J Lines	13/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1621.05
Wigan Council	E08000010	K J Lines	13/06/2014	Trading	Supplies & Services	Subcontracted Repairs	2441.93
Wigan Council	E08000010	Royal Mail Group Ltd	13/06/2014	Legal	Supplies & Services	Postages	34354.98
Wigan Council	E08000010	Laurel Ltd	13/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1960.00
Wigan Council	E08000010	Leigh Taxis	13/06/2014	Infrastructure	Transport	Home To School	675.00
Wigan Council	E08000010	Leigh Taxis	13/06/2014	Infrastructure	Transport	Home To School	744.00
Wigan Council	E08000010	Mayrise Ltd	13/06/2014	Infrastructure	Supplies & Services	Computer Software (Licences & Maintenance)	9400.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	13/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	765.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	13/06/2014	Early Intervention & Prevention	Premises	Aids and Adaptations	917.50
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	13/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1060.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	13/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1315.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	13/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1780.00
Wigan Council	E08000010	Bluestar Taxis	13/06/2014	Education	Transport	Home To School	2333.40
Wigan Council	E08000010	D Shawcross Ltd	13/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2716.21
Wigan Council	E08000010	Hopwells Limited	13/06/2014	Trading	Supplies & Services	Provisions - Food and Drink	510.65
Wigan Council	E08000010	Hopwells Limited	13/06/2014	Trading	Supplies & Services	Provisions - Food and Drink	740.11
Wigan Council	E08000010	Hopwells Limited	13/06/2014	Trading	Supplies & Services	Provisions - Food and Drink	798.71
Wigan Council	E08000010	Young Persons' Centre	13/06/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	816.00
Wigan Council	E08000010	M S D Flooring Ltd	13/06/2014	Trading	Supplies & Services	Subcontracted Repairs	633.36
Wigan Council	E08000010	M S D Flooring Ltd	13/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1336.56
Wigan Council	E08000010	M S D Flooring Ltd	13/06/2014	Trading	Supplies & Services	Subcontracted Repairs	814.44
Wigan Council	E08000010	BAM Nuttall Ltd	13/06/2014	Legal	Supplies & Services	Grants to External Bodies	615.23
Wigan Council	E08000010	BAM Nuttall Ltd	13/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1015.00
Wigan Council	E08000010	BAM Nuttall Ltd	13/06/2014	Trading	Supplies & Services	Subcontracted Repairs	980.11
Wigan Council	E08000010	BAM Nuttall Ltd	13/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1682.37
Wigan Council	E08000010	A Connolly Limited	13/06/2014	Education	Premises	Repairs & Maintenance (Non CPMF)	801.26
Wigan Council	E08000010	A Connolly Limited	13/06/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1100.00
Wigan Council	E08000010	A Connolly Limited	13/06/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1548.68
Wigan Council	E08000010	James Leckey Design	13/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2209.00
Wigan Council	E08000010	Tameside Council - GMPF	13/06/2014	Leisure, Cultural & Property	Premises	Rent	67500.00
Wigan Council	E08000010	Watson Petroleum Ltd	13/06/2014	Trading	Premises	Other Fuel	636.80
Wigan Council	E08000010	Wigan and Leigh College	13/06/2014	Partnerships & Safeguarding	Third Party Payments	Private Education Services	21475.67
Wigan Council	E08000010	BDS Contracting Services	13/06/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	BDS Contracting Services	13/06/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	BDS Contracting Services	13/06/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	BDS Contracting Services	13/06/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	BDS Contracting Services	13/06/2014	Trading	Supplies & Services	Subcontracted Repairs	5520.00
Wigan Council	E08000010	B Jones Demolition Co Ltd	13/06/2014	Trading	Supplies & Services	Subcontracted Repairs	960.00
Wigan Council	E08000010	B Jones Demolition Co Ltd	13/06/2014	Trading	Supplies & Services	Subcontracted Repairs	810.00
Wigan Council	E08000010	Morris & Alexander Limited	13/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	502.50
Wigan Council	E08000010	Paul Horton Flooring	13/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1970.00
Wigan Council	E08000010	Dawsonrentals Sweepers	13/06/2014	Trading	Transport	Vehicle and Plant Hire	2178.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	13/06/2014	Public Health	Premises	Repairs & Maintenance (Non CPMF)	5041.80
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	13/06/2014	Public Health	Premises	Repairs & Maintenance (Non CPMF)	5702.33
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	13/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	5730.74
Wigan Council	E08000010	Riverside Group Ltd	13/06/2014	Provider Management & Market Development	Premises	Rent	647.84
Wigan Council	E08000010	Manchester Safety Services Ltd	13/06/2014	Trading	Supplies & Services	Direct Materials	2800.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	13/06/2014	Trading	Supplies & Services	Subcontracted Repairs	802.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	13/06/2014	Trading	Supplies & Services	Subcontracted Repairs	558.66
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	13/06/2014	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	21500.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	13/06/2014	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	1930.10
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	13/06/2014	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	605.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	13/06/2014	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	625.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	13/06/2014	Leisure, Cultural & Property	Premises	Grounds Maintenance	10977.07
Wigan Council	E08000010	Vodafone Corporate	13/06/2014	Finance	Supplies & Services	Telecommunications	6542.58
Wigan Council	E08000010	Wigan & Leigh Housing	13/06/2014	Housing Revenue Account	Third Party Payments	Payments to Group Companies and Related Parties	1064958.50
Wigan Council	E08000010	Wigan & Leigh Housing	13/06/2014	Housing Revenue Account	Third Party Payments	Payments to Group Companies and Related Parties	41166.00
Wigan Council	E08000010	Wigan & Leigh Housing	13/06/2014	Housing and Regeneration	Third Party Payments	Payments to Group Companies and Related Parties	25162.00
Wigan Council	E08000010	Wigan & Leigh Housing	13/06/2014	Housing and Regeneration	Third Party Payments	Payments to Group Companies and Related Parties	6772.00
Wigan Council	E08000010	Wigan & Leigh Housing	13/06/2014	Early Intervention & Prevention	Third Party Payments	Payments to Group Companies and Related Parties	3775.00
Wigan Council	E08000010	Greater Manchester Police	13/06/2014	Leisure, Cultural & Property	Premises	Gas	2279.86

Wigan Council	E08000010	Magnum Furniture Superstore	13/06/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	736.67
Wigan Council	E08000010	R82 UK Ltd	13/06/2014	Education	Supplies & Services	Equipment Furniture & Materials	1263.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	13/06/2014	Trading	Transport	Vehicle and Plant Hire	3460.08
Wigan Council	E08000010	Dennis Goulding Ltd	13/06/2014	Trading	Supplies & Services	Subcontracted Repairs	548.34
Wigan Council	E08000010	Dennis Goulding Ltd	13/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1191.58
Wigan Council	E08000010	Dennis Goulding Ltd	13/06/2014	Trading	Supplies & Services	Subcontracted Repairs	696.66
Wigan Council	E08000010	Dennis Goulding Ltd	13/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1064.91
Wigan Council	E08000010	Dennis Goulding Ltd	13/06/2014	Trading	Supplies & Services	Subcontracted Repairs	683.90
Wigan Council	E08000010	Fix It UK Ltd	13/06/2014	Education	Third Party Payments	Private Education Services	4173.60
Wigan Council	E08000010	PSD Vehicle Rental Co UK	13/06/2014	Trading	Transport	Vehicle and Plant Hire	680.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	13/06/2014	Trading	Transport	Vehicle and Plant Hire	680.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	13/06/2014	Infrastructure	Transport	Vehicle and Plant Hire	520.54
Wigan Council	E08000010	PSD Vehicle Rental Co UK	13/06/2014	Targeted Services	Transport	Vehicle and Plant Hire	580.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	13/06/2014	Infrastructure	Transport	Vehicle and Plant Hire	680.00
Wigan Council	E08000010	Tudor Northwest Ltd	13/06/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	524.37
Wigan Council	E08000010	Tudor Northwest Ltd	13/06/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	693.71
Wigan Council	E08000010	Tudor Northwest Ltd	13/06/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	840.81
Wigan Council	E08000010	Tudor Northwest Ltd	13/06/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1959.00
Wigan Council	E08000010	Correct Flow Eng Ltd	13/06/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	3675.00
Wigan Council	E08000010	Select Medical	13/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	555.00
Wigan Council	E08000010	Community First Academy Trust T/A Platt Bridge Community School	13/06/2014	Targeted Services	Supplies & Services	Equipment Furniture & Materials	1073.00
Wigan Council	E08000010	Community First Academy Trust T/A Platt Bridge Community School	13/06/2014	Targeted Services	Third Party Payments	Private Day Care	630.00
Wigan Council	E08000010	Community First Academy Trust T/A Platt Bridge Community School	13/06/2014	Targeted Services	Third Party Payments	Private Day Care	630.00
Wigan Council	E08000010	Community First Academy Trust T/A Platt Bridge Community School	13/06/2014	Targeted Services	Third Party Payments	Private Day Care	661.50
Wigan Council	E08000010	Invacare Ltd	13/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1200.00
Wigan Council	E08000010	B & B Building & Remedial Services	13/06/2014	Trading	Supplies & Services	Subcontracted Repairs	3000.00
Wigan Council	E08000010	B & B Building & Remedial Services	13/06/2014	Trading	Supplies & Services	Subcontracted Repairs	2800.00
Wigan Council	E08000010	B & B Building & Remedial Services	13/06/2014	Trading	Supplies & Services	Subcontracted Repairs	800.00
Wigan Council	E08000010	B & B Building & Remedial Services	13/06/2014	Trading	Supplies & Services	Subcontracted Repairs	685.00
Wigan Council	E08000010	B & B Building & Remedial Services	13/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1720.00
Wigan Council	E08000010	B & B Building & Remedial Services	13/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1480.00
Wigan Council	E08000010	B & B Building & Remedial Services	13/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1120.00
Wigan Council	E08000010	B & B Building & Remedial Services	13/06/2014	Trading	Supplies & Services	Subcontracted Repairs	860.00
Wigan Council	E08000010	B & B Building & Remedial Services	13/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1400.00
Wigan Council	E08000010	B & B Building & Remedial Services	13/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1280.00
Wigan Council	E08000010	B & B Building & Remedial Services	13/06/2014	Trading	Supplies & Services	Subcontracted Repairs	6130.00
Wigan Council	E08000010	B & B Building & Remedial Services	13/06/2014	Trading	Supplies & Services	Subcontracted Repairs	9850.00
Wigan Council	E08000010	B & B Building & Remedial Services	13/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1365.00
Wigan Council	E08000010	B & B Building & Remedial Services	13/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1285.00
Wigan Council	E08000010	B & B Building & Remedial Services	13/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1580.00
Wigan Council	E08000010	B & B Building & Remedial Services	13/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1900.00
Wigan Council	E08000010	B & B Building & Remedial Services	13/06/2014	Trading	Supplies & Services	Subcontracted Repairs	2000.00
Wigan Council	E08000010	B & B Building & Remedial Services	13/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1850.00
Wigan Council	E08000010	B & B Building & Remedial Services	13/06/2014	Trading	Supplies & Services	Subcontracted Repairs	800.00
Wigan Council	E08000010	B & B Building & Remedial Services	13/06/2014	Trading	Supplies & Services	Subcontracted Repairs	2550.00
Wigan Council	E08000010	B & B Building & Remedial Services	13/06/2014	Trading	Supplies & Services	Subcontracted Repairs	2400.00
Wigan Council	E08000010	Leigh Sports Village Co Ltd	13/06/2014	Leisure, Cultural & Property	Third Party Payments	Payments to Group Companies and Related Parties	62000.00
Wigan Council	E08000010	Exterion media (UK) Ltd	13/06/2014	Targeted Services	Supplies & Services	Advertising (Non Employee)	4550.00
Wigan Council	E08000010	Exterion media (UK) Ltd	13/06/2014	Targeted Services	Supplies & Services	Advertising (Non Employee)	2340.00
Wigan Council	E08000010	Dr Smith & Partners	13/06/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	11101.07
Wigan Council	E08000010	Tyler Lee Hair Company	13/06/2014	Education	Third Party Payments	Private Education Services	1920.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/06/2014	Trading	Supplies & Services	Direct Materials	723.08
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/06/2014	Trading	Supplies & Services	Direct Materials	723.69
Wigan Council	E08000010	Buddi Limited	13/06/2014	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	1218.00
Wigan Council	E08000010	Johnston Publishing Ltd	13/06/2014	Targeted Services	Supplies & Services	Advertising (Non Employee)	920.00
Wigan Council	E08000010	TMP (UK) LTD	13/06/2014	Early Intervention and Prevention (Children)	Salaries	Staff Advertising	697.00
Wigan Council	E08000010	Marsh Ltd	13/06/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	External Insurance Premiums	703035.77
Wigan Council	E08000010	Elliott Group	13/06/2014	Trading	Transport	Vehicle and Plant Hire	768.00
Wigan Council	E08000010	Access For Wigan Ltd	13/06/2014	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	391813.64
Wigan Council	E08000010	Access For Wigan Ltd	13/06/2014	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	289601.39
Wigan Council	E08000010	Access For Wigan Ltd	13/06/2014	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	12223.56
Wigan Council	E08000010	Access For Wigan Ltd	13/06/2014	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	3059.44
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	13/06/2014	Provider Management & Market Development	Premises	Rent	1204.58
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	13/06/2014	Provider Management & Market Development	Premises	Rent	1204.58
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	13/06/2014	Provider Management & Market Development	Premises	Rent	1204.58
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	13/06/2014	Provider Management & Market Development	Premises	Rent	1179.88
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	13/06/2014	Provider Management & Market Development	Premises	Rent	3572.40
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	13/06/2014	Provider Management & Market Development	Premises	Rent	4378.40

Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	13/06/2014	Provider Management & Market Development	Premises	Rent	1025.96
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	13/06/2014	Provider Management & Market Development	Premises	Rent	1025.96
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	13/06/2014	Provider Management & Market Development	Premises	Rent	4578.08
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	13/06/2014	Provider Management & Market Development	Premises	Rent	2480.92
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	13/06/2014	Provider Management & Market Development	Premises	Rent	4113.72
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	13/06/2014	Provider Management & Market Development	Premises	Rent	1286.09
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	13/06/2014	Provider Management & Market Development	Premises	Rent	1286.09
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	13/06/2014	Provider Management & Market Development	Premises	Rent	1224.86
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	13/06/2014	Provider Management & Market Development	Premises	Rent	4212.00
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	13/06/2014	Provider Management & Market Development	Premises	Rent	4235.40
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	13/06/2014	Provider Management & Market Development	Premises	Rent	4330.56
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	13/06/2014	Provider Management & Market Development	Premises	Rent	4386.72
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	13/06/2014	Provider Management & Market Development	Premises	Rent	1533.00
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	13/06/2014	Provider Management & Market Development	Premises	Rent	1288.30
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	13/06/2014	Provider Management & Market Development	Premises	Rent	1288.30
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	13/06/2014	Provider Management & Market Development	Premises	Rent	1288.30
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	13/06/2014	Provider Management & Market Development	Premises	Rent	1288.30
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	13/06/2014	Provider Management & Market Development	Premises	Rent	1288.30
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	13/06/2014	Provider Management & Market Development	Premises	Rent	994.63
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	13/06/2014	Provider Management & Market Development	Premises	Rent	1288.30
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	13/06/2014	Provider Management & Market Development	Premises	Rent	1655.81
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	13/06/2014	Provider Management & Market Development	Premises	Rent	3865.68
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	13/06/2014	Provider Management & Market Development	Premises	Rent	1095.12
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	13/06/2014	Provider Management & Market Development	Premises	Rent	1095.12
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	13/06/2014	Provider Management & Market Development	Premises	Rent	1095.12
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	13/06/2014	Provider Management & Market Development	Premises	Rent	1095.12
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	13/06/2014	Provider Management & Market Development	Premises	Rent	1088.88
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	13/06/2014	Provider Management & Market Development	Premises	Rent	1088.88
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	13/06/2014	Provider Management & Market Development	Premises	Rent	4727.32
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	13/06/2014	Provider Management & Market Development	Premises	Rent	3052.14
Wigan Council	E08000010	Hilldale Housing Association Ltd	13/06/2014	Provider Management & Market Development	Premises	Rent	791.60
Wigan Council	E08000010	Hilldale Housing Association Ltd	13/06/2014	Provider Management & Market Development	Premises	Rent	791.60
Wigan Council	E08000010	Hilldale Housing Association Ltd	13/06/2014	Provider Management & Market Development	Premises	Rent	791.60
Wigan Council	E08000010	Hilldale Housing Association Ltd	13/06/2014	Provider Management & Market Development	Premises	Rent	791.60
Wigan Council	E08000010	Hilldale Housing Association Ltd	13/06/2014	Provider Management & Market Development	Premises	Rent	791.60
Wigan Council	E08000010	Hilldale Housing Association Ltd	13/06/2014	Provider Management & Market Development	Premises	Rent	791.60
Wigan Council	E08000010	Hilldale Housing Association Ltd	13/06/2014	Provider Management & Market Development	Premises	Rent	898.52
Wigan Council	E08000010	Hilldale Housing Association Ltd	13/06/2014	Provider Management & Market Development	Premises	Rent	898.52
Wigan Council	E08000010	Hilldale Housing Association Ltd	13/06/2014	Provider Management & Market Development	Premises	Rent	1123.15
Wigan Council	E08000010	Hilldale Housing Association Ltd	13/06/2014	Provider Management & Market Development	Premises	Rent	832.60
Wigan Council	E08000010	Hilldale Housing Association Ltd	13/06/2014	Provider Management & Market Development	Premises	Rent	1178.48
Wigan Council	E08000010	Hilldale Housing Association Ltd	13/06/2014	Provider Management & Market Development	Premises	Rent	832.60
Wigan Council	E08000010	Hilldale Housing Association Ltd	13/06/2014	Provider Management & Market Development	Premises	Rent	832.60
Wigan Council	E08000010	Hilldale Housing Association Ltd	13/06/2014	Provider Management & Market Development	Premises	Rent	832.60
Wigan Council	E08000010	Hilldale Housing Association Ltd	13/06/2014	Provider Management & Market Development	Premises	Rent	832.60
Wigan Council	E08000010	Hilldale Housing Association Ltd	13/06/2014	Provider Management & Market Development	Premises	Rent	832.60
Wigan Council	E08000010	Newcastle College	13/06/2014	Partnerships & Safeguarding	Third Party Payments	Private Education Services	1760.04
Wigan Council	E08000010	Newcastle College	13/06/2014	Partnerships & Safeguarding	Third Party Payments	Private Education Services	1466.76
Wigan Council	E08000010	REDACTED PERSONAL DATA	13/06/2014	Legal	Supplies & Services	Professional Fees	554.10
Wigan Council	E08000010	Crossroads Care North West	13/06/2014	Partnerships & Safeguarding	Salaries	Agency Staff	890.38
Wigan Council	E08000010	Crossroads Care North West	13/06/2014	Partnerships & Safeguarding	Salaries	Agency Staff	879.75
Wigan Council	E08000010	A & R Recycling Ltd	13/06/2014	Trading	Supplies & Services	Direct Materials	1025.00
Wigan Council	E08000010	Sunrise Medical Limited	13/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	521.44
Wigan Council	E08000010	EFT Systems Limited	13/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2055.00
Wigan Council	E08000010	EFT Systems Limited	13/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2575.00
Wigan Council	E08000010	EFT Systems Limited	13/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	8697.80
Wigan Council	E08000010	EFT Systems Limited	13/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	11520.00
Wigan Council	E08000010	Zurich Municipal	13/06/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	100000.00
Wigan Council	E08000010	The Media College Ltd	13/06/2014	Partnerships & Safeguarding	Third Party Payments	Private Education Services	21624.98
Wigan Council	E08000010	ISG Construction Limited	13/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	430878.41
Wigan Council	E08000010	Bee Communications Ltd	13/06/2014	Partnerships & Safeguarding	Salaries	Indirect Staff Costs	1121.25
Wigan Council	E08000010	Flex-e-vouchers	13/06/2014	Human Resources and Organisational Development	Salaries	Indirect Staff Costs	1000.00
Wigan Council	E08000010	Flex-e-vouchers	13/06/2014	Human Resources and Organisational Development	Salaries	Indirect Staff Costs	564.99
Wigan Council	E08000010	Mencap - Colleges	13/06/2014	Partnerships & Safeguarding	Third Party Payments	Private Education Services	18025.33
Wigan Council	E08000010	Transport for Greater Manchester	16/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	3780.00
Wigan Council	E08000010	MC Direct (UK) Limited	16/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	935.00
Wigan Council	E08000010	MC Direct (UK) Limited	16/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	761.00
Wigan Council	E08000010	JR's Taxis	16/06/2014	Infrastructure	Transport	Home To School	8144.50

Wigan Council	E08000010	JR's Taxis	16/06/2014	Infrastructure	Transport	Home To School	2054.40
Wigan Council	E08000010	JR's Taxis	16/06/2014	Infrastructure	Transport	Home To School	12828.70
Wigan Council	E08000010	JR's Taxis	16/06/2014	Infrastructure	Transport	Home To School	1120.00
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	16/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	769.57
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	16/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	892.63
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	16/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1515.09
Wigan Council	E08000010	Canford Audio plc	16/06/2014	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	585.00
Wigan Council	E08000010	Hope School Nursery	16/06/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1749.30
Wigan Council	E08000010	Hope School Nursery	16/06/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5357.66
Wigan Council	E08000010	Burnt Tree Group Ltd	16/06/2014	Trading	Transport	Vehicle and Plant Hire	527.00
Wigan Council	E08000010	Watson Petroleum Ltd	16/06/2014	Trading	Premises	Other Fuel	597.84
Wigan Council	E08000010	BAAS Construction Ltd	16/06/2014	Housing Revenue Account	Premises	HRA Programmed Works	16376.32
Wigan Council	E08000010	BAAS Construction Ltd	16/06/2014	Housing Revenue Account	Premises	HRA Programmed Works	40690.08
Wigan Council	E08000010	BAAS Construction Ltd	16/06/2014	Housing Revenue Account	Premises	HRA Programmed Works	19742.13
Wigan Council	E08000010	BAAS Construction Ltd	16/06/2014	Housing Revenue Account	Premises	HRA Programmed Works	12540.61
Wigan Council	E08000010	BAAS Construction Ltd	16/06/2014	Housing Revenue Account	Premises	HRA Programmed Works	30661.97
Wigan Council	E08000010	BAAS Construction Ltd	16/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	12799.08
Wigan Council	E08000010	BAAS Construction Ltd	16/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2347.67
Wigan Council	E08000010	BAAS Construction Ltd	16/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	20783.29
Wigan Council	E08000010	BAAS Construction Ltd	16/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3215.73
Wigan Council	E08000010	George Cox & Sons Ltd	16/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	217547.42
Wigan Council	E08000010	H W Engineering (Htg) Ltd	16/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1314.93
Wigan Council	E08000010	H W Engineering (Htg) Ltd	16/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1664.93
Wigan Council	E08000010	H W Engineering (Htg) Ltd	16/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1654.62
Wigan Council	E08000010	H W Engineering (Htg) Ltd	16/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1640.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	16/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1483.62
Wigan Council	E08000010	H W Engineering (Htg) Ltd	16/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	550.00
Wigan Council	E08000010	JC Applications Development Ltd	16/06/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Professional Fees	560.00
Wigan Council	E08000010	Davron Taxis	16/06/2014	Infrastructure	Transport	Home To School	1200.00
Wigan Council	E08000010	Woodwards Truck & Van Centres	16/06/2014	Trading	Supplies & Services	Subcontracted Repairs	955.18
Wigan Council	E08000010	Manchester Safety Services Ltd	16/06/2014	Trading	Supplies & Services	Direct Materials	1120.00
Wigan Council	E08000010	Walton Summit Truck Centre Ltd	16/06/2014	Trading	Supplies & Services	Direct Materials	650.42
Wigan Council	E08000010	Blakeley's Recycling Ltd	16/06/2014	Economic Development & Skills	Supplies & Services	Equipment Hire	1079.00
Wigan Council	E08000010	Blakeley's Recycling Ltd	16/06/2014	Economic Development & Skills	Supplies & Services	Equipment Hire	1667.31
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	16/06/2014	Housing Revenue Account	Premises	Grounds Maintenance	89715.04
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	16/06/2014	Housing Revenue Account	Premises	HRA Programmed Works	23974.65
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	16/06/2014	Infrastructure	Third Party Payments	Highways Maintenance	14083.41
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	16/06/2014	Infrastructure	Third Party Payments	Highways Maintenance	6035.74
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	16/06/2014	Infrastructure	Third Party Payments	Highways Maintenance	3978.16
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	16/06/2014	Infrastructure	Third Party Payments	Highways Maintenance	1704.93
Wigan Council	E08000010	REDACTED PERSONAL DATA	16/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	8500.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	16/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	9097.88
Wigan Council	E08000010	PTS Plumbing Trade Supplies	16/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	638.80
Wigan Council	E08000010	PTS Plumbing Trade Supplies	16/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	6515.65
Wigan Council	E08000010	Teletax Taxis	16/06/2014	Infrastructure	Transport	Home To School	800.00
Wigan Council	E08000010	Teletax Taxis	16/06/2014	Infrastructure	Transport	Home To School	1183.84
Wigan Council	E08000010	Grahams Mini Travel	16/06/2014	Infrastructure	Transport	Home To School	4774.70
Wigan Council	E08000010	P.K. Executive Hire	16/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	900.00
Wigan Council	E08000010	Ciceley Commercial's Ltd	16/06/2014	Trading	Supplies & Services	Direct Materials	552.10
Wigan Council	E08000010	C P Davidson & Sons Ltd.	16/06/2014	Trading	Transport	Vehicle and Plant Hire	2970.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	16/06/2014	Trading	Transport	Vehicle and Plant Hire	3410.00
Wigan Council	E08000010	Higher Folds Community Centre	16/06/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1764.00
Wigan Council	E08000010	Beech Hill Medical Practice	16/06/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	792.50
Wigan Council	E08000010	SC Contracts Ltd	16/06/2014	Infrastructure	Transport	Home To School	1550.00
Wigan Council	E08000010	SC Contracts Ltd	16/06/2014	Infrastructure	Transport	Home To School	1650.00
Wigan Council	E08000010	Lucy Zodion Ltd	16/06/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	667.50
Wigan Council	E08000010	REDACTED PERSONAL DATA	16/06/2014	Infrastructure	Transport	Home To School	1480.00
Wigan Council	E08000010	Ocean Media Group Ltd	16/06/2014	Wigan and Leigh Housing	Supplies & Services	Reprographics	1192.00
Wigan Council	E08000010	CLK transport Solutions LTD	16/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	3198.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	16/06/2014	Infrastructure	Transport	Vehicle and Plant Hire	650.47
Wigan Council	E08000010	The Dicconson Group Practice	16/06/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	852.50
Wigan Council	E08000010	Buzz Bee Mini Travel	16/06/2014	Infrastructure	Transport	Home To School	2340.00
Wigan Council	E08000010	Airlink Travel	16/06/2014	Infrastructure	Transport	Home To School	1960.00
Wigan Council	E08000010	Airlink Travel	16/06/2014	Infrastructure	Transport	Home To School	1536.00
Wigan Council	E08000010	APCOA Parking (UK) Ltd	16/06/2014	Planning and Transportation	Third Party Payments	Payments to Private Contractors	9870.00
Wigan Council	E08000010	APCOA Parking (UK) Ltd	16/06/2014	Planning and Transportation	Third Party Payments	Payments to Private Contractors	5922.00
Wigan Council	E08000010	APCOA Parking (UK) Ltd	16/06/2014	Planning and Transportation	Third Party Payments	Payments to Private Contractors	1974.00
Wigan Council	E08000010	APCOA Parking (UK) Ltd	16/06/2014	Planning and Transportation	Third Party Payments	Payments to Private Contractors	1973.99
Wigan Council	E08000010	APCOA Parking (UK) Ltd	16/06/2014	Planning and Transportation	Third Party Payments	Payments to Private Contractors	5816.03

Wigan Council	E08000010	APCOA Parking (UK) Ltd	16/06/2014	Planning and Transportation	Third Party Payments	Payments to Private Contractors	9693.39
Wigan Council	E08000010	APCOA Parking (UK) Ltd	16/06/2014	Planning and Transportation	Third Party Payments	Payments to Private Contractors	1938.68
Wigan Council	E08000010	APCOA Parking (UK) Ltd	16/06/2014	Planning and Transportation	Third Party Payments	Payments to Private Contractors	1938.68
Wigan Council	E08000010	REDACTED PERSONAL DATA	16/06/2014	Infrastructure	Transport	Home To School	589.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	16/06/2014	Infrastructure	Transport	Home To School	2975.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	16/06/2014	Infrastructure	Transport	Home To School	4080.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	16/06/2014	Infrastructure	Transport	Home To School	660.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	16/06/2014	Infrastructure	Transport	Home To School	3324.00
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	16/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	6743.75
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	16/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	24793.57
Wigan Council	E08000010	Sitex Orbis Ltd	16/06/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	4003.20
Wigan Council	E08000010	Orrell Mini Travel	16/06/2014	Infrastructure	Transport	Home To School	1232.00
Wigan Council	E08000010	Business Learning Direct	16/06/2014	Infrastructure	Salaries	Learning and Development	804.00
Wigan Council	E08000010	Business Learning Direct	16/06/2014	Economic Development & Skills	Salaries	Learning and Development	1733.00
Wigan Council	E08000010	Friends Of Greenslate Water Meadows	16/06/2014	Legal	Supplies & Services	Grants to External Bodies	940.00
Wigan Council	E08000010	Specialised Travel Ltd	16/06/2014	Education	Supplies & Services	Equipment Furniture & Materials	25754.00
Wigan Council	E08000010	Cherrybrook Junior Football Club	16/06/2014	Legal	Supplies & Services	Grants to External Bodies	500.00
Wigan Council	E08000010	Cycle Experience Ltd	16/06/2014	Infrastructure	Supplies & Services	Grants to External Bodies	3425.25
Wigan Council	E08000010	Aggregate Industries UK Ltd	16/06/2014	Trading	Supplies & Services	Direct Materials	747.20
Wigan Council	E08000010	The National Service (RAF) Association	16/06/2014	Legal	Supplies & Services	Grants to External Bodies	600.00
Wigan Council	E08000010	Drs Lyon, Seddon and Griess	16/06/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	777.50
Wigan Council	E08000010	Wigan and Leigh Housing Co Ltd	16/06/2014	Housing Revenue Account	Premises	Rent	8796.32
Wigan Council	E08000010	Green Grass Centre	16/06/2014	Legal	Supplies & Services	Grants to External Bodies	1000.00
Wigan Council	E08000010	Manchester Care & Repair	16/06/2014	Housing and Regeneration	Supplies & Services	Professional Fees	1240.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	16/06/2014	Human Resources and Organisational Development	Transport	Car Leasing	3979.91
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	16/06/2014	Human Resources and Organisational Development	Transport	Car Leasing	739.40
Wigan Council	E08000010	Abram CE Nursery	16/06/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6479.57
Wigan Council	E08000010	Stagecoach Services Ltd	16/06/2014	Early Intervention and Prevention (Children)	Transport	Home To School	1620.00
Wigan Council	E08000010	CLOSED JR's Taxis (Adult Education Account)	16/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	5762.98
Wigan Council	E08000010	Foxleigh Family Surgery	16/06/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	680.00
Wigan Council	E08000010	S Catterall LTD	16/06/2014	Trading	Supplies & Services	Equipment Furniture & Materials	925.00
Wigan Council	E08000010	Number 10 Interim Ltd	16/06/2014	Support & Safeguarding	Salaries	Agency Staff	2250.00
Wigan Council	E08000010	Intrada Brass Ensemble	16/06/2014	Education	Supplies & Services	Equipment Furniture & Materials	500.00
Wigan Council	E08000010	Aircraft Restoration Group	16/06/2014	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	750.00
Wigan Council	E08000010	Age UK Wigan Borough	17/06/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	17500.00
Wigan Council	E08000010	Amberswood Environmental Services Ltd	17/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1122.00
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	17/06/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	5881.22
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	17/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1683.81
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	17/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1533.78
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	17/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1397.03
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	17/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1060.30
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	17/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	507.64
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	17/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	782.76
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	17/06/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1765.62
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	17/06/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	6598.91
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	17/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1673.41
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	17/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1430.15
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	17/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1559.17
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	17/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1033.87
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	17/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	518.26
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	17/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	910.39
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	17/06/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1756.01
Wigan Council	E08000010	Spandex Ltd	17/06/2014	Trading	Supplies & Services	Direct Materials	627.84
Wigan Council	E08000010	Tameside Council	17/06/2014	Public Health	Third Party Payments	Payments to Other Local Authorities	167243.00
Wigan Council	E08000010	M & D Cleaning Supplies Ltd	17/06/2014	Economic Development & Skills	Supplies & Services	Consumable Materials	1521.26
Wigan Council	E08000010	Wardell Armstrong	17/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1178.75
Wigan Council	E08000010	SLC Paragon UK Limited	17/06/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	600.00
Wigan Council	E08000010	SLC Paragon UK Limited	17/06/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3011.76
Wigan Council	E08000010	SLC Paragon UK Limited	17/06/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	5036.40
Wigan Council	E08000010	SLC Paragon UK Limited	17/06/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2091.12
Wigan Council	E08000010	Aebi Schmidt UK Ltd	17/06/2014	Trading	Supplies & Services	Direct Materials	775.03
Wigan Council	E08000010	Wigan and Leigh College	17/06/2014	Wigan and Leigh Housing	Salaries	Learning and Development	1100.00
Wigan Council	E08000010	Wirral Autistic Society	17/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	7978.28
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1231.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1019.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1927.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1742.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2103.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2076.24

Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1458.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	621.55
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2135.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1735.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2086.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2037.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1276.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1624.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1735.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	923.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	651.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1156.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1640.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1735.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	923.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2185.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1754.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	714.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2252.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1134.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2127.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2084.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1835.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1507.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	634.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2272.55
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1987.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1340.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2713.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	629.93
Wigan Council	E08000010	Unify Credit Union Ltd	17/06/2014	Customer Services	Supplies & Services	Professional Fees	31700.00
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	17/06/2014	Trading	Supplies & Services	Agrosso Warehouse Control Account	923.63
Wigan Council	E08000010	Blakeley's Recycling Ltd	17/06/2014	Economic Development & Skills	Supplies & Services	Equipment Hire	1487.20
Wigan Council	E08000010	Blakeley's Recycling Ltd	17/06/2014	Economic Development & Skills	Supplies & Services	Equipment Hire	720.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	17/06/2014	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	21500.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	17/06/2014	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	2363.00
Wigan Council	E08000010	Eldercare	17/06/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	4960.00
Wigan Council	E08000010	Eldercare	17/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2458.05
Wigan Council	E08000010	Eldercare	17/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3687.08
Wigan Council	E08000010	Eldercare	17/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	614.51
Wigan Council	E08000010	Eldercare	17/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1624.07
Wigan Council	E08000010	Eldercare	17/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1229.03
Wigan Council	E08000010	Wigan Leisure & Culture Trust	17/06/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	47151.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	17/06/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	62822.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	17/06/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	6600.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	17/06/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	681.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	17/06/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	736.00
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	17/06/2014	Targeted Services	Third Party Payments	Private Domicilliary	630.25
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	17/06/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	10851.35
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	17/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	4307.38
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	17/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	12703.73
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	17/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	891.48
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	17/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2512.84
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	17/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3248.80
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	17/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	861.40
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	17/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1278.74
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	17/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1230.86
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	17/06/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	11168.34
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	17/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	4427.87
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	17/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	13145.05
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	17/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	865.12
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	17/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2642.42
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	17/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3198.29
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	17/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	866.50
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	17/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1152.20
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	17/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1257.08
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	17/06/2014	Targeted Services	Third Party Payments	Private Domicilliary	639.35
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	17/06/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	12297.59
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	17/06/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	528.68

Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	17/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	4175.19
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	17/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	12370.32
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	17/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	932.33
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	17/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2400.51
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	17/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3220.64
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	17/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	855.88
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	17/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1289.09
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	17/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1394.49
Wigan Council	E08000010	Nugent Care	17/06/2014	Provider Management & Market Development	Third Party Payments	Voluntary Day Care	5824.00
Wigan Council	E08000010	Vodafone Corporate	17/06/2014	Early Intervention and Prevention (Children)	Supplies & Services	Telecommunications	709.64
Wigan Council	E08000010	City Electrical Factors Ltd	17/06/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	1090.63
Wigan Council	E08000010	Caritas Care Ltd	17/06/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	14333.00
Wigan Council	E08000010	Caritas Care Ltd	17/06/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	28667.00
Wigan Council	E08000010	Dr Munro and Partners	17/06/2014	Public Health	Third Party Payments	Payments to Health Authoritites	524.34
Wigan Council	E08000010	Adoption Matters Northwest	17/06/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1194.42
Wigan Council	E08000010	Adoption Matters Northwest	17/06/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	18000.00
Wigan Council	E08000010	R82 UK Ltd	17/06/2014	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	2233.00
Wigan Council	E08000010	ASD Metal Services	17/06/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	900.50
Wigan Council	E08000010	Leisuretec (UK) Ltd	17/06/2014	Strategy & Partnerships	Supplies & Services	Marketing & Publicity	820.00
Wigan Council	E08000010	CLK transport Solutions LTD	17/06/2014	Infrastructure	Transport	Home To School	1056.00
Wigan Council	E08000010	P F Cusack (Tool Supplies) Ltd	17/06/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	580.18
Wigan Council	E08000010	Rossendales Limited	17/06/2014	Customer Services	Supplies & Services	Professional Fees	3287.23
Wigan Council	E08000010	Rossendales Limited	17/06/2014	Customer Services	Supplies & Services	Professional Fees	630.06
Wigan Council	E08000010	PCT Healthcare (T/A Tims & Parker)	17/06/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	1066.00
Wigan Council	E08000010	Plant Scape	17/06/2014	Infrastructure	Third Party Payments	Highways Maintenance	892.00
Wigan Council	E08000010	Merseyside Postings	17/06/2014	Legal	Supplies & Services	Hired & Contracted Services	1610.00
Wigan Council	E08000010	Bolton Engineering Products Ltd	17/06/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1379.60
Wigan Council	E08000010	Bolton Engineering Products Ltd	17/06/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	692.20
Wigan Council	E08000010	Bolton Engineering Products Ltd	17/06/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	968.80
Wigan Council	E08000010	Pall Mall Carpets	17/06/2014	Targeted Services	Supplies & Services	Grants to External Bodies	535.00
Wigan Council	E08000010	North West Community Services Ltd	17/06/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	16172.48
Wigan Council	E08000010	North West Community Services Ltd	17/06/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	5866.56
Wigan Council	E08000010	North West Community Services Ltd	17/06/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	5841.28
Wigan Council	E08000010	North West Community Services Ltd	17/06/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	5693.52
Wigan Council	E08000010	North West Community Services Ltd	17/06/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	6056.12
Wigan Council	E08000010	North West Community Services Ltd	17/06/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	660.80
Wigan Council	E08000010	North West Community Services Ltd	17/06/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	4946.92
Wigan Council	E08000010	North West Community Services Ltd	17/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	842.07
Wigan Council	E08000010	North West Community Services Ltd	17/06/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	842.07
Wigan Council	E08000010	Leigh Sports Village Co Ltd	17/06/2014	Targeted Services	Supplies & Services	Conferences	983.20
Wigan Council	E08000010	JCB Finance Ltd	17/06/2014	Trading	Transport	Leasing	1549.06
Wigan Council	E08000010	JCB Finance Ltd	17/06/2014	Trading	Transport	Leasing	3950.00
Wigan Council	E08000010	JCB Finance Ltd	17/06/2014	Trading	Transport	Leasing	10011.46
Wigan Council	E08000010	JCB Finance Ltd	17/06/2014	Trading	Transport	Leasing	1901.63
Wigan Council	E08000010	JCB Finance Ltd	17/06/2014	Trading	Transport	Leasing	3508.01
Wigan Council	E08000010	JCB Finance Ltd	17/06/2014	Trading	Transport	Leasing	8917.00
Wigan Council	E08000010	JCB Finance Ltd	17/06/2014	Trading	Transport	Leasing	1920.57
Wigan Council	E08000010	JCB Finance Ltd	17/06/2014	Trading	Transport	Leasing	578.51
Wigan Council	E08000010	Derek Ode Properties	17/06/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	4500.00
Wigan Council	E08000010	GDR Groundworks LTD	17/06/2014	Trading	Supplies & Services	Subcontracted Repairs	2370.63
Wigan Council	E08000010	Motor Accident Protection Services Ltd	17/06/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	External Insurance Premiums	1575.47
Wigan Council	E08000010	Victoria Solutions Ltd T/A Victoria Forms	17/06/2014	Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	1525.00
Wigan Council	E08000010	Handicare Accessibility Ltd	17/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2598.75
Wigan Council	E08000010	Handicare Accessibility Ltd	17/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2390.63
Wigan Council	E08000010	Handicare Accessibility Ltd	17/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4775.63
Wigan Council	E08000010	Sevacare	17/06/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	514.41
Wigan Council	E08000010	Sevacare	17/06/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	5379.01
Wigan Council	E08000010	Sevacare	17/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3102.66
Wigan Council	E08000010	Sevacare	17/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2483.51
Wigan Council	E08000010	Sevacare	17/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2902.75
Wigan Council	E08000010	Sevacare	17/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	593.74
Wigan Council	E08000010	Sevacare	17/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1437.28
Wigan Council	E08000010	Sevacare	17/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	560.21
Wigan Council	E08000010	British Youth Council	17/06/2014	Early Intervention and Prevention (Children)	Supplies & Services	Licence Fees	600.00
Wigan Council	E08000010	Modern Mindset Ltd	17/06/2014	Legal	Supplies & Services	Equipment Furniture & Materials	2300.00
Wigan Council	E08000010	Forbes Solicitors	17/06/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	1874.50
Wigan Council	E08000010	Forbes Solicitors	17/06/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	1749.50
Wigan Council	E08000010	Manchester Care & Repair	17/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	16000.00
Wigan Council	E08000010	Manchester Care & Repair	17/06/2014	Public Health	Third Party Payments	Payments to Private Contractors	9694.40

Wigan Council	E08000010	Manchester Care & Repair	17/06/2014	Public Health	Third Party Payments	Payments to Private Contractors	12030.93
Wigan Council	E08000010	Manchester Care & Repair	17/06/2014	Public Health	Third Party Payments	Payments to Private Contractors	9694.40
Wigan Council	E08000010	Manchester Care & Repair	17/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	16000.00
Wigan Council	E08000010	Manchester Care & Repair	17/06/2014	Public Health	Third Party Payments	Payments to Private Contractors	12030.93
Wigan Council	E08000010	Bridgewater Community Healthcare	17/06/2014	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	10346.92
Wigan Council	E08000010	Edmundsons Electrical	17/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	657.39
Wigan Council	E08000010	Edmundsons Electrical	17/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1289.62
Wigan Council	E08000010	Edmundsons Electrical	17/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1845.59
Wigan Council	E08000010	QM Costs	17/06/2014	Adults - Departmental Overheads	Supplies & Services	Professional Fees	1166.02
Wigan Council	E08000010	Burwood Supply Ltd	17/06/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	760.30
Wigan Council	E08000010	Rundles	17/06/2014	Customer Services	Supplies & Services	Professional Fees	6011.55
Wigan Council	E08000010	Rundles	17/06/2014	Customer Services	Supplies & Services	Professional Fees	1980.35
Wigan Council	E08000010	Bristow & Sutor	17/06/2014	Customer Services	Supplies & Services	Professional Fees	6154.81
Wigan Council	E08000010	Capita Symonds	17/06/2014	Infrastructure	Supplies & Services	Subcontracted Repairs	7187.50
Wigan Council	E08000010	Keymen Associates	17/06/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1504.38
Wigan Council	E08000010	Keymen Associates	17/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1293.87
Wigan Council	E08000010	ABL Health Ltd	17/06/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	19847.00
Wigan Council	E08000010	IDS Services CIC	17/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E08000010	IDS Services CIC	17/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	2185.00
Wigan Council	E08000010	IDS Services CIC	17/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1495.00
Wigan Council	E08000010	IDS Services CIC	17/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1495.00
Wigan Council	E08000010	Winwick Parish Council	17/06/2014	Targeted Services	Supplies & Services	Conferences	615.00
Wigan Council	E08000010	Winwick Parish Council	17/06/2014	Targeted Services	Supplies & Services	Conferences	668.75
Wigan Council	E08000010	Aintree University Hospital NHS Ft	17/06/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	71148.50
Wigan Council	E08000010	Dr Caroline White	17/06/2014	Targeted Services	Supplies & Services	Conferences	1020.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	17/06/2014	Education	Supplies & Services	Professional Fees	608.19
Wigan Council	E08000010	First Choice Homes Oldham Ltd	17/06/2014	Wigan and Leigh Housing	Supplies & Services	Professional Fees	1665.00
Wigan Council	E08000010	John Kershaw Surveyors	17/06/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	560.20
Wigan Council	E08000010	Amberswood Environmental Services Ltd	18/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1876.50
Wigan Council	E08000010	Amberswood Environmental Services Ltd	18/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1320.00
Wigan Council	E08000010	K J Lines	18/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1553.46
Wigan Council	E08000010	K J Lines	18/06/2014	Trading	Supplies & Services	Subcontracted Repairs	2703.64
Wigan Council	E08000010	K J Lines	18/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1653.50
Wigan Council	E08000010	K J Lines	18/06/2014	Trading	Supplies & Services	Subcontracted Repairs	706.70
Wigan Council	E08000010	K J Lines	18/06/2014	Trading	Supplies & Services	Subcontracted Repairs	947.82
Wigan Council	E08000010	K J Lines	18/06/2014	Trading	Supplies & Services	Subcontracted Repairs	991.27
Wigan Council	E08000010	K J Lines	18/06/2014	Trading	Supplies & Services	Subcontracted Repairs	789.22
Wigan Council	E08000010	Royal Mail Group Ltd	18/06/2014	Customer Services	Supplies & Services	Postages	633.66
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	18/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	792.00
Wigan Council	E08000010	Rochdale Council	18/06/2014	Planning and Transportation	Third Party Payments	Payments to Joint Authorities	2000.00
Wigan Council	E08000010	Art of Childcare Ltd	18/06/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	595.00
Wigan Council	E08000010	Xerox (UK) Ltd	18/06/2014	IT and Communications	Supplies & Services	Reprographics	40929.53
Wigan Council	E08000010	The Carpet Place	18/06/2014	Housing Revenue Account	Supplies & Services	Furnished Accomodation	525.80
Wigan Council	E08000010	Brothers Of Charity	18/06/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	887.44
Wigan Council	E08000010	Brothers Of Charity	18/06/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	4447.76
Wigan Council	E08000010	Brothers Of Charity	18/06/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1864.48
Wigan Council	E08000010	Brothers Of Charity	18/06/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	849.84
Wigan Council	E08000010	Brothers Of Charity	18/06/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1348.72
Wigan Council	E08000010	IAS (Services) Limited	18/06/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	500.00
Wigan Council	E08000010	IAS (Services) Limited	18/06/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	628.80
Wigan Council	E08000010	IAS (Services) Limited	18/06/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	500.00
Wigan Council	E08000010	IAS (Services) Limited	18/06/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	800.00
Wigan Council	E08000010	IAS (Services) Limited	18/06/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1300.50
Wigan Council	E08000010	IAS (Services) Limited	18/06/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	2890.08
Wigan Council	E08000010	IAS (Services) Limited	18/06/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	875.00
Wigan Council	E08000010	Capstone Foster Care (north) Ltd	18/06/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3514.50
Wigan Council	E08000010	Capstone Foster Care (north) Ltd	18/06/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3814.50
Wigan Council	E08000010	Caring Alternatives Ltd	18/06/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	25133.52
Wigan Council	E08000010	H W Engineering (Htg) Ltd	18/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1515.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	18/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1655.62
Wigan Council	E08000010	H W Engineering (Htg) Ltd	18/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1490.31
Wigan Council	E08000010	H W Engineering (Htg) Ltd	18/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	807.93
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	18/06/2014	Trading	Supplies & Services	Direct Materials	2279.60
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	18/06/2014	Trading	Supplies & Services	Direct Materials	984.00
Wigan Council	E08000010	The Together Trust	18/06/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2439.36
Wigan Council	E08000010	The Together Trust	18/06/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3623.90
Wigan Council	E08000010	By The Bridge North West	18/06/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3897.60
Wigan Council	E08000010	By The Bridge North West	18/06/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3702.73
Wigan Council	E08000010	By The Bridge North West	18/06/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3702.73

Wigan Council	E08000010	Eldercare	18/06/2014	Housing Revenue Account	Third Party Payments	Payments to Private Contractors	14557.55
Wigan Council	E08000010	Wigan Leisure & Culture Trust	18/06/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	1730.24
Wigan Council	E08000010	Wigan Leisure & Culture Trust	18/06/2014	Leisure, Cultural & Property	Third Party Payments	Payments to Voluntary Organisations	13766.20
Wigan Council	E08000010	Wigan Leisure & Culture Trust	18/06/2014	Leisure, Cultural & Property	Third Party Payments	Payments to Voluntary Organisations	14304.63
Wigan Council	E08000010	Cunningham Lindsey UK	18/06/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	550.00
Wigan Council	E08000010	Terberg Matec UK Ltd	18/06/2014	Trading	Supplies & Services	Subcontracted Repairs	2285.81
Wigan Council	E08000010	PTS Plumbing Trade Supplies	18/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3510.81
Wigan Council	E08000010	PTS Plumbing Trade Supplies	18/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1891.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	18/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	4727.50
Wigan Council	E08000010	PTS Plumbing Trade Supplies	18/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	4727.50
Wigan Council	E08000010	PTS Plumbing Trade Supplies	18/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	4727.50
Wigan Council	E08000010	PTS Plumbing Trade Supplies	18/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1891.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	18/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	4727.50
Wigan Council	E08000010	PTS Plumbing Trade Supplies	18/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	4727.50
Wigan Council	E08000010	PTS Plumbing Trade Supplies	18/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2203.12
Wigan Council	E08000010	PTS Plumbing Trade Supplies	18/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1297.10
Wigan Council	E08000010	PTS Plumbing Trade Supplies	18/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	4727.50
Wigan Council	E08000010	PTS Plumbing Trade Supplies	18/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2333.48
Wigan Council	E08000010	PTS Plumbing Trade Supplies	18/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	4727.50
Wigan Council	E08000010	Northern Housing Consortium	18/06/2014	Housing Revenue Account	Premises	HRA Programmed Works	38678.37
Wigan Council	E08000010	Swiss Post Solutions Ltd	18/06/2014	Finance	Supplies & Services	Hired & Contracted Services	1441.00
Wigan Council	E08000010	n-Power	18/06/2014	Infrastructure	Third Party Payments	Highways Maintenance	3829.85
Wigan Council	E08000010	n-Power	18/06/2014	Infrastructure	Third Party Payments	Highways Maintenance	1531.94
Wigan Council	E08000010	n-Power	18/06/2014	Infrastructure	Third Party Payments	Highways Maintenance	3063.88
Wigan Council	E08000010	n-Power	18/06/2014	Infrastructure	Third Party Payments	Highways Maintenance	19149.27
Wigan Council	E08000010	n-Power	18/06/2014	Infrastructure	Third Party Payments	Highways Maintenance	49022.13
Wigan Council	E08000010	Wigan Family Welfare	18/06/2014	Partnerships & Safeguarding	Supplies & Services	Professional Fees	9500.00
Wigan Council	E08000010	Higher Folds Community Centre	18/06/2014	Human Resources and Organisational Development	Supplies & Services	Conferences	528.00
Wigan Council	E08000010	Kingdom Security Limited	18/06/2014	Trading	Premises	Premises Security	4258.77
Wigan Council	E08000010	Barnardo's	18/06/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	29089.66
Wigan Council	E08000010	ASD Metal Services	18/06/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	2197.20
Wigan Council	E08000010	Helping Hands	18/06/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3034.00
Wigan Council	E08000010	Helping Hands	18/06/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1653.40
Wigan Council	E08000010	Helping Hands	18/06/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2887.00
Wigan Council	E08000010	Helping Hands	18/06/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1653.40
Wigan Council	E08000010	Helping Hands	18/06/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2842.00
Wigan Council	E08000010	Safehouses North Ltd	18/06/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2995.80
Wigan Council	E08000010	Independent Living Ltd/Homescope	18/06/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4390.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	18/06/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4390.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	18/06/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4390.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	18/06/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4390.00
Wigan Council	E08000010	Guardian Lock and Safe	18/06/2014	Trading	Supplies & Services	Subcontracted Repairs	520.00
Wigan Council	E08000010	Guardian Lock and Safe	18/06/2014	Trading	Supplies & Services	Subcontracted Repairs	1100.00
Wigan Council	E08000010	P F Cusack (Tool Supplies) Ltd	18/06/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	566.17
Wigan Council	E08000010	REDACTED PERSONAL DATA	18/06/2014	Housing Revenue Account	Supplies & Services	Professional Fees	1440.00
Wigan Council	E08000010	Lorimer Foster Services	18/06/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3407.14
Wigan Council	E08000010	CIC	18/06/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	13718.76
Wigan Council	E08000010	REDACTED PERSONAL DATA	18/06/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	4200.00
Wigan Council	E08000010	Shaw Healthcare	18/06/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	3021.53
Wigan Council	E08000010	Shaw Healthcare	18/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1697.56
Wigan Council	E08000010	Shaw Healthcare	18/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5719.00
Wigan Council	E08000010	Shaw Healthcare	18/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5273.21
Wigan Council	E08000010	Shaw Healthcare	18/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	511.50
Wigan Council	E08000010	Shaw Healthcare	18/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	638.33
Wigan Council	E08000010	Shaw Healthcare	18/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1526.21
Wigan Council	E08000010	Shaw Healthcare	18/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	526.67
Wigan Council	E08000010	Shaw Healthcare	18/06/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	656.16
Wigan Council	E08000010	Shaw Healthcare	18/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1957.90
Wigan Council	E08000010	Shaw Healthcare	18/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	508.76
Wigan Council	E08000010	Shaw Healthcare	18/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1434.05
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	18/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	20127.47
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	18/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1790.16
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	18/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	5284.86
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	18/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	63959.90
Wigan Council	E08000010	Embrace Wigan & Leigh	18/06/2014	Partnerships & Safeguarding	Supplies & Services	Professional Fees	4666.56
Wigan Council	E08000010	Complete Care Holdings Ltd	18/06/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	6202.21
Wigan Council	E08000010	Complete Care Holdings Ltd	18/06/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	25246.52
Wigan Council	E08000010	Complete Care Holdings Ltd	18/06/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	23582.70
Wigan Council	E08000010	North West Community Services Ltd	18/06/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	570.00
Wigan Council	E08000010	North West Community Services Ltd	18/06/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1596.00

Wigan Council	E08000010	Environment Agency Operations Delivery	18/06/2014	Leisure, Cultural & Property	Supplies & Services	Subscriptions	1290.00
Wigan Council	E08000010	Excel Fostering Ltd	18/06/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3167.10
Wigan Council	E08000010	Excel Fostering Ltd	18/06/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3000.78
Wigan Council	E08000010	Excel Fostering Ltd	18/06/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3000.78
Wigan Council	E08000010	Excel Fostering Ltd	18/06/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2796.39
Wigan Council	E08000010	Excel Fostering Ltd	18/06/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2919.78
Wigan Council	E08000010	Excel Fostering Ltd	18/06/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3071.70
Wigan Council	E08000010	Excel Fostering Ltd	18/06/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3071.70
Wigan Council	E08000010	Professional Services Department	18/06/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	769.60
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/06/2014	Trading	Supplies & Services	Direct Materials	725.48
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/06/2014	Trading	Supplies & Services	Direct Materials	851.60
Wigan Council	E08000010	REDACTED PERSONAL DATA	18/06/2014	Targeted Services	Supplies & Services	Payments to Carers	600.00
Wigan Council	E08000010	More Than Words Advocacy CIC	18/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E08000010	More Than Words Advocacy CIC	18/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1020.00
Wigan Council	E08000010	More Than Words Advocacy CIC	18/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E08000010	More Than Words Advocacy CIC	18/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E08000010	More Than Words Advocacy CIC	18/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	765.00
Wigan Council	E08000010	Forbes Solicitors	18/06/2014	Housing Revenue Account	Supplies & Services	Professional Fees	1073.50
Wigan Council	E08000010	Forbes Solicitors	18/06/2014	Housing Revenue Account	Supplies & Services	Professional Fees	954.50
Wigan Council	E08000010	Forbes Solicitors	18/06/2014	Housing Revenue Account	Supplies & Services	Professional Fees	667.00
Wigan Council	E08000010	Forbes Solicitors	18/06/2014	Housing Revenue Account	Supplies & Services	Professional Fees	1001.50
Wigan Council	E08000010	Forbes Solicitors	18/06/2014	Infrastructure	Supplies & Services	Professional Fees	3185.00
Wigan Council	E08000010	Forbes Solicitors	18/06/2014	Childrens - Departmental Overheads	Supplies & Services	Professional Fees	1391.00
Wigan Council	E08000010	Forbes Solicitors	18/06/2014	Infrastructure	Supplies & Services	Professional Fees	715.00
Wigan Council	E08000010	Forbes Solicitors	18/06/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	1175.00
Wigan Council	E08000010	Just BU CIC	18/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	2990.00
Wigan Council	E08000010	Manchester City Council	18/06/2014	Legal	Third Party Payments	Payments to Other Local Authorities	4000.00
Wigan Council	E08000010	Edmundsons Electrical	18/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	643.20
Wigan Council	E08000010	REDACTED PERSONAL DATA	18/06/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	650.00
Wigan Council	E08000010	Virgin Media	18/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	529.68
Wigan Council	E08000010	Drivers Jonas Deloitte	18/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	6289.99
Wigan Council	E08000010	Nugent Care	18/06/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	35213.79
Wigan Council	E08000010	Burwood Supply Ltd	18/06/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1055.59
Wigan Council	E08000010	Appleyard & Trew LLP	18/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3814.00
Wigan Council	E08000010	MRB Training Ltd	18/06/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	700.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	18/06/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	596.00
Wigan Council	E08000010	Foster Care Associates Limited (FCA)	18/06/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4239.00
Wigan Council	E08000010	Cherish UK Ltd	18/06/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	4982.78
Wigan Council	E08000010	Cherish UK Ltd	18/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5589.24
Wigan Council	E08000010	Cherish UK Ltd	18/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1928.43
Wigan Council	E08000010	Cherish UK Ltd	18/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5251.67
Wigan Council	E08000010	Cherish UK Ltd	18/06/2014	Early Intervention & Prevention	Third Party Payments	Private Domicilliary	11451.14
Wigan Council	E08000010	Cherish UK Ltd	18/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1017.52
Wigan Council	E08000010	Cherish UK Ltd	18/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	671.43
Wigan Council	E08000010	Agilisys Limited	18/06/2014	IT and Communications	Third Party Payments	Payments to Private Contractors	20337.35
Wigan Council	E08000010	Agilisys Limited	18/06/2014	IT and Communications	Third Party Payments	Payments to Private Contractors	16931.51
Wigan Council	E08000010	Agilisys Limited	18/06/2014	IT and Communications	Supplies & Services	Computer Equipment	11075.88
Wigan Council	E08000010	Agilisys Limited	18/06/2014	IT and Communications	Supplies & Services	Computer Equipment	4903.21
Wigan Council	E08000010	STEPScic	18/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1040.00
Wigan Council	E08000010	Transitional Rehabilitation Units	18/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	2521.12
Wigan Council	E08000010	Natural Networks Ltd	18/06/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	5639.90
Wigan Council	E08000010	Natural Networks Ltd	18/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5639.90
Wigan Council	E08000010	IDS Services CIC	18/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1495.00
Wigan Council	E08000010	IDS Services CIC	18/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	2430.00
Wigan Council	E08000010	IDS Services CIC	18/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1755.00
Wigan Council	E08000010	Pulse Healthcare Ltd	18/06/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	5451.60
Wigan Council	E08000010	Vehicle Weighing Solutions Ltd	18/06/2014	Trading	Supplies & Services	Subcontracted Repairs	4657.50
Wigan Council	E08000010	Acorn Care & Education Ltd	18/06/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	6666.67
Wigan Council	E08000010	Prime Time Recruitment Ltd	18/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1127.98
Wigan Council	E08000010	Prime Time Recruitment Ltd	18/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1127.98
Wigan Council	E08000010	Next Step Care Management Ltd	18/06/2014	Targeted Services	Premises	Rent	3171.43
Wigan Council	E08000010	PIC Specialist Services Ltd	18/06/2014	Targeted Services	Premises	Rent	3314.24
Wigan Council	E08000010	Fostering Outcomes	18/06/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3360.60
Wigan Council	E08000010	CRG Ltd	18/06/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1263.56
Wigan Council	E08000010	The Rowan Learning Trust T/A Hawkey Hall High School	18/06/2014	Education	Third Party Payments	Private Education Services	6409.03
Wigan Council	E08000010	Plymouth Hospitals NHS Trust	18/06/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	552.61
Wigan Council	E08000010	Southport Roller Shutters Ltd	18/06/2014	Trading	Premises	Repairs & Maintenance (Non CPMF)	765.00
Wigan Council	E08000010	Accountant General of the Senior Court	18/06/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	1900.00
Wigan Council	E08000010	AON UK Ltd	19/06/2014	Housing Revenue Account	Supplies & Services	External Insurance Premiums	17733.45

Wigan Council	E08000010	Bithell's Waste Disposal LTD	19/06/2014	Trading	Third Party Payments	Waste and Recycling	631.46
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	19/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	659.99
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	19/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	872.79
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	19/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	894.97
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	19/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1637.58
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	19/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	8495.76
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	19/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	7266.73
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	19/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	8318.67
Wigan Council	E08000010	Howdens Joinery Co.	19/06/2014	Trading	Supplies & Services	Stores Purchases	764.50
Wigan Council	E08000010	Powell Hardware Ltd	19/06/2014	Trading	Supplies & Services	Direct Materials	866.80
Wigan Council	E08000010	Hughes Brothers Ltd	19/06/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	540.00
Wigan Council	E08000010	Hughes Brothers Ltd	19/06/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	893.66
Wigan Council	E08000010	Hughes Brothers Ltd	19/06/2014	Housing Revenue Account	Premises	Aids and Adaptations	980.00
Wigan Council	E08000010	Hughes Brothers Ltd	19/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1218.07
Wigan Council	E08000010	Hughes Brothers Ltd	19/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1254.46
Wigan Council	E08000010	Hughes Brothers Ltd	19/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1339.46
Wigan Council	E08000010	Hughes Brothers Ltd	19/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1467.70
Wigan Council	E08000010	Hughes Brothers Ltd	19/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1507.46
Wigan Council	E08000010	Hughes Brothers Ltd	19/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1510.66
Wigan Council	E08000010	Hughes Brothers Ltd	19/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1625.00
Wigan Council	E08000010	Hughes Brothers Ltd	19/06/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1753.94
Wigan Council	E08000010	Hughes Brothers Ltd	19/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2508.98
Wigan Council	E08000010	Hughes Brothers Ltd	19/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2584.73
Wigan Council	E08000010	Hughes Brothers Ltd	19/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2636.73
Wigan Council	E08000010	Hughes Brothers Ltd	19/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2664.73
Wigan Council	E08000010	Hughes Brothers Ltd	19/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2714.73
Wigan Council	E08000010	Hughes Brothers Ltd	19/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2975.67
Wigan Council	E08000010	Hughes Brothers Ltd	19/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3009.32
Wigan Council	E08000010	Hughes Brothers Ltd	19/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3065.67
Wigan Council	E08000010	Hughes Brothers Ltd	19/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3208.23
Wigan Council	E08000010	Hughes Brothers Ltd	19/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3310.67
Wigan Council	E08000010	Hughes Brothers Ltd	19/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3750.00
Wigan Council	E08000010	Hughes Brothers Ltd	19/06/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	10698.34
Wigan Council	E08000010	Hughes Brothers Ltd	19/06/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	13581.50
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1603.62
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1359.62
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1539.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	590.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1654.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	730.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1601.93
Wigan Council	E08000010	BHE Services (Bolton) Ltd	19/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	576.62
Wigan Council	E08000010	BHE Services (Bolton) Ltd	19/06/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	619.50
Wigan Council	E08000010	BHE Services (Bolton) Ltd	19/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	655.93
Wigan Council	E08000010	BHE Services (Bolton) Ltd	19/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	694.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	19/06/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	746.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	19/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	767.30

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Wigan Council	E08000010	Mears Ltd	19/06/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	2605.90
Wigan Council	E08000010	Mears Ltd	19/06/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	2656.20
Wigan Council	E08000010	Mears Ltd	19/06/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	2676.70
Wigan Council	E08000010	Mears Ltd	19/06/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	2915.61
Wigan Council	E08000010	Mears Ltd	19/06/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	2922.73
Wigan Council	E08000010	Mears Ltd	19/06/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	3090.17
Wigan Council	E08000010	Mears Ltd	19/06/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	3279.31
Wigan Council	E08000010	Mears Ltd	19/06/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	3535.58
Wigan Council	E08000010	Mears Ltd	19/06/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	3568.76
Wigan Council	E08000010	Mears Ltd	19/06/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	3594.64
Wigan Council	E08000010	Mears Ltd	19/06/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	3724.59
Wigan Council	E08000010	Mears Ltd	19/06/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	3752.48
Wigan Council	E08000010	Mears Ltd	19/06/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	3893.92
Wigan Council	E08000010	Mears Ltd	19/06/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	4171.71
Wigan Council	E08000010	Mears Ltd	19/06/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	4577.91
Wigan Council	E08000010	Mears Ltd	19/06/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	4594.55
Wigan Council	E08000010	Mears Ltd	19/06/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	4877.39
Wigan Council	E08000010	Mears Ltd	19/06/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	4878.00
Wigan Council	E08000010	Mears Ltd	19/06/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	5009.97
Wigan Council	E08000010	Mears Ltd	19/06/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	5147.40
Wigan Council	E08000010	Mears Ltd	19/06/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	5161.27
Wigan Council	E08000010	Mears Ltd	19/06/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	5210.80
Wigan Council	E08000010	Mears Ltd	19/06/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	5276.65
Wigan Council	E08000010	Mears Ltd	19/06/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	5296.27
Wigan Council	E08000010	Mears Ltd	19/06/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	6406.49
Wigan Council	E08000010	Mears Ltd	19/06/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	6681.58
Wigan Council	E08000010	Mears Ltd	19/06/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	6951.25
Wigan Council	E08000010	Mears Ltd	19/06/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	7433.66
Wigan Council	E08000010	Mears Ltd	19/06/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	7912.77
Wigan Council	E08000010	Mears Ltd	19/06/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	18374.49
Wigan Council	E08000010	Viridor Waste Management Limited	19/06/2014	Housing Revenue Account	Premises	Refuse Collection	865.54
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	19/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3910.01
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	19/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	73479.70
Wigan Council	E08000010	St Peters Pavilion Ltd	19/06/2014	Housing Revenue Account	Supplies & Services	Grants to External Bodies	670.00
Wigan Council	E08000010	Compassion In Action	19/06/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	2420.00
Wigan Council	E08000010	Edmundsons Electrical	19/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	636.02
Wigan Council	E08000010	Edmundsons Electrical	19/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1362.90
Wigan Council	E08000010	Edmundsons Electrical	19/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	636.02
Wigan Council	E08000010	Edmundsons Electrical	19/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	908.60
Wigan Council	E08000010	Edmundsons Electrical	19/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	936.99
Wigan Council	E08000010	Edmundsons Electrical	19/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1061.93
Wigan Council	E08000010	Edmundsons Electrical	19/06/2014	Trading	Supplies & Services	Direct Materials	560.64
Wigan Council	E08000010	REDACTED PERSONAL DATA	19/06/2014	Economic Development & Skills	Income	Rents	2474.00
Wigan Council	E08000010	Fueltek Ltd	19/06/2014	Trading	Supplies & Services	Subcontracted Repairs	594.00
Wigan Council	E08000010	Dyson	19/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	21511.00
Wigan Council	E08000010	Dyson	19/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1250.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	19/06/2014	Housing Revenue Account	Supplies & Services	Grants to External Bodies	1000.00
Wigan Council	E08000010	Adult Community Education (Wigan) Ltd	20/06/2014	Provider Management & Market Development	Third Party Payments	Voluntary Day Care	15242.58
Wigan Council	E08000010	Age UK Wigan Borough	20/06/2014	Early Intervention & Prevention	Third Party Payments	Payments to Voluntary Organisations	989.58
Wigan Council	E08000010	Age UK Wigan Borough	20/06/2014	Early Intervention & Prevention	Third Party Payments	Payments to Voluntary Organisations	3556.97
Wigan Council	E08000010	Age UK Wigan Borough	20/06/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	9350.00
Wigan Council	E08000010	Age UK Wigan Borough	20/06/2014	Early Intervention & Prevention	Third Party Payments	Payments to Voluntary Organisations	22000.00
Wigan Council	E08000010	Arena Housing Association Ltd	20/06/2014	Public Health	Third Party Payments	Payments to Private Contractors	6250.00
Wigan Council	E08000010	Arena Housing Association Ltd	20/06/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	14812.33
Wigan Council	E08000010	Arena Housing Association Ltd	20/06/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	16748.33
Wigan Council	E08000010	Arena Housing Association Ltd	20/06/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	17082.12
Wigan Council	E08000010	Arena Housing Association Ltd	20/06/2014	Public Health	Third Party Payments	Payments to Private Contractors	18827.37
Wigan Council	E08000010	Arena Housing Association Ltd	20/06/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	5381.75
Wigan Council	E08000010	Abbeyfield (Leigh) Society Limited	20/06/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	856.80
Wigan Council	E08000010	Anchor Trust	20/06/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	1487.59
Wigan Council	E08000010	Housing 21	20/06/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	577.28
Wigan Council	E08000010	Making Space	20/06/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	11652.72
Wigan Council	E08000010	United Response	20/06/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	614.64
Wigan Council	E08000010	United Response	20/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	8335.80
Wigan Council	E08000010	United Response	20/06/2014	Adults - Departmental Overheads	Third Party Payments	Payments to Voluntary Organisations	10077.32
Wigan Council	E08000010	United Response	20/06/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	36632.40
Wigan Council	E08000010	Hopwells Limited	20/06/2014	Trading	Supplies & Services	Provisions - Food and Drink	580.38
Wigan Council	E08000010	Hopwells Limited	20/06/2014	Trading	Supplies & Services	Provisions - Food and Drink	638.97
Wigan Council	E08000010	Hopwells Limited	20/06/2014	Trading	Supplies & Services	Provisions - Food and Drink	845.69

Wigan Council	E08000010	Joinery Stockists LTD	20/06/2014 Trading	Supplies & Services	Direct Materials	595.00
Wigan Council	E08000010	Joinery Stockists LTD	20/06/2014 Trading	Supplies & Services	Stores Purchases	1190.00
Wigan Council	E08000010	SLC Paragon UK Limited	20/06/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	8039.68
Wigan Council	E08000010	IAS (Services) Limited	20/06/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	18342.08
Wigan Council	E08000010	IAS (Services) Limited	20/06/2014 Adults - Departmental Overheads	Third Party Payments	Payments to Voluntary Organisations	23729.24
Wigan Council	E08000010	IAS (Services) Limited	20/06/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	29214.08
Wigan Council	E08000010	IAS (Services) Limited	20/06/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	54449.77
Wigan Council	E08000010	IAS (Services) Limited	20/06/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	54629.23
Wigan Council	E08000010	IAS (Services) Limited	20/06/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	98645.56
Wigan Council	E08000010	Richmond Fellowship	20/06/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	917.44
Wigan Council	E08000010	Richmond Fellowship	20/06/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	8417.92
Wigan Council	E08000010	Tameside Council - GMPF	20/06/2014 Support & Safeguarding	Salaries	Enhanced Pension Costs	17316.98
Wigan Council	E08000010	Tameside Council - GMPF	20/06/2014 Public Health	Salaries	Enhanced Pension Costs	17397.61
Wigan Council	E08000010	Wigan Football Company Ltd	20/06/2014 Finance	Supplies & Services	Hospitality	990.00
Wigan Council	E08000010	Hanover Housing Association	20/06/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	1440.96
Wigan Council	E08000010	Riverside Group Ltd	20/06/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	14895.50
Wigan Council	E08000010	Riverside Group Ltd	20/06/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	30732.09
Wigan Council	E08000010	Riverside Group Ltd	20/06/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	1376.32
Wigan Council	E08000010	Wigan Churches Association For Family Welfare	20/06/2014 Support & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	13802.83
Wigan Council	E08000010	Nugent Care	20/06/2014 Provider Management & Market Development	Third Party Payments	Voluntary Day Care	5346.64
Wigan Council	E08000010	Nugent Care	20/06/2014 Provider Management & Market Development	Third Party Payments	Voluntary Day Care	23055.67
Wigan Council	E08000010	Nugent Care	20/06/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	13454.24
Wigan Council	E08000010	Catch 22	20/06/2014 Public Health	Third Party Payments	Payments to Private Contractors	2833.33
Wigan Council	E08000010	Catch 22	20/06/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	22527.50
Wigan Council	E08000010	C P Davidson & Sons Ltd.	20/06/2014 Trading	Transport	Vehicle and Plant Hire	3255.00
Wigan Council	E08000010	Trustmarque Solutions Ltd	20/06/2014 IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	17290.00
Wigan Council	E08000010	Trustmarque Solutions Ltd	20/06/2014 IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	78356.49
Wigan Council	E08000010	Trustmarque Solutions Ltd	20/06/2014 IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	138354.86
Wigan Council	E08000010	Trustmarque Solutions Ltd	20/06/2014 IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	2402.50
Wigan Council	E08000010	Leonard Cheshire Disability	20/06/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	10905.92
Wigan Council	E08000010	Leonard Cheshire Disability	20/06/2014 Provider Management & Market Development	Third Party Payments	Private Domiciliary	16564.36
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	20/06/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	8621.16
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	20/06/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	8621.16
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	20/06/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	8621.16
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	20/06/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	9083.25
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	20/06/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	10569.33
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	20/06/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	2152.41
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	20/06/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	8270.40
Wigan Council	E08000010	Barnardo Services Ltd	20/06/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	14311.08
Wigan Council	E08000010	CIC	20/06/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	18119.24
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	20/06/2014 Public Health	Third Party Payments	Payments to Health Authoritites	90972.57
Wigan Council	E08000010	Guinness Northern Counties	20/06/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	838.24
Wigan Council	E08000010	Stepping Stone Project Ltd	20/06/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	17139.42
Wigan Council	E08000010	Embrace Wigan & Leigh	20/06/2014 Early Intervention & Prevention	Supplies & Services	Grants to External Bodies	3455.67
Wigan Council	E08000010	Alzheimer's Society	20/06/2014 Early Intervention & Prevention	Third Party Payments	Payments to Voluntary Organisations	11206.50
Wigan Council	E08000010	Creative Support Ltd (Supporting People)	20/06/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	11032.00
Wigan Council	E08000010	Creative Support Ltd (Supporting People)	20/06/2014 Adults - Departmental Overheads	Third Party Payments	Payments to Voluntary Organisations	3885.32
Wigan Council	E08000010	Creative Support Ltd (Supporting People)	20/06/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	50453.86
Wigan Council	E08000010	North West Community Services	20/06/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	13073.70
Wigan Council	E08000010	Northern Life Care Ltd	20/06/2014 Adults - Departmental Overheads	Third Party Payments	Payments to Voluntary Organisations	3392.78
Wigan Council	E08000010	Northern Life Care Ltd	20/06/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	14833.30
Wigan Council	E08000010	Northern Life Care Ltd	20/06/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	28495.80
Wigan Council	E08000010	Agilisys Limited	20/06/2014 IT and Communications	Third Party Payments	Payments to Private Contractors	80000.00
Wigan Council	E08000010	Addaction	20/06/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	71862.62
Wigan Council	E08000010	Addaction	20/06/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	99238.85
Wigan Council	E08000010	Care Uk Learning Disabilities Services	20/06/2014 Support & Safeguarding	Third Party Payments	Respite Care	8823.36
Wigan Council	E08000010	Imagine Independence	20/06/2014 Provider Management & Market Development	Third Party Payments	Voluntary Day Care	21768.67
Wigan Council	E08000010	Healthwatch Wigan Ltd	20/06/2014 Provider Management & Market Development	Third Party Payments	Payments to Health Authoritites	16666.67
Wigan Council	E08000010	Salvere Independent Living Lancashire	20/06/2014 Support & Safeguarding	Third Party Payments	Payments to Private Contractors	8032.42
Wigan Council	E08000010	REDACTED PERSONAL DATA	20/06/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1680.00
Wigan Council	E08000010	Ashton Mini Travel Ltd	23/06/2014 Infrastructure	Transport	Home To School	1496.00
Wigan Council	E08000010	Ashton Mini Travel Ltd	23/06/2014 Infrastructure	Transport	Home To School	1920.00
Wigan Council	E08000010	Action on Hearing Loss	23/06/2014 Support & Safeguarding	Supplies & Services	Professional Fees	2664.78
Wigan Council	E08000010	Action on Hearing Loss	23/06/2014 Support & Safeguarding	Supplies & Services	Professional Fees	3012.36
Wigan Council	E08000010	Abraham Guest Academy	23/06/2014 Childrens - Departmental Overheads	Third Party Payments	Internal Eduation Services	669.94
Wigan Council	E08000010	Laurel Ltd	23/06/2014 Corporate	Capital Expenditure	GF Capital Expenditure	2251.76
Wigan Council	E08000010	Spandex Ltd	23/06/2014 Trading	Supplies & Services	Repairs To Equipment	2031.35
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	23/06/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2780.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	23/06/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	3186.00

Wigan Council	E08000010	Bluestar Taxis	23/06/2014	Infrastructure	Transport	Home To School	18685.50
Wigan Council	E08000010	Bluestar Taxis	23/06/2014	Infrastructure	Transport	Home To School	880.00
Wigan Council	E08000010	Bluestar Taxis	23/06/2014	Infrastructure	Transport	Home To School	1375.00
Wigan Council	E08000010	Bluestar Taxis	23/06/2014	Infrastructure	Transport	Home To School	2452.80
Wigan Council	E08000010	Bluestar Taxis	23/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1971.00
Wigan Council	E08000010	Finning (UK) Ltd	23/06/2014	Trading	Transport	Vehicle and Plant Hire	2200.00
Wigan Council	E08000010	Academy Services	23/06/2014	Housing Revenue Account	Premises	Repairs & Maintenance (Non CPMF)	1057.25
Wigan Council	E08000010	Wardell Armstrong	23/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	13191.00
Wigan Council	E08000010	Tameside Council - GMPF	23/06/2014	Finance	Salaries	Enhanced Pension Costs	151400.00
Wigan Council	E08000010	S & D Executive Hire	23/06/2014	Infrastructure	Transport	Home To School	5630.00
Wigan Council	E08000010	Watson Petroleum Ltd	23/06/2014	Trading	Premises	Other Fuel	587.51
Wigan Council	E08000010	CLOSED Sub Soil Surveys Ltd	23/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	5745.00
Wigan Council	E08000010	Carlton Fuels	23/06/2014	Trading	Supplies & Services	Stock Purchases	23193.68
Wigan Council	E08000010	Carlton Fuels	23/06/2014	Trading	Supplies & Services	Stock Purchases	23574.55
Wigan Council	E08000010	NJS & G Contracts Ltd	23/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	2685.90
Wigan Council	E08000010	NJS & G Contracts Ltd	23/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	2233.40
Wigan Council	E08000010	Wigan and Leigh College	23/06/2014	Economic Development & Skills	Third Party Payments	Private Education Services	850.00
Wigan Council	E08000010	Wigan and Leigh College	23/06/2014	Economic Development & Skills	Third Party Payments	Private Education Services	850.00
Wigan Council	E08000010	Peter Case Plant Hire Ltd	23/06/2014	Trading	Transport	Vehicle and Plant Hire	643.50
Wigan Council	E08000010	Wicksteed Leisure Ltd	23/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	7249.08
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	23/06/2014	Education	Third Party Payments	Private Education Services	3254.40
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	23/06/2014	Education	Third Party Payments	Private Education Services	4954.56
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	23/06/2014	Trading	Supplies & Services	Agrosso Warehouse Control Account	1841.75
Wigan Council	E08000010	Zurich Insurance Company	23/06/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	External Insurance Premiums	345313.02
Wigan Council	E08000010	Zurich Insurance Company	23/06/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	External Insurance Premiums	2146.50
Wigan Council	E08000010	Frank Whittle Partnership	23/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2400.00
Wigan Council	E08000010	Leigh Dogs & Cats Home Ltd	23/06/2014	Regulatory Services	Supplies & Services	Hired & Contracted Services	1105.00
Wigan Council	E08000010	Leigh Dogs & Cats Home Ltd	23/06/2014	Regulatory Services	Supplies & Services	Hired & Contracted Services	3660.00
Wigan Council	E08000010	Warrington Borough Council	23/06/2014	Targeted Services	Third Party Payments	Payments To Foster Carers	3125.45
Wigan Council	E08000010	Davron Taxis	23/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	654.00
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	23/06/2014	Trading	Supplies & Services	Direct Materials	535.34
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	23/06/2014	Trading	Supplies & Services	Agrosso Warehouse Control Account	1727.73
Wigan Council	E08000010	Wigan & Leigh Pensioners Link	23/06/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	8775.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	23/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	37145.00
Wigan Council	E08000010	Concept Interior Contracts Ltd	23/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	48820.42
Wigan Council	E08000010	Peter Smith Haulage Contractors	23/06/2014	Trading	Transport	Vehicle and Plant Hire	594.00
Wigan Council	E08000010	Wigan and District Community Transport	23/06/2014	Infrastructure	Transport	Home To School	4734.40
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	23/06/2014	Planning and Transportation	Premises	Grounds Maintenance	1795.67
Wigan Council	E08000010	Unique Integrated Systems	23/06/2014	Trading	Premises	Repairs & Maintenance (Non CPMF)	970.00
Wigan Council	E08000010	Unique Integrated Systems	23/06/2014	Trading	Premises	Repairs & Maintenance (Non CPMF)	2798.30
Wigan Council	E08000010	Unique Integrated Systems	23/06/2014	Trading	Premises	Repairs & Maintenance (Non CPMF)	2860.50
Wigan Council	E08000010	K & M Cars (Standish)	23/06/2014	Infrastructure	Transport	Home To School	4325.00
Wigan Council	E08000010	K & M Cars (Standish)	23/06/2014	Infrastructure	Transport	Home To School	800.00
Wigan Council	E08000010	K & M Cars (Standish)	23/06/2014	Infrastructure	Transport	Home To School	873.00
Wigan Council	E08000010	K & M Cars (Standish)	23/06/2014	Education	Transport	Home To School	560.00
Wigan Council	E08000010	K & M Cars (Standish)	23/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	588.50
Wigan Council	E08000010	K & M Cars (Standish)	23/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	877.00
Wigan Council	E08000010	K & M Cars (Standish)	23/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	568.50
Wigan Council	E08000010	K & M Cars (Standish)	23/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	786.00
Wigan Council	E08000010	K & M Cars (Standish)	23/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1285.50
Wigan Council	E08000010	PTS Plumbing Trade Supplies	23/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1943.38
Wigan Council	E08000010	Iron Mountain UK Limited	23/06/2014	Childrens - Departmental Overheads	Premises	Rent	663.10
Wigan Council	E08000010	P.K. Executive Hire	23/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	810.00
Wigan Council	E08000010	Century Healthcare Ltd	23/06/2014	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	2317.92
Wigan Council	E08000010	Lewis William Residential Lettings	23/06/2014	Provider Management & Market Development	Premises	Rent	1650.00
Wigan Council	E08000010	Magnum Furniture Superstore	23/06/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	963.33
Wigan Council	E08000010	C P Davidson & Sons Ltd.	23/06/2014	Trading	Supplies & Services	Subcontracted Repairs	726.90
Wigan Council	E08000010	Tiles UK Ltd	23/06/2014	Trading	Supplies & Services	Direct Materials	1886.00
Wigan Council	E08000010	NPS North West Ltd	23/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2730.26
Wigan Council	E08000010	C P L Heating & Plumbing Ltd	23/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	69039.89
Wigan Council	E08000010	REDACTED PERSONAL DATA	23/06/2014	Infrastructure	Transport	Home To School	2680.00
Wigan Council	E08000010	CLK transport Solutions LTD	23/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	2849.00
Wigan Council	E08000010	Tyco Fire & Integrated Solutions (UK) Ltd	23/06/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	820.00
Wigan Council	E08000010	Solon Security Ltd	23/06/2014	Housing and Regeneration	Supplies & Services	Consumable Materials	500.00
Wigan Council	E08000010	Proco Enterprises Ltd	23/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2631.64
Wigan Council	E08000010	Redacre Developments Limited	23/06/2014	Housing and Regeneration	Premises	Rent	1659.69
Wigan Council	E08000010	The Music Cellar	23/06/2014	Education	Supplies & Services	Equipment Furniture & Materials	599.00
Wigan Council	E08000010	APCOA Parking (UK) Ltd	23/06/2014	Economic Development & Skills	Third Party Payments	Payments to Private Contractors	40310.12
Wigan Council	E08000010	Collins Containers Limited	23/06/2014	Trading	Third Party Payments	Waste and Recycling	895.00

Wigan Council	E08000010	Wrenco (Contractors) Ltd	23/06/2014 Corporate	Capital Expenditure	GF Capital Expenditure	51963.89
Wigan Council	E08000010	Mencap - PS North West and Cymru	23/06/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	6773.20
Wigan Council	E08000010	Alternative Futures Group	23/06/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	14763.84
Wigan Council	E08000010	Harmony Home Care	23/06/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	984.90
Wigan Council	E08000010	Harmony Home Care	23/06/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2636.45
Wigan Council	E08000010	JNL Engineering Ltd	23/06/2014 Trading	Supplies & Services	Subcontracted Repairs	861.00
Wigan Council	E08000010	Symphony Music & Technology Centre	23/06/2014 Education	Supplies & Services	Equipment Furniture & Materials	504.00
Wigan Council	E08000010	Specialised Travel Ltd	23/06/2014 Education	Supplies & Services	Equipment Furniture & Materials	26700.00
Wigan Council	E08000010	GDR Groundworks LTD	23/06/2014 Trading	Supplies & Services	Subcontracted Repairs	2782.46
Wigan Council	E08000010	St Marks Alexandra Park Fun Day	23/06/2014 Legal	Supplies & Services	Grants to External Bodies	1000.00
Wigan Council	E08000010	Brunswick Ss Recreation Club	23/06/2014 Legal	Supplies & Services	Grants to External Bodies	500.00
Wigan Council	E08000010	The IT Way	23/06/2014 Education	Third Party Payments	Private Education Services	1291.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	23/06/2014 Trading	Supplies & Services	Direct Materials	881.10
Wigan Council	E08000010	Aggregate Industries UK Ltd	23/06/2014 Trading	Supplies & Services	Direct Materials	936.96
Wigan Council	E08000010	Art To Art Wigan CIC	23/06/2014 Legal	Supplies & Services	Grants to External Bodies	700.00
Wigan Council	E08000010	Highfield Grange Football Club	23/06/2014 Legal	Supplies & Services	Grants to External Bodies	750.00
Wigan Council	E08000010	Wigan and Leigh Housing Co Ltd	23/06/2014 Housing Revenue Account	Premises	Rent	8083.33
Wigan Council	E08000010	Fideliti Ltd	23/06/2014 Human Resources and Organisational Development	Salaries	Indirect Staff Costs	65884.76
Wigan Council	E08000010	Fideliti Ltd	23/06/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	658.85
Wigan Council	E08000010	Sevacare	23/06/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	5858.91
Wigan Council	E08000010	Sevacare	23/06/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	571.27
Wigan Council	E08000010	Sevacare	23/06/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2475.89
Wigan Council	E08000010	Sevacare	23/06/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3162.35
Wigan Council	E08000010	Sevacare	23/06/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2808.42
Wigan Council	E08000010	Sevacare	23/06/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1231.10
Wigan Council	E08000010	Sevacare	23/06/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	569.42
Wigan Council	E08000010	Sevacare	23/06/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	5903.04
Wigan Council	E08000010	Sevacare	23/06/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	649.62
Wigan Council	E08000010	Sevacare	23/06/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2746.18
Wigan Council	E08000010	Sevacare	23/06/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2415.72
Wigan Council	E08000010	Sevacare	23/06/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2821.94
Wigan Council	E08000010	Sevacare	23/06/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	915.13
Wigan Council	E08000010	Sevacare	23/06/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	527.79
Wigan Council	E08000010	Meadows Care Ltd	23/06/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	17050.00
Wigan Council	E08000010	Parklands Services (NW) Ltd	23/06/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	572.60
Wigan Council	E08000010	Parklands Services (NW) Ltd	23/06/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1458.30
Wigan Council	E08000010	REDACTED PERSONAL DATA	23/06/2014 Housing and Regeneration	Premises	Rent	657.45
Wigan Council	E08000010	REDACTED PERSONAL DATA	23/06/2014 Housing and Regeneration	Premises	Rent	785.98
Wigan Council	E08000010	BSF Management Ltd	23/06/2014 Housing and Regeneration	Premises	Rent	888.48
Wigan Council	E08000010	REDACTED PERSONAL DATA	23/06/2014 Housing and Regeneration	Premises	Rent	1210.81
Wigan Council	E08000010	D & L Properties	23/06/2014 Housing and Regeneration	Premises	Rent	785.22
Wigan Council	E08000010	MG Properties	23/06/2014 Housing and Regeneration	Premises	Rent	713.54
Wigan Council	E08000010	Wigan & Leigh Wrestling Club	23/06/2014 Legal	Supplies & Services	Grants to External Bodies	500.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	23/06/2014 Housing and Regeneration	Premises	Rent	899.48
Wigan Council	E08000010	Jones Lighting Ltd	23/06/2014 Infrastructure	Third Party Payments	Highways Maintenance	1229.32
Wigan Council	E08000010	Hindley Residents Association	23/06/2014 Legal	Supplies & Services	Grants to External Bodies	4495.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	23/06/2014 Housing and Regeneration	Premises	Rent	1080.30
Wigan Council	E08000010	Twinkle Toes	23/06/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6058.00
Wigan Council	E08000010	Groundwork & Leisure Services Ltd	23/06/2014 Corporate	Capital Expenditure	GF Capital Expenditure	4560.00
Wigan Council	E08000010	Hilldale Housing Association Ltd	23/06/2014 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	1690.00
Wigan Council	E08000010	Hilldale Housing Association Ltd	23/06/2014 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	1690.00
Wigan Council	E08000010	Hilldale Housing Association Ltd	23/06/2014 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	1690.00
Wigan Council	E08000010	Hilldale Housing Association Ltd	23/06/2014 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	1690.00
Wigan Council	E08000010	Hilldale Housing Association Ltd	23/06/2014 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	1690.00
Wigan Council	E08000010	Hilldale Housing Association Ltd	23/06/2014 Provider Management & Market Development	Premises	Rent	904.76
Wigan Council	E08000010	REDACTED PERSONAL DATA	23/06/2014 Housing and Regeneration	Premises	Rent	1457.97
Wigan Council	E08000010	MMG Properties	23/06/2014 Housing and Regeneration	Premises	Rent	2083.08
Wigan Council	E08000010	REDACTED PERSONAL DATA	23/06/2014 Housing and Regeneration	Premises	Rent	1263.80
Wigan Council	E08000010	Goose Green Express	23/06/2014 Infrastructure	Transport	Home To School	3120.00
Wigan Council	E08000010	Goose Green Express	23/06/2014 Infrastructure	Transport	Home To School	883.50
Wigan Council	E08000010	Dr Miftah Ullah	23/06/2014 Housing and Regeneration	Premises	Rent	1673.16
Wigan Council	E08000010	Crossroads Care North West	23/06/2014 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	10113.94
Wigan Council	E08000010	Ayrefield Developments Limited	23/06/2014 Housing and Regeneration	Premises	Rent	1015.44
Wigan Council	E08000010	REDACTED PERSONAL DATA	23/06/2014 Housing and Regeneration	Premises	Rent	788.04
Wigan Council	E08000010	Central Park Academy	23/06/2014 Early Intervention and Prevention (Children)	Premises	Rent	1672.04
Wigan Council	E08000010	Central Park Academy	23/06/2014 Targeted Services	Premises	Rent	1672.05
Wigan Council	E08000010	Skydrivers Ltd	23/06/2014 Infrastructure	Transport	Home To School	5440.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	23/06/2014 Housing and Regeneration	Premises	Rent	531.10
Wigan Council	E08000010	Salford Professional Development	23/06/2014 Education	Supplies & Services	Equipment Furniture & Materials	506.17

Wigan Council	E08000010	Cherish UK Ltd	23/06/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	5862.41
Wigan Council	E08000010	Cherish UK Ltd	23/06/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	5368.24
Wigan Council	E08000010	Cherish UK Ltd	23/06/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2002.34
Wigan Council	E08000010	Cherish UK Ltd	23/06/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	5216.78
Wigan Council	E08000010	Cherish UK Ltd	23/06/2014 Early Intervention & Prevention	Third Party Payments	Private Domicilliary	12196.19
Wigan Council	E08000010	Cherish UK Ltd	23/06/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	986.41
Wigan Council	E08000010	Cherish UK Ltd	23/06/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	666.05
Wigan Council	E08000010	Addaction	23/06/2014 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	10001.50
Wigan Council	E08000010	Addaction	23/06/2014 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	16340.00
Wigan Council	E08000010	Morelife (UK) Ltd	23/06/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	5250.00
Wigan Council	E08000010	JR & PK Developments	23/06/2014 Housing and Regeneration	Premises	Rent	849.66
Wigan Council	E08000010	MHL Properties (UK) Ltd	23/06/2014 Provider Management & Market Development	Premises	Rent	1275.00
Wigan Council	E08000010	ISS Facility Services Ltd	23/06/2014 Leisure, Cultural & Property	Premises	Building Cleaning	5621.42
Wigan Council	E08000010	ISS Facility Services Ltd	23/06/2014 Leisure, Cultural & Property	Premises	Building Cleaning	3298.38
Wigan Council	E08000010	ISS Facility Services Ltd	23/06/2014 Leisure, Cultural & Property	Premises	Building Cleaning	1939.67
Wigan Council	E08000010	ISS Facility Services Ltd	23/06/2014 Leisure, Cultural & Property	Premises	Building Cleaning	541.87
Wigan Council	E08000010	ISS Facility Services Ltd	23/06/2014 Leisure, Cultural & Property	Premises	Building Cleaning	669.55
Wigan Council	E08000010	ISS Facility Services Ltd	23/06/2014 Leisure, Cultural & Property	Premises	Building Cleaning	783.59
Wigan Council	E08000010	ISS Facility Services Ltd	23/06/2014 Leisure, Cultural & Property	Premises	Building Cleaning	6060.58
Wigan Council	E08000010	ISS Facility Services Ltd	23/06/2014 Planning and Transportation	Premises	Building Cleaning	1595.25
Wigan Council	E08000010	ISS Facility Services Ltd	23/06/2014 Planning and Transportation	Premises	Building Cleaning	754.78
Wigan Council	E08000010	REDACTED PERSONAL DATA	23/06/2014 Housing and Regeneration	Premises	Rent	590.53
Wigan Council	E08000010	The Media College Ltd	23/06/2014 Economic Development & Skills	Supplies & Services	Hired & Contracted Services	1100.00
Wigan Council	E08000010	NPS Group Ltd	23/06/2014 Infrastructure	Premises	Repairs & Maintenance (Non CPMF)	1996.96
Wigan Council	E08000010	Instore Direct Ltd	23/06/2014 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	1483.34
Wigan Council	E08000010	Specialist Training & Development Ltd	23/06/2014 Economic Development & Skills	Supplies & Services	Hired & Contracted Services	660.00
Wigan Council	E08000010	Specialist Training & Development Ltd	23/06/2014 Economic Development & Skills	Supplies & Services	Hired & Contracted Services	701.00
Wigan Council	E08000010	Specialist Training & Development Ltd	23/06/2014 Economic Development & Skills	Supplies & Services	Hired & Contracted Services	978.00
Wigan Council	E08000010	Riverstone Properties	23/06/2014 Provider Management & Market Development	Premises	Repairs & Maintenance (Non CPMF)	5320.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	23/06/2014 Housing and Regeneration	Premises	Rent	625.36
Wigan Council	E08000010	Primary Reactive Ltd	23/06/2014 Provider Management & Market Development	Premises	Grounds Maintenance	1265.00
Wigan Council	E08000010	Vicarage Road Playgroup	23/06/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3528.00
Wigan Council	E08000010	Hindley FC	23/06/2014 Legal	Supplies & Services	Grants to External Bodies	500.00
Wigan Council	E08000010	Airborne Environmental Consultants Ltd	24/06/2014 Housing Revenue Account	Premises	HRA Programmed Works	7314.00
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	24/06/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1490.16
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	24/06/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	6390.17
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	24/06/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1528.60
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	24/06/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	774.10
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	24/06/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1586.29
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	24/06/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	955.97
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	24/06/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	1750.38
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	24/06/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	6230.23
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	24/06/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1581.55
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	24/06/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1385.61
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	24/06/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1466.96
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	24/06/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	542.38
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	24/06/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	985.52
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	24/06/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	888.35
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	24/06/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	1605.76
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	24/06/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1604.63
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	24/06/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	6065.68
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	24/06/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1554.09
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	24/06/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1455.19
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	24/06/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	825.23
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	24/06/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	560.96
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	24/06/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	744.79
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	24/06/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	1789.29
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	24/06/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	5035.42
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	24/06/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1576.02
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	24/06/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1492.22
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	24/06/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1506.78
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	24/06/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	757.95
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	24/06/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	655.13
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	24/06/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	1817.54
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	24/06/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1098.68
Wigan Council	E08000010	A.G.S. Tech Ltd	24/06/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1052.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	24/06/2014 Infrastructure	Transport	Home To School	2018.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	24/06/2014 Infrastructure	Transport	Home To School	1680.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	24/06/2014 Infrastructure	Transport	Home To School	720.00

Wigan Council	E08000010	102.4 Wish FM Ltd	24/06/2014 Targeted Services	Supplies & Services	Advertising (Non Employee)	559.00
Wigan Council	E08000010	SLC Paragon UK Limited	24/06/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1565.20
Wigan Council	E08000010	SLC Paragon UK Limited	24/06/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1565.20
Wigan Council	E08000010	SLC Paragon UK Limited	24/06/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	892.58
Wigan Council	E08000010	SLC Paragon UK Limited	24/06/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	892.58
Wigan Council	E08000010	SLC Paragon UK Limited	24/06/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1090.54
Wigan Council	E08000010	SLC Paragon UK Limited	24/06/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1090.54
Wigan Council	E08000010	SLC Paragon UK Limited	24/06/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1035.18
Wigan Council	E08000010	SLC Paragon UK Limited	24/06/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1035.18
Wigan Council	E08000010	SLC Paragon UK Limited	24/06/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1622.16
Wigan Council	E08000010	SLC Paragon UK Limited	24/06/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1622.16
Wigan Council	E08000010	SLC Paragon UK Limited	24/06/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	926.64
Wigan Council	E08000010	SLC Paragon UK Limited	24/06/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3533.60
Wigan Council	E08000010	SLC Paragon UK Limited	24/06/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3533.60
Wigan Council	E08000010	SLC Paragon UK Limited	24/06/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2580.06
Wigan Council	E08000010	SLC Paragon UK Limited	24/06/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2580.06
Wigan Council	E08000010	SLC Paragon UK Limited	24/06/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1233.92
Wigan Council	E08000010	SLC Paragon UK Limited	24/06/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1233.92
Wigan Council	E08000010	SLC Paragon UK Limited	24/06/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2505.96
Wigan Council	E08000010	SLC Paragon UK Limited	24/06/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2505.96
Wigan Council	E08000010	SLC Paragon UK Limited	24/06/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2329.04
Wigan Council	E08000010	IAS (Services) Limited	24/06/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	14326.00
Wigan Council	E08000010	IAS (Services) Limited	24/06/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	14326.00
Wigan Council	E08000010	Instarmac Group plc	24/06/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	1208.88
Wigan Council	E08000010	Powell Hardware Ltd	24/06/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	503.36
Wigan Council	E08000010	Borough Care Services	24/06/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	646.00
Wigan Council	E08000010	Dartington Hall Trust	24/06/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2400.00
Wigan Council	E08000010	Dartington Hall Trust	24/06/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	12600.00
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	24/06/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	719.98
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	24/06/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	3273.80
Wigan Council	E08000010	BDS Contracting Services	24/06/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	600.00
Wigan Council	E08000010	Warrington Borough Council	24/06/2014 Targeted Services	Third Party Payments	Payments to Other Local Authorities	20998.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/06/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1935.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/06/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	888.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/06/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1835.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/06/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2072.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/06/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1851.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/06/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1590.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/06/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1835.00
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	24/06/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	679.79
Wigan Council	E08000010	Bottomline Technologies Limited	24/06/2014 Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	1000.00
Wigan Council	E08000010	Tonge Bridge Timber Sales (UK) Ltd	24/06/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	1774.90
Wigan Council	E08000010	Tonge Bridge Timber Sales (UK) Ltd	24/06/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	910.10
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	24/06/2014 Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	1900.00
Wigan Council	E08000010	Spectra Security Ltd	24/06/2014 Housing Revenue Account	Premises	Aids and Adaptations	547.00
Wigan Council	E08000010	Vodafone Corporate	24/06/2014 Wigan and Leigh Housing	Supplies & Services	Telecommunications	10752.62
Wigan Council	E08000010	Vodafone Corporate	24/06/2014 Wigan and Leigh Housing	Supplies & Services	Telecommunications	6501.76
Wigan Council	E08000010	Midstream (West Lancs) Ltd	24/06/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1529.00
Wigan Council	E08000010	Midstream (West Lancs) Ltd	24/06/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	990.00
Wigan Council	E08000010	Midstream (West Lancs) Ltd	24/06/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	720.00
Wigan Council	E08000010	Midstream (West Lancs) Ltd	24/06/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1161.93
Wigan Council	E08000010	Midstream (West Lancs) Ltd	24/06/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	585.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	24/06/2014 Trading	Premises	Grounds Maintenance	639.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	24/06/2014 Trading	Third Party Payments	Waste and Recycling	639.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	24/06/2014 Trading	Third Party Payments	Waste and Recycling	639.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	24/06/2014 Trading	Premises	Grounds Maintenance	1008.06
Wigan Council	E08000010	FCC Recycling (UK) Limited	24/06/2014 Trading	Premises	Grounds Maintenance	2680.49
Wigan Council	E08000010	Greater Manchester Police	24/06/2014 Housing Revenue Account	Supplies & Services	Professional Fees	3000.00
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/06/2014 Targeted Services	Salaries	Agency Staff	561.62
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/06/2014 Provider Management & Market Development	Salaries	Agency Staff	573.34
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/06/2014 Customer Services	Salaries	Agency Staff	637.05
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/06/2014 Early Intervention & Prevention	Salaries	Agency Staff	653.42
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/06/2014 Support & Safeguarding	Salaries	Agency Staff	678.52
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/06/2014 Leisure, Cultural & Property	Salaries	Agency Staff	683.56
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/06/2014 Early Intervention & Prevention	Salaries	Agency Staff	756.16
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/06/2014 Strategy & Partnerships	Salaries	Agency Staff	784.79
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/06/2014 Targeted Services	Salaries	Agency Staff	785.96
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/06/2014 Support & Safeguarding	Salaries	Agency Staff	792.50
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/06/2014 Legal	Salaries	Agency Staff	797.12

Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/06/2014	Early Intervention & Prevention	Salaries	Agency Staff	874.29
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/06/2014	Support & Safeguarding	Salaries	Agency Staff	881.34
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/06/2014	Early Intervention & Prevention	Salaries	Agency Staff	881.34
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/06/2014	Targeted Services	Salaries	Agency Staff	904.66
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/06/2014	Targeted Services	Salaries	Agency Staff	911.29
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/06/2014	Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/06/2014	Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/06/2014	Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/06/2014	Provider Management & Market Development	Salaries	Agency Staff	930.14
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/06/2014	Targeted Services	Salaries	Agency Staff	1033.41
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/06/2014	Early Intervention & Prevention	Salaries	Agency Staff	1155.18
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/06/2014	Targeted Services	Salaries	Agency Staff	1163.52
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/06/2014	Targeted Services	Salaries	Agency Staff	1164.36
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/06/2014	Legal	Salaries	Agency Staff	1179.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/06/2014	Support & Safeguarding	Salaries	Agency Staff	1303.68
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/06/2014	Targeted Services	Salaries	Agency Staff	1392.31
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/06/2014	Targeted Services	Salaries	Agency Staff	1403.43
Wigan Council	E08000010	W T Knowles & Sons Ltd	24/06/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	917.70
Wigan Council	E08000010	Wigan Family Welfare	24/06/2014	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	1695.00
Wigan Council	E08000010	Wigan Family Welfare	24/06/2014	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	1695.00
Wigan Council	E08000010	R82 UK Ltd	24/06/2014	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	2651.00
Wigan Council	E08000010	R82 UK Ltd	24/06/2014	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	1963.00
Wigan Council	E08000010	Key Engineering & Hygiene Supplies Ltd	24/06/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	690.30
Wigan Council	E08000010	TPAS (Tenant Participation Advisory Service)	24/06/2014	Wigan and Leigh Housing	Supplies & Services	Subscriptions	2300.00
Wigan Council	E08000010	Theos Timber T/A T Noyek & Son	24/06/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	618.88
Wigan Council	E08000010	Theos Timber T/A T Noyek & Son	24/06/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	526.70
Wigan Council	E08000010	Shakerley Community Partnership	24/06/2014	Housing Revenue Account	Supplies & Services	Grants to External Bodies	840.00
Wigan Council	E08000010	Shakerley Community Partnership	24/06/2014	Housing Revenue Account	Supplies & Services	Grants to External Bodies	920.00
Wigan Council	E08000010	Shakerley Community Partnership	24/06/2014	Housing Revenue Account	Supplies & Services	Grants to External Bodies	1000.00
Wigan Council	E08000010	Imperial Polythene Products Limited	24/06/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1163.16
Wigan Council	E08000010	Independent Living Ltd/Homescope	24/06/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2923.24
Wigan Council	E08000010	Independent Living Ltd/Homescope	24/06/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	660.00
Wigan Council	E08000010	Carpet and Flooring	24/06/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	757.60
Wigan Council	E08000010	Rossendales Limited	24/06/2014	Customer Services	Supplies & Services	Professional Fees	1536.71
Wigan Council	E08000010	Rossendales Limited	24/06/2014	Customer Services	Supplies & Services	Professional Fees	3956.61
Wigan Council	E08000010	Rossendales Limited	24/06/2014	Customer Services	Supplies & Services	Professional Fees	716.30
Wigan Council	E08000010	N A Brown Ltd	24/06/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	2415.00
Wigan Council	E08000010	Vizwear	24/06/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1649.01
Wigan Council	E08000010	Vizwear	24/06/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	663.08
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	24/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	5276.29
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	24/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1918.81
Wigan Council	E08000010	North West Community Services Ltd	24/06/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	607.50
Wigan Council	E08000010	Russell & Russell Solicitors	24/06/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	16935.58
Wigan Council	E08000010	Russell & Russell Solicitors	24/06/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	1500.00
Wigan Council	E08000010	Grantfen Fire & Security Ltd	24/06/2014	Trading	Supplies & Services	Repairs To Equipment	8261.38
Wigan Council	E08000010	International Decorative Surfaces	24/06/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1952.00
Wigan Council	E08000010	More Than Words Advocacy CIC	24/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E08000010	Food Positive Ltd	24/06/2014	Housing Revenue Account	Supplies & Services	Grants to External Bodies	550.00
Wigan Council	E08000010	Edmundsons Electrical	24/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	938.10
Wigan Council	E08000010	Edmundsons Electrical	24/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1472.12
Wigan Council	E08000010	Edmundsons Electrical	24/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1272.04
Wigan Council	E08000010	Edmundsons Electrical	24/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	844.29
Wigan Council	E08000010	Fir Tree Fishery & Outdoor Educational Centre Ltd	24/06/2014	Economic Development & Skills	Third Party Payments	Private Education Services	7073.21
Wigan Council	E08000010	Dr Ahmed	24/06/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	3000.00
Wigan Council	E08000010	Dr Ahmed	24/06/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	3000.00
Wigan Council	E08000010	Dr Ahmed	24/06/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	3000.00
Wigan Council	E08000010	Dr Ahmed	24/06/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	2300.00
Wigan Council	E08000010	Trackyou Ltd	24/06/2014	Trading	Supplies & Services	Computer Equipment	955.20
Wigan Council	E08000010	Trackyou Ltd	24/06/2014	Trading	Supplies & Services	Computer Equipment	1283.55
Wigan Council	E08000010	Burwood Supply Ltd	24/06/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	2416.00
Wigan Council	E08000010	Rundles	24/06/2014	Customer Services	Supplies & Services	Professional Fees	1252.29
Wigan Council	E08000010	Rundles	24/06/2014	Customer Services	Supplies & Services	Professional Fees	6062.16
Wigan Council	E08000010	Rundles	24/06/2014	Customer Services	Supplies & Services	Professional Fees	796.90
Wigan Council	E08000010	Bristow & Sutor	24/06/2014	Customer Services	Supplies & Services	Professional Fees	7269.06
Wigan Council	E08000010	Agilisys Limited	24/06/2014	Wigan and Leigh Housing	Supplies & Services	Computer Equipment	836.44
Wigan Council	E08000010	Agilisys Limited	24/06/2014	Housing Revenue Account	Supplies & Services	Grants to External Bodies	7902.36
Wigan Council	E08000010	Agilisys Limited	24/06/2014	Wigan and Leigh Housing	Premises	Repairs & Maintenance (Non CPMF)	912.27
Wigan Council	E08000010	Agilisys Limited	24/06/2014	Housing Revenue Account	Supplies & Services	Grants to External Bodies	4295.94
Wigan Council	E08000010	Agilisys Limited	24/06/2014	Wigan and Leigh Housing	Supplies & Services	Computer Equipment	1163.66

Wigan Council	E08000010	Agilisys Limited	24/06/2014	Wigan and Leigh Housing	Third Party Payments	Payments to Private Contractors	21761.24
Wigan Council	E08000010	Agilisys Limited	24/06/2014	Wigan and Leigh Housing	Third Party Payments	Payments to Private Contractors	21761.24
Wigan Council	E08000010	Agilisys Limited	24/06/2014	Wigan and Leigh Housing	Third Party Payments	Payments to Private Contractors	4432.63
Wigan Council	E08000010	Agilisys Limited	24/06/2014	Wigan and Leigh Housing	Third Party Payments	Payments to Private Contractors	4432.63
Wigan Council	E08000010	Lucam consultancy Ltd	24/06/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	519.40
Wigan Council	E08000010	Blackburns Metals Ltd	24/06/2014	Trading	Supplies & Services	Agrosso Warehouse Control Account	1341.90
Wigan Council	E08000010	ISS Facility Services Ltd	24/06/2014	Childrens - Departmental Overheads	Premises	Building Cleaning	4667.46
Wigan Council	E08000010	Nugent Care	24/06/2014	Provider Management & Market Development	Third Party Payments	Voluntary Day Care	563.68
Wigan Council	E08000010	Nugent Care	24/06/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	563.68
Wigan Council	E08000010	Department for Works & Pensions	24/06/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	615.00
Wigan Council	E08000010	Prime Time Recruitment Ltd	24/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	915.05
Wigan Council	E08000010	REDACTED PERSONAL DATA	24/06/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	624.00
Wigan Council	E08000010	The Media College Ltd	24/06/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	1500.00
Wigan Council	E08000010	Bee Cause We Care	24/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1235.00
Wigan Council	E08000010	Bee Cause We Care	24/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	910.00
Wigan Council	E08000010	Bee Cause We Care	24/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	910.00
Wigan Council	E08000010	Bee Cause We Care	24/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E08000010	Bee Cause We Care	24/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E08000010	Bee Cause We Care	24/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E08000010	Bee Cause We Care	24/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E08000010	Bee Cause We Care	24/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E08000010	European Care & Lifestyles (UK) Ltd	24/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	951.72
Wigan Council	E08000010	European Care & Lifestyles (UK) Ltd	24/06/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	951.72
Wigan Council	E08000010	Positive Futures CIC	24/06/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3640.00
Wigan Council	E08000010	Tildenet Ltd	24/06/2014	Planning and Transportation	Supplies & Services	Professional Fees	13555.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	24/06/2014	Infrastructure	Transport	Home To School	810.00
Wigan Council	E08000010	Appleby Court Nursing Home	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	Appleby Court Nursing Home	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	Appleby Court Nursing Home	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3095.84
Wigan Council	E08000010	Appleby Court Nursing Home	25/06/2014	Support & Safeguarding	Third Party Payments	Respite Care	3270.86
Wigan Council	E08000010	Appleby Court Nursing Home	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4488.00
Wigan Council	E08000010	Appleby Court Nursing Home	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4488.00
Wigan Council	E08000010	Appleby Court Nursing Home	25/06/2014	Support & Safeguarding	Third Party Payments	Respite Care	4681.85
Wigan Council	E08000010	Appleby Court Nursing Home	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5396.29
Wigan Council	E08000010	Appleby Court Nursing Home	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5984.00
Wigan Council	E08000010	Appleby Court Nursing Home	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6431.40
Wigan Council	E08000010	Appleby Court Nursing Home	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6602.96
Wigan Council	E08000010	Appleby Court Nursing Home	25/06/2014	Support & Safeguarding	Third Party Payments	Nursing Care	8863.82
Wigan Council	E08000010	Appleby Court Nursing Home	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	10472.00
Wigan Council	E08000010	Appleby Court Nursing Home	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	35176.72
Wigan Council	E08000010	Ashwood Residential Home	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2684.32
Wigan Council	E08000010	Ashwood Residential Home	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2992.00
Wigan Council	E08000010	Ashwood Residential Home	25/06/2014	Support & Safeguarding	Third Party Payments	Respite Care	3138.14
Wigan Council	E08000010	Ashwood Residential Home	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5052.00
Wigan Council	E08000010	Ashwood Residential Home	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5836.00
Wigan Council	E08000010	Ashwood Residential Home	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	8828.00
Wigan Council	E08000010	Ashwood Residential Home	25/06/2014	Support & Safeguarding	Third Party Payments	Respite Care	15765.42
Wigan Council	E08000010	Autism Initiatives	25/06/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	6773.16
Wigan Council	E08000010	Autism Initiatives	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6722.40
Wigan Council	E08000010	Autism Initiatives	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	9647.56
Wigan Council	E08000010	Four Seasons Health Care	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1792.00
Wigan Council	E08000010	Alexandra Grange	25/06/2014	Support & Safeguarding	Third Party Payments	Respite Care	902.14
Wigan Council	E08000010	Alexandra Grange	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	Alexandra Grange	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	Alexandra Grange	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Alexandra Grange	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Alexandra Grange	25/06/2014	Support & Safeguarding	Third Party Payments	Respite Care	1870.00
Wigan Council	E08000010	Alexandra Grange	25/06/2014	Support & Safeguarding	Third Party Payments	Respite Care	3900.28
Wigan Council	E08000010	Alexandra Grange	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	10682.72
Wigan Council	E08000010	Alexandra Grange	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	31093.86
Wigan Council	E08000010	Transport for Greater Manchester	25/06/2014	Infrastructure	Transport	Home to School Reimbursement	79202.24
Wigan Council	E08000010	Transport for Greater Manchester	25/06/2014	Education	Transport	Home to School Reimbursement	9564.10
Wigan Council	E08000010	Stockdales	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4229.96
Wigan Council	E08000010	Six Acres Residential & Supported Accommodation Ltd	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4442.68
Wigan Council	E08000010	Blair House	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1665.80
Wigan Council	E08000010	Blair House	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3331.60
Wigan Council	E08000010	Ecclesholme	25/06/2014	Support & Safeguarding	Third Party Payments	Respite Care	753.02
Wigan Council	E08000010	Making Space	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Making Space	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2905.36

Wigan Council	E08000010	Making Space	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3368.00
Wigan Council	E08000010	Making Space	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3368.00
Wigan Council	E08000010	Making Space	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5052.00
Wigan Council	E08000010	Making Space	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6736.00
Wigan Council	E08000010	Making Space	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	11783.28
Wigan Council	E08000010	Making Space	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	18524.00
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	25/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	893.51
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	25/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	601.07
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	25/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	955.53
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	25/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	538.09
Wigan Council	E08000010	Meridian Healthcare Ltd	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	Meridian Healthcare Ltd	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	Meridian Healthcare Ltd	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	Meridian Healthcare Ltd	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Meridian Healthcare Ltd	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1709.72
Wigan Council	E08000010	Meridian Healthcare Ltd	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2992.00
Wigan Council	E08000010	Meridian Healthcare Ltd	25/06/2014	Support & Safeguarding	Third Party Payments	Respite Care	3247.71
Wigan Council	E08000010	Meridian Healthcare Ltd	25/06/2014	Support & Safeguarding	Third Party Payments	Respite Care	3526.28
Wigan Council	E08000010	Meridian Healthcare Ltd	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5984.00
Wigan Council	E08000010	Meridian Healthcare Ltd	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	7645.71
Wigan Council	E08000010	Meridian Healthcare Ltd	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	7747.14
Wigan Council	E08000010	Meridian Healthcare Ltd	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	17310.86
Wigan Council	E08000010	Meridian Healthcare Ltd	25/06/2014	Support & Safeguarding	Third Party Payments	Nursing Care	19809.16
Wigan Council	E08000010	Norfolk House	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	Norfolk House	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2696.00
Wigan Council	E08000010	Norfolk House	25/06/2014	Support & Safeguarding	Third Party Payments	Respite Care	2992.00
Wigan Council	E08000010	Norfolk House	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6736.00
Wigan Council	E08000010	Heathcoates Care Ltd (florence House)	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6992.16
Wigan Council	E08000010	Sue Ryder Care	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2641.08
Wigan Council	E08000010	Stepping Stones	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5068.08
Wigan Council	E08000010	Wardell Armstrong	25/06/2014	Trading	Supplies & Services	Hired & Contracted Services	2315.00
Wigan Council	E08000010	Moston Grange N.H.	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4076.00
Wigan Council	E08000010	IAS (Services) Limited	25/06/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	8420.00
Wigan Council	E08000010	IAS (Services) Limited	25/06/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	8420.00
Wigan Council	E08000010	Jah-Jireh Rest Home	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1303.80
Wigan Council	E08000010	Jah-Jireh Rest Home	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1348.00
Wigan Council	E08000010	Jah-Jireh Rest Home	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1348.00
Wigan Council	E08000010	Jah-Jireh Rest Home	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	Jah-Jireh Rest Home	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	Jah-Jireh Rest Home	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Jah-Jireh Rest Home	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Jah-Jireh Rest Home	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2992.00
Wigan Council	E08000010	Jah-Jireh Rest Home	25/06/2014	Support & Safeguarding	Third Party Payments	Nursing Care	5489.60
Wigan Council	E08000010	Beeches Care Home	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1682.00
Wigan Council	E08000010	Beeches Care Home	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1875.20
Wigan Council	E08000010	Beeches Care Home	25/06/2014	Support & Safeguarding			

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Wigan Council	E08000010	United Utilities Water plc	25/06/2014	Housing Revenue Account	Premises	Water Charges	729.12
Wigan Council	E08000010	United Utilities Water plc	25/06/2014	Leisure, Cultural & Property	Premises	Water Charges	736.68
Wigan Council	E08000010	United Utilities Water plc	25/06/2014	Housing Revenue Account	Premises	Water Charges	953.67
Wigan Council	E08000010	United Utilities Water plc	25/06/2014	Targeted Services	Premises	Water Charges	996.56
Wigan Council	E08000010	United Utilities Water plc	25/06/2014	Planning and Transportation	Premises	Water Charges	1238.72
Wigan Council	E08000010	United Utilities Water plc	25/06/2014	Planning and Transportation	Premises	Water Charges	1297.47
Wigan Council	E08000010	United Utilities Water plc	25/06/2014	Housing Revenue Account	Premises	Water Charges	1473.37
Wigan Council	E08000010	United Utilities Water plc	25/06/2014	Leisure, Cultural & Property	Premises	Water Charges	1473.37
Wigan Council	E08000010	United Utilities Water plc	25/06/2014	Leisure, Cultural & Property	Premises	Water Charges	1473.37
Wigan Council	E08000010	United Utilities Water plc	25/06/2014	Leisure, Cultural & Property	Premises	Water Charges	1473.37
Wigan Council	E08000010	United Utilities Water plc	25/06/2014	Leisure, Cultural & Property	Premises	Water Charges	1473.37
Wigan Council	E08000010	United Utilities Water plc	25/06/2014	Housing Revenue Account	Premises	Water Charges	2174.68
Wigan Council	E08000010	United Utilities Water plc	25/06/2014	Leisure, Cultural & Property	Premises	Water Charges	2486.43
Wigan Council	E08000010	United Utilities Water plc	25/06/2014	Leisure, Cultural & Property	Premises	Water Charges	2516.35
Wigan Council	E08000010	United Utilities Water plc	25/06/2014	Leisure, Cultural & Property	Premises	Water Charges	3082.07
Wigan Council	E08000010	United Utilities Water plc	25/06/2014	Provider Management & Market Development	Premises	Water Charges	3082.07
Wigan Council	E08000010	United Utilities Water plc	25/06/2014	Leisure, Cultural & Property	Premises	Water Charges	3082.07
Wigan Council	E08000010	United Utilities Water plc	25/06/2014	Planning and Transportation	Premises	Water Charges	3082.07
Wigan Council	E08000010	United Utilities Water plc	25/06/2014	Leisure, Cultural & Property	Premises	Water Charges	5187.44
Wigan Council	E08000010	United Utilities Water plc	25/06/2014	Economic Development & Skills	Premises	Water Charges	6852.13
Wigan Council	E08000010	United Utilities Water plc	25/06/2014	Economic Development & Skills	Premises	Water Charges	6852.13
Wigan Council	E08000010	United Utilities Water plc	25/06/2014	Economic Development & Skills	Premises	Water Charges	6852.13
Wigan Council	E08000010	United Utilities Water plc	25/06/2014	Leisure, Cultural & Property	Premises	Water Charges	6852.13
Wigan Council	E08000010	United Utilities Water plc	25/06/2014	Education	Premises	Water Charges	20556.25
Wigan Council	E08000010	United Utilities Water plc	25/06/2014	Leisure, Cultural & Property	Premises	Water Charges	30439.14
Wigan Council	E08000010	Mental Health Care (UK) Ltd	25/06/2014	Support & Safeguarding	Third Party Payments	Respite Care	2331.00
Wigan Council	E08000010	Mental Health Care (UK) Ltd	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5400.12
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	919.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2035.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1140.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1835.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1139.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1816.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	775.00
Wigan Council	E08000010	Broughton House Nursing Home	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1526.96
Wigan Council	E08000010	Four Seasons Health Care Ltd	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1348.00
Wigan Council	E08000010	Four Seasons Health Care Ltd	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	Four Seasons Health Care Ltd	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Four Seasons Health Care Ltd	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Four Seasons Health Care Ltd	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Four Seasons Health Care Ltd	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Four Seasons Health Care Ltd	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Four Seasons Health Care Ltd	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4488.00
Wigan Council	E08000010	Four Seasons Health Care Ltd	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5129.14
Wigan Council	E08000010	Four Seasons Health Care Ltd	25/06/2014	Support & Safeguarding	Third Party Payments	Nursing Care	5790.58
Wigan Council	E08000010	Four Seasons Health Care Ltd	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	13472.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	25/06/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	772.13
Wigan Council	E08000010	Hayman Mechanical Services Ltd	25/06/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	589.78
Wigan Council	E08000010	County Palatine Housing Soc Ltd	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6488.57
Wigan Council	E08000010	Electricity North West Ltd	25/06/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	877.21
Wigan Council	E08000010	High Peak Care Home	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1700.00
Wigan Council	E08000010	High Peak Care Home	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2624.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	25/06/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	39579.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	25/06/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	39579.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	25/06/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	39579.00
Wigan Council	E08000010	Abacus Cleaning Services Ltd	25/06/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1500.00
Wigan Council	E08000010	A1 Nursing and Home Care	25/06/2014	Support & Safeguarding	Supplies & Services	Professional Fees	880.08
Wigan Council	E08000010	A1 Nursing and Home Care	25/06/2014	Support & Safeguarding	Supplies & Services	Professional Fees	623.04
Wigan Council	E08000010	Vodafone Corporate	25/06/2014	IT and Communications	Supplies & Services	Telecommunications	551.48
Wigan Council	E08000010	Unique Integrated Systems	25/06/2014	Trading	Premises	Repairs & Maintenance (Non CPMF)	2830.50
Wigan Council	E08000010	PTS Plumbing Trade Supplies	25/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2069.28
Wigan Council	E08000010	REDACTED PERSONAL DATA	25/06/2014	Economic Development & Skills	Third Party Payments	Payments to Private Contractors	6428.25
Wigan Council	E08000010	The Acorns Care Centre	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	The Acorns Care Centre	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	The Acorns Care Centre	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	The Acorns Care Centre	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	The Acorns Care Centre	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2992.00
Wigan Council	E08000010	The Acorns Care Centre	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4488.00
Wigan Council	E08000010	The Acorns Care Centre	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4811.43
Wigan Council	E08000010	The Acorns Care Centre	25/06/2014	Support & Safeguarding	Third Party Payments	Nursing Care	7984.08

Wigan Council	E08000010	The Acorns Care Centre	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	11968.00
Wigan Council	E08000010	Bupa Care Services	25/06/2014	Support & Safeguarding	Third Party Payments	Respite Care	1011.00
Wigan Council	E08000010	Bupa Care Services	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1348.00
Wigan Council	E08000010	Bupa Care Services	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	Bupa Care Services	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	Bupa Care Services	25/06/2014	Support & Safeguarding	Third Party Payments	Respite Care	1549.43
Wigan Council	E08000010	Bupa Care Services	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Bupa Care Services	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Bupa Care Services	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1764.00
Wigan Council	E08000010	Bupa Care Services	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1939.56
Wigan Council	E08000010	Bupa Care Services	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2844.00
Wigan Council	E08000010	Bupa Care Services	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2987.04
Wigan Council	E08000010	Bupa Care Services	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3335.68
Wigan Council	E08000010	Bupa Care Services	25/06/2014	Support & Safeguarding	Third Party Payments	Respite Care	3740.00
Wigan Council	E08000010	Bupa Care Services	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5540.00
Wigan Council	E08000010	Bupa Care Services	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5984.00
Wigan Council	E08000010	Bupa Care Services	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6062.00
Wigan Council	E08000010	Bupa Care Services	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6555.57
Wigan Council	E08000010	Bupa Care Services	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6892.29
Wigan Council	E08000010	Bupa Care Services	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	8680.00
Wigan Council	E08000010	Bupa Care Services	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	9721.36
Wigan Council	E08000010	Bupa Care Services	25/06/2014	Support & Safeguarding	Third Party Payments	Respite Care	12716.87
Wigan Council	E08000010	Bupa Care Services	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	16272.57
Wigan Council	E08000010	Bupa Care Services	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	18514.00
Wigan Council	E08000010	Bupa Care Services	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	19907.29
Wigan Council	E08000010	Bupa Care Services	25/06/2014	Support & Safeguarding	Third Party Payments	Nursing Care	30662.87
Wigan Council	E08000010	Bupa Care Services	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	32759.71
Wigan Council	E08000010	Brain Injury Rehabilitation Trustm	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6576.00
Wigan Council	E08000010	Brain Injury Rehabilitation Trustm	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	8955.32
Wigan Council	E08000010	Woodlands Court Res Home	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1348.00
Wigan Council	E08000010	Woodlands Court Res Home	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	Woodlands Court Res Home	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Woodlands Court Res Home	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Woodlands Court Res Home	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2992.00
Wigan Council	E08000010	Woodlands Court Res Home	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	13388.43
Wigan Council	E08000010	Woodlands Court Res Home	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	14915.43
Wigan Council	E08000010	Century Healthcare Ltd	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Century Healthcare Ltd	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2844.00
Wigan Council	E08000010	Century Healthcare Ltd	25/06/2014	Support & Safeguarding	Third Party Payments	Respite Care	2886.86
Wigan Council	E08000010	Century Healthcare Ltd	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2992.00
Wigan Council	E08000010	Century Healthcare Ltd	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3032.00
Wigan Council	E08000010	Century Healthcare Ltd	25/06/2014	Support & Safeguarding	Third Party Payments	Respite Care	3060.57
Wigan Council	E08000010	Century Healthcare Ltd	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4192.00
Wigan Council	E08000010	Century Healthcare Ltd	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	18780.72
Wigan Council	E08000010	Rosewood Healthcare Ltd T/A Barley Brook	25/06/2014	Support & Safeguarding	Third Party Payments	Respite Care	1323.14
Wigan Council	E08000010	Rosewood Healthcare Ltd T/A Barley Brook	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Rosewood Healthcare Ltd T/A Barley Brook	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3368.00
Wigan Council	E08000010	Rosewood Healthcare Ltd T/A Barley Brook	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	21410.86
Wigan Council	E08000010	Trees Park (Kenyon Ltd)	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1506.04
Wigan Council	E08000010	Ash Leigh House	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1516.52
Wigan Council	E08000010	The Orchard Trust	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3640.00
Wigan Council	E08000010	The Hamiltons Residential Home	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	7036.00
Wigan Council	E08000010	The Hamiltons Residential Home	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	8828.00
Wigan Council	E08000010	First Data Global Services Ltd	25/06/2014	Finance	Supplies & Services	Computer Software (Licences & Maintenance)	11000.00
Wigan Council	E08000010	Windsor House Rest Home	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	Windsor House Rest Home	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Windsor House Rest Home	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	7036.00
Wigan Council	E08000010	Morvern Care Centre & Services Ltd	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1866.00
Wigan Council	E08000010	Four Seasons Health Care (England) Ltd	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1564.00
Wigan Council	E08000010	Birch Green Care Centre	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1792.00
Wigan Council	E08000010	Birch Green Care Centre	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1944.60
Wigan Council	E08000010	Birch Green Care Centre	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1944.60
Wigan Council	E08000010	Runshaw College	25/06/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	10400.00
Wigan Council	E08000010	Capita Business Services Ltd	25/06/2014	Finance	Supplies & Services	Computer Software (Licences & Maintenance)	25920.00
Wigan Council	E08000010	Leonard Cheshire Disability	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5383.12
Wigan Council	E08000010	Leonard Cheshire Disability	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6240.96
Wigan Council	E08000010	Mimosa Healthcare	25/06/2014	Support & Safeguarding	Third Party Payments	Respite Care	541.29
Wigan Council	E08000010	Mimosa Healthcare	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	Mimosa Healthcare	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00

Wigan Council	E08000010	Mimosa Healthcare	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	Mimosa Healthcare	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Mimosa Healthcare	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	2350.86
Wigan Council	E08000010	Mimosa Healthcare	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	2526.00
Wigan Council	E08000010	Mimosa Healthcare	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	3180.00
Wigan Council	E08000010	Mimosa Healthcare	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	3368.00
Wigan Council	E08000010	Mimosa Healthcare	25/06/2014 Support & Safeguarding	Third Party Payments	Nursing Care	7485.62
Wigan Council	E08000010	Mimosa Healthcare	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	23402.08
Wigan Council	E08000010	Alma Green Care Home	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1752.00
Wigan Council	E08000010	Alma Green Care Home	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	6750.00
Wigan Council	E08000010	Helping Hands	25/06/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1630.56
Wigan Council	E08000010	Isand Ltd	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	7780.48
Wigan Council	E08000010	Chataway Nursing Home	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	2454.80
Wigan Council	E08000010	Chataway Nursing Home	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	4353.36
Wigan Council	E08000010	Acorn Care Limited	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	7000.00
Wigan Council	E08000010	Diamond Healthcare Ltd	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	Diamond Healthcare Ltd	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Diamond Healthcare Ltd	25/06/2014 Support & Safeguarding	Third Party Payments	Respite Care	2592.14
Wigan Council	E08000010	Diamond Healthcare Ltd	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	2992.00
Wigan Council	E08000010	Diamond Healthcare Ltd	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	10217.14
Wigan Council	E08000010	Parklands Regency Nursing Home	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1574.44
Wigan Council	E08000010	Linear Park Residential Care Home	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1608.00
Wigan Council	E08000010	EJG Site Services Ltd	25/06/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	750.00
Wigan Council	E08000010	Norley Hall Care Home	25/06/2014 Support & Safeguarding	Third Party Payments	Respite Care	961.71
Wigan Council	E08000010	Norley Hall Care Home	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	Norley Hall Care Home	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	3368.00
Wigan Council	E08000010	Norley Hall Care Home	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	3368.00
Wigan Council	E08000010	Norley Hall Care Home	25/06/2014 Support & Safeguarding	Third Party Payments	Respite Care	6796.15
Wigan Council	E08000010	Norley Hall Care Home	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	14317.71
Wigan Council	E08000010	Norley Hall Care Home	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	45352.14
Wigan Council	E08000010	REDACTED PERSONAL DATA	25/06/2014 Infrastructure	Transport	Home To School	6697.50
Wigan Council	E08000010	REDACTED PERSONAL DATA	25/06/2014 Infrastructure	Transport	Home To School	960.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	25/06/2014 Infrastructure	Transport	Home To School	4256.00
Wigan Council	E08000010	Alternative Futures Group	25/06/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1478.80
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	25/06/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	7946.74
Wigan Council	E08000010	Swillbrook Care Home Ltd	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1752.00
Wigan Council	E08000010	ADASS	25/06/2014 Adults - Departmental Overheads	Supplies & Services	Subscriptions	1661.00
Wigan Council	E08000010	Alderwood	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1526.96
Wigan Council	E08000010	Belong Wigan Village	25/06/2014 Support & Safeguarding	Third Party Payments	Respite Care	1282.28
Wigan Council	E08000010	Belong Wigan Village	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	Belong Wigan Village	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	2992.00
Wigan Council	E08000010	Belong Wigan Village	25/06/2014 Support & Safeguarding	Third Party Payments	Nursing Care	3041.55
Wigan Council	E08000010	Belong Wigan Village	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	3127.43
Wigan Council	E08000010	Belong Wigan Village	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	3368.00
Wigan Council	E08000010	Belong Wigan Village	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	4444.00
Wigan Council	E08000010	Belong Wigan Village	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	10067.64
Wigan Council	E08000010	Oaklands House Care Home	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	7976.00
Wigan Council	E08000010	The Hesley Group Ltd	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	21340.00
Wigan Council	E08000010	Longueville Court Care Home	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	4208.00
Wigan Council	E08000010	Gillibrand Hall Nursing Home	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1802.84
Wigan Council	E08000010	Harmony Home Care	25/06/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	1005.00
Wigan Council	E08000010	Harmony Home Care	25/06/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2773.80
Wigan Council	E08000010	Imap Centre	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	12364.00
Wigan Council	E08000010	Active Pathways Ltd T/A Preston	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	19858.80
Wigan Council	E08000010	Dennis Moore Care Ltd	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	Dennis Moore Care Ltd	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Dennis Moore Care Ltd	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	10104.00
Wigan Council	E08000010	Green Grass Centre	25/06/2014 Housing Revenue Account	Supplies & Services	Grants to External Bodies	960.00
Wigan Council	E08000010	Holly Bank Residential Care Home	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1592.00
Wigan Council	E08000010	Orchard Care Homes	25/06/2014 Support & Safeguarding	Third Party Payments	Nursing Care	586.13
Wigan Council	E08000010	Orchard Care Homes	25/06/2014 Support & Safeguarding	Third Party Payments	Respite Care	1496.00
Wigan Council	E08000010	Orchard Care Homes	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	Orchard Care Homes	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	Orchard Care Homes	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1976.86
Wigan Council	E08000010	Orchard Care Homes	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	4340.00
Wigan Council	E08000010	Orchard Care Homes	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	11820.00
Wigan Council	E08000010	Orchard Care Homes	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	21892.00
Wigan Council	E08000010	HC One - Ashton View Care Home	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	HC One - Ashton View Care Home	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1684.00

Wigan Council	E08000010	HC One - Ashton View Care Home	25/06/2014 Support & Safeguarding	Third Party Payments	Respite Care	1684.00
Wigan Council	E08000010	HC One - Ashton View Care Home	25/06/2014 Support & Safeguarding	Third Party Payments	Respite Care	1684.00
Wigan Council	E08000010	HC One - Ashton View Care Home	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	HC One - Ashton View Care Home	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	2992.00
Wigan Council	E08000010	HC One - Ashton View Care Home	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	3368.00
Wigan Council	E08000010	HC One - Ashton View Care Home	25/06/2014 Support & Safeguarding	Third Party Payments	Respite Care	3789.00
Wigan Council	E08000010	HC One - Ashton View Care Home	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	4541.43
Wigan Council	E08000010	HC One - Ashton View Care Home	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	4676.00
Wigan Council	E08000010	HC One - Ashton View Care Home	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	7427.43
Wigan Council	E08000010	HC One - Ashton View Care Home	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	8230.43
Wigan Council	E08000010	HC One - Ashton View Care Home	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	8420.00
Wigan Council	E08000010	HC One - Ashton View Care Home	25/06/2014 Support & Safeguarding	Third Party Payments	Respite Care	9023.57
Wigan Council	E08000010	HC One - Ashton View Care Home	25/06/2014 Support & Safeguarding	Third Party Payments	Nursing Care	11026.54
Wigan Council	E08000010	HC One - Carrington Court	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	HC One - Carrington Court	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	HC One - Carrington Court	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	HC One - Carrington Court	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	3180.00
Wigan Council	E08000010	HC One - Carrington Court	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	3368.00
Wigan Council	E08000010	HC One - Carrington Court	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	5984.00
Wigan Council	E08000010	HC One - Carrington Court	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	7668.00
Wigan Council	E08000010	HC One - Carrington Court	25/06/2014 Support & Safeguarding	Third Party Payments	Nursing Care	7822.68
Wigan Council	E08000010	HC One - Richmond House	25/06/2014 Support & Safeguarding	Third Party Payments	Respite Care	1442.57
Wigan Council	E08000010	HC One - Richmond House	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	HC One - Richmond House	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	HC One - Richmond House	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	HC One - Richmond House	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	HC One - Richmond House	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	2992.00
Wigan Council	E08000010	HC One - Richmond House	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	5770.29
Wigan Council	E08000010	HC One - Richmond House	25/06/2014 Support & Safeguarding	Third Party Payments	Nursing Care	7461.31
Wigan Council	E08000010	HC One - Richmond House	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	8828.00
Wigan Council	E08000010	HC One - Richmond House	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	9164.00
Wigan Council	E08000010	HC One - Westleigh Lodge	25/06/2014 Support & Safeguarding	Third Party Payments	Respite Care	1496.00
Wigan Council	E08000010	HC One - Westleigh Lodge	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	HC One - Westleigh Lodge	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	HC One - Westleigh Lodge	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	HC One - Westleigh Lodge	25/06/2014 Support & Safeguarding	Third Party Payments	Respite Care	2055.00
Wigan Council	E08000010	HC One - Westleigh Lodge	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	2766.57
Wigan Council	E08000010	HC One - Westleigh Lodge	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	4089.71
Wigan Council	E08000010	HC One - Westleigh Lodge	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	6074.43
Wigan Council	E08000010	HC One - Westleigh Lodge	25/06/2014 Support & Safeguarding	Third Party Payments	Nursing Care	11003.51
Wigan Council	E08000010	HC One - Westleigh Lodge	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	18967.56
Wigan Council	E08000010	HC One - Rosebridge Court	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	3200.48
Wigan Council	E08000010	HC One - Rosebridge Court	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	3635.28
Wigan Council	E08000010	HC One - Rosebridge Court	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	3668.71
Wigan Council	E08000010	HC One - Rosebridge Court	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	10638.56
Wigan Council	E08000010	HC One - Rosebridge Court	25/06/2014 Support & Safeguarding	Third Party Payments	Nursing Care	10756.33
Wigan Council	E08000010	HC One - Rosebridge Court	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	13198.92
Wigan Council	E08000010	HC One - Rosebridge Court	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	14774.56
Wigan Council	E08000010	HC One - Rosebridge Court	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	16617.44
Wigan Council	E08000010	Cumbria County Council	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	2200.00
Wigan Council	E08000010	Edmundsons Electrical	25/06/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2478.56
Wigan Council	E08000010	St Cyrils Rehabilitation Unit	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	7000.00
Wigan Council	E08000010	Maybank House Ltd	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1562.16
Wigan Council	E08000010	Hag Fold Play Days	25/06/2014 Housing Revenue Account	Supplies & Services	Grants to External Bodies	715.00
Wigan Council	E08000010	St Oswald's Nursing Home	25/06/2014 Support & Safeguarding	Third Party Payments	Respite Care	1496.00
Wigan Council	E08000010	Tea and Toast Group	25/06/2014 Housing Revenue Account	Supplies & Services	Grants to External Bodies	594.00
Wigan Council	E08000010	Morden Grange	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	10360.00
Wigan Council	E08000010	Richmond Care	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	3087.76
Wigan Council	E08000010	Richmond Care	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	8800.00
Wigan Council	E08000010	Coed Craig Methodist Home	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	2052.00
Wigan Council	E08000010	Kavanagh Place	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	7428.64
Wigan Council	E08000010	Leeds and York Partnership NHS FT	25/06/2014 Early Intervention and Prevention (Children)	Supplies & Services	Education, Training, Exam Fees	2810.00
Wigan Council	E08000010	Burwood Supply Ltd	25/06/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	1286.50
Wigan Council	E08000010	Alness Lodge Limited	25/06/2014 Support & Safeguarding	Income	Fees & Charges	1075.25
Wigan Council	E08000010	Alness Lodge Limited	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	2400.00
Wigan Council	E08000010	Summerville Nursing Home	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1712.00
Wigan Council	E08000010	The National Autistic Society	25/06/2014 Support & Safeguarding	Third Party Payments	Permanent Care	11482.68
Wigan Council	E08000010	Cherish UK Ltd	25/06/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	5713.29

Wigan Council	E08000010	Cherish UK Ltd	25/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1944.44
Wigan Council	E08000010	Cherish UK Ltd	25/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5651.49
Wigan Council	E08000010	Cherish UK Ltd	25/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5357.04
Wigan Council	E08000010	Cherish UK Ltd	25/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	512.56
Wigan Council	E08000010	Cherish UK Ltd	25/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1007.22
Wigan Council	E08000010	Cherish UK Ltd	25/06/2014	Early Intervention & Prevention	Third Party Payments	Private Domicilliary	10893.41
Wigan Council	E08000010	Cherish UK Ltd	25/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	674.81
Wigan Council	E08000010	Community Catalysts C.I.C.	25/06/2014	Provider Management & Market Development	Supplies & Services	Professional Fees	5063.79
Wigan Council	E08000010	Ideal Care Homes Ltd - Ash Tree House	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	Ideal Care Homes Ltd - Ash Tree House	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	Ideal Care Homes Ltd - Ash Tree House	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6756.57
Wigan Council	E08000010	Ideal Care Homes Ltd - Ash Tree House	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	7036.00
Wigan Council	E08000010	Ideal Care Homes Ltd - Ash Tree House	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	10104.00
Wigan Council	E08000010	Ideal Care Homes Ltd - Ash Tree House	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	10525.00
Wigan Council	E08000010	Ideal Care Homes Ltd - Ash Tree House	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	11788.00
Wigan Council	E08000010	Thomas Henshaw Court	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1556.00
Wigan Council	E08000010	Orchard Care Homes Ltd	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3584.00
Wigan Council	E08000010	Collier's Croft	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1740.00
Wigan Council	E08000010	Collier's Croft	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3231.43
Wigan Council	E08000010	Northern Counties Eventide Home	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2068.00
Wigan Council	E08000010	Wilson James Ltd	25/06/2014	Economic Development & Skills	Premises	Premises Security	1005.49
Wigan Council	E08000010	Tugo Food System	25/06/2014	Trading	Supplies & Services	Provisions - Food and Drink	576.83
Wigan Council	E08000010	European Care & Lifestyles (UK) Ltd	25/06/2014	Support & Safeguarding	Third Party Payments	Respite Care	625.86
Wigan Council	E08000010	European Care & Lifestyles (UK) Ltd	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	European Care & Lifestyles (UK) Ltd	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	European Care & Lifestyles (UK) Ltd	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	European Care & Lifestyles (UK) Ltd	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	European Care & Lifestyles (UK) Ltd	25/06/2014	Support & Safeguarding	Third Party Payments	Respite Care	2137.14
Wigan Council	E08000010	European Care & Lifestyles (UK) Ltd	25/06/2014	Support & Safeguarding	Third Party Payments	Respite Care	2992.00
Wigan Council	E08000010	European Care & Lifestyles (UK) Ltd	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2992.00
Wigan Council	E08000010	European Care & Lifestyles (UK) Ltd	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	7373.14
Wigan Council	E08000010	European Care & Lifestyles (UK) Ltd	25/06/2014	Support & Safeguarding	Third Party Payments	Nursing Care	9339.05
Wigan Council	E08000010	Voicepower Ltd	25/06/2014	Partnerships & Safeguarding	Supplies & Services	Printing & Stationery Supplies	565.00
Wigan Council	E08000010	Northlands Village Rest Home	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1682.00
Wigan Council	E08000010	Harbour Healthcare	25/06/2014	Support & Safeguarding	Third Party Payments	Nursing Care	1203.95
Wigan Council	E08000010	Harbour Healthcare	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4570.86
Wigan Council	E08000010	The Brambles Residential Home	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1572.00
Wigan Council	E08000010	Alexandra Nursing Home	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1596.00
Wigan Council	E08000010	Keepmoat Limited	25/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	41749.37
Wigan Council	E08000010	Asmall Hall	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2243.20
Wigan Council	E08000010	Dharma ltd	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2834.72
Wigan Council	E08000010	Bickershaw Village Residents	25/06/2014	Housing Revenue Account	Supplies & Services	Grants to External Bodies	2748.00
Wigan Council	E08000010	The Heath School	25/06/2014	Childrens - Departmental Overheads	Third Party Payments	Payments to Other Local Authorities	1425.00
Wigan Council	E08000010	Standing Together Against Domestic Violence	25/06/2014	Partnerships & Safeguarding	Supplies & Services	Professional Fees	1085.00
Wigan Council	E08000010	Dr Steve Fuller	25/06/2014	Partnerships & Safeguarding	Supplies & Services	Professional Fees	700.00
Wigan Council	E08000010	Harbour Healthcare Ltd	25/06/2014	Support & Safeguarding	Third Party Payments	Respite Care	842.00
Wigan Council	E08000010	Harbour Healthcare Ltd	25/06/2014	Support & Safeguarding	Third Party Payments	Respite Care	1175.43
Wigan Council	E08000010	Harbour Healthcare Ltd	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	Harbour Healthcare Ltd	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	Harbour Healthcare Ltd	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	Harbour Healthcare Ltd	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Harbour Healthcare Ltd	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Harbour Healthcare Ltd	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2297.43
Wigan Council	E08000010	Harbour Healthcare Ltd	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5688.00
Wigan Council	E08000010	Harbour Healthcare Ltd	25/06/2014	Support & Safeguarding	Third Party Payments	Nursing Care	7160.33
Wigan Council	E08000010	Harbour Healthcare Ltd	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	10739.14
Wigan Council	E08000010	Harbour Healthcare Ltd	25/06/2014	Support & Safeguarding	Third Party Payments	Permanent Care	21420.57
Wigan Council	E08000010	Higher Folds Luncheon Club	25/06/2014	Housing Revenue Account	Supplies & Services	Grants to External Bodies	605.00
Wigan Council	E08000010	Coulson and Collins Care Home Ltd	25/06/2014	Support & Safeguarding	Third Party Payments	Respite Care	2618.00
Wigan Council	E08000010	Making Space	26/06/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1047.46
Wigan Council	E08000010	Making Space	26/06/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3726.90
Wigan Council	E08000010	Making Space	26/06/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3726.90
Wigan Council	E08000010	Making Space	26/06/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3726.90
Wigan Council	E08000010	Making Space	26/06/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1047.46
Wigan Council	E08000010	Making Space	26/06/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1047.46
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	26/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1669.06
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	26/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2585.11
Wigan Council	E08000010	Sefton Council	26/06/2014	Legal	Salaries	Learning and Development	1000.00
Wigan Council	E08000010	Xerox (UK) Ltd	26/06/2014	IT and Communications	Supplies & Services	Equipment Hire	104660.08

Wigan Council	E08000010	Xerox (UK) Ltd	26/06/2014	IT and Communications	Supplies & Services	Reprographics	2095.61
Wigan Council	E08000010	Hughes Brothers Ltd	26/06/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	5179.68
Wigan Council	E08000010	BAAS Construction Ltd	26/06/2014	Housing Revenue Account	Premises	HRA Programmed Works	19154.58
Wigan Council	E08000010	BAAS Construction Ltd	26/06/2014	Housing Revenue Account	Premises	HRA Programmed Works	50727.49
Wigan Council	E08000010	BAAS Construction Ltd	26/06/2014	Housing Revenue Account	Premises	HRA Programmed Works	12703.94
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	26/06/2014	Education	Premises	HRA Programmed Works	3203.53
Wigan Council	E08000010	N S Heating Services Ltd	26/06/2014	Education	Third Party Payments	Private Education Services	1900.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/06/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1850.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1083.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2035.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1355.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1735.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	897.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2070.55
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1871.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2135.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1180.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2161.55
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	593.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1494.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1735.00
Wigan Council	E08000010	Stand & Deliver Training & Development	26/06/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	26/06/2014	Legal	Supplies & Services	Hired & Contracted Services	2262.50
Wigan Council	E08000010	PTS Plumbing Trade Supplies	26/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	4088.75
Wigan Council	E08000010	PTS Plumbing Trade Supplies	26/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	5646.04
Wigan Council	E08000010	PTS Plumbing Trade Supplies	26/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	4907.35
Wigan Council	E08000010	PTS Plumbing Trade Supplies	26/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	4673.51
Wigan Council	E08000010	PTS Plumbing Trade Supplies	26/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2814.37
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/06/2014	Trading	Salaries	Agency Staff	506.56
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/06/2014	Trading	Salaries	Agency Staff	514.21
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/06/2014	Trading	Salaries	Agency Staff	516.84
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/06/2014	Trading	Salaries	Agency Staff	543.53
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/06/2014	Customer Services	Salaries	Agency Staff	559.05
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/06/2014	Customer Services	Salaries	Agency Staff	559.05
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/06/2014	Finance	Salaries	Agency Staff	562.01
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/06/2014	Provider Management & Market Development	Salaries	Agency Staff	587.20
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/06/2014	Provider Management & Market Development	Salaries	Agency Staff	590.47
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/06/2014	Targeted Services	Salaries	Agency Staff	593.72
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/06/2014	Finance	Salaries	Agency Staff	606.05
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/06/2014	Customer Services	Salaries	Agency Staff	621.18
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/06/2014	Targeted Services	Salaries	Agency Staff	662.67
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/06/2014	Leisure, Cultural & Property	Salaries	Agency Staff	665.14
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/06/2014	Targeted Services	Salaries	Agency Staff	670.14
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/06/2014	Support & Safeguarding	Salaries	Agency Staff	678.51
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/06/2014	Customer Services	Salaries	Agency Staff	756.90
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/06/2014	Customer Services	Salaries	Agency Staff	759.62
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/06/2014	Customer Services	Salaries	Agency Staff	764.19
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/06/2014	Customer Services	Salaries	Agency Staff	779.45
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/06/2014	Strategy & Partnerships	Salaries	Agency Staff	784.79
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/06/2014	Early Intervention & Prevention	Salaries	Agency Staff	819.53
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/06/2014	Legal	Salaries	Agency Staff	831.50
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/06/2014	Support & Safeguarding	Salaries	Agency Staff	838.88
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/06/2014	Early Intervention & Prevention	Salaries	Agency Staff	874.29
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/06/2014	Early Intervention & Prevention	Salaries	Agency Staff	881.34
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/06/2014	Support & Safeguarding	Salaries	Agency Staff	881.34
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/06/2014	Support & Safeguarding	Salaries	Agency Staff	900.28
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/06/2014	Targeted Services	Salaries	Agency Staff	904.66
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/06/2014	Targeted Services	Salaries	Agency Staff	911.29
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/06/2014	Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/06/2014	Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/06/2014	Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/06/2014	Early Intervention & Prevention	Salaries	Agency Staff	996.43
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/06/2014	Early Intervention & Prevention	Salaries	Agency Staff	996.43
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/06/2014	Partnerships & Safeguarding	Salaries	Agency Staff	1018.48
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/06/2014	Targeted Services	Salaries	Agency Staff	1033.41
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/06/2014	Early Intervention & Prevention	Salaries	Agency Staff	1081.05
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/06/2014	Legal	Salaries	Agency Staff	1133.30
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/06/2014	Targeted Services	Salaries	Agency Staff	1248.73
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/06/2014	Partnerships & Safeguarding	Salaries	Agency Staff	1256.13

Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/06/2014 Partnerships & Safeguarding	Salaries	Agency Staff	1256.13
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/06/2014 Support & Safeguarding	Salaries	Agency Staff	1276.52
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/06/2014 Targeted Services	Salaries	Agency Staff	1403.43
Wigan Council	E08000010	REDACTED PERSONAL DATA	26/06/2014 Targeted Services	Supplies & Services	Professional Fees	750.00
Wigan Council	E08000010	Tudor Northwest Ltd	26/06/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	674.94
Wigan Council	E08000010	Wernick Hire Ltd	26/06/2014 Legal	Supplies & Services	Hired & Contracted Services	1325.00
Wigan Council	E08000010	Capita Business Services Ltd	26/06/2014 Partnerships & Safeguarding	Supplies & Services	Professional Fees	875.00
Wigan Council	E08000010	Weightmans LLP	26/06/2014 Adults - Departmental Overheads	Supplies & Services	Professional Fees	1152.00
Wigan Council	E08000010	PCT Healthcare (T/A Tims & Parker)	26/06/2014 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	2054.00
Wigan Council	E08000010	5 Boroughs Partnership NHS Trust	26/06/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Health Authoritites	11781.00
Wigan Council	E08000010	5 Boroughs Partnership NHS Trust	26/06/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Health Authoritites	1601.00
Wigan Council	E08000010	B & B Building & Remedial Services	26/06/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	9890.00
Wigan Council	E08000010	Michael Dyson Associates Ltd	26/06/2014 Housing Revenue Account	Supplies & Services	Professional Fees	800.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	26/06/2014 Targeted Services	Supplies & Services	Professional Fees	690.00
Wigan Council	E08000010	Shaw Healthcare	26/06/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	3017.50
Wigan Council	E08000010	Shaw Healthcare	26/06/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1724.45
Wigan Council	E08000010	Shaw Healthcare	26/06/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	5307.15
Wigan Council	E08000010	Shaw Healthcare	26/06/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	5727.27
Wigan Council	E08000010	Shaw Healthcare	26/06/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	530.84
Wigan Council	E08000010	Shaw Healthcare	26/06/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	654.15
Wigan Council	E08000010	Shaw Healthcare	26/06/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1617.31
Wigan Council	E08000010	Shaw Healthcare	26/06/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	544.86
Wigan Council	E08000010	Shaw Healthcare	26/06/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	620.93
Wigan Council	E08000010	Shaw Healthcare	26/06/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1424.44
Wigan Council	E08000010	Shaw Healthcare	26/06/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1988.25
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	26/06/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	24531.41
Wigan Council	E08000010	Professional Services Department	26/06/2014 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	832.00
Wigan Council	E08000010	Hindley Pharmacy Limited	26/06/2014 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	551.20
Wigan Council	E08000010	De Lage Landen Leasing Ltd	26/06/2014 Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	6383.19
Wigan Council	E08000010	De Lage Landen Leasing Ltd	26/06/2014 Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	3838.21
Wigan Council	E08000010	The IT Way	26/06/2014 Education	Third Party Payments	Private Education Services	1291.00
Wigan Council	E08000010	The IT Way	26/06/2014 Education	Third Party Payments	Private Education Services	1294.50
Wigan Council	E08000010	Creative Support Ltd (Supporting People)	26/06/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	24345.15
Wigan Council	E08000010	Wigan and Leigh Housing Co Ltd	26/06/2014 Housing Revenue Account	Third Party Payments	Payments to Group Companies and Related Parties	1064958.50
Wigan Council	E08000010	Wigan and Leigh Housing Co Ltd	26/06/2014 Housing Revenue Account	Third Party Payments	Payments to Group Companies and Related Parties	41166.00
Wigan Council	E08000010	Wigan and Leigh Housing Co Ltd	26/06/2014 Housing and Regeneration	Third Party Payments	Payments to Group Companies and Related Parties	6772.00
Wigan Council	E08000010	Wigan and Leigh Housing Co Ltd	26/06/2014 Housing and Regeneration	Third Party Payments	Payments to Group Companies and Related Parties	25162.00
Wigan Council	E08000010	Wigan and Leigh Housing Co Ltd	26/06/2014 Early Intervention & Prevention	Third Party Payments	Payments to Group Companies and Related Parties	3775.00
Wigan Council	E08000010	Travelers Insurance Company Ltd	26/06/2014 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	14314.16
Wigan Council	E08000010	Child Action Northwest	26/06/2014 Early Intervention and Prevention (Children)	Supplies & Services	Professional Fees	733.75
Wigan Council	E08000010	Forbes Solicitors	26/06/2014 Housing Revenue Account	Supplies & Services	Professional Fees	2143.50
Wigan Council	E08000010	Forbes Solicitors	26/06/2014 Housing Revenue Account	Supplies & Services	Professional Fees	556.50
Wigan Council	E08000010	Forbes Solicitors	26/06/2014 Housing Revenue Account	Supplies & Services	Professional Fees	1332.00
Wigan Council	E08000010	Bolton NHS Foundadtion Trust	26/06/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	132315.00
Wigan Council	E08000010	Barnardo Services Ltd	26/06/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	12500.00
Wigan Council	E08000010	Edmundsons Electrical	26/06/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2961.67
Wigan Council	E08000010	Edmundsons Electrical	26/06/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	817.74
Wigan Council	E08000010	REDACTED PERSONAL DATA	26/06/2014 Targeted Services	Supplies & Services	Professional Fees	1200.00
Wigan Council	E08000010	Connex Education	26/06/2014 Education	Salaries	Agency Staff	625.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	26/06/2014 Targeted Services	Supplies & Services	Professional Fees	2280.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	26/06/2014 Targeted Services	Supplies & Services	Professional Fees	540.00
Wigan Council	E08000010	Print Image Networks Ltd	26/06/2014 Legal	Supplies & Services	Printing & Stationery Supplies	27357.20
Wigan Council	E08000010	Print Image Networks Ltd	26/06/2014 Legal	Supplies & Services	Printing & Stationery Supplies	554.00
Wigan Council	E08000010	Print Image Networks Ltd	26/06/2014 Legal	Supplies & Services	Printing & Stationery Supplies	650.00
Wigan Council	E08000010	Print Image Networks Ltd	26/06/2014 Legal	Supplies & Services	Printing & Stationery Supplies	9592.37
Wigan Council	E08000010	Western Skills Centre LTD	26/06/2014 Education	Third Party Payments	Private Education Services	666.67
Wigan Council	E08000010	Anderson Yorke Associates Ltd	26/06/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	800.00
Wigan Council	E08000010	Bennett Workplace	26/06/2014 Legal	Supplies & Services	Equipment Furniture & Materials	1066.00
Wigan Council	E08000010	Dr Steve Fuller	26/06/2014 Partnerships & Safeguarding	Supplies & Services	Professional Fees	700.00
Wigan Council	E08000010	Pothecary Witham Weld Solicitors	26/06/2014 Corporate	Capital Expenditure	GF Capital Expenditure	30000.00
Wigan Council	E08000010	Pothecary Witham Weld Solicitors	26/06/2014 Corporate	Capital Expenditure	GF Capital Expenditure	900.00
Wigan Council	E08000010	Pothecary Witham Weld Solicitors	26/06/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1000.00
Wigan Council	E08000010	Amberswood Environmental Services Ltd	27/06/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1320.00
Wigan Council	E08000010	Waterstone's Booksellers Ltd	27/06/2014 Trading	Supplies & Services	Printing & Stationery Supplies	539.46
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	27/06/2014 Corporate	Capital Expenditure	GF Capital Expenditure	5445.00
Wigan Council	E08000010	D Shawcross Ltd	27/06/2014 Corporate	Capital Expenditure	GF Capital Expenditure	4792.72
Wigan Council	E08000010	Hopwells Limited	27/06/2014 Trading	Supplies & Services	Provisions - Food and Drink	568.61
Wigan Council	E08000010	Hopwells Limited	27/06/2014 Trading	Supplies & Services	Provisions - Food and Drink	678.29
Wigan Council	E08000010	Hopwells Limited	27/06/2014 Trading	Supplies & Services	Provisions - Food and Drink	747.29

Wigan Council	E08000010	Hopwells Limited	27/06/2014	Trading	Supplies & Services	Provisions - Food and Drink	829.60
Wigan Council	E08000010	Academy Services	27/06/2014	Early Intervention & Prevention	Premises	Aids and Adaptations	540.23
Wigan Council	E08000010	Academy Services	27/06/2014	Early Intervention & Prevention	Premises	Aids and Adaptations	621.47
Wigan Council	E08000010	Academy Services	27/06/2014	Early Intervention & Prevention	Premises	Aids and Adaptations	1132.38
Wigan Council	E08000010	A Connolly Limited	27/06/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1705.00
Wigan Council	E08000010	Powell Hardware Ltd	27/06/2014	Trading	Supplies & Services	Agrosso Warehouse Control Account	1324.00
Wigan Council	E08000010	Mercure	27/06/2014	Human Resources and Organisational Development	Supplies & Services	Conferences	600.00
Wigan Council	E08000010	Weldfast Services Ltd	27/06/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	627.00
Wigan Council	E08000010	Parkinson Civil Eng Ltd	27/06/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	2386.00
Wigan Council	E08000010	BDS Contracting Services	27/06/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	884.00
Wigan Council	E08000010	BDS Contracting Services	27/06/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	934.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	27/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	630.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	27/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	600.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	27/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1638.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	27/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1485.62
Wigan Council	E08000010	H W Engineering (Htg) Ltd	27/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1586.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	27/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	572.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	27/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1407.62
Wigan Council	E08000010	H W Engineering (Htg) Ltd	27/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1608.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	27/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1525.62
Wigan Council	E08000010	H W Engineering (Htg) Ltd	27/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1325.55
Wigan Council	E08000010	ABH Builders & Son	27/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1288.65
Wigan Council	E08000010	ABH Builders & Son	27/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	6309.20
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	669.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1124.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	661.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1838.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1650.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1155.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1236.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1054.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2200.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2123.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2005.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1151.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1064.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1400.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1013.93
Wigan Council	E08000010	Citizens Advice Service In The Borough Of Wigan	27/06/2014	Strategy & Partnerships	Supplies & Services	Grants to External Bodies	91140.75
Wigan Council	E08000010	Makerfield Design Partnership	27/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2649.31
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	27/06/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	504.20
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	27/06/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	614.25
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	27/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	992.17
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	27/06/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1093.50
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	27/06/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	3927.50
Wigan Council	E08000010	Concept Interior Contracts Ltd	27/06/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	3645.00
Wigan Council	E08000010	Wigan Independent Advice Centre	27/06/2014	Strategy & Partnerships	Supplies & Services	Grants to External Bodies	20218.00
Wigan Council	E08000010	A Wood Plumbing Heating Building	27/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	3750.00
Wigan Council	E08000010	A Wood Plumbing Heating Building	27/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1843.89
Wigan Council	E08000010	A Wood Plumbing Heating Building	27/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	5207.26
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	27/06/2014	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	1941.85
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	27/06/2014	Trading	Supplies & Services	Provisions - Food and Drink	738.86
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	27/06/2014	Trading	Supplies & Services	Provisions - Food and Drink	515.10
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	27/06/2014	Trading	Supplies & Services	Provisions - Food and Drink	752.50
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	27/06/2014	Trading	Supplies & Services	Provisions - Food and Drink	591.75
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	27/06/2014	Trading	Supplies & Services	Provisions - Food and Drink	813.66
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	27/06/2014	Trading	Supplies & Services	Provisions - Food and Drink	901.53
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	27/06/2014	Customer Services	Supplies & Services	Equipment Furniture & Materials	2934.80
Wigan Council	E08000010	Stand & Deliver Training & Development	27/06/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	27/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1238.22
Wigan Council	E08000010	PTS Plumbing Trade Supplies	27/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3748.20
Wigan Council	E08000010	PTS Plumbing Trade Supplies	27/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	4579.41
Wigan Council	E08000010	PTS Plumbing Trade Supplies	27/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2353.92
Wigan Council	E08000010	PTS Plumbing Trade Supplies	27/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2872.81
Wigan Council	E08000010	Mint Northwest Ltd	27/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1093.32
Wigan Council	E08000010	ADCS Ltd	27/06/2014	Childrens - Departmental Overheads	Supplies & Services	Hospitality	565.00
Wigan Council	E08000010	Independent Living Alliance	27/06/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4232.40
Wigan Council	E08000010	Independent Living Alliance	27/06/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3491.25
Wigan Council	E08000010	REDACTED PERSONAL DATA	27/06/2014	Targeted Services	Supplies & Services	Professional Fees	570.00

Wigan Council	E08000010	Tudor Northwest Ltd	27/06/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	593.57
Wigan Council	E08000010	Tudor Northwest Ltd	27/06/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1504.21
Wigan Council	E08000010	Cranfields	27/06/2014	Legal	Supplies & Services	Hospitality	876.00
Wigan Council	E08000010	P F Cusack (Tool Supplies) Ltd	27/06/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	614.73
Wigan Council	E08000010	P F Cusack (Tool Supplies) Ltd	27/06/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	583.00
Wigan Council	E08000010	BSI	27/06/2014	Infrastructure	Supplies & Services	Computer Software (Licences & Maintenance)	674.00
Wigan Council	E08000010	BSI	27/06/2014	Infrastructure	Supplies & Services	Computer Software (Licences & Maintenance)	674.00
Wigan Council	E08000010	BSI	27/06/2014	Planning and Transportation	Supplies & Services	Computer Software (Licences & Maintenance)	674.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	27/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2970.38
Wigan Council	E08000010	REDACTED PERSONAL DATA	27/06/2014	Housing Revenue Account	Supplies & Services	Professional Fees	4410.00
Wigan Council	E08000010	Coaching Works 4 Me Ltd	27/06/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	595.00
Wigan Council	E08000010	Vizwear	27/06/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	602.95
Wigan Council	E08000010	Bluebird Care	27/06/2014	Targeted Services	Third Party Payments	Private Domicilliary	895.00
Wigan Council	E08000010	Bluebird Care	27/06/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	2144.02
Wigan Council	E08000010	Bluebird Care	27/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1482.12
Wigan Council	E08000010	Bluebird Care	27/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1848.22
Wigan Council	E08000010	Bluebird Care	27/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1283.07
Wigan Council	E08000010	Bluebird Care	27/06/2014	Targeted Services	Third Party Payments	Private Domicilliary	850.54
Wigan Council	E08000010	Bluebird Care	27/06/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	2114.72
Wigan Council	E08000010	Bluebird Care	27/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1450.26
Wigan Council	E08000010	Bluebird Care	27/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2158.03
Wigan Council	E08000010	Bluebird Care	27/06/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1088.40
Wigan Council	E08000010	Compassion In Action	27/06/2014	Early Intervention & Prevention	Supplies & Services	Professional Fees	25000.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	27/06/2014	Targeted Services	Supplies & Services	Professional Fees	810.00
Wigan Council	E08000010	Employee Advisory Resource Ltd T/A Workplace Options	27/06/2014	Finance	Supplies & Services	Professional Fees	5212.50
Wigan Council	E08000010	Cyclescheme Ltd	27/06/2014	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	833.33
Wigan Council	E08000010	Wildlife Trust	27/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	5000.00
Wigan Council	E08000010	Aldford Estates Ltd	27/06/2014	Leisure, Cultural & Property	Premises	Ground Rent	8125.00
Wigan Council	E08000010	GDR Groundworks LTD	27/06/2014	Trading	Supplies & Services	Subcontracted Repairs	2824.15
Wigan Council	E08000010	De Lage Landen Leasing Ltd	27/06/2014	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	4064.99
Wigan Council	E08000010	De Lage Landen Leasing Ltd	27/06/2014	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	5627.64
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/06/2014	Trading	Supplies & Services	Direct Materials	916.40
Wigan Council	E08000010	Handicare Accessibility Ltd	27/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2872.13
Wigan Council	E08000010	Handicare Accessibility Ltd	27/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2690.00
Wigan Council	E08000010	Heartlift Ltd	27/06/2014	Education	Third Party Payments	Private Education Services	600.00
Wigan Council	E08000010	AGR Limited	27/06/2014	Corporate	Capital Expenditure	GF Capital Expenditure	3974.37
Wigan Council	E08000010	Approach Training Limited	27/06/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	2116.00
Wigan Council	E08000010	TMP (UK) LTD	27/06/2014	Education	Salaries	Staff Advertising	750.00
Wigan Council	E08000010	TMP (UK) LTD	27/06/2014	Infrastructure	Supplies & Services	Advertising (Non Employee)	554.29
Wigan Council	E08000010	TMP (UK) LTD	27/06/2014	Infrastructure	Supplies & Services	Advertising (Non Employee)	663.54
Wigan Council	E08000010	TMP (UK) LTD	27/06/2014	Infrastructure	Supplies & Services	Advertising (Non Employee)	718.18
Wigan Council	E08000010	TMP (UK) LTD	27/06/2014	Infrastructure	Supplies & Services	Advertising (Non Employee)	1621.56
Wigan Council	E08000010	TMP (UK) LTD	27/06/2014	Infrastructure	Supplies & Services	Advertising (Non Employee)	685.23
Wigan Council	E08000010	TMP (UK) LTD	27/06/2014	Infrastructure	Supplies & Services	Advertising (Non Employee)	715.34
Wigan Council	E08000010	TMP (UK) LTD	27/06/2014	Infrastructure	Supplies & Services	Advertising (Non Employee)	2004.12
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	27/06/2014	Targeted Services	Premises	Rent	22122.87
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	27/06/2014	Targeted Services	Supplies & Services	Personal Needs	908.80
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	27/06/2014	Targeted Services	Premises	Rent	1696.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	27/06/2014	Targeted Services	Premises	Rent	3500.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	27/06/2014	Targeted Services	Premises	Rent	573.58
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	27/06/2014	Targeted Services	Premises	Rent	3460.00
Wigan Council	E08000010	LexisNexis	27/06/2014	Legal	Supplies & Services	Printing & Stationery Supplies	2847.00
Wigan Council	E08000010	LexisNexis	27/06/2014	Legal	Supplies & Services	Books, Publications and Resources	535.45
Wigan Council	E08000010	Parklands Services (NW) Ltd	27/06/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	522.70
Wigan Council	E08000010	Parklands Services (NW) Ltd	27/06/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	6721.18
Wigan Council	E08000010	A Tapestry of Music	27/06/2014	Education	Supplies & Services	Professional Fees	2000.00
Wigan Council	E08000010	Access For Wigan Ltd	27/06/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	3250.62
Wigan Council	E08000010	Forbes Solicitors	27/06/2014	Childrens - Departmental Overheads	Supplies & Services	Professional Fees	3705.00
Wigan Council	E08000010	Forbes Solicitors	27/06/2014	Infrastructure	Supplies & Services	Professional Fees	2431.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	27/06/2014	Targeted Services	Supplies & Services	Professional Fees	6240.00
Wigan Council	E08000010	Barnardo Services Ltd	27/06/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	25000.00
Wigan Council	E08000010	Jones Lighting Ltd	27/06/2014	Infrastructure	Third Party Payments	Highways Maintenance	591.00
Wigan Council	E08000010	Jones Lighting Ltd	27/06/2014	Infrastructure	Third Party Payments	Highways Maintenance	711.29
Wigan Council	E08000010	REDACTED PERSONAL DATA	27/06/2014	Targeted Services	Supplies & Services	Professional Fees	1440.00
Wigan Council	E08000010	Manchester City Council	27/06/2014	Legal	Supplies & Services	Printing & Stationery Supplies	1460.00
Wigan Council	E08000010	Carter & Corson Partnership Ltd	27/06/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1650.00
Wigan Council	E08000010	Lucas Training & Consultancy Ltd	27/06/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	500.00
Wigan Council	E08000010	Lucas Training & Consultancy Ltd	27/06/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1200.00
Wigan Council	E08000010	Edmundsons Electrical	27/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	775.65

Wigan Council	E08000010	Edmundsons Electrical	27/06/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1272.04
Wigan Council	E08000010	Hilldale Housing Association Ltd	27/06/2014 Provider Management & Market Development	Premises	Rent	700.36
Wigan Council	E08000010	Costa Limited	27/06/2014 Trading	Supplies & Services	Provisions - Food and Drink	500.14
Wigan Council	E08000010	Ener-g Combined Power Ltd	27/06/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	10438.12
Wigan Council	E08000010	SPAR	27/06/2014 Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	596.57
Wigan Council	E08000010	Burwood Supply Ltd	27/06/2014 Trading	Supplies & Services	Agrosso Warehouse Control Account	1770.00
Wigan Council	E08000010	Buro Happold Limited	27/06/2014 Corporate	Capital Expenditure	GF Capital Expenditure	2400.00
Wigan Council	E08000010	Buro Happold Limited	27/06/2014 Corporate	Capital Expenditure	GF Capital Expenditure	3000.00
Wigan Council	E08000010	DG Servicing	27/06/2014 Corporate	Capital Expenditure	GF Capital Expenditure	23383.00
Wigan Council	E08000010	Bristow & Sutor	27/06/2014 Customer Services	Supplies & Services	Professional Fees	7141.33
Wigan Council	E08000010	Haigh Plumbing & Heating Ltd	27/06/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	520.00
Wigan Council	E08000010	Connex Education	27/06/2014 Education	Salaries	Agency Staff	625.00
Wigan Council	E08000010	ISS Facility Services Ltd	27/06/2014 Leisure, Cultural & Property	Supplies & Services	Consumable Materials	941.44
Wigan Council	E08000010	ISS Facility Services Ltd	27/06/2014 Leisure, Cultural & Property	Supplies & Services	Consumable Materials	708.83
Wigan Council	E08000010	REDACTED PERSONAL DATA	27/06/2014 Targeted Services	Supplies & Services	Professional Fees	540.00
Wigan Council	E08000010	Print Image Networks Ltd	27/06/2014 Legal	Supplies & Services	Printing & Stationery Supplies	15138.00
Wigan Council	E08000010	Print Image Networks Ltd	27/06/2014 Legal	Supplies & Services	Printing & Stationery Supplies	1636.10
Wigan Council	E08000010	NPS Group Ltd	27/06/2014 Leisure, Cultural & Property	Supplies & Services	Professional Fees	92376.33
Wigan Council	E08000010	NPS Group Ltd	27/06/2014 Leisure, Cultural & Property	Supplies & Services	Professional Fees	44653.13
Wigan Council	E08000010	NPS Group Ltd	27/06/2014 Leisure, Cultural & Property	Supplies & Services	Professional Fees	17746.96
Wigan Council	E08000010	NPS Group Ltd	27/06/2014 Leisure, Cultural & Property	Supplies & Services	Professional Fees	9452.56
Wigan Council	E08000010	NPS Group Ltd	27/06/2014 Leisure, Cultural & Property	Supplies & Services	Professional Fees	44489.26
Wigan Council	E08000010	NPS Group Ltd	27/06/2014 Leisure, Cultural & Property	Supplies & Services	Professional Fees	8585.45
Wigan Council	E08000010	Instore Direct Ltd	27/06/2014 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	1716.66
Wigan Council	E08000010	Instore Direct Ltd	27/06/2014 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	1054.17
Wigan Council	E08000010	Instore Direct Ltd	27/06/2014 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	1704.16
Wigan Council	E08000010	Instore Direct Ltd	27/06/2014 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	1604.16
Wigan Council	E08000010	Bellis Learning Solutions Ltd	27/06/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	520.80
Wigan Council	E08000010	Bennett Workplace	27/06/2014 Strategy & Partnerships	Supplies & Services	Equipment Furniture & Materials	782.00
Wigan Council	E08000010	Number 10 Interim Ltd	27/06/2014 Support & Safeguarding	Salaries	Agency Staff	2250.00
Wigan Council	E08000010	Knowledge Skills & Attitutdes Ltd	27/06/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1200.00
Wigan Council	E08000010	Calibre Metalwork Ltd	27/06/2014 Planning and Transportation	Premises	Grounds Maintenance	1475.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	27/06/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	500.00
Wigan Council	E08000010	A.G.S. Tech Ltd	30/06/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	31447.77
Wigan Council	E08000010	MC Direct (UK) Limited	30/06/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	935.00
Wigan Council	E08000010	MC Direct (UK) Limited	30/06/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	935.00
Wigan Council	E08000010	Carelink Community Services Ltd	30/06/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2162.39
Wigan Council	E08000010	Carelink Community Services Ltd	30/06/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	528.00
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	30/06/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1322.98
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	30/06/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	610.36
Wigan Council	E08000010	Carlton Fuels	30/06/2014 Trading	Supplies & Services	Stock Purchases	2851.90
Wigan Council	E08000010	Carlton Fuels	30/06/2014 Trading	Supplies & Services	Stock Purchases	23498.70
Wigan Council	E08000010	NJS & G Contracts Ltd	30/06/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	2900.20
Wigan Council	E08000010	Gordons (Bolton) Limited	30/06/2014 Trading	Supplies & Services	Direct Materials	633.63
Wigan Council	E08000010	ISS Facility Services - North	30/06/2014 Wigan and Leigh Housing	Premises	Building Cleaning	754.78
Wigan Council	E08000010	H W Engineering (Htg) Ltd	30/06/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	585.00
Wigan Council	E08000010	Next Stage - A Way Forward	30/06/2014 Targeted Services	Premises	Rent	5700.00
Wigan Council	E08000010	Next Stage - A Way Forward	30/06/2014 Targeted Services	Premises	Rent	5700.00
Wigan Council	E08000010	Next Stage - A Way Forward	30/06/2014 Targeted Services	Premises	Rent	5700.00
Wigan Council	E08000010	Next Stage - A Way Forward	30/06/2014 Targeted Services	Premises	Rent	5700.00
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	30/06/2014 Trading	Supplies & Services	Direct Materials	533.00
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	30/06/2014 Trading	Supplies & Services	Direct Materials	533.00
Wigan Council	E08000010	Crown Records Management Ltd	30/06/2014 Finance	Supplies & Services	Equipment Furniture & Materials	964.12
Wigan Council	E08000010	Chassis & Cab Specialists Ltd	30/06/2014 Trading	Supplies & Services	Subcontracted Repairs	851.40
Wigan Council	E08000010	Chassis & Cab Specialists Ltd	30/06/2014 Trading	Supplies & Services	Subcontracted Repairs	540.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	30/06/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	575.46
Wigan Council	E08000010	BT Payment Services Ltd	30/06/2014 Trading	Supplies & Services	Professional Fees	541.36
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	30/06/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	822.10
Wigan Council	E08000010	Vodafone Corporate	30/06/2014 IT and Communications	Supplies & Services	Telecommunications	5279.97
Wigan Council	E08000010	Unique Integrated Systems	30/06/2014 Provider Management & Market Development	Premises	Repairs & Maintenance (Non CPMF)	870.00
Wigan Council	E08000010	Unique Integrated Systems	30/06/2014 Trading	Premises	Repairs & Maintenance (Non CPMF)	1757.50
Wigan Council	E08000010	Unique Integrated Systems	30/06/2014 Trading	Premises	Repairs & Maintenance (Non CPMF)	1417.50
Wigan Council	E08000010	PTS Plumbing Trade Supplies	30/06/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1458.66
Wigan Council	E08000010	PTS Plumbing Trade Supplies	30/06/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1003.76
Wigan Council	E08000010	PTS Plumbing Trade Supplies	30/06/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1166.74
Wigan Council	E08000010	PTS Plumbing Trade Supplies	30/06/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	4727.50
Wigan Council	E08000010	PTS Plumbing Trade Supplies	30/06/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1418.25
Wigan Council	E08000010	Solid State Security Ltd	30/06/2014 Corporate	Capital Expenditure	GF Capital Expenditure	818.57
Wigan Council	E08000010	Swiis Foster Care Ltd	30/06/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3120.00

Wigan Council	E08000010	Swiis Foster Care Ltd	30/06/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3328.80
Wigan Council	E08000010	n-Power	30/06/2014 Targeted Services	Premises	Electricity	525.13
Wigan Council	E08000010	n-Power	30/06/2014 Targeted Services	Premises	Electricity	548.65
Wigan Council	E08000010	n-Power	30/06/2014 Housing and Regeneration	Premises	Electricity	559.49
Wigan Council	E08000010	n-Power	30/06/2014 Provider Management & Market Development	Premises	Electricity	584.35
Wigan Council	E08000010	n-Power	30/06/2014 Provider Management & Market Development	Premises	Electricity	588.14
Wigan Council	E08000010	n-Power	30/06/2014 Provider Management & Market Development	Premises	Electricity	603.85
Wigan Council	E08000010	n-Power	30/06/2014 Housing and Regeneration	Premises	Electricity	630.33
Wigan Council	E08000010	n-Power	30/06/2014 Targeted Services	Premises	Electricity	640.05
Wigan Council	E08000010	n-Power	30/06/2014 Planning and Transportation	Premises	Electricity	657.60
Wigan Council	E08000010	n-Power	30/06/2014 Planning and Transportation	Premises	Electricity	721.51
Wigan Council	E08000010	n-Power	30/06/2014 Provider Management & Market Development	Premises	Electricity	761.88
Wigan Council	E08000010	n-Power	30/06/2014 Support & Safeguarding	Premises	Electricity	762.05
Wigan Council	E08000010	n-Power	30/06/2014 Support & Safeguarding	Premises	Electricity	782.05
Wigan Council	E08000010	n-Power	30/06/2014 Provider Management & Market Development	Premises	Electricity	787.31
Wigan Council	E08000010	n-Power	30/06/2014 Planning and Transportation	Premises	Electricity	809.68
Wigan Council	E08000010	n-Power	30/06/2014 Planning and Transportation	Premises	Electricity	836.44
Wigan Council	E08000010	n-Power	30/06/2014 Early Intervention & Prevention	Premises	Electricity	841.97
Wigan Council	E08000010	n-Power	30/06/2014 Early Intervention & Prevention	Premises	Electricity	870.00
Wigan Council	E08000010	n-Power	30/06/2014 Childrens - Departmental Overheads	Premises	Electricity	1112.90
Wigan Council	E08000010	n-Power	30/06/2014 Childrens - Departmental Overheads	Premises	Electricity	1150.01
Wigan Council	E08000010	n-Power	30/06/2014 Provider Management & Market Development	Premises	Electricity	1150.14
Wigan Council	E08000010	n-Power	30/06/2014 Provider Management & Market Development	Premises	Electricity	1195.23
Wigan Council	E08000010	n-Power	30/06/2014 Leisure, Cultural & Property	Premises	Electricity	1311.81
Wigan Council	E08000010	n-Power	30/06/2014 Leisure, Cultural & Property	Premises	Electricity	1355.48
Wigan Council	E08000010	n-Power	30/06/2014 Planning and Transportation	Premises	Electricity	2398.93
Wigan Council	E08000010	n-Power	30/06/2014 Planning and Transportation	Premises	Electricity	2479.05
Wigan Council	E08000010	Chamberlain Care Residential Services	30/06/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	6411.00
Wigan Council	E08000010	Chamberlain Care Residential Services	30/06/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	8120.40
Wigan Council	E08000010	C P Davidson & Sons Ltd.	30/06/2014 Trading	Supplies & Services	Subcontracted Repairs	1750.20
Wigan Council	E08000010	C P Davidson & Sons Ltd.	30/06/2014 Trading	Supplies & Services	Direct Materials	986.82
Wigan Council	E08000010	Virgin Media Business	30/06/2014 IT and Communications	Supplies & Services	Telecommunications	763.67
Wigan Council	E08000010	Virgin Media Business	30/06/2014 IT and Communications	Supplies & Services	Telecommunications	763.67
Wigan Council	E08000010	Virgin Media Business	30/06/2014 IT and Communications	Supplies & Services	Professional Fees	783.87
Wigan Council	E08000010	PSD Vehicle Rental Co UK	30/06/2014 Infrastructure	Transport	Vehicle and Plant Hire	1000.00
Wigan Council	E08000010	Tudor Northwest Ltd	30/06/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	994.21
Wigan Council	E08000010	REDACTED PERSONAL DATA	30/06/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	774.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	30/06/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1140.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	30/06/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1195.00
Wigan Council	E08000010	The Children's Family Trust Ltd	30/06/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3752.10
Wigan Council	E08000010	The Children's Family Trust Ltd	30/06/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3752.10
Wigan Council	E08000010	The Children's Family Trust Ltd	30/06/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3752.10
Wigan Council	E08000010	Independent Living Ltd/Homescope	30/06/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4390.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	30/06/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4390.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	30/06/2014 Targeted Services	Premises	Rent	1044.96
Wigan Council	E08000010	Independent Living Ltd/Homescope	30/06/2014 Targeted Services	Premises	Rent	1044.96
Wigan Council	E08000010	Independent Living Ltd/Homescope	30/06/2014 Targeted Services	Premises	Rent	854.23
Wigan Council	E08000010	Independent Living Ltd/Homescope	30/06/2014 Targeted Services	Premises	Rent	597.96
Wigan Council	E08000010	VLC Stairlifts Ltd	30/06/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	661.29
Wigan Council	E08000010	Volkswagen Van Centre (Lancashire)	30/06/2014 Trading	Supplies & Services	Direct Materials	1136.03
Wigan Council	E08000010	Plano Ltd	30/06/2014 Planning and Transportation	Third Party Payments	Highways Maintenance	825.00
Wigan Council	E08000010	Cherry Cottage Ltd	30/06/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	10517.77
Wigan Council	E08000010	Cherry Cottage Ltd	30/06/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	10517.77
Wigan Council	E08000010	Cherry Cottage Ltd	30/06/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	10517.77
Wigan Council	E08000010	Nathaniel Lichfield & Partners Ltd	30/06/2014 Planning and Transportation	Supplies & Services	Professional Fees	2658.00
Wigan Council	E08000010	Jay Bee Environmental Services	30/06/2014 Planning and Transportation	Premises	Grounds Maintenance	1265.00
Wigan Council	E08000010	Modus Care Ltd	30/06/2014 Support & Safeguarding	Third Party Payments	Payments to Private Contractors	17912.44
Wigan Council	E08000010	MCJA Supporting Futures Ltd	30/06/2014 Targeted Services	Premises	Rent	8192.87
Wigan Council	E08000010	JCB Finance Ltd	30/06/2014 Trading	Transport	Leasing	1622.80
Wigan Council	E08000010	Inspire Childrens Services	30/06/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5357.10
Wigan Council	E08000010	Inspire Childrens Services	30/06/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5678.55
Wigan Council	E08000010	Inspire Childrens Services	30/06/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5357.10
Wigan Council	E08000010	Inspire Childrens Services	30/06/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5892.90
Wigan Council	E08000010	Inspire Childrens Services	30/06/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5357.10
Wigan Council	E08000010	Inspire Childrens Services	30/06/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5357.10
Wigan Council	E08000010	Quickheart Ltd	30/06/2014 Support & Safeguarding	Supplies & Services	Education, Training, Exam Fees	3750.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	30/06/2014 Trading	Supplies & Services	Direct Materials	504.95
Wigan Council	E08000010	Aggregate Industries UK Ltd	30/06/2014 Trading	Supplies & Services	Direct Materials	685.97
Wigan Council	E08000010	Aggregate Industries UK Ltd	30/06/2014 Trading	Supplies & Services	Direct Materials	920.72

Wigan Council	E08000010	Aggregate Industries UK Ltd	30/06/2014	Trading	Supplies & Services	Direct Materials	1460.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	30/06/2014	Trading	Supplies & Services	Direct Materials	579.97
Wigan Council	E08000010	Aggregate Industries UK Ltd	30/06/2014	Trading	Supplies & Services	Direct Materials	684.80
Wigan Council	E08000010	Aggregate Industries UK Ltd	30/06/2014	Trading	Supplies & Services	Direct Materials	749.60
Wigan Council	E08000010	Aggregate Industries UK Ltd	30/06/2014	Trading	Supplies & Services	Direct Materials	670.40
Wigan Council	E08000010	Aggregate Industries UK Ltd	30/06/2014	Trading	Supplies & Services	Direct Materials	843.20
Wigan Council	E08000010	Ashton Bears ARLFC	30/06/2014	Legal	Supplies & Services	Grants to External Bodies	500.00
Wigan Council	E08000010	Bedspace Resource Ltd	30/06/2014	Targeted Services	Premises	Rent	840.00
Wigan Council	E08000010	G4S Cash Solutions (UK) Ltd	30/06/2014	Finance	Third Party Payments	Payments to Private Contractors	680.61
Wigan Council	E08000010	G4S Cash Solutions (UK) Ltd	30/06/2014	Finance	Third Party Payments	Payments to Private Contractors	5009.63
Wigan Council	E08000010	Hako Machines Limited	30/06/2014	Trading	Supplies & Services	Consumable Materials	822.52
Wigan Council	E08000010	Bridgewater Community Healthcare	30/06/2014	Support & Safeguarding	Third Party Payments	Payments to Health Authoritites	155772.00
Wigan Council	E08000010	Oaklands & Meadows Tenants & Residents Association	30/06/2014	Housing Revenue Account	Supplies & Services	Grants to External Bodies	825.70
Wigan Council	E08000010	REDACTED PERSONAL DATA	30/06/2014	Housing Revenue Account	Supplies & Services	Grants to External Bodies	650.00
Wigan Council	E08000010	Talk Talk Business	30/06/2014	IT and Communications	Supplies & Services	Telecommunications	540.90
Wigan Council	E08000010	Foster Care Associates Limited (FCA)	30/06/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4239.00
Wigan Council	E08000010	Foster Care Associates Limited (FCA)	30/06/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5468.14
Wigan Council	E08000010	New Pathways Childrens Services T/A Aspirations	30/06/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	12292.12
Wigan Council	E08000010	Agilisys Limited	30/06/2014	IT and Communications	Third Party Payments	Payments to Private Contractors	176682.27
Wigan Council	E08000010	Newby Psychological Services Ltd	30/06/2014	Adults - Departmental Overheads	Supplies & Services	Professional Fees	3809.15
Wigan Council	E08000010	Inspire Training & Education Services Ltd	30/06/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1595.00
Wigan Council	E08000010	Inspire Training & Education Services Ltd	30/06/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1595.00
Wigan Council	E08000010	Green Crew CIC	30/06/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	605.00
Wigan Council	E08000010	Next Step Care Management Ltd	30/06/2014	Targeted Services	Premises	Rent	2435.71
Wigan Council	E08000010	Craftworks Community Arts	30/06/2014	Legal	Supplies & Services	Grants to External Bodies	1000.00
Wigan Council	E08000010	True Colours Inclusive CIC	30/06/2014	Legal	Supplies & Services	Grants to External Bodies	1500.00
Wigan Council	E08000010	Keepmoat Limited	30/06/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	41744.84
Wigan Council	E08000010	The Foster Care Cooperative Ltd	30/06/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4277.14
Wigan Council	E08000010	Mike Davies Transport Ltd	30/06/2014	Infrastructure	Transport	Home To School	3033.60
Wigan Council	E08000010	PIC Specialist Services Ltd	30/06/2014	Targeted Services	Premises	Rent	3107.10
Wigan Council	E08000010	WHCAS	30/06/2014	Legal	Supplies & Services	Grants to External Bodies	2000.00
Wigan Council	E08000010	1st Lowton Guides	30/06/2014	Legal	Supplies & Services	Grants to External Bodies	600.00
Wigan Council	E01000010	LMH Financial Services	01/07/2014	Trading	Supplies & Services	Equipment Hire	845.03
Wigan Council	E01000010	MANPLAS LIMITED	01/07/2014	Trading	Supplies & Services	Direct Materials	1272.00
Wigan Council	E01000010	Edmundsons Electrical	01/07/2014	Trading	Supplies & Services	Direct Materials	598.82
Wigan Council	E01000010	SK Independent Living Services CIC	01/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1040.00
Wigan Council	E01000010	SK Independent Living Services CIC	01/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E01000010	SK Independent Living Services CIC	01/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1300.00
Wigan Council	E01000010	SK Independent Living Services CIC	01/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	640.00
Wigan Council	E01000010	SK Independent Living Services CIC	01/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1060.00
Wigan Council	E01000010	SK Independent Living Services CIC	01/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1300.00
Wigan Council	E01000010	SK Independent Living Services CIC	01/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1300.00
Wigan Council	E01000010	SK Independent Living Services CIC	01/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1300.00
Wigan Council	E01000010	SK Independent Living Services CIC	01/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E01000010	SK Independent Living Services CIC	01/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1200.00
Wigan Council	E01000010	SK Independent Living Services CIC	01/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E01000010	SK Independent Living Services CIC	01/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1300.00
Wigan Council	E01000010	SK Independent Living Services CIC	01/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1040.00
Wigan Council	E01000010	HSS Hire Service Group plc	01/07/2014	Trading	Supplies & Services	Equipment Hire	922.93
Wigan Council	E01000010	HSS Hire Service Group plc	01/07/2014	Trading	Supplies & Services	Equipment Hire	1918.39
Wigan Council	E01000010	Epix Systems Ltd	01/07/2014	Trading	Supplies & Services	Computer Software (Licences & Maintenance)	5200.00
Wigan Council	E01000010	HSS Hire Service Group plc	01/07/2014	Trading	Supplies & Services	Equipment Hire	574.79
Wigan Council	E01000010	HSS Hire Service Group plc	01/07/2014	Trading	Supplies & Services	Equipment Hire	782.36
Wigan Council	E01000010	SK Independent Living Services CIC	01/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E01000010	SK Independent Living Services CIC	01/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1040.00
Wigan Council	E01000010	SK Independent Living Services CIC	01/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	780.00
Wigan Council	E01000010	SK Independent Living Services CIC	01/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	780.00
Wigan Council	E01000010	SK Independent Living Services CIC	01/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E01000010	VIP Security and Event Safety Ltd	01/07/2014	Regulatory Services	Supplies & Services	Hired & Contracted Services	1771.00
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	01/07/2014	Trading	Supplies & Services	Direct Materials	925.62
Wigan Council	E01000010	SK Independent Living Services CIC	01/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1300.00
Wigan Council	E01000010	SK Independent Living Services CIC	01/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	780.00
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	01/07/2014	Trading	Supplies & Services	Direct Materials	847.91
Wigan Council	E01000010	Bluestar Taxis	01/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1910.00
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	01/07/2014	Trading	Supplies & Services	Direct Materials	930.57
Wigan Council	E01000010	NJS & G Contracts Ltd	01/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	2778.80
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	01/07/2014	Trading	Supplies & Services	Direct Materials	860.41
Wigan Council	E01000010	P.K. Executive Hire	01/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	900.00
Wigan Council	E01000010	Plano Ltd	01/07/2014	Planning and Transportation	Third Party Payments	Highways Maintenance	5400.00

Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	01/07/2014	Trading	Supplies & Services	Direct Materials	529.48
Wigan Council	E01000010	Bilbeck (Merchants) Ltd	01/07/2014	Trading	Supplies & Services	Stores Purchases	4248.17
Wigan Council	E01000010	Sector Security Services Ltd	01/07/2014	Trading	Premises	Premises Security	5439.45
Wigan Council	E01000010	Tiles UK Ltd	01/07/2014	Trading	Supplies & Services	Direct Materials	1886.00
Wigan Council	E01000010	Travis Perkins Trading Co Ltd	01/07/2014	Trading	Supplies & Services	Direct Materials	575.00
Wigan Council	E01000010	S Catterall LTD	01/07/2014	Trading	Supplies & Services	Repairs To Equipment	1370.00
Wigan Council	E01000010	Chassis & Cab Specialists Ltd	01/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1112.29
Wigan Council	E01000010	Welfare Unit Hire Ltd	01/07/2014	Trading	Supplies & Services	Equipment Hire	925.00
Wigan Council	E01000010	Welfare Unit Hire Ltd	01/07/2014	Trading	Supplies & Services	Equipment Hire	925.00
Wigan Council	E01000010	CPEC Electrical Contractors Ltd	01/07/2014	Trading	Supplies & Services	Subcontracted Repairs	3349.87
Wigan Council	E01000010	REDACTED PERSONAL DATA	01/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1400.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	01/07/2014	Trading	Supplies & Services	Subcontracted Repairs	4324.42
Wigan Council	E01000010	REDACTED PERSONAL DATA	01/07/2014	Trading	Supplies & Services	Subcontracted Repairs	2100.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	01/07/2014	Trading	Supplies & Services	Subcontracted Repairs	22629.98
Wigan Council	E01000010	Restorative Thinking Limited	01/07/2014	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	1200.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	01/07/2014	Public Health	Third Party Payments	Payments to Health Authoritites	845.09
Wigan Council	E01000010	Brookmill Medical Centre	01/07/2014	Public Health	Third Party Payments	Payments to Health Authoritites	1060.38
Wigan Council	E01000010	Cleapss School Science Service	01/07/2014	Childrens - Departmental Overheads	Supplies & Services	Grants to External Bodies	4534.95
Wigan Council	E01000010	JLA Total Care Ltd	01/07/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	525.00
Wigan Council	E01000010	British Youth Council	01/07/2014	Early Intervention and Prevention (Children)	Supplies & Services	Conferences	960.00
Wigan Council	E01000010	The Award Scheme Ltd	01/07/2014	Early Intervention and Prevention (Children)	Supplies & Services	Books, Publications and Resources	800.00
Wigan Council	E01000010	Bluestar Taxis	01/07/2014	Education	Transport	Home To School	5103.50
Wigan Council	E01000010	Connex Education	01/07/2014	Education	Salaries	Agency Staff	625.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	01/07/2014	Early Intervention and Prevention (Children)	Salaries	Learning and Development	500.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	01/07/2014	Early Intervention and Prevention (Children)	Salaries	Learning and Development	580.00
Wigan Council	E01000010	MoveSquad Ltd	01/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	600.00
Wigan Council	E01000010	MoveSquad Ltd	01/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	600.00
Wigan Council	E01000010	Containers Direct	01/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	752.00
Wigan Council	E01000010	ISS Facility Services Ltd	01/07/2014	Childrens - Departmental Overheads	Premises	Building Cleaning	199895.24
Wigan Council	E01000010	Paragon Construction Group Ltd	01/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	65199.40
Wigan Council	E01000010	Paragon Construction Group Ltd	01/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2016.48
Wigan Council	E01000010	Next Stage - A Way Forward	01/07/2014	Targeted Services	Premises	Rent	5700.00
Wigan Council	E01000010	Cunningham Cash Registers Ltd	01/07/2014	Trading	Supplies & Services	Equipment Furniture & Materials	1705.50
Wigan Council	E01000010	Fags Machines Ltd t/a 1st Food and Drink Ltd	01/07/2014	Trading	Supplies & Services	Provisions - Food and Drink	571.40
Wigan Council	E01000010	The Rowans & Lindale Friends Association	02/07/2014	Housing Revenue Account	Supplies & Services	Grants to External Bodies	1000.00
Wigan Council	E01000010	Frank Beirne Fabrics Ltd	02/07/2014	Housing Revenue Account	Supplies & Services	Furnished Accomodation	1047.50
Wigan Council	E01000010	Joining Communities Ltd	02/07/2014	Housing Revenue Account	Supplies & Services	Grants to External Bodies	1728.00
Wigan Council	E01000010	Norley Hall Adventure Playground	02/07/2014	Housing Revenue Account	Supplies & Services	Grants to External Bodies	960.00
Wigan Council	E01000010	Kildare Grange Residents Fund	02/07/2014	Housing Revenue Account	Supplies & Services	Grants to External Bodies	945.00
Wigan Council	E01000010	Kildare Grange Residents Fund	02/07/2014	Housing Revenue Account	Supplies & Services	Grants to External Bodies	615.18
Wigan Council	E01000010	BDS Contracting Services	02/07/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1000.00
Wigan Council	E01000010	Defensive Driver Training Ltd	02/07/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	800.00
Wigan Council	E01000010	Defensive Driver Training Ltd	02/07/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1600.00
Wigan Council	E01000010	The Red Pepper Sandwich Co. Ltd	02/07/2014	Human Resources and Organisational Development	Supplies & Services	Conferences	1721.00
Wigan Council	E01000010	The Red Pepper Sandwich Co. Ltd	02/07/2014	Human Resources and Organisational Development	Supplies & Services	Conferences	963.75
Wigan Council	E01000010	The Red Pepper Sandwich Co. Ltd	02/07/2014	Human Resources and Organisational Development	Supplies & Services	Conferences	795.00
Wigan Council	E01000010	The Red Pepper Sandwich Co. Ltd	02/07/2014	Human Resources and Organisational Development	Supplies & Services	Conferences	1176.50
Wigan Council	E01000010	BDS Contracting Services	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1200.00
Wigan Council	E01000010	Kids	02/07/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1550.00
Wigan Council	E01000010	BDS Contracting Services	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	3120.00
Wigan Council	E01000010	Airborne Environmental Consultants Ltd	02/07/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1782.00
Wigan Council	E01000010	Art of Childcare Ltd	02/07/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	595.00
Wigan Council	E01000010	Art of Childcare Ltd	02/07/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	595.00
Wigan Council	E01000010	Browne Jacobson LLP	02/07/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	537.50
Wigan Council	E01000010	Browne Jacobson LLP	02/07/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	519.50
Wigan Council	E01000010	Health Management Ltd	02/07/2014	Wigan and Leigh Housing	Salaries	Indirect Staff Costs	872.00
Wigan Council	E01000010	Health Management Ltd	02/07/2014	Adults - Departmental Overheads	Salaries	Indirect Staff Costs	3532.00
Wigan Council	E01000010	Health Management Ltd	02/07/2014	Childrens - Departmental Overheads	Salaries	Indirect Staff Costs	1268.00
Wigan Council	E01000010	Health Management Ltd	02/07/2014	Infrastructure	Salaries	Indirect Staff Costs	2062.00
Wigan Council	E01000010	Health Management Ltd	02/07/2014	Finance	Salaries	Indirect Staff Costs	936.30
Wigan Council	E01000010	Health Management Ltd	02/07/2014	Finance	Salaries	Indirect Staff Costs	6316.50
Wigan Council	E01000010	Bevan Brittan LLP	02/07/2014	Trading	Supplies & Services	Professional Fees	1616.00
Wigan Council	E01000010	B Jones Demolition Co Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1010.00
Wigan Council	E01000010	Dennis Goulding Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	815.20
Wigan Council	E01000010	B Jones Demolition Co Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E01000010	Dennis Goulding Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	597.84
Wigan Council	E01000010	B Jones Demolition Co Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	957.00
Wigan Council	E01000010	B Jones Demolition Co Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E01000010	B J McNamee Limited	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1450.00

Wigan Council	E01000010	B J McNamee Limited	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E01000010	M S D Flooring Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	540.00
Wigan Council	E01000010	B J McNamee Limited	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E01000010	B J McNamee Limited	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1350.00
Wigan Council	E01000010	Dennis Goulding Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	784.02
Wigan Council	E01000010	B J McNamee Limited	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1046.57
Wigan Council	E01000010	Image At Work Ltd	02/07/2014	Trading	Supplies & Services	Clothing, Uniform and Laundry	602.95
Wigan Council	E01000010	B J McNamee Limited	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1909.00
Wigan Council	E01000010	Hughes Brothers Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1029.02
Wigan Council	E01000010	B J McNamee Limited	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1681.00
Wigan Council	E01000010	Hughes Brothers Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1101.74
Wigan Council	E01000010	B J McNamee Limited	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1409.00
Wigan Council	E01000010	B J McNamee Limited	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	3000.00
Wigan Council	E01000010	Hughes Brothers Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	586.05
Wigan Council	E01000010	B J McNamee Limited	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	560.13
Wigan Council	E01000010	Hughes Brothers Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1341.65
Wigan Council	E01000010	B J McNamee Limited	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1345.68
Wigan Council	E01000010	Hughes Brothers Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1887.00
Wigan Council	E01000010	B J McNamee Limited	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	622.71
Wigan Council	E01000010	Hughes Brothers Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	514.40
Wigan Council	E01000010	Hughes Brothers Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	5376.52
Wigan Council	E01000010	Hughes Brothers Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1253.13
Wigan Council	E01000010	Hughes Brothers Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	825.00
Wigan Council	E01000010	Hughes Brothers Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1290.28
Wigan Council	E01000010	Hughes Brothers Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1345.05
Wigan Council	E01000010	Hughes Brothers Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1161.41
Wigan Council	E01000010	Hughes Brothers Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	989.36
Wigan Council	E01000010	Hughes Brothers Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1386.00
Wigan Council	E01000010	Acton House Residents Fund	02/07/2014	Housing Revenue Account	Supplies & Services	Grants to External Bodies	644.96
Wigan Council	E01000010	Acton House Residents Fund	02/07/2014	Housing Revenue Account	Supplies & Services	Grants to External Bodies	893.94
Wigan Council	E01000010	Hughes Brothers Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	812.59
Wigan Council	E01000010	Dyson	02/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	12315.00
Wigan Council	E01000010	Hughes Brothers Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	729.00
Wigan Council	E01000010	Hughes Brothers Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	739.85
Wigan Council	E01000010	Hughes Brothers Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	865.10
Wigan Council	E01000010	Hughes Brothers Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1252.92
Wigan Council	E01000010	Hughes Brothers Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1316.70
Wigan Council	E01000010	Hughes Brothers Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1316.70
Wigan Council	E01000010	Hughes Brothers Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	2326.88
Wigan Council	E01000010	Hughes Brothers Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	3780.05
Wigan Council	E01000010	Hughes Brothers Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	12549.62
Wigan Council	E01000010	A.G.S. Tech Ltd	02/07/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1465.00
Wigan Council	E01000010	Hughes Brothers Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1107.23
Wigan Council	E01000010	Hughes Brothers Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1107.22
Wigan Council	E01000010	Hughes Brothers Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1476.30
Wigan Council	E01000010	Hughes Brothers Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	2214.45
Wigan Council	E01000010	A.G.S. Tech Ltd	02/07/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	512.60
Wigan Council	E01000010	Computershare Voucher Services BACS Collection	02/07/2014	Wigan and Leigh Housing	Salaries	Indirect Staff Costs	3617.58
Wigan Council	E01000010	Site Service Ltd	02/07/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1340.90
Wigan Council	E01000010	Site Service Ltd	02/07/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	2141.84
Wigan Council	E01000010	N S Heating Services Ltd	02/07/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	950.00
Wigan Council	E01000010	The Furnishing Service Ltd	02/07/2014	Housing Revenue Account	Supplies & Services	Furnished Accomodation	879.17
Wigan Council	E01000010	B J McNamee Limited	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	590.15
Wigan Council	E01000010	Weldfast Services Ltd	02/07/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1549.00
Wigan Council	E01000010	B J McNamee Limited	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	590.15
Wigan Council	E01000010	B J McNamee Limited	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	738.15
Wigan Council	E01000010	B J McNamee Limited	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	738.15
Wigan Council	E01000010	B J McNamee Limited	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	3078.35
Wigan Council	E01000010	B J McNamee Limited	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1180.30
Wigan Council	E01000010	JJH Building Contractors Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	665.93
Wigan Council	E01000010	B J McNamee Limited	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1216.37
Wigan Council	E01000010	JJH Building Contractors Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	672.66
Wigan Council	E01000010	B J McNamee Limited	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	654.47
Wigan Council	E01000010	JJH Building Contractors Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	2599.40
Wigan Council	E01000010	JJH Building Contractors Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1732.94
Wigan Council	E01000010	JJH Building Contractors Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	2457.35
Wigan Council	E01000010	JJH Building Contractors Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1638.24
Wigan Council	E01000010	JJH Building Contractors Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	3004.43
Wigan Council	E01000010	JJH Building Contractors Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	2002.95

Wigan Council	E01000010	JJH Building Contractors Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	635.06
Wigan Council	E01000010	B J McNamee Limited	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1421.96
Wigan Council	E01000010	JJH Building Contractors Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	8034.24
Wigan Council	E01000010	JJH Building Contractors Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	5356.16
Wigan Council	E01000010	JJH Building Contractors Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1061.87
Wigan Council	E01000010	JJH Building Contractors Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	707.91
Wigan Council	E01000010	JJH Building Contractors Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	3965.77
Wigan Council	E01000010	JJH Building Contractors Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	2643.84
Wigan Council	E01000010	B J McNamee Limited	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1043.92
Wigan Council	E01000010	B J McNamee Limited	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	910.29
Wigan Council	E01000010	B J McNamee Limited	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	737.84
Wigan Council	E01000010	B J McNamee Limited	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	845.35
Wigan Council	E01000010	B J McNamee Limited	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	668.03
Wigan Council	E01000010	B J McNamee Limited	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	845.35
Wigan Council	E01000010	B J McNamee Limited	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	632.77
Wigan Council	E01000010	B J McNamee Limited	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	5486.25
Wigan Council	E01000010	B J McNamee Limited	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1713.95
Wigan Council	E01000010	B J McNamee Limited	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	700.88
Wigan Council	E01000010	JJH Building Contractors Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1943.34
Wigan Council	E01000010	JJH Building Contractors Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1295.56
Wigan Council	E01000010	JJH Building Contractors Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	4268.28
Wigan Council	E01000010	JJH Building Contractors Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	2845.52
Wigan Council	E01000010	JJH Building Contractors Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1895.59
Wigan Council	E01000010	JJH Building Contractors Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1263.74
Wigan Council	E01000010	JJH Building Contractors Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	557.29
Wigan Council	E01000010	JJH Building Contractors Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1909.79
Wigan Council	E01000010	JJH Building Contractors Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1273.20
Wigan Council	E01000010	JJH Building Contractors Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	708.40
Wigan Council	E01000010	JJH Building Contractors Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1054.92
Wigan Council	E01000010	JJH Building Contractors Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1582.37
Wigan Council	E01000010	JJH Building Contractors Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	523.41
Wigan Council	E01000010	JJH Building Contractors Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	2586.73
Wigan Council	E01000010	JJH Building Contractors Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1724.50
Wigan Council	E01000010	JJH Building Contractors Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1794.24
Wigan Council	E01000010	JJH Building Contractors Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	2691.37
Wigan Council	E01000010	JJH Building Contractors Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	2343.79
Wigan Council	E01000010	JJH Building Contractors Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1562.53
Wigan Council	E01000010	JJH Building Contractors Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1675.31
Wigan Council	E01000010	JJH Building Contractors Ltd	02/07/2014	Trading	Supplies & Services	Subcontracted Repairs	2512.96
Wigan Council	E01000010	Manchester City Council	02/07/2014	Housing Revenue Account	Supplies & Services	Professional Fees	1596.00
Wigan Council	E01000010	F Bamford (Engineering) Ltd	02/07/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	2535.00
Wigan Council	E01000010	H W Engineering (Htg) Ltd	02/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	595.00
Wigan Council	E01000010	H W Engineering (Htg) Ltd	02/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1683.62
Wigan Council	E01000010	H W Engineering (Htg) Ltd	02/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1518.93
Wigan Council	E01000010	H W Engineering (Htg) Ltd	02/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1357.55
Wigan Council	E01000010	H W Engineering (Htg) Ltd	02/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1464.93
Wigan Council	E01000010	H W Engineering (Htg) Ltd	02/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1418.93
Wigan Council	E01000010	H W Engineering (Htg) Ltd	02/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	643.93
Wigan Council	E01000010	Orsis (UK) Ltd	02/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2750.00
Wigan Council	E01000010	Rothwell Plumbing Services Ltd	02/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	21278.99
Wigan Council	E01000010	Rothwell Plumbing Services Ltd	02/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	22414.66
Wigan Council	E01000010	Edmundsons Electrical	02/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2070.10
Wigan Council	E01000010	Edmundsons Electrical	02/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	807.18
Wigan Council	E01000010	Arena Housing	02/07/2014	Housing Revenue Account	Supplies & Services	Professional Fees	8331.71
Wigan Council	E01000010	Grappenhall Heys	02/07/2014	Targeted Services	Supplies & Services	Payments to Carers	8000.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	03/07/2014	Targeted Services	Supplies & Services	Professional Fees	1080.00
Wigan Council	E01000010	Number 10 Interim Ltd	03/07/2014	Support & Safeguarding	Salaries	Agency Staff	2250.00
Wigan Council	E01000010	TMP (UK) LTD	03/07/2014	Infrastructure	Supplies & Services	Advertising (Non Employee)	542.04
Wigan Council	E01000010	Aggregate Industries UK Ltd	03/07/2014	Trading	Supplies & Services	Direct Materials	600.82
Wigan Council	E01000010	Aggregate Industries UK Ltd	03/07/2014	Trading	Supplies & Services	Direct Materials	598.94
Wigan Council	E01000010	Aggregate Industries UK Ltd	03/07/2014	Trading	Supplies & Services	Direct Materials	726.80
Wigan Council	E01000010	Aggregate Industries UK Ltd	03/07/2014	Trading	Supplies & Services	Direct Materials	792.80
Wigan Council	E01000010	J Hopkins (Contractors) Ltd	03/07/2014	Trading	Supplies & Services	Direct Materials	783.10
Wigan Council	E01000010	J Hopkins (Contractors) Ltd	03/07/2014	Trading	Supplies & Services	Direct Materials	615.00
Wigan Council	E01000010	J Hopkins (Contractors) Ltd	03/07/2014	Trading	Supplies & Services	Direct Materials	533.00
Wigan Council	E01000010	Bridgewater Community Healthcare	03/07/2014	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	10346.92
Wigan Council	E01000010	Total Hygiene	03/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3048.50
Wigan Council	E01000010	Total Hygiene	03/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3048.50
Wigan Council	E01000010	Oakland Court Community Centre	03/07/2014	Housing Revenue Account	Supplies & Services	Grants to External Bodies	651.70

Wigan Council	E01000010	Hag Fold Community Committee	03/07/2014	Housing Revenue Account	Supplies & Services	Grants to External Bodies	1170.00
Wigan Council	E01000010	Hag Fold Community Committee	03/07/2014	Housing Revenue Account	Supplies & Services	Grants to External Bodies	950.00
Wigan Council	E01000010	J Hopkins (Contractors) Ltd	03/07/2014	Trading	Supplies & Services	Direct Materials	615.00
Wigan Council	E01000010	BAM Nuttall Ltd	03/07/2014	Infrastructure	Supplies & Services	Subcontracted Repairs	1030.00
Wigan Council	E01000010	Chassis & Cab Specialists Ltd	03/07/2014	Trading	Supplies & Services	Subcontracted Repairs	685.25
Wigan Council	E01000010	Rose Bridge Engineering	03/07/2014	Trading	Supplies & Services	Direct Materials	525.00
Wigan Council	E01000010	The Furnishing Service Ltd	03/07/2014	Housing Revenue Account	Supplies & Services	Furnished Accomodation	1303.65
Wigan Council	E01000010	Rose Bridge Engineering	03/07/2014	Trading	Supplies & Services	Direct Materials	725.00
Wigan Council	E01000010	Grenke Leasing Ltd	03/07/2014	Wigan and Leigh Housing	Supplies & Services	Computer Equipment	569.88
Wigan Council	E01000010	Whale Tankers Ltd	03/07/2014	Trading	Supplies & Services	Subcontracted Repairs	626.40
Wigan Council	E01000010	CLOSED JR's Taxis (Adult Education Account)	03/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	3891.76
Wigan Council	E01000010	NJS & G Contracts Ltd	03/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	2617.30
Wigan Council	E01000010	MC Direct (UK) Limited	03/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	935.00
Wigan Council	E01000010	JSM Contracts	03/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1197.00
Wigan Council	E01000010	Handicare Accessibility Ltd	03/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2125.00
Wigan Council	E01000010	Handicare Accessibility Ltd	03/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4601.25
Wigan Council	E01000010	Handicare Accessibility Ltd	03/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2125.00
Wigan Council	E01000010	AGR Limited	03/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	3761.78
Wigan Council	E01000010	Handicare Accessibility Ltd	03/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	3026.25
Wigan Council	E01000010	AGR Limited	03/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2172.98
Wigan Council	E01000010	Edmundsons Electrical	03/07/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1518.70
Wigan Council	E01000010	Peter Case Plant Hire Ltd	03/07/2014	Trading	Transport	Vehicle and Plant Hire	643.50
Wigan Council	E01000010	P F Cusack (Tool Supplies) Ltd	03/07/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	551.12
Wigan Council	E01000010	Ash Hire and Sales Ltd	03/07/2014	Trading	Transport	Vehicle and Plant Hire	510.00
Wigan Council	E01000010	Ash Hire and Sales Ltd	03/07/2014	Trading	Transport	Vehicle and Plant Hire	780.00
Wigan Council	E01000010	Instarmac Group plc	03/07/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	992.72
Wigan Council	E01000010	Peter Case Plant Hire Ltd	03/07/2014	Trading	Transport	Vehicle and Plant Hire	643.50
Wigan Council	E01000010	Leeds Commercial Ltd	03/07/2014	Trading	Transport	Vehicle and Plant Hire	1254.50
Wigan Council	E01000010	Millfield Agricultural Services Ltd	03/07/2014	Trading	Transport	Vehicle and Plant Hire	560.00
Wigan Council	E01000010	Millfield Agricultural Services Ltd	03/07/2014	Trading	Transport	Vehicle and Plant Hire	560.00
Wigan Council	E01000010	Leeds Commercial Ltd	03/07/2014	Trading	Transport	Vehicle and Plant Hire	2860.00
Wigan Council	E01000010	Bickford Truck Hire Ltd	03/07/2014	Trading	Transport	Central Hire Transport	2134.00
Wigan Council	E01000010	Peter Case Plant Hire Ltd	03/07/2014	Trading	Transport	Vehicle and Plant Hire	643.50
Wigan Council	E01000010	Peter Case Plant Hire Ltd	03/07/2014	Trading	Transport	Vehicle and Plant Hire	511.50
Wigan Council	E01000010	Bickford Truck Hire Ltd	03/07/2014	Trading	Transport	Central Hire Transport	2134.00
Wigan Council	E01000010	n-Power	03/07/2014	Housing Revenue Account	Premises	Electricity	583.78
Wigan Council	E01000010	n-Power	03/07/2014	Housing Revenue Account	Premises	Electricity	601.34
Wigan Council	E01000010	n-Power	03/07/2014	Housing Revenue Account	Premises	Electricity	652.06
Wigan Council	E01000010	n-Power	03/07/2014	Housing Revenue Account	Premises	Electricity	716.51
Wigan Council	E01000010	n-Power	03/07/2014	Housing Revenue Account	Premises	Electricity	843.97
Wigan Council	E01000010	n-Power	03/07/2014	Housing Revenue Account	Premises	Electricity	1120.28
Wigan Council	E01000010	n-Power	03/07/2014	Housing Revenue Account	Premises	Electricity	1163.58
Wigan Council	E01000010	Forster Dean Ltd Solicitors	04/07/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	4480.00
Wigan Council	E01000010	DRA Cloud Ltd	04/07/2014	Strategy & Partnerships	Supplies & Services	Professional Fees	4800.00
Wigan Council	E01000010	BAM Nuttall Ltd	04/07/2014	Infrastructure	Supplies & Services	Hired & Contracted Services	1425.13
Wigan Council	E01000010	Wigan Leisure & Culture Trust	04/07/2014	Economic Development & Skills	Premises	Grounds Maintenance	1250.00
Wigan Council	E01000010	Wigan Housing Solutions	04/07/2014	Housing and Regeneration	Supplies & Services	Professional Fees	637.00
Wigan Council	E01000010	Unique Integrated Systems	04/07/2014	Trading	Supplies & Services	Repairs To Equipment	587.45
Wigan Council	E01000010	Wigan Football Company Ltd	04/07/2014	Regulatory Services	Supplies & Services	Hospitality	589.33
Wigan Council	E01000010	PSD Vehicle Rental Co UK	04/07/2014	Trading	Transport	Vehicle and Plant Hire	680.00
Wigan Council	E01000010	PSD Vehicle Rental Co UK	04/07/2014	Trading	Transport	Vehicle and Plant Hire	680.00
Wigan Council	E01000010	PSD Vehicle Rental Co UK	04/07/2014	Infrastructure	Transport	Vehicle and Plant Hire	680.00
Wigan Council	E01000010	PSD Vehicle Rental Co UK	04/07/2014	Early Intervention and Prevention (Children)	Transport	Vehicle and Plant Hire	500.00
Wigan Council	E01000010	A & R Recycling Ltd	04/07/2014	Trading	Third Party Payments	Waste and Recycling	985.00
Wigan Council	E01000010	The Traffic Transport & Highway Consultancy Ltd	04/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1829.55
Wigan Council	E01000010	Green Crew CIC	04/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1375.00
Wigan Council	E01000010	Green Crew CIC	04/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	550.00
Wigan Council	E01000010	Sprue Safety Products Ltd	04/07/2014	Housing and Regeneration	Supplies & Services	Consumable Materials	997.00
Wigan Council	E01000010	Idox Software Ltd T/A Lalpac Ltd	04/07/2014	Planning and Transportation	Supplies & Services	Computer Software (Licences & Maintenance)	1593.75
Wigan Council	E01000010	Idox Software Ltd T/A Lalpac Ltd	04/07/2014	Planning and Transportation	Supplies & Services	Computer Software (Licences & Maintenance)	1593.75
Wigan Council	E01000010	Green Crew CIC	04/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	605.00
Wigan Council	E01000010	Green Crew CIC	04/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1045.00
Wigan Council	E01000010	Security Monitoring Centres Ltd	04/07/2014	Trading	Third Party Payments	Payments to Private Contractors	4633.65
Wigan Council	E01000010	Trinity Out of School Club	04/07/2014	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	1489.31
Wigan Council	E01000010	Jumping Jacks Nursery	04/07/2014	Partnerships & Safeguarding	Supplies & Services	Professional Fees	1443.49
Wigan Council	E01000010	Jumping Jacks Nursery	04/07/2014	Partnerships & Safeguarding	Supplies & Services	Professional Fees	1374.75
Wigan Council	E01000010	All Saints Wrap Around Care	04/07/2014	Partnerships & Safeguarding	Supplies & Services	Professional Fees	824.85
Wigan Council	E01000010	St Johns Day Care	04/07/2014	Partnerships & Safeguarding	Supplies & Services	Professional Fees	505.84
Wigan Council	E01000010	Hopwells Limited	04/07/2014	Trading	Supplies & Services	Provisions - Food and Drink	544.35

Wigan Council	E01000010	Hopwells Limited	04/07/2014 Trading	Supplies & Services	Provisions - Food and Drink	697.10
Wigan Council	E01000010	Conservation Contracts North West Ltd	04/07/2014 Planning and Transportation	Third Party Payments	Highways Maintenance	2341.44
Wigan Council	E01000010	Nectar Creative Ltd	04/07/2014 Leisure, Cultural & Property	Supplies & Services	Printing & Stationery Supplies	1094.00
Wigan Council	E01000010	Nectar Creative Ltd	04/07/2014 Leisure, Cultural & Property	Supplies & Services	Printing & Stationery Supplies	2140.00
Wigan Council	E01000010	Nectar Creative Ltd	04/07/2014 Leisure, Cultural & Property	Supplies & Services	Printing & Stationery Supplies	1200.00
Wigan Council	E01000010	Premier Care Ltd	04/07/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	3840.30
Wigan Council	E01000010	Premier Care Ltd	04/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	7156.20
Wigan Council	E01000010	Premier Care Ltd	04/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	6342.45
Wigan Council	E01000010	Premier Care Ltd	04/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	654.45
Wigan Council	E01000010	Premier Care Ltd	04/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1150.05
Wigan Council	E01000010	Premier Care Ltd	04/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1212.90
Wigan Council	E01000010	Premier Care Ltd	04/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	4094.85
Wigan Council	E01000010	Premier Care Ltd	04/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	517.50
Wigan Council	E01000010	Premier Care Ltd	04/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	651.15
Wigan Council	E01000010	Premier Care Ltd	04/07/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	3442.35
Wigan Council	E01000010	Premier Care Ltd	04/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	7001.25
Wigan Council	E01000010	Premier Care Ltd	04/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	6667.80
Wigan Council	E01000010	Premier Care Ltd	04/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1156.95
Wigan Council	E01000010	Premier Care Ltd	04/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1275.75
Wigan Council	E01000010	Premier Care Ltd	04/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3996.75
Wigan Council	E01000010	Premier Care Ltd	04/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	533.40
Wigan Council	E01000010	Premier Care Ltd	04/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	509.25
Wigan Council	E01000010	Premier Care Ltd	04/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	519.90
Wigan Council	E01000010	Premier Care Ltd	04/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	685.95
Wigan Council	E01000010	Rothwell Plumbing Services Ltd	04/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1262.36
Wigan Council	E01000010	Premier Care Ltd	04/07/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	3784.80
Wigan Council	E01000010	Premier Care Ltd	04/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	7061.10
Wigan Council	E01000010	Premier Care Ltd	04/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	6223.35
Wigan Council	E01000010	Premier Care Ltd	04/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	672.30
Wigan Council	E01000010	Premier Care Ltd	04/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1146.30
Wigan Council	E01000010	Premier Care Ltd	04/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1226.10
Wigan Council	E01000010	Premier Care Ltd	04/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3988.80
Wigan Council	E01000010	Premier Care Ltd	04/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	528.00
Wigan Council	E01000010	Premier Care Ltd	04/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	794.10
Wigan Council	E01000010	Premier Care Ltd	04/07/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	3943.05
Wigan Council	E01000010	Premier Care Ltd	04/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	7051.35
Wigan Council	E01000010	Premier Care Ltd	04/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	6292.05
Wigan Council	E01000010	Premier Care Ltd	04/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	678.30
Wigan Council	E01000010	Premier Care Ltd	04/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	992.85
Wigan Council	E01000010	Premier Care Ltd	04/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1141.35
Wigan Council	E01000010	Premier Care Ltd	04/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3941.70
Wigan Council	E01000010	Premier Care Ltd	04/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	526.50
Wigan Council	E01000010	Premier Care Ltd	04/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	544.20
Wigan Council	E01000010	Premier Care Ltd	04/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	807.00
Wigan Council	E01000010	Network Ventures Ltd	04/07/2014 Support & Safeguarding	Supplies & Services	Professional Fees	591.50
Wigan Council	E01000010	Premier Care Ltd	04/07/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	3861.90
Wigan Council	E01000010	Premier Care Ltd	04/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	7296.30
Wigan Council	E01000010	Premier Care Ltd	04/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	689.10
Wigan Council	E01000010	Premier Care Ltd	04/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	6416.55
Wigan Council	E01000010	Premier Care Ltd	04/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	984.30
Wigan Council	E01000010	Premier Care Ltd	04/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1258.05
Wigan Council	E01000010	Premier Care Ltd	04/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3984.75
Wigan Council	E01000010	Premier Care Ltd	04/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	507.00
Wigan Council	E01000010	Premier Care Ltd	04/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	778.05
Wigan Council	E01000010	Rothwell Plumbing Services Ltd	04/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1274.16
Wigan Council	E01000010	Ashton In Makerfield Upholstery	04/07/2014 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	1455.83
Wigan Council	E01000010	BDS Contracting Services	04/07/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	624.00
Wigan Council	E01000010	Berkeley Care Management Ltd	04/07/2014 Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	712.48
Wigan Council	E01000010	BDS Contracting Services	04/07/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	913.00
Wigan Council	E01000010	National Grid	04/07/2014 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	828.01
Wigan Council	E01000010	BDS Contracting Services	04/07/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1000.00
Wigan Council	E01000010	Keoghs	04/07/2014 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	900.00
Wigan Council	E01000010	BDS Contracting Services	04/07/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	650.00
Wigan Council	E01000010	Cherish UK Ltd	04/07/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	6797.08
Wigan Council	E01000010	Cherish UK Ltd	04/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	5840.28
Wigan Council	E01000010	Cherish UK Ltd	04/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1906.36
Wigan Council	E01000010	Cherish UK Ltd	04/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	5259.60
Wigan Council	E01000010	Cherish UK Ltd	04/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	517.46
Wigan Council	E01000010	Cherish UK Ltd	04/07/2014 Early Intervention & Prevention	Third Party Payments	Private Domicilliary	10791.64

Wigan Council	E01000010	Cherish UK Ltd	04/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1020.02
Wigan Council	E01000010	Cherish UK Ltd	04/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	518.95
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	04/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1481.88
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	04/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	6393.20
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	04/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1602.10
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	04/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1365.07
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	04/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1471.70
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	04/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	912.12
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	04/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	541.11
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	04/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	928.05
Wigan Council	E01000010	Harmony Home Care	04/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	968.15
Wigan Council	E01000010	Harmony Home Care	04/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2773.80
Wigan Council	E01000010	Keymen Associates	04/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1289.75
Wigan Council	E01000010	Keymen Associates	04/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1165.24
Wigan Council	E01000010	Wigan Leisure & Culture Trust	04/07/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	625.41
Wigan Council	E01000010	Siblings Together Charity	04/07/2014	Targeted Services	Supplies & Services	Personal Needs	700.00
Wigan Council	E01000010	Shakespeares	04/07/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	1973.08
Wigan Council	E01000010	Phirst Group Ltd t/a Apex Health & social Care	04/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1260.00
Wigan Council	E01000010	Keymen Associates	04/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1004.38
Wigan Council	E01000010	Keymen Associates	04/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1133.61
Wigan Council	E01000010	STEPScic	04/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	975.00
Wigan Council	E01000010	STEPScic	04/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	720.00
Wigan Council	E01000010	STEPScic	04/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	975.00
Wigan Council	E01000010	STEPScic	04/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	660.00
Wigan Council	E01000010	STEPScic	04/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	900.00
Wigan Council	E01000010	STEPScic	04/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	975.00
Wigan Council	E01000010	STEPScic	04/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	720.00
Wigan Council	E01000010	STEPScic	04/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	900.00
Wigan Council	E01000010	STEPScic	04/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1140.00
Wigan Council	E01000010	STEPScic	04/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1140.00
Wigan Council	E01000010	STEPScic	04/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	975.00
Wigan Council	E01000010	Alternative Futures Group	04/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	14763.84
Wigan Council	E01000010	Addaction	04/07/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	15000.00
Wigan Council	E01000010	Addaction	04/07/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	1660.00
Wigan Council	E01000010	Powerplus Systems Ltd	04/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1907.60
Wigan Council	E01000010	Powerplus Systems Ltd	04/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1222.06
Wigan Council	E01000010	Powerplus Systems Ltd	04/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1675.08
Wigan Council	E01000010	Powerplus Systems Ltd	04/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1675.08
Wigan Council	E01000010	Powerplus Systems Ltd	04/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1675.08
Wigan Council	E01000010	Bluestar Taxis	04/07/2014	Targeted Services	Transport	Home To School	550.00
Wigan Council	E01000010	Powerplus Systems Ltd	04/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1675.08
Wigan Council	E01000010	Powerplus Systems Ltd	04/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1675.08
Wigan Council	E01000010	Powerplus Systems Ltd	04/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1328.30
Wigan Council	E01000010	Wrightington Wigan & Leigh NHS Trust	04/07/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	10871.13
Wigan Council	E01000010	NHS Business Services Authority	04/07/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	60790.14
Wigan Council	E01000010	Salvere Independent Living Lancashire	04/07/2014	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	8032.42
Wigan Council	E01000010	Powerplus Systems Ltd	04/07/2014	Trading	Supplies & Services	Subcontracted Repairs	590.15
Wigan Council	E01000010	Powerplus Systems Ltd	04/07/2014	Trading	Supplies & Services	Subcontracted Repairs	738.15
Wigan Council	E01000010	Alternative Futures Group	04/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3456.72
Wigan Council	E01000010	Sevacare	04/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	5588.01
Wigan Council	E01000010	Sevacare	04/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	532.95
Wigan Council	E01000010	Sevacare	04/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2542.57
Wigan Council	E01000010	Sevacare	04/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2610.61
Wigan Council	E01000010	Sevacare	04/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2789.16
Wigan Council	E01000010	Sevacare	04/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	600.61
Wigan Council	E01000010	Sevacare	04/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1554.36
Wigan Council	E01000010	Sevacare	04/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	565.74
Wigan Council	E01000010	Child Action Northwest	04/07/2014	Support & Safeguarding	Supplies & Services	Professional Fees	501.25
Wigan Council	E01000010	Powerplus Systems Ltd	04/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1770.45
Wigan Council	E01000010	Powerplus Systems Ltd	04/07/2014	Trading	Supplies & Services	Subcontracted Repairs	738.15
Wigan Council	E01000010	Stagecoach Services Ltd	04/07/2014	Early Intervention and Prevention (Children)	Transport	Home To School	1445.00
Wigan Council	E01000010	Powerplus Systems Ltd	04/07/2014	Trading	Supplies & Services	Subcontracted Repairs	3554.35
Wigan Council	E01000010	The Rowan Learning Trust T/A Hawkley Hall High School	04/07/2014	Education	Third Party Payments	Private Education Services	6409.03
Wigan Council	E01000010	Eldercare	04/07/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	24133.34
Wigan Council	E01000010	Progress Care Housing Assoc Ltd	04/07/2014	Provider Management & Market Development	Premises	Rent	3842.28
Wigan Council	E01000010	Progress Care Housing Assoc Ltd	04/07/2014	Provider Management & Market Development	Premises	Rent	4805.97
Wigan Council	E01000010	Progress Care Housing Assoc Ltd	04/07/2014	Provider Management & Market Development	Premises	Rent	3822.00
Wigan Council	E01000010	Progress Care Housing Assoc Ltd	04/07/2014	Provider Management & Market Development	Premises	Rent	3573.96
Wigan Council	E01000010	Progress Care Housing Assoc Ltd	04/07/2014	Provider Management & Market Development	Premises	Rent	3908.19

Wigan Council	E01000010	Progress Care Housing Assoc Ltd	04/07/2014	Provider Management & Market Development	Premises	Rent	3342.56
Wigan Council	E01000010	Progress Care Housing Assoc Ltd	04/07/2014	Provider Management & Market Development	Premises	Rent	3519.88
Wigan Council	E01000010	Progress Care Housing Assoc Ltd	04/07/2014	Provider Management & Market Development	Premises	Rent	3423.16
Wigan Council	E01000010	Progress Care Housing Assoc Ltd	04/07/2014	Provider Management & Market Development	Premises	Rent	1675.09
Wigan Council	E01000010	Progress Care Housing Assoc Ltd	04/07/2014	Provider Management & Market Development	Premises	Rent	1675.09
Wigan Council	E01000010	Progress Care Housing Assoc Ltd	04/07/2014	Provider Management & Market Development	Premises	Rent	1675.10
Wigan Council	E01000010	Progress Care Housing Assoc Ltd	04/07/2014	Provider Management & Market Development	Premises	Rent	3740.36
Wigan Council	E01000010	Progress Care Housing Assoc Ltd	04/07/2014	Provider Management & Market Development	Premises	Rent	3704.48
Wigan Council	E01000010	Progress Care Housing Assoc Ltd	04/07/2014	Provider Management & Market Development	Premises	Rent	4349.80
Wigan Council	E01000010	Progress Care Housing Assoc Ltd	04/07/2014	Provider Management & Market Development	Premises	Rent	2363.40
Wigan Council	E01000010	Progress Care Housing Assoc Ltd	04/07/2014	Provider Management & Market Development	Premises	Rent	3704.48
Wigan Council	E01000010	Progress Care Housing Assoc Ltd	04/07/2014	Provider Management & Market Development	Premises	Rent	4835.48
Wigan Council	E01000010	Progress Care Housing Assoc Ltd	04/07/2014	Provider Management & Market Development	Premises	Rent	3667.17
Wigan Council	E01000010	Progress Care Housing Assoc Ltd	04/07/2014	Provider Management & Market Development	Premises	Rent	2847.52
Wigan Council	E01000010	Progress Care Housing Assoc Ltd	04/07/2014	Provider Management & Market Development	Premises	Rent	3768.96
Wigan Council	E01000010	Progress Care Housing Assoc Ltd	04/07/2014	Provider Management & Market Development	Premises	Rent	4677.40
Wigan Council	E01000010	Redacre Developments Limited	04/07/2014	Provider Management & Market Development	Premises	Rent	650.00
Wigan Council	E01000010	Redacre Developments Limited	04/07/2014	Provider Management & Market Development	Premises	Rent	650.00
Wigan Council	E01000010	Pooles Domestics	04/07/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	858.18
Wigan Council	E01000010	Pooles Domestics	04/07/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	1054.91
Wigan Council	E01000010	True Colours Inclusive CIC	04/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	540.00
Wigan Council	E01000010	True Colours Inclusive CIC	04/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1300.00
Wigan Council	E01000010	True Colours Inclusive CIC	04/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	720.00
Wigan Council	E01000010	Pulse Healthcare Ltd	04/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	2126.22
Wigan Council	E01000010	Pulse Healthcare Ltd	04/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	5451.60
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	04/07/2014	Targeted Services	Third Party Payments	Private Domicilliary	508.25
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	04/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	13705.47
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	04/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3959.91
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	04/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	13024.04
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	04/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	896.03
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	04/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2691.00
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	04/07/2014	Early Intervention & Prevention	Third Party Payments	Private Domicilliary	9625.78
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	04/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3278.74
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	04/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	930.53
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	04/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1560.92
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	04/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1196.77
Wigan Council	E01000010	ABC Pre School	04/07/2014	Childrens - Departmental Overheads	Third Party Payments	Private Education Services	22000.00
Wigan Council	E01000010	Vodafone Corporate	04/07/2014	Finance	Supplies & Services	Telecommunications	1808.11
Wigan Council	E01000010	Human Support Group Ltd	04/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1183.00
Wigan Council	E01000010	Human Support Group Ltd	04/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1183.00
Wigan Council	E01000010	Human Support Group Ltd	04/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1186.25
Wigan Council	E01000010	Human Support Group Ltd	04/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1186.25
Wigan Council	E01000010	Human Support Group Ltd	04/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1183.00
Wigan Council	E01000010	Human Support Group Ltd	04/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1186.25
Wigan Council	E01000010	Brook Wigan and Leigh	04/07/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	62875.66
Wigan Council	E01000010	Amberswood Environmental Services Ltd	04/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1320.00
Wigan Council	E01000010	Brook Wigan and Leigh	04/07/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	62875.66
Wigan Council	E01000010	Brook Wigan and Leigh	04/07/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	62875.66
Wigan Council	E01000010	P N P Electrical Services Ltd	04/07/2014	Trading	Supplies & Services	Subcontracted Repairs	738.15
Wigan Council	E01000010	P N P Electrical Services Ltd	04/07/2014	Trading	Supplies & Services	Subcontracted Repairs	590.15
Wigan Council	E01000010	EJG Site Services Ltd	04/07/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1450.00
Wigan Council	E01000010	EJG Site Services Ltd	04/07/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	550.00
Wigan Council	E01000010	P N P Electrical Services Ltd	04/07/2014	Trading	Supplies & Services	Subcontracted Repairs	2283.30
Wigan Council	E01000010	P N P Electrical Services Ltd	04/07/2014	Trading	Supplies & Services	Subcontracted Repairs	2594.67
Wigan Council	E01000010	P N P Electrical Services Ltd	04/07/2014	Trading	Supplies & Services	Subcontracted Repairs	2724.83
Wigan Council	E01000010	Friends and Tenants of Manor Court	04/07/2014	Housing Revenue Account	Supplies & Services	Grants to External Bodies	975.00
Wigan Council	E01000010	Higher Folds Community Centre	04/07/2014	Housing Revenue Account	Supplies & Services	Grants to External Bodies	940.00
Wigan Council	E01000010	P N P Electrical Services Ltd	04/07/2014	Trading	Supplies & Services	Subcontracted Repairs	2283.30
Wigan Council	E01000010	P N P Electrical Services Ltd	04/07/2014	Trading	Supplies & Services	Subcontracted Repairs	535.00
Wigan Council	E01000010	P N P Electrical Services Ltd	04/07/2014	Trading	Supplies & Services	Subcontracted Repairs	578.55
Wigan Council	E01000010	P N P Electrical Services Ltd	04/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1637.15
Wigan Council	E01000010	P N P Electrical Services Ltd	04/07/2014	Trading	Supplies & Services	Subcontracted Repairs	738.15
Wigan Council	E01000010	P N P Electrical Services Ltd	04/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1600.65
Wigan Council	E01000010	P N P Electrical Services Ltd	04/07/2014	Trading	Supplies & Services	Subcontracted Repairs	2031.45
Wigan Council	E01000010	P N P Electrical Services Ltd	04/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1041.10
Wigan Council	E01000010	P N P Electrical Services Ltd	04/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1328.30
Wigan Council	E01000010	P N P Electrical Services Ltd	04/07/2014	Trading	Supplies & Services	Subcontracted Repairs	590.15
Wigan Council	E01000010	P N P Electrical Services Ltd	04/07/2014	Trading	Supplies & Services	Subcontracted Repairs	638.40
Wigan Council	E01000010	Powerplus Systems Ltd	04/07/2014	Trading	Supplies & Services	Subcontracted Repairs	3110.45

Wigan Council	E01000010	Powerplus Systems Ltd	04/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1638.80
Wigan Council	E01000010	Powerplus Systems Ltd	04/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1955.60
Wigan Council	E01000010	Powerplus Systems Ltd	04/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1760.60
Wigan Council	E01000010	Powerplus Systems Ltd	04/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1619.60
Wigan Council	E01000010	JJH Building Contractors Ltd	04/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1061.87
Wigan Council	E01000010	JJH Building Contractors Ltd	04/07/2014	Trading	Supplies & Services	Subcontracted Repairs	707.91
Wigan Council	E01000010	REDACTED PERSONAL DATA	04/07/2014	Targeted Services	Supplies & Services	Professional Fees	780.00
Wigan Council	E01000010	ThyssenKrupp Encasa Ltd	04/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1300.00
Wigan Council	E01000010	ThyssenKrupp Encasa Ltd	04/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1475.00
Wigan Council	E01000010	ThyssenKrupp Encasa Ltd	04/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1545.00
Wigan Council	E01000010	ThyssenKrupp Encasa Ltd	04/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1580.00
Wigan Council	E01000010	ThyssenKrupp Encasa Ltd	04/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1760.00
Wigan Council	E01000010	ThyssenKrupp Encasa Ltd	04/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2065.00
Wigan Council	E01000010	ThyssenKrupp Encasa Ltd	04/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2440.00
Wigan Council	E01000010	A Connolly Limited	04/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	8658.00
Wigan Council	E01000010	Prism Medical UK Carefree Division	04/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2256.74
Wigan Council	E01000010	N Shawcross Ltd	04/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1343.15
Wigan Council	E01000010	n-Power	04/07/2014	Housing Revenue Account	Premises	Electricity	575.83
Wigan Council	E01000010	n-Power	04/07/2014	Housing Revenue Account	Premises	Electricity	586.60
Wigan Council	E01000010	n-Power	04/07/2014	Housing Revenue Account	Premises	Electricity	980.85
Wigan Council	E01000010	Forbes Solicitors	07/07/2014	Finance	Supplies & Services	Professional Fees	1396.00
Wigan Council	E01000010	Forbes Solicitors	07/07/2014	Finance	Supplies & Services	Professional Fees	1235.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	07/07/2014	Housing Revenue Account	Supplies & Services	Professional Fees	2580.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	07/07/2014	Housing Revenue Account	Supplies & Services	Professional Fees	2610.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	07/07/2014	Housing Revenue Account	Supplies & Services	Professional Fees	1140.00
Wigan Council	E01000010	The Learning Curve	07/07/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	780.00
Wigan Council	E01000010	Achievable Training	07/07/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1020.00
Wigan Council	E01000010	The Red Pepper Sandwich Co. Ltd	07/07/2014	Human Resources and Organisational Development	Supplies & Services	Conferences	1521.75
Wigan Council	E01000010	The Red Pepper Sandwich Co. Ltd	07/07/2014	Human Resources and Organisational Development	Supplies & Services	Conferences	1749.25
Wigan Council	E01000010	Unit4 Business Software Ltd	07/07/2014	Trading	Supplies & Services	Professional Fees	4850.00
Wigan Council	E01000010	Unit4 Business Software Ltd	07/07/2014	Finance	Supplies & Services	Professional Fees	5350.00
Wigan Council	E01000010	Unit4 Business Software Ltd	07/07/2014	Finance	Supplies & Services	Professional Fees	2200.00
Wigan Council	E01000010	Michael Culshaw T/A Salisbury Roofing	07/07/2014	Trading	Supplies & Services	Subcontracted Repairs	598.00
Wigan Council	E01000010	K Centre Tyldesley	07/07/2014	Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	2500.00
Wigan Council	E01000010	Access For Wigan Ltd	07/07/2014	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	391813.64
Wigan Council	E01000010	Access For Wigan Ltd	07/07/2014	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	289601.39
Wigan Council	E01000010	Access For Wigan Ltd	07/07/2014	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	12223.56
Wigan Council	E01000010	Access For Wigan Ltd	07/07/2014	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	3059.45
Wigan Council	E01000010	Energy Team (UK)	07/07/2014	Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	500.00
Wigan Council	E01000010	Blackburns Metals Ltd	07/07/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	865.50
Wigan Council	E01000010	Standish Electrical Services (NW) Ltd	07/07/2014	Trading	Supplies & Services	Subcontracted Repairs	539.80
Wigan Council	E01000010	Roger Hannah & Co	07/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	900.00
Wigan Council	E01000010	Standish Electrical Services (NW) Ltd	07/07/2014	Trading	Supplies & Services	Subcontracted Repairs	645.00
Wigan Council	E01000010	Friends and Tenants of Manor Court	07/07/2014	Housing Revenue Account	Supplies & Services	Grants to External Bodies	645.00
Wigan Council	E01000010	Standish Electrical Services (NW) Ltd	07/07/2014	Trading	Supplies & Services	Subcontracted Repairs	607.54
Wigan Council	E01000010	Electricity North West Ltd	07/07/2014	Infrastructure	Premises	Electricity	1998.56
Wigan Council	E01000010	Higher Folds Community Centre	07/07/2014	Housing Revenue Account	Supplies & Services	Grants to External Bodies	795.00
Wigan Council	E01000010	Dyson	07/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	9879.00
Wigan Council	E01000010	Parkinson Civil Eng Ltd	07/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2360.00
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	07/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	928.43
Wigan Council	E01000010	Rothwell Plumbing Services Ltd	07/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	14203.47
Wigan Council	E01000010	ISS Facility Services Ltd	07/07/2014	Leisure, Cultural & Property	Supplies & Services	Consumable Materials	1130.08
Wigan Council	E01000010	ISS Facility Services Ltd	07/07/2014	Leisure, Cultural & Property	Supplies & Services	Consumable Materials	542.97
Wigan Council	E01000010	ISS Facility Services Ltd	07/07/2014	Leisure, Cultural & Property	Supplies & Services	Consumable Materials	919.26
Wigan Council	E01000010	Keepmoat Limited	07/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	19652.24
Wigan Council	E01000010	Keepmoat Limited	07/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3770.61
Wigan Council	E01000010	ABC Asbestos Business Contractors Ltd	07/07/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	950.00
Wigan Council	E01000010	Wigan Leisure & Culture Enterprises Ltd	07/07/2014	Leisure, Cultural & Property	Premises	Grounds Maintenance	10801.63
Wigan Council	E01000010	Canal & River Trust	07/07/2014	Finance	Premises	Rent	774.25
Wigan Council	E01000010	Keepmoat Limited	07/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	14779.31
Wigan Council	E01000010	PSD Vehicle Rental Co UK	07/07/2014	Infrastructure	Transport	Vehicle and Plant Hire	520.00
Wigan Council	E01000010	Metric Group Ltd	07/07/2014	Planning and Transportation	Third Party Payments	Payments to Private Contractors	3168.84
Wigan Council	E01000010	Metric Group Ltd	07/07/2014	Leisure, Cultural & Property	Third Party Payments	Payments to Private Contractors	528.60
Wigan Council	E01000010	JSM Contracts	07/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1260.00
Wigan Council	E01000010	JSM Contracts	07/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1240.00
Wigan Council	E01000010	JSM Contracts	07/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1000.00
Wigan Council	E01000010	ISS Facility Services Ltd	07/07/2014	Housing Revenue Account	Premises	Building Cleaning	4461.90
Wigan Council	E01000010	ISS Facility Services Ltd	07/07/2014	Housing Revenue Account	Premises	Building Cleaning	746.82
Wigan Council	E01000010	ISS Facility Services Ltd	07/07/2014	Housing Revenue Account	Premises	Building Cleaning	1152.65

Wigan Council	E01000010	ISS Facility Services Ltd	07/07/2014	Wigan and Leigh Housing	Premises	Building Cleaning	754.78
Wigan Council	E01000010	Elliott Group	07/07/2014	Trading	Transport	Vehicle and Plant Hire	768.00
Wigan Council	E01000010	St Elizabeths Over 60s Club	07/07/2014	Legal	Supplies & Services	Grants to External Bodies	550.00
Wigan Council	E01000010	St Lukes Over 60s Club	07/07/2014	Legal	Supplies & Services	Grants to External Bodies	500.00
Wigan Council	E01000010	Friends Of Leyland Park	07/07/2014	Legal	Supplies & Services	Grants to External Bodies	510.00
Wigan Council	E01000010	Ashton Bears ARLFC	07/07/2014	Legal	Supplies & Services	Grants to External Bodies	1000.00
Wigan Council	E01000010	Wigan Floral Art Club	07/07/2014	Legal	Supplies & Services	Grants to External Bodies	500.00
Wigan Council	E01000010	Worsley Mesnes Community Group	07/07/2014	Legal	Supplies & Services	Grants to External Bodies	530.00
Wigan Council	E01000010	Standish4Youth	07/07/2014	Legal	Supplies & Services	Grants to External Bodies	1400.00
Wigan Council	E01000010	Tyldesley & Mosley Common Childrens Centre	07/07/2014	Legal	Supplies & Services	Grants to External Bodies	500.00
Wigan Council	E01000010	St Nathaniels Parish Church	07/07/2014	Legal	Supplies & Services	Grants to External Bodies	600.00
Wigan Council	E01000010	Edmundsons Electrical	07/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	710.23
Wigan Council	E01000010	Wigan Leisure & Culture Enterprises Ltd	07/07/2014	Planning and Transportation	Premises	Grounds Maintenance	19586.19
Wigan Council	E01000010	HM Courts & Tribunals	07/07/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	2000.00
Wigan Council	E01000010	PTS Plumbing Trade Supplies	07/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2363.26
Wigan Council	E01000010	JSM Contracts	07/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1111.00
Wigan Council	E01000010	APCOA Parking (UK) Ltd	07/07/2014	Planning and Transportation	Third Party Payments	Payments to Private Contractors	5916.54
Wigan Council	E01000010	APCOA Parking (UK) Ltd	07/07/2014	Planning and Transportation	Third Party Payments	Payments to Private Contractors	9860.90
Wigan Council	E01000010	APCOA Parking (UK) Ltd	07/07/2014	Planning and Transportation	Third Party Payments	Payments to Private Contractors	1972.18
Wigan Council	E01000010	APCOA Parking (UK) Ltd	07/07/2014	Planning and Transportation	Third Party Payments	Payments to Private Contractors	1972.18
Wigan Council	E01000010	CLK transport Solutions LTD	07/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	3327.00
Wigan Council	E01000010	Davron Taxis	07/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	654.00
Wigan Council	E01000010	Wigan Leisure & Culture Enterprises Ltd	07/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4100.04
Wigan Council	E01000010	Wigan Leisure & Culture Enterprises Ltd	07/07/2014	Planning and Transportation	Premises	Grounds Maintenance	3358.04
Wigan Council	E01000010	PTS Plumbing Trade Supplies	07/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2657.39
Wigan Council	E01000010	Wigan Leisure & Culture Enterprises Ltd	07/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	17151.36
Wigan Council	E01000010	PTS Plumbing Trade Supplies	07/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1605.13
Wigan Council	E01000010	PTS Plumbing Trade Supplies	07/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2386.07
Wigan Council	E01000010	APCOA Parking (UK) Ltd	07/07/2014	Economic Development & Skills	Third Party Payments	Payments to Private Contractors	41468.27
Wigan Council	E01000010	Ashcrofts Mini Travel	07/07/2014	Infrastructure	Transport	Home To School	8503.00
Wigan Council	E01000010	Scott Davies Tree Surgery Ltd	07/07/2014	Legal	Supplies & Services	Grants to External Bodies	500.00
Wigan Council	E01000010	CLOSED David Bowker /Fone a car	07/07/2014	Infrastructure	Transport	Home To School	2310.00
Wigan Council	E01000010	Wolters Kluwer (UK) Ltd	07/07/2014	Trading	Supplies & Services	Printing & Stationery Supplies	959.95
Wigan Council	E01000010	S & D Executive Hire	07/07/2014	Infrastructure	Transport	Home To School	7665.00
Wigan Council	E01000010	Leigh Taxis	07/07/2014	Infrastructure	Transport	Home To School	997.50
Wigan Council	E01000010	Leigh Taxis	07/07/2014	Infrastructure	Transport	Home To School	675.00
Wigan Council	E01000010	VIP-System Limited	07/07/2014	Regulatory Services	Supplies & Services	Equipment Furniture & Materials	2160.40
Wigan Council	E01000010	REDACTED PERSONAL DATA	07/07/2014	Infrastructure	Transport	Home To School	3255.00
Wigan Council	E01000010	Wigan Taxi's Ltd t/a Crusader Cabs	07/07/2014	Infrastructure	Transport	Home To School	1155.00
Wigan Council	E01000010	Wigan Taxi's Ltd t/a Crusader Cabs	07/07/2014	Infrastructure	Transport	Home To School	8212.00
Wigan Council	E01000010	Wigan Taxi's Ltd t/a Crusader Cabs	07/07/2014	Infrastructure	Transport	Home To School	2589.30
Wigan Council	E01000010	Jones Lighting Ltd	07/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	6489.60
Wigan Council	E01000010	Jones Lighting Ltd	07/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	3934.58
Wigan Council	E01000010	Grahams Mini Travel	07/07/2014	Infrastructure	Transport	Home To School	6392.40
Wigan Council	E01000010	Joining Communities Ltd	07/07/2014	Economic Development & Skills	Third Party Payments	Private Education Services	1425.00
Wigan Council	E01000010	Orrell Mini Travel	07/07/2014	Infrastructure	Transport	Home To School	1617.00
Wigan Council	E01000010	GKTS	07/07/2014	Economic Development & Skills	Third Party Payments	Private Education Services	4500.00
Wigan Council	E01000010	Skydrivers Ltd	07/07/2014	Infrastructure	Transport	Home To School	7140.00
Wigan Council	E01000010	Joining Communities Ltd	07/07/2014	Economic Development & Skills	Third Party Payments	Private Education Services	1600.00
Wigan Council	E01000010	Joining Communities Ltd	07/07/2014	Economic Development & Skills	Third Party Payments	Private Education Services	2600.00
Wigan Council	E01000010	N S Heating Services Ltd	07/07/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1925.00
Wigan Council	E01000010	Twin Training Solutions Ltd	07/07/2014	Economic Development & Skills	Third Party Payments	Private Education Services	4439.90
Wigan Council	E01000010	Twin Training Solutions Ltd	07/07/2014	Economic Development & Skills	Third Party Payments	Private Education Services	8134.19
Wigan Council	E01000010	Withington Grange	07/07/2014	Housing Revenue Account	Supplies & Services	Grants to External Bodies	1000.00
Wigan Council	E01000010	Appley Bridge and Shevington Carz	07/07/2014	Infrastructure	Transport	Home To School	4696.83
Wigan Council	E01000010	Friends Of Beech Hill	07/07/2014	Housing Revenue Account	Supplies & Services	Grants to External Bodies	1605.00
Wigan Council	E01000010	The Copyright Licencing Agency Ltd	07/07/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	1177.42
Wigan Council	E01000010	PTS Plumbing Trade Supplies	07/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	5967.44
Wigan Council	E01000010	PTS Plumbing Trade Supplies	07/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	13767.13
Wigan Council	E01000010	PTS Plumbing Trade Supplies	07/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	7077.32
Wigan Council	E01000010	Wigan and District Community Transport	07/07/2014	Infrastructure	Transport	Home To School	6213.90
Wigan Council	E01000010	Symology	07/07/2014	Infrastructure	Supplies & Services	Professional Fees	960.00
Wigan Council	E01000010	GDR Groundworks LTD	07/07/2014	Trading	Supplies & Services	Subcontracted Repairs	3613.11
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	07/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	5223.97
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	07/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2729.78
Wigan Council	E01000010	British Telecommuncations plc	07/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2708.40
Wigan Council	E01000010	Edmundsons Electrical	07/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	4543.00
Wigan Council	E01000010	Handicare Accessibility Ltd	07/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2229.24
Wigan Council	E01000010	B.A.A.F.	07/07/2014	Targeted Services	Supplies & Services	Licence Fees	1774.69

Wigan Council	E01000010	Salisbury Roofing	07/07/2014	Trading	Supplies & Services	Subcontracted Repairs	613.19
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	07/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	620.00
Wigan Council	E01000010	United Utilities Water plc	07/07/2014	Support & Safeguarding	Premises	Water Charges	634.44
Wigan Council	E01000010	United Utilities Water plc	07/07/2014	Targeted Services	Premises	Water Charges	688.44
Wigan Council	E01000010	United Utilities Water plc	07/07/2014	Housing and Regeneration	Premises	Water Charges	830.28
Wigan Council	E01000010	United Utilities Water plc	07/07/2014	Economic Development & Skills	Premises	Water Charges	970.35
Wigan Council	E01000010	United Utilities Water plc	07/07/2014	Education	Premises	Water Charges	1408.21
Wigan Council	E01000010	United Utilities Water plc	07/07/2014	Provider Management & Market Development	Premises	Water Charges	1595.83
Wigan Council	E01000010	United Utilities Water plc	07/07/2014	Trading	Premises	Water Charges	1955.37
Wigan Council	E01000010	United Utilities Water plc	07/07/2014	Trading	Premises	Water Charges	7110.61
Wigan Council	E01000010	Leigh Onithological Society	07/07/2014	Legal	Supplies & Services	Grants to External Bodies	1400.00
Wigan Council	E01000010	Zurich Insurance Company	07/07/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	External Insurance Premiums	1258.27
Wigan Council	E01000010	Wolters Kluwer (UK) Ltd	07/07/2014	Legal	Supplies & Services	Books, Publications and Resources	1095.35
Wigan Council	E01000010	Xerox (UK) Ltd	07/07/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	3381.62
Wigan Council	E01000010	Xerox (UK) Ltd	07/07/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	6393.00
Wigan Council	E01000010	De Lage Landen Leasing Ltd	07/07/2014	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	6383.19
Wigan Council	E01000010	REDACTED PERSONAL DATA	07/07/2014	Targeted Services	Supplies & Services	Professional Fees	2040.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	07/07/2014	Targeted Services	Supplies & Services	Professional Fees	600.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	07/07/2014	Targeted Services	Supplies & Services	Professional Fees	549.60
Wigan Council	E01000010	REDACTED PERSONAL DATA	07/07/2014	Targeted Services	Supplies & Services	Professional Fees	840.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	07/07/2014	Targeted Services	Supplies & Services	Professional Fees	690.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	07/07/2014	Targeted Services	Supplies & Services	Professional Fees	750.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	07/07/2014	Targeted Services	Supplies & Services	Professional Fees	600.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	07/07/2014	Targeted Services	Supplies & Services	Professional Fees	990.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	07/07/2014	Targeted Services	Supplies & Services	Professional Fees	720.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	07/07/2014	Housing Revenue Account	Supplies & Services	Professional Fees	1560.00
Wigan Council	E01000010	Accountant General of the Senior Court	08/07/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	1300.00
Wigan Council	E01000010	Forbes Solicitors	08/07/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	11145.35
Wigan Council	E01000010	South Lakeland District Council	08/07/2014	Education	Premises	NNDR	1220.98
Wigan Council	E01000010	G & S Smirthwaite Ltd	08/07/2014	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	1580.00
Wigan Council	E01000010	Ipsos Mori	08/07/2014	Strategy & Partnerships	Supplies & Services	Professional Fees	10780.00
Wigan Council	E01000010	Drugs Education Training Ltd	08/07/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	860.00
Wigan Council	E01000010	Walter Carefoot & Sons(Const)Ltd	08/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	53987.94
Wigan Council	E01000010	Wrightington Wigan & Leigh NHS Trust	08/07/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	4676.18
Wigan Council	E01000010	Mid Cheshire Hospitals	08/07/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	567.00
Wigan Council	E01000010	Green Grass Centre	08/07/2014	Childrens - Departmental Overheads	Supplies & Services	Equipment Furniture & Materials	667.00
Wigan Council	E01000010	After Adoption	08/07/2014	Targeted Services	Supplies & Services	Professional Fees	1298.00
Wigan Council	E01000010	Foster Cares Ltd	08/07/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4885.71
Wigan Council	E01000010	Pye Design Ltd	08/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	8952.55
Wigan Council	E01000010	Foster Cares Ltd	08/07/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5142.86
Wigan Council	E01000010	Diamond Business Interiors Ltd	08/07/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	7216.86
Wigan Council	E01000010	Diamond Business Interiors Ltd	08/07/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	1160.00
Wigan Council	E01000010	Foster Cares Ltd	08/07/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5142.86
Wigan Council	E01000010	ABC Private Day Nursery	08/07/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	620.10
Wigan Council	E01000010	ABC Private Day Nursery	08/07/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	882.00
Wigan Council	E01000010	ABC Castle Nursery	08/07/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1470.00
Wigan Council	E01000010	Atherton Pre-School	08/07/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	514.50
Wigan Council	E01000010	Just Learning	08/07/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1837.50
Wigan Council	E01000010	Heron Day Nursery	08/07/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1764.90
Wigan Council	E01000010	Brooklands Nursery	08/07/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	882.00
Wigan Council	E01000010	Brooklands Nursery	08/07/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1102.50
Wigan Council	E01000010	Brooklands Nursery	08/07/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2044.74
Wigan Council	E01000010	Young Persons' Centre	08/07/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2646.00
Wigan Council	E01000010	Buttons & Bows P D N	08/07/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	572.40
Wigan Council	E01000010	Standish Under Fives	08/07/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	514.50
Wigan Council	E01000010	Jumping Jacks Nursery	08/07/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	833.00
Wigan Council	E01000010	Stepping Stones P.D.N.	08/07/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	810.90
Wigan Council	E01000010	Parsons Walk Pre School	08/07/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	763.20
Wigan Council	E01000010	Langtree Hall Day Nursery Ltd	08/07/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	572.40
Wigan Council	E01000010	Little People Day Nursery	08/07/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	617.40
Wigan Council	E01000010	Madinah Private Day Nursery	08/07/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	572.40
Wigan Council	E01000010	Madinah Private Day Nursery	08/07/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	661.50
Wigan Council	E01000010	Redwood House Childrens Nursery	08/07/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1764.00
Wigan Council	E01000010	Rose Bridge Day Nursery	08/07/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	808.50
Wigan Council	E01000010	Happy Hours Day Nursery Ltd	08/07/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1323.00
Wigan Council	E01000010	Higher Folds Community Centre	08/07/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1396.50
Wigan Council	E01000010	Little Foxes (Wigan) Ltd T/A Iona House	08/07/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1837.50
Wigan Council	E01000010	Little Rainbow Day Nursery	08/07/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	882.00
Wigan Council	E01000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	08/07/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	620.10

Wigan Council	E01000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	08/07/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1764.00
Wigan Council	E01000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	08/07/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2205.00
Wigan Council	E01000010	Rainbow Day Nursery	08/07/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	588.00
Wigan Council	E01000010	Happy Hours at St Mark's	08/07/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1543.50
Wigan Council	E01000010	Sunbeams Day Nursery	08/07/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	661.50
Wigan Council	E01000010	Makerfield Design Partnership	08/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	9056.13
Wigan Council	E01000010	Fostering Solutions	08/07/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2823.90
Wigan Council	E01000010	Fostering Solutions	08/07/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3095.40
Wigan Council	E01000010	St Wilfrids Parish Hall	08/07/2014	Public Health	Supplies & Services	Conferences	887.00
Wigan Council	E01000010	FCC Recycling (UK) Limited	08/07/2014	Trading	Third Party Payments	Waste and Recycling	9999.44
Wigan Council	E01000010	FCC Recycling (UK) Limited	08/07/2014	Trading	Third Party Payments	Waste and Recycling	44901.55
Wigan Council	E01000010	FCC Recycling (UK) Limited	08/07/2014	Trading	Third Party Payments	Waste and Recycling	528698.14
Wigan Council	E01000010	FCC Recycling (UK) Limited	08/07/2014	Trading	Third Party Payments	Waste and Recycling	14497.92
Wigan Council	E01000010	FCC Recycling (UK) Limited	08/07/2014	Trading	Third Party Payments	Waste and Recycling	191343.26
Wigan Council	E01000010	Social Care Services Group	08/07/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	30385.00
Wigan Council	E01000010	Handicare Accessibility Ltd	08/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2877.75
Wigan Council	E01000010	Social Care Services Group	08/07/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	8850.00
Wigan Council	E01000010	AGR Limited	08/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4783.73
Wigan Council	E01000010	Fostering Solutions	08/07/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3095.40
Wigan Council	E01000010	Handicare Accessibility Ltd	08/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	11603.25
Wigan Council	E01000010	Fostering Solutions	08/07/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3440.10
Wigan Council	E01000010	Independent Living Ltd/Homescope	08/07/2014	Targeted Services	Premises	Rent	1044.96
Wigan Council	E01000010	AGR Limited	08/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	3703.39
Wigan Council	E01000010	FCC Recycling (UK) Limited	08/07/2014	Trading	Third Party Payments	Waste and Recycling	781.16
Wigan Council	E01000010	FCC Recycling (UK) Limited	08/07/2014	Trading	Third Party Payments	Waste and Recycling	27579.41
Wigan Council	E01000010	FCC Recycling (UK) Limited	08/07/2014	Trading	Third Party Payments	Waste and Recycling	64298.76
Wigan Council	E01000010	FCC Recycling (UK) Limited	08/07/2014	Trading	Third Party Payments	Waste and Recycling	151590.55
Wigan Council	E01000010	Independent Living Ltd/Homescope	08/07/2014	Targeted Services	Premises	Rent	1024.73
Wigan Council	E01000010	Green Room Creative Productions	08/07/2014	Leisure, Cultural & Property	Supplies & Services	Grants to External Bodies	550.00
Wigan Council	E01000010	Independent Living Ltd/Homescope	08/07/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4390.00
Wigan Council	E01000010	Independent Living Ltd/Homescope	08/07/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4390.00
Wigan Council	E01000010	Proco NW Ltd	08/07/2014	Leisure, Cultural & Property	Supplies & Services	Grants to External Bodies	637.50
Wigan Council	E01000010	After Adoption	08/07/2014	Targeted Services	Supplies & Services	Licence Fees	13226.25
Wigan Council	E01000010	Beta Basic Education & Training For Adults	08/07/2014	Leisure, Cultural & Property	Supplies & Services	Grants to External Bodies	850.00
Wigan Council	E01000010	PHJoinery	08/07/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	850.00
Wigan Council	E01000010	Friends Of Leyland Park	08/07/2014	Leisure, Cultural & Property	Supplies & Services	Grants to External Bodies	688.50
Wigan Council	E01000010	Hearing Products International Limited	08/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1538.00
Wigan Council	E01000010	Platt Bridge Community Forum	08/07/2014	Leisure, Cultural & Property	Supplies & Services	Grants to External Bodies	850.00
Wigan Council	E01000010	Bolton Caledonian Pipe Band	08/07/2014	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	500.00
Wigan Council	E01000010	Bolton Caledonian Pipe Band	08/07/2014	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	500.00
Wigan Council	E01000010	A & A Marketing Ltd	08/07/2014	Leisure, Cultural & Property	Supplies & Services	Reprographics	1282.00
Wigan Council	E01000010	Wigan Metropolitan Development Co (Investment) Ltd	08/07/2014	Planning and Transportation	Premises	Rent	6657.53
Wigan Council	E01000010	Wigan Leisure & Culture Enterprises Ltd	08/07/2014	Leisure, Cultural & Property	Premises	Grounds Maintenance	1602.55
Wigan Council	E01000010	ABL Health Ltd	08/07/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	19847.00
Wigan Council	E01000010	Aggregate Industries UK Ltd	08/07/2014	Trading	Supplies & Services	Direct Materials	587.40
Wigan Council	E01000010	P F Cusack (Tool Supplies) Ltd	08/07/2014	Trading	Supplies & Services	Direct Materials	810.00
Wigan Council	E01000010	Watson Petroleum Ltd	08/07/2014	Trading	Premises	Other Fuel	577.46
Wigan Council	E01000010	Watson Petroleum Ltd	08/07/2014	Trading	Premises	Other Fuel	579.06
Wigan Council	E01000010	Horizien (UK) Limited	08/07/2014	Targeted Services	Premises	Rent	978.57
Wigan Council	E01000010	Bedspace Resource Ltd	08/07/2014	Targeted Services	Premises	Rent	800.00
Wigan Council	E01000010	Three Circles Fostering Ltd	08/07/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	739.54
Wigan Council	E01000010	Three Circles Fostering Ltd	08/07/2014	Targeted Services	Third Party Payments	Payments to Health Authoritites	2958.14
Wigan Council	E01000010	Safehouses North Ltd	08/07/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3095.66
Wigan Council	E01000010	Barnardo Services Ltd	08/07/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	611.82
Wigan Council	E01000010	Nugent Care	08/07/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	34077.86
Wigan Council	E01000010	Perpetual Fostering Ltd	08/07/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3968.00
Wigan Council	E01000010	Perpetual Fostering Ltd	08/07/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3365.67
Wigan Council	E01000010	Perpetual Fostering Ltd	08/07/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4531.34
Wigan Council	E01000010	Perpetual Fostering Ltd	08/07/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3968.00
Wigan Council	E01000010	Foster Care Associates Limited (FCA)	08/07/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3405.00
Wigan Council	E01000010	Foster Care Associates Limited (FCA)	08/07/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3234.75
Wigan Council	E01000010	K J Lines	08/07/2014	Trading	Supplies & Services	Subcontracted Repairs	2152.40
Wigan Council	E01000010	K J Lines	08/07/2014	Trading	Supplies & Services	Subcontracted Repairs	782.80
Wigan Council	E01000010	Foster Care Associates Limited (FCA)	08/07/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1248.50
Wigan Council	E01000010	Foster Care Associates Limited (FCA)	08/07/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	6287.10
Wigan Council	E01000010	K J Lines	08/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1234.81
Wigan Council	E01000010	K J Lines	08/07/2014	Trading	Supplies & Services	Subcontracted Repairs	533.68
Wigan Council	E01000010	Aggregate Industries UK Ltd	08/07/2014	Trading	Supplies & Services	Direct Materials	500.17
Wigan Council	E01000010	Foster Care Associates Limited (FCA)	08/07/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2402.10

Wigan Council	E01000010	Aggregate Industries UK Ltd	08/07/2014	Trading	Supplies & Services	Direct Materials	578.04
Wigan Council	E01000010	Meadows Care Ltd	08/07/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	17050.00
Wigan Council	E01000010	Meadows Care Ltd	08/07/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	13064.33
Wigan Council	E01000010	Capstone Foster Care (north) Ltd	08/07/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3941.65
Wigan Council	E01000010	Capstone Foster Care (north) Ltd	08/07/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3631.65
Wigan Council	E01000010	British Gas Business	08/07/2014	Housing Revenue Account	Premises	Gas	614.48
Wigan Council	E01000010	British Gas Business	08/07/2014	Housing Revenue Account	Premises	Gas	741.66
Wigan Council	E01000010	British Gas Business	08/07/2014	Housing Revenue Account	Premises	Gas	856.89
Wigan Council	E01000010	British Gas Business	08/07/2014	Housing Revenue Account	Premises	Gas	963.46
Wigan Council	E01000010	British Gas Business	08/07/2014	Housing Revenue Account	Premises	Gas	1082.37
Wigan Council	E01000010	British Gas Business	08/07/2014	Housing Revenue Account	Premises	Gas	1137.99
Wigan Council	E01000010	Aggregate Industries UK Ltd	08/07/2014	Trading	Supplies & Services	Direct Materials	544.00
Wigan Council	E01000010	Benchmark Building Supplies Ltd	08/07/2014	Trading	Supplies & Services	Direct Materials	932.20
Wigan Council	E01000010	P F Cusack (Tool Supplies) Ltd	08/07/2014	Trading	Supplies & Services	Direct Materials	1070.00
Wigan Council	E01000010	Watson Petroleum Ltd	08/07/2014	Trading	Premises	Other Fuel	599.05
Wigan Council	E01000010	M Platt Tree Services	08/07/2014	Planning and Transportation	Premises	Grounds Maintenance	1100.00
Wigan Council	E01000010	JR's Taxis	08/07/2014	Infrastructure	Transport	Home To School	9548.00
Wigan Council	E01000010	JR's Taxis	08/07/2014	Infrastructure	Transport	Home To School	17497.00
Wigan Council	E01000010	JR's Taxis	08/07/2014	Infrastructure	Transport	Home To School	1470.00
Wigan Council	E01000010	JR's Taxis	08/07/2014	Infrastructure	Transport	Home To School	2388.00
Wigan Council	E01000010	Eaves Executive Travel	08/07/2014	Infrastructure	Transport	Home To School	1230.60
Wigan Council	E01000010	Yotta DCL	08/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	9950.00
Wigan Council	E01000010	SC Contracts Ltd	08/07/2014	Infrastructure	Transport	Home To School	2310.00
Wigan Council	E01000010	SC Contracts Ltd	08/07/2014	Infrastructure	Transport	Home To School	2100.00
Wigan Council	E01000010	Z CARZ	08/07/2014	Infrastructure	Transport	Home To School	1879.00
Wigan Council	E01000010	Z CARZ	08/07/2014	Infrastructure	Transport	Home To School	3600.00
Wigan Council	E01000010	Electricity North West Ltd	08/07/2014	Trading	Premises	Electricity	1077.63
Wigan Council	E01000010	Inoapps Limited	09/07/2014	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	68955.82
Wigan Council	E01000010	M.A.P Change in Directions Ltd	09/07/2014	Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	5000.00
Wigan Council	E01000010	Agilisys Limited	09/07/2014	IT and Communications	Third Party Payments	Payments to Private Contractors	64333.33
Wigan Council	E01000010	Benchmark Building Supplies Ltd	09/07/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	959.52
Wigan Council	E01000010	John C Yates Ltd	09/07/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1307.00
Wigan Council	E01000010	Carlton Fuels	09/07/2014	Trading	Supplies & Services	Stock Purchases	23386.06
Wigan Council	E01000010	W T Knowles & Sons Ltd	09/07/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	610.80
Wigan Council	E01000010	JJH Building Contractors Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1038.64
Wigan Council	E01000010	JJH Building Contractors Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1557.96
Wigan Council	E01000010	Carlton Fuels	09/07/2014	Trading	Supplies & Services	Stock Purchases	23965.76
Wigan Council	E01000010	JJH Building Contractors Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	2295.95
Wigan Council	E01000010	JJH Building Contractors Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1530.63
Wigan Council	E01000010	JJH Building Contractors Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	706.98
Wigan Council	E01000010	JJH Building Contractors Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1060.48
Wigan Council	E01000010	Hughes Brothers Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1552.93
Wigan Council	E01000010	Hughes Brothers Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1541.85
Wigan Council	E01000010	Hughes Brothers Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	5318.72
Wigan Council	E01000010	Hughes Brothers Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	3974.84
Wigan Council	E01000010	Hughes Brothers Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	4056.31
Wigan Council	E01000010	C P Davidson & Sons Ltd.	09/07/2014	Trading	Supplies & Services	Stock Purchases	580.92
Wigan Council	E01000010	JJH Building Contractors Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	727.10
Wigan Council	E01000010	JJH Building Contractors Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	515.63
Wigan Council	E01000010	JJH Building Contractors Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	2565.90
Wigan Council	E01000010	JJH Building Contractors Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1710.60
Wigan Council	E01000010	S Catterall LTD	09/07/2014	Trading	Supplies & Services	Equipment Furniture & Materials	1450.00
Wigan Council	E01000010	JJH Building Contractors Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	6098.37
Wigan Council	E01000010	JJH Building Contractors Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	4065.58
Wigan Council	E01000010	JJH Building Contractors Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1555.76
Wigan Council	E01000010	JJH Building Contractors Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1037.18
Wigan Council	E01000010	P N P Electrical Services Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	503.29
Wigan Council	E01000010	JJH Building Contractors Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1336.03
Wigan Council	E01000010	JJH Building Contractors Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	2004.05
Wigan Council	E01000010	JJH Building Contractors Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1496.94
Wigan Council	E01000010	JJH Building Contractors Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	997.96
Wigan Council	E01000010	JJH Building Contractors Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	675.79
Wigan Council	E01000010	JJH Building Contractors Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	3296.65
Wigan Council	E01000010	JJH Building Contractors Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	2197.77
Wigan Council	E01000010	JJH Building Contractors Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	5260.63
Wigan Council	E01000010	JJH Building Contractors Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	3507.09
Wigan Council	E01000010	JJH Building Contractors Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	896.45
Wigan Council	E01000010	JJH Building Contractors Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	597.63
Wigan Council	E01000010	JJH Building Contractors Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1545.57

Wigan Council	E01000010	JJH Building Contractors Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1030.38
Wigan Council	E01000010	JJH Building Contractors Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	3226.02
Wigan Council	E01000010	JJH Building Contractors Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	2150.68
Wigan Council	E01000010	JJH Building Contractors Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1652.44
Wigan Council	E01000010	JJH Building Contractors Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1101.63
Wigan Council	E01000010	Salisbury Roofing	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	518.68
Wigan Council	E01000010	Salisbury Roofing	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	778.01
Wigan Council	E01000010	P N P Electrical Services Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	2594.67
Wigan Council	E01000010	JJH Building Contractors Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1849.93
Wigan Council	E01000010	JJH Building Contractors Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1233.28
Wigan Council	E01000010	Salisbury Roofing	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	686.34
Wigan Council	E01000010	Salisbury Roofing	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1029.51
Wigan Council	E01000010	Salisbury Roofing	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	825.98
Wigan Council	E01000010	Salisbury Roofing	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1238.98
Wigan Council	E01000010	JJH Building Contractors Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	635.54
Wigan Council	E01000010	JJH Building Contractors Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	2203.52
Wigan Council	E01000010	JJH Building Contractors Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1469.02
Wigan Council	E01000010	Hughes Brothers Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	584.97
Wigan Council	E01000010	Hughes Brothers Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	898.68
Wigan Council	E01000010	Hughes Brothers Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1303.92
Wigan Council	E01000010	Hughes Brothers Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	14737.24
Wigan Council	E01000010	Hughes Brothers Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1244.85
Wigan Council	E01000010	Hughes Brothers Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	8624.77
Wigan Council	E01000010	Hughes Brothers Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	927.61
Wigan Council	E01000010	Hughes Brothers Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	830.90
Wigan Council	E01000010	Hughes Brothers Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1707.74
Wigan Council	E01000010	Hughes Brothers Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	506.66
Wigan Council	E01000010	Hughes Brothers Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	3856.20
Wigan Council	E01000010	Hughes Brothers Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	5535.14
Wigan Council	E01000010	Hughes Brothers Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	4861.05
Wigan Council	E01000010	Hughes Brothers Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	682.85
Wigan Council	E01000010	Hughes Brothers Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	572.53
Wigan Council	E01000010	Hughes Brothers Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	852.56
Wigan Council	E01000010	Hughes Brothers Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	571.05
Wigan Council	E01000010	STEPScic	09/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	975.00
Wigan Council	E01000010	STEPScic	09/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1040.00
Wigan Council	E01000010	Brothers Of Charity	09/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1864.48
Wigan Council	E01000010	Brothers Of Charity	09/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	887.44
Wigan Council	E01000010	Brothers Of Charity	09/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	4447.76
Wigan Council	E01000010	Independent Living Ltd/Homescope	09/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	660.00
Wigan Council	E01000010	Bee Cause We Care	09/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E01000010	Bee Cause We Care	09/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1040.00
Wigan Council	E01000010	Bee Cause We Care	09/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E01000010	Bee Cause We Care	09/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1040.00
Wigan Council	E01000010	Bee Cause We Care	09/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E01000010	Manchester City Council	09/07/2014	Corporate Funding (RSG,NNDR etc)	Capital Financing	Interest Payments	1737.32
Wigan Council	E01000010	Bee Cause We Care	09/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1040.00
Wigan Council	E01000010	British Gas Business	09/07/2014	Leisure, Cultural & Property	Premises	Gas	545.28
Wigan Council	E01000010	British Gas Business	09/07/2014	Support & Safeguarding	Premises	Gas	678.21
Wigan Council	E01000010	British Gas Business	09/07/2014	Provider Management & Market Development	Premises	Gas	682.21
Wigan Council	E01000010	British Gas Business	09/07/2014	Leisure, Cultural & Property	Premises	Gas	940.98
Wigan Council	E01000010	British Gas Business	09/07/2014	Education	Premises	Gas	1070.62
Wigan Council	E01000010	British Gas Business	09/07/2014	Leisure, Cultural & Property	Premises	Gas	1115.23
Wigan Council	E01000010	British Gas Business	09/07/2014	Trading	Premises	Gas	1255.03
Wigan Council	E01000010	British Gas Business	09/07/2014	Provider Management & Market Development	Premises	Gas	1440.84
Wigan Council	E01000010	British Gas Business	09/07/2014	Provider Management & Market Development	Premises	Gas	1500.36
Wigan Council	E01000010	British Gas Business	09/07/2014	Leisure, Cultural & Property	Premises	Gas	1773.07
Wigan Council	E01000010	British Gas Business	09/07/2014	Economic Development & Skills	Premises	Gas	4635.25
Wigan Council	E01000010	Bee Cause We Care	09/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1370.00
Wigan Council	E01000010	Bee Cause We Care	09/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E01000010	Manchester City Council	09/07/2014	Corporate Funding (RSG,NNDR etc)	Capital Financing	Interest Payments	20725.67
Wigan Council	E01000010	Manchester City Council	09/07/2014	Corporate Funding (RSG,NNDR etc)	Capital Financing	Interest Payments	159693.39
Wigan Council	E01000010	Manchester City Council	09/07/2014	Corporate Funding (RSG,NNDR etc)	Capital Financing	Interest Payments	2004.73
Wigan Council	E01000010	Wigan Leisure & Culture Enterprises Ltd	09/07/2014	Leisure, Cultural & Property	Third Party Payments	Payments to Voluntary Organisations	2425000.00
Wigan Council	E01000010	JJH Building Contractors Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	547.44
Wigan Council	E01000010	Zurich Municipal	09/07/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	100000.00
Wigan Council	E01000010	JJH Building Contractors Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	554.93
Wigan Council	E01000010	JJH Building Contractors Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1960.45
Wigan Council	E01000010	JJH Building Contractors Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1306.96

Wigan Council	E01000010	Hughes Brothers Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	2073.10
Wigan Council	E01000010	Hughes Brothers Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1345.25
Wigan Council	E01000010	Hughes Brothers Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1725.85
Wigan Council	E01000010	Hughes Brothers Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1270.50
Wigan Council	E01000010	Hughes Brothers Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	5013.62
Wigan Council	E01000010	Hughes Brothers Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	4268.79
Wigan Council	E01000010	Hughes Brothers Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	7812.99
Wigan Council	E01000010	Hughes Brothers Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	2132.90
Wigan Council	E01000010	Hughes Brothers Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	580.18
Wigan Council	E01000010	Hughes Brothers Ltd	09/07/2014	Trading	Supplies & Services	Subcontracted Repairs	587.27
Wigan Council	E01000010	Century Healthcare Ltd	09/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2704.24
Wigan Council	E01000010	Caring Alternatives Ltd	09/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	675.51
Wigan Council	E01000010	Caring Alternatives Ltd	09/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	7777.94
Wigan Council	E01000010	Cherish UK Ltd	09/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	6589.97
Wigan Council	E01000010	Cherish UK Ltd	09/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	6011.14
Wigan Council	E01000010	Cherish UK Ltd	09/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5172.00
Wigan Council	E01000010	Cherish UK Ltd	09/07/2014	Early Intervention & Prevention	Third Party Payments	Private Domicilliary	10339.98
Wigan Council	E01000010	Cherish UK Ltd	09/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1018.10
Wigan Council	E01000010	Cherish UK Ltd	09/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	668.68
Wigan Council	E01000010	Cherish UK Ltd	09/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1541.85
Wigan Council	E01000010	Shaw Healthcare	09/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	631.64
Wigan Council	E01000010	Shaw Healthcare	09/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1917.00
Wigan Council	E01000010	Shaw Healthcare	09/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	882.28
Wigan Council	E01000010	Shaw Healthcare	09/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	713.68
Wigan Council	E01000010	Shaw Healthcare	09/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	544.00
Wigan Council	E01000010	Shaw Healthcare	09/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	3045.97
Wigan Council	E01000010	Shaw Healthcare	09/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1628.54
Wigan Council	E01000010	Shaw Healthcare	09/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5451.24
Wigan Council	E01000010	Shaw Healthcare	09/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5662.70
Wigan Council	E01000010	Shaw Healthcare	09/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	596.12
Wigan Council	E01000010	Shaw Healthcare	09/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1589.20
Wigan Council	E01000010	Shaw Healthcare	09/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	539.83
Wigan Council	E01000010	Philips Electronics UK Ltd	09/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	521.00
Wigan Council	E01000010	Devilbiss Healthcare Ltd	09/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1638.53
Wigan Council	E01000010	R82 UK Ltd	09/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2651.00
Wigan Council	E01000010	Aquajoy Bathlifts Ltd	09/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	901.25
Wigan Council	E01000010	Aquajoy Bathlifts Ltd	09/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1525.00
Wigan Council	E01000010	Aquajoy Bathlifts Ltd	09/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1295.00
Wigan Council	E01000010	R82 UK Ltd	09/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	848.00
Wigan Council	E01000010	R82 UK Ltd	09/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1369.00
Wigan Council	E01000010	Conlon Construction Ltd	09/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1148.79
Wigan Council	E01000010	Conlon Construction Ltd	09/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	37134.48
Wigan Council	E01000010	F Parkinson Ltd	09/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	74949.20
Wigan Council	E01000010	F Parkinson Ltd	09/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2318.02
Wigan Council	E01000010	F Parkinson Ltd	09/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	334958.26
Wigan Council	E01000010	F Parkinson Ltd	09/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	10359.54
Wigan Council	E01000010	F Parkinson Ltd	09/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	173177.83
Wigan Council	E01000010	F Parkinson Ltd	09/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	5356.02
Wigan Council	E01000010	PTS Plumbing Trade Supplies	09/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2722.94
Wigan Council	E01000010	Select Medical	09/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1122.35
Wigan Council	E01000010	Select Medical	09/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	747.00
Wigan Council	E01000010	Select Medical	09/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	560.00
Wigan Council	E01000010	Select Medical	09/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2250.00
Wigan Council	E01000010	Just BU CIC	09/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	17680.00
Wigan Council	E01000010	Just BU CIC	09/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	2990.00
Wigan Council	E01000010	Reportage PR	09/07/2014	Early Intervention and Prevention (Children)	Supplies & Services	Marketing & Publicity	650.00
Wigan Council	E01000010	Aidservice	09/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1383.50
Wigan Council	E01000010	CRG Ltd	09/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3461.60
Wigan Council	E01000010	CRG Ltd	09/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	847.75
Wigan Council	E01000010	CRG Ltd	09/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1827.72
Wigan Council	E01000010	CRG Ltd	09/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2914.85
Wigan Council	E01000010	Siteimprove Ltd	09/07/2014	Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	2350.00
Wigan Council	E01000010	Greenhalgh Kerr	09/07/2014	Customer Services	Supplies & Services	Professional Fees	1000.00
Wigan Council	E01000010	Heron Day Nursery	09/07/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1764.00
Wigan Council	E01000010	A Connolly Limited	09/07/2014	Housing Revenue Account	Premises	HRA Programmed Works	4537.59
Wigan Council	E01000010	A Connolly Limited	09/07/2014	Housing Revenue Account	Premises	HRA Programmed Works	7549.83
Wigan Council	E01000010	A Connolly Limited	09/07/2014	Housing Revenue Account	Premises	HRA Programmed Works	40989.85
Wigan Council	E01000010	Bottomline Technologies Limited	09/07/2014	Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	1000.00
Wigan Council	E01000010	Bristow & Sutor	09/07/2014	Customer Services	Supplies & Services	Professional Fees	5965.37

Wigan Council	E01000010	Bristow & Sutor	09/07/2014	Customer Services	Supplies & Services	Professional Fees	6115.81
Wigan Council	E01000010	Rundles	09/07/2014	Customer Services	Supplies & Services	Professional Fees	3241.21
Wigan Council	E01000010	G4S Secure Solutions (UK) Ltd	09/07/2014	Housing Revenue Account	Premises	Premises Security	579.60
Wigan Council	E01000010	Rundles	09/07/2014	Customer Services	Supplies & Services	Professional Fees	573.37
Wigan Council	E01000010	Rundles	09/07/2014	Customer Services	Supplies & Services	Professional Fees	8187.73
Wigan Council	E01000010	A.G.S. Tech Ltd	09/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2158.35
Wigan Council	E01000010	A.G.S. Tech Ltd	09/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3437.76
Wigan Council	E01000010	Rossendales Limited	09/07/2014	Customer Services	Supplies & Services	Professional Fees	1657.28
Wigan Council	E01000010	Rossendales Limited	09/07/2014	Customer Services	Supplies & Services	Professional Fees	4559.20
Wigan Council	E01000010	Rossendales Limited	09/07/2014	Customer Services	Supplies & Services	Professional Fees	1092.52
Wigan Council	E01000010	PTS Plumbing Trade Supplies	09/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	973.48
Wigan Council	E01000010	Rossendales Limited	09/07/2014	Customer Services	Supplies & Services	Professional Fees	4535.51
Wigan Council	E01000010	PTS Plumbing Trade Supplies	09/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	977.69
Wigan Council	E01000010	Northgate Information Solutions UK Ltd	09/07/2014	Customer Services	Supplies & Services	Equipment Furniture & Materials	3169.40
Wigan Council	E01000010	PTS Plumbing Trade Supplies	09/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	519.29
Wigan Council	E01000010	H W Engineering (Htg) Ltd	09/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1785.24
Wigan Council	E01000010	H W Engineering (Htg) Ltd	09/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1680.24
Wigan Council	E01000010	PTS Plumbing Trade Supplies	09/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2001.93
Wigan Council	E01000010	Edmundsons Electrical	09/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1817.17
Wigan Council	E01000010	H W Engineering (Htg) Ltd	09/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1586.24
Wigan Council	E01000010	H W Engineering (Htg) Ltd	09/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1594.86
Wigan Council	E01000010	H W Engineering (Htg) Ltd	09/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1677.55
Wigan Council	E01000010	H W Engineering (Htg) Ltd	09/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	980.00
Wigan Council	E01000010	H W Engineering (Htg) Ltd	09/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	560.00
Wigan Council	E01000010	Keepmoat Limited	09/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	14148.44
Wigan Council	E01000010	Keepmoat Limited	09/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	19700.16
Wigan Council	E01000010	Keepmoat Limited	09/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	27713.52
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	09/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1590.43
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	09/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2229.87
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	09/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1764.44
Wigan Council	E01000010	Edmundsons Electrical	09/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1936.45
Wigan Council	E01000010	Edmundsons Electrical	09/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	880.21
Wigan Council	E01000010	PTS Plumbing Trade Supplies	09/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	5663.97
Wigan Council	E01000010	PTS Plumbing Trade Supplies	09/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3346.81
Wigan Council	E01000010	PTS Plumbing Trade Supplies	09/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	595.41
Wigan Council	E01000010	Xmbrace Ltd	09/07/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	6500.00
Wigan Council	E01000010	The Carpet Place	09/07/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	510.50
Wigan Council	E01000010	Leeds Metropolitan University	09/07/2014	Wigan and Leigh Housing	Salaries	Learning and Development	582.40
Wigan Council	E01000010	The Carpet Place	09/07/2014	Housing Revenue Account	Supplies & Services	Furnished Accomodation	528.00
Wigan Council	E01000010	Rothwell Plumbing Services Ltd	09/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	8564.92
Wigan Council	E01000010	Keepmoat Limited	09/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	34870.59
Wigan Council	E01000010	Keepmoat Limited	09/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1422.77
Wigan Council	E01000010	Wigan Youth Zone	09/07/2014	Housing Revenue Account	Supplies & Services	Grants to External Bodies	4500.00
Wigan Council	E01000010	Globe Management Services Ltd	09/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	96252.61
Wigan Council	E01000010	Globe Management Services Ltd	09/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2976.88
Wigan Council	E01000010	Dyson	09/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2429.00
Wigan Council	E01000010	Edmundsons Electrical	09/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	670.06
Wigan Council	E01000010	Golden Days Garden Centre	09/07/2014	Housing Revenue Account	Supplies & Services	Grants to External Bodies	664.17
Wigan Council	E01000010	Sitex Orbis Ltd	09/07/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	3824.08
Wigan Council	E01000010	Curious Road	09/07/2014	Wigan and Leigh Housing	Supplies & Services	Printing & Stationery Supplies	3690.00
Wigan Council	E01000010	Panda Media Productions Ltd	09/07/2014	Wigan and Leigh Housing	Supplies & Services	Professional Fees	1995.00
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	09/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2313.71
Wigan Council	E01000010	Edmundsons Electrical	09/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2089.78
Wigan Council	E01000010	PTS Plumbing Trade Supplies	09/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	5767.04
Wigan Council	E01000010	Languages Unlimited	10/07/2014	Early Intervention and Prevention (Children)	Supplies & Services	Professional Fees	705.00
Wigan Council	E01000010	Languages Unlimited	10/07/2014	Early Intervention and Prevention (Children)	Supplies & Services	Professional Fees	1729.00
Wigan Council	E01000010	Vickers Business Systems Ltd	10/07/2014	Education	Supplies & Services	Printing & Stationery Supplies	714.80
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	10/07/2014	Provider Management & Market Development	Salaries	Agency Staff	542.52
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	10/07/2014	Customer Services	Salaries	Agency Staff	559.05
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	10/07/2014	Finance	Salaries	Agency Staff	606.05
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	10/07/2014	Finance	Salaries	Agency Staff	606.05
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	10/07/2014	Support & Safeguarding	Salaries	Agency Staff	617.76
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	10/07/2014	Provider Management & Market Development	Salaries	Agency Staff	668.55
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	10/07/2014	Support & Safeguarding	Salaries	Agency Staff	678.51
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	10/07/2014	Provider Management & Market Development	Salaries	Agency Staff	734.15
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	10/07/2014	Customer Services	Salaries	Agency Staff	735.56
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	10/07/2014	Support & Safeguarding	Salaries	Agency Staff	741.28
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	10/07/2014	Customer Services	Salaries	Agency Staff	756.90
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	10/07/2014	Customer Services	Salaries	Agency Staff	764.00

Wigan Council	E01000010	Hays Specialist Recruitment Ltd	10/07/2014	Strategy & Partnerships	Salaries	Agency Staff	784.77
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	10/07/2014	Strategy & Partnerships	Salaries	Agency Staff	784.79
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	10/07/2014	Legal	Salaries	Agency Staff	792.11
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	10/07/2014	Early Intervention & Prevention	Salaries	Agency Staff	819.53
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	10/07/2014	Support & Safeguarding	Salaries	Agency Staff	862.24
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	10/07/2014	Early Intervention & Prevention	Salaries	Agency Staff	874.29
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	10/07/2014	Early Intervention & Prevention	Salaries	Agency Staff	881.34
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	10/07/2014	Support & Safeguarding	Salaries	Agency Staff	881.34
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	10/07/2014	Targeted Services	Salaries	Agency Staff	904.66
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	10/07/2014	Targeted Services	Salaries	Agency Staff	911.29
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	10/07/2014	Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	10/07/2014	Early Intervention & Prevention	Salaries	Agency Staff	996.43
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	10/07/2014	Targeted Services	Salaries	Agency Staff	1033.41
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	10/07/2014	Support & Safeguarding	Salaries	Agency Staff	1181.46
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	10/07/2014	Legal	Salaries	Agency Staff	1209.88
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	10/07/2014	Partnerships & Safeguarding	Salaries	Agency Staff	1256.13
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	10/07/2014	Legal	Salaries	Agency Staff	1385.20
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	10/07/2014	Targeted Services	Salaries	Agency Staff	1403.43
Wigan Council	E01000010	EJG Site Services Ltd	10/07/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	695.00
Wigan Council	E01000010	A.G.S. Tech Ltd	10/07/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	750.00
Wigan Council	E01000010	British Gas Business	10/07/2014	Leisure, Cultural & Property	Premises	Gas	572.85
Wigan Council	E01000010	British Gas Business	10/07/2014	Provider Management & Market Development	Premises	Gas	652.63
Wigan Council	E01000010	British Gas Business	10/07/2014	Provider Management & Market Development	Premises	Gas	685.73
Wigan Council	E01000010	British Gas Business	10/07/2014	Provider Management & Market Development	Premises	Gas	737.57
Wigan Council	E01000010	British Gas Business	10/07/2014	Education	Premises	Gas	872.29
Wigan Council	E01000010	British Gas Business	10/07/2014	Provider Management & Market Development	Premises	Gas	1069.67
Wigan Council	E01000010	British Gas Business	10/07/2014	Trading	Premises	Gas	1371.11
Wigan Council	E01000010	British Gas Business	10/07/2014	Economic Development & Skills	Premises	Gas	1407.73
Wigan Council	E01000010	British Gas Business	10/07/2014	Economic Development & Skills	Premises	Gas	2521.47
Wigan Council	E01000010	Fix It UK Ltd	10/07/2014	Education	Third Party Payments	Private Education Services	3860.58
Wigan Council	E01000010	FLM Training Ltd	11/07/2014	Economic Development & Skills	Third Party Payments	Private Education Services	10160.01
Wigan Council	E01000010	FLM Training Ltd	11/07/2014	Economic Development & Skills	Third Party Payments	Private Education Services	22135.98
Wigan Council	E01000010	The Harmony Youth Project	11/07/2014	Education	Third Party Payments	Private Education Services	5664.00
Wigan Council	E01000010	Fideliti Ltd	11/07/2014	Human Resources and Organisational Development	Salaries	Indirect Staff Costs	61874.91
Wigan Council	E01000010	Fideliti Ltd	11/07/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	618.75
Wigan Council	E01000010	ISG Construction Limited	11/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	326138.91
Wigan Council	E01000010	Agilisys Limited	11/07/2014	IT and Communications	Third Party Payments	Payments to Private Contractors	36712.64
Wigan Council	E01000010	Agilisys Limited	11/07/2014	IT and Communications	Third Party Payments	Payments to Private Contractors	225141.48
Wigan Council	E01000010	Agilisys Limited	11/07/2014	IT and Communications	Supplies & Services	Computer Equipment	8784.57
Wigan Council	E01000010	Agilisys Limited	11/07/2014	IT and Communications	Supplies & Services	Computer Equipment	3778.58
Wigan Council	E01000010	Agilisys Limited	11/07/2014	IT and Communications	Supplies & Services	Telecommunications	3534.81
Wigan Council	E01000010	Pulse Healthcare Ltd	11/07/2014	Support & Safeguarding	Third Party Payments	Private Domiciliary	2126.22
Wigan Council	E01000010	Agilisys Limited	11/07/2014	IT and Communications	Supplies & Services	Telecommunications	76219.40
Wigan Council	E01000010	Pulse Healthcare Ltd	11/07/2014	Support & Safeguarding	Third Party Payments	Private Domiciliary	5451.60
Wigan Council	E01000010	Pulse Healthcare Ltd	11/07/2014	Support & Safeguarding	Third Party Payments	Private Domiciliary	6230.40
Wigan Council	E01000010	Pulse Healthcare Ltd	11/07/2014	Support & Safeguarding	Third Party Payments	Private Domiciliary	2028.84
Wigan Council	E01000010	Primary Reactive Ltd	11/07/2014	Provider Management & Market Development	Premises	Grounds Maintenance	1135.00
Wigan Council	E01000010	Paul Horton Flooring	11/07/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	1180.00
Wigan Council	E01000010	Agilisys Limited	11/07/2014	IT and Communications	Supplies & Services	Telecommunications	1061.58
Wigan Council	E01000010	Agilisys Limited	11/07/2014	IT and Communications	Supplies & Services	Telecommunications	6298.14
Wigan Council	E01000010	Hilldale Housing Association Ltd	11/07/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	1690.00
Wigan Council	E01000010	Hilldale Housing Association Ltd	11/07/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	1690.00
Wigan Council	E01000010	Hilldale Housing Association Ltd	11/07/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	1690.00
Wigan Council	E01000010	Hilldale Housing Association Ltd	11/07/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	1690.00
Wigan Council	E01000010	Hilldale Housing Association Ltd	11/07/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	1690.00
Wigan Council	E01000010	Hilldale Housing Association Ltd	11/07/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	1690.00
Wigan Council	E01000010	Hilldale Housing Association Ltd	11/07/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	1690.00
Wigan Council	E01000010	Grant Thornton UK LLP	11/07/2014	Finance	Supplies & Services	Professional Fees	44359.00
Wigan Council	E01000010	Agilisys Limited	11/07/2014	IT and Communications	Third Party Payments	Payments to Private Contractors	64333.33
Wigan Council	E01000010	Independent Living Ltd/Homescope	11/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	660.00
Wigan Council	E01000010	Sunny Bank Prs Ltd	11/07/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	759.36
Wigan Council	E01000010	NAS Services Limited	11/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	2552.55
Wigan Council	E01000010	Camphill Village Trust	11/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1950.00
Wigan Council	E01000010	Nugent Care	11/07/2014	Provider Management & Market Development	Third Party Payments	Voluntary Day Care	563.68
Wigan Council	E01000010	Nugent Care	11/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	563.68
Wigan Council	E01000010	REDACTED PERSONAL DATA	11/07/2014	Education	Supplies & Services	Professional Fees	784.40
Wigan Council	E01000010	CIC	11/07/2014	Support & Safeguarding	Third Party Payments	Private Domiciliary	13718.76
Wigan Council	E01000010	Meridian Healthcare Ltd	11/07/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	16089.00
Wigan Council	E01000010	Human Support Group Ltd	11/07/2014	Support & Safeguarding	Third Party Payments	Private Domiciliary	1183.00

Wigan Council	E01000010	REDACTED PERSONAL DATA	11/07/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	10545.80
Wigan Council	E01000010	REDACTED PERSONAL DATA	11/07/2014	Targeted Services	Supplies & Services	Professional Fees	1050.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	11/07/2014	Targeted Services	Supplies & Services	Professional Fees	750.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	11/07/2014	Targeted Services	Supplies & Services	Professional Fees	739.20
Wigan Council	E01000010	REDACTED PERSONAL DATA	11/07/2014	Targeted Services	Supplies & Services	Professional Fees	900.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	11/07/2014	Targeted Services	Supplies & Services	Professional Fees	804.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	11/07/2014	Targeted Services	Supplies & Services	Professional Fees	780.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	11/07/2014	Targeted Services	Supplies & Services	Professional Fees	540.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	11/07/2014	Targeted Services	Supplies & Services	Professional Fees	690.00
Wigan Council	E01000010	Trench-Right Ltd	11/07/2014	Infrastructure	Supplies & Services	Hired & Contracted Services	7653.40
Wigan Council	E01000010	J Hopkins (Contractors) Ltd	11/07/2014	Trading	Supplies & Services	Direct Materials	1435.00
Wigan Council	E01000010	Platt Bridge Community Childcare	11/07/2014	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	571.05
Wigan Council	E01000010	Deloitte MCS Ltd	11/07/2014	Trading	Supplies & Services	Professional Fees	18468.46
Wigan Council	E01000010	Swiis Foster Care Ltd	11/07/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4161.00
Wigan Council	E01000010	Swiis Foster Care Ltd	11/07/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4230.00
Wigan Council	E01000010	Swiis Foster Care Ltd	11/07/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4109.14
Wigan Council	E01000010	Swiis Foster Care Ltd	11/07/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3900.00
Wigan Council	E01000010	Complete Care Holdings Ltd	11/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	6372.30
Wigan Council	E01000010	Complete Care Holdings Ltd	11/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	25872.70
Wigan Council	E01000010	Complete Care Holdings Ltd	11/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	24166.65
Wigan Council	E01000010	Pulse Healthcare Ltd	11/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	5451.60
Wigan Council	E01000010	Wigan Leisure & Culture Trust	11/07/2014	Early Intervention and Prevention (Children)	Supplies & Services	Marketing & Publicity	4531.83
Wigan Council	E01000010	The Rowan Learning Trust T/A Hawkley Hall High School	11/07/2014	Education	Supplies & Services	Professional Fees	17600.00
Wigan Council	E01000010	Hilldale Housing Association Ltd	11/07/2014	Early Intervention & Prevention	Premises	Rent	678.57
Wigan Council	E01000010	REDACTED PERSONAL DATA	11/07/2014	Education	Supplies & Services	Professional Fees	600.00
Wigan Council	E01000010	Wrightington Wigan & Leigh NHS Trust	11/07/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	4633.83
Wigan Council	E01000010	Aspirations Care Limited	11/07/2014	Adults - Departmental Overheads	Third Party Payments	Permanent Care	3739.67
Wigan Council	E01000010	Aspirations Care Limited	11/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1869.84
Wigan Council	E01000010	Aspirations Care Limited	11/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1869.83
Wigan Council	E01000010	Wigan and Leigh Housing Co Ltd	11/07/2014	Housing Revenue Account	Premises	Rent	8408.34
Wigan Council	E01000010	Helping Hands	11/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2842.00
Wigan Council	E01000010	Watson Petroleum Ltd	11/07/2014	Trading	Supplies & Services	Stock Purchases	960.00
Wigan Council	E01000010	Helping Hands	11/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1653.40
Wigan Council	E01000010	Helping Hands	11/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2887.00
Wigan Council	E01000010	Helping Hands	11/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1653.40
Wigan Council	E01000010	Business Learning Direct	11/07/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	1885.50
Wigan Council	E01000010	Business Learning Direct	11/07/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	1885.50
Wigan Council	E01000010	Business Learning Direct	11/07/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	2474.50
Wigan Council	E01000010	TMP (UK) LTD	11/07/2014	Infrastructure	Supplies & Services	Advertising (Non Employee)	681.51
Wigan Council	E01000010	Hopwells Limited	11/07/2014	Trading	Supplies & Services	Provisions - Food and Drink	585.69
Wigan Council	E01000010	Hopwells Limited	11/07/2014	Trading	Supplies & Services	Provisions - Food and Drink	841.72
Wigan Council	E01000010	TMP (UK) LTD	11/07/2014	Infrastructure	Supplies & Services	Advertising (Non Employee)	725.00
Wigan Council	E01000010	Smith Bros (Caerconan Wholesale)	11/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	179364.90
Wigan Council	E01000010	Smith Bros (Caerconan Wholesale)	11/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	227878.56
Wigan Council	E01000010	Smith Bros (Caerconan Wholesale)	11/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	23088.00
Wigan Council	E01000010	Smith Bros (Caerconan Wholesale)	11/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	113939.28
Wigan Council	E01000010	Smith Bros (Caerconan Wholesale)	11/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	3096.90
Wigan Council	E01000010	The Brathay Hall Trust	11/07/2014	Education	Third Party Payments	Payments to Voluntary Organisations	1083.83
Wigan Council	E01000010	Barnardo's	11/07/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	14544.83
Wigan Council	E01000010	Embrace Wigan & Leigh	11/07/2014	Partnerships & Safeguarding	Supplies & Services	Professional Fees	2333.28
Wigan Council	E01000010	REDACTED PERSONAL DATA	11/07/2014	Partnerships & Safeguarding	Supplies & Services	Professional Fees	700.00
Wigan Council	E01000010	Cherish UK Ltd	11/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	6174.84
Wigan Council	E01000010	Cherish UK Ltd	11/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1915.17
Wigan Council	E01000010	Cherish UK Ltd	11/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5716.26
Wigan Council	E01000010	Cherish UK Ltd	11/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5039.73
Wigan Council	E01000010	Cherish UK Ltd	11/07/2014	Early Intervention & Prevention	Third Party Payments	Private Domicilliary	11108.06
Wigan Council	E01000010	Cherish UK Ltd	11/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1020.39
Wigan Council	E01000010	Cherish UK Ltd	11/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	673.10
Wigan Council	E01000010	Keymen Associates	11/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1301.63
Wigan Council	E01000010	Keymen Associates	11/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1177.74
Wigan Council	E01000010	Care Uk Learning Disabilities Services	11/07/2014	Support & Safeguarding	Third Party Payments	Respite Care	6399.36
Wigan Council	E01000010	Independent Living Ltd/Homescope	11/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	924.00
Wigan Council	E01000010	Voyage Ltd	11/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1092.00
Wigan Council	E01000010	Voyage Ltd	11/07/2014	Provider Management & Market Development	Supplies & Services	Postages	4918.44
Wigan Council	E01000010	Voyage Ltd	11/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1300.00
Wigan Council	E01000010	The IT Way	11/07/2014	Education	Third Party Payments	Private Education Services	1040.50
Wigan Council	E01000010	The IT Way	11/07/2014	Education	Third Party Payments	Private Education Services	1054.50
Wigan Council	E01000010	Groundwork Lancashire West and Wigan	11/07/2014	Education	Third Party Payments	Private Education Services	6479.04
Wigan Council	E01000010	NJS & G Contracts Ltd	11/07/2014	Targeted Services	Transport	Vehicle and Plant Hire	1637.00

Wigan Council	E01000010	P.K. Executive Hire	11/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	900.00
Wigan Council	E01000010	Ashcrofts Mini Travel	11/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1407.00
Wigan Council	E01000010	MC Direct (UK) Limited	11/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	935.00
Wigan Council	E01000010	Bluestar Taxis	11/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1496.00
Wigan Council	E01000010	Airlink Travel	11/07/2014	Infrastructure	Transport	Home To School	2016.00
Wigan Council	E01000010	Airlink Travel	11/07/2014	Infrastructure	Transport	Home To School	2572.50
Wigan Council	E01000010	Teletax Taxis	11/07/2014	Infrastructure	Transport	Home To School	1050.00
Wigan Council	E01000010	Teletax Taxis	11/07/2014	Infrastructure	Transport	Home To School	1553.79
Wigan Council	E01000010	Kingdom Security Limited	11/07/2014	Trading	Premises	Premises Security	4738.17
Wigan Council	E01000010	Handicare Accessibility Ltd	11/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2217.21
Wigan Council	E01000010	A Wood Plumbing Heating Building	11/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	5000.00
Wigan Council	E01000010	AGR Limited	11/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	5197.56
Wigan Council	E01000010	AGR Limited	11/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	3087.26
Wigan Council	E01000010	AGR Limited	11/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4707.88
Wigan Council	E01000010	AGR Limited	11/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	3773.79
Wigan Council	E01000010	AGR Limited	11/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2484.75
Wigan Council	E01000010	AGR Limited	11/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	5928.01
Wigan Council	E01000010	Sovereign Chemicals Ltd	14/07/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	536.64
Wigan Council	E01000010	Willpower Youth Theatre	14/07/2014	Leisure, Cultural & Property	Supplies & Services	Grants to External Bodies	850.00
Wigan Council	E01000010	Link 61 Ltd	14/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	5070.60
Wigan Council	E01000010	Bolton Engineering Products Ltd	14/07/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	814.60
Wigan Council	E01000010	Bolton Engineering Products Ltd	14/07/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	3074.00
Wigan Council	E01000010	P F Cusack (Tool Supplies) Ltd	14/07/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	879.26
Wigan Council	E01000010	Instarmac Group plc	14/07/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1516.32
Wigan Council	E01000010	Wigan Leisure & Culture Trust	14/07/2014	Education	Supplies & Services	Equipment Furniture & Materials	3105.32
Wigan Council	E01000010	Rexel T/A Parker Merchandising	14/07/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	652.30
Wigan Council	E01000010	Art To Art Wigan CIC	14/07/2014	Leisure, Cultural & Property	Supplies & Services	Grants to External Bodies	850.00
Wigan Council	E01000010	SG Equipment Finance Limited	14/07/2014	Trading	Transport	Leasing	1000.00
Wigan Council	E01000010	SG Equipment Finance Limited	14/07/2014	Trading	Transport	Leasing	1150.00
Wigan Council	E01000010	Art To Art Wigan CIC	14/07/2014	Leisure, Cultural & Property	Supplies & Services	Grants to External Bodies	550.00
Wigan Council	E01000010	APCOA Parking (UK) Ltd	14/07/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	3472.32
Wigan Council	E01000010	Wigan Athletic Community Trust	14/07/2014	Leisure, Cultural & Property	Supplies & Services	Grants to External Bodies	850.00
Wigan Council	E01000010	Virgin Media Business	14/07/2014	IT and Communications	Supplies & Services	Telecommunications	1625.68
Wigan Council	E01000010	Virgin Media Business	14/07/2014	IT and Communications	Supplies & Services	Telecommunications	3479.90
Wigan Council	E01000010	Virgin Media Business	14/07/2014	Legal	Supplies & Services	Telecommunications	591.83
Wigan Council	E01000010	Virgin Media Business	14/07/2014	Legal	Supplies & Services	Telecommunications	611.15
Wigan Council	E01000010	Virgin Media Business	14/07/2014	Legal	Supplies & Services	Telecommunications	604.89
Wigan Council	E01000010	Koa Ltd	14/07/2014	Partnerships & Safeguarding	Supplies & Services	Professional Fees	29500.00
Wigan Council	E01000010	Wigan Youth Zone	14/07/2014	Early Intervention and Prevention (Children)	Supplies & Services	Professional Fees	100000.00
Wigan Council	E01000010	Caring Alternatives Ltd	14/07/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	675.51
Wigan Council	E01000010	Caring Alternatives Ltd	14/07/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	7967.09
Wigan Council	E01000010	Greater Manchester West Mental Health Foundation Trust	14/07/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	55200.00
Wigan Council	E01000010	Virgin Media Business	14/07/2014	IT and Communications	Supplies & Services	Telecommunications	763.67
Wigan Council	E01000010	Virgin Media Business	14/07/2014	IT and Communications	Supplies & Services	Telecommunications	812.07
Wigan Council	E01000010	Wrightington Wigan & Leigh NHS Trust	14/07/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	1691.84
Wigan Council	E01000010	Harmony Home Care	14/07/2014	Support & Safeguarding	Third Party Payments	Private Domiciliary	1005.00
Wigan Council	E01000010	Harmony Home Care	14/07/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	2740.30
Wigan Council	E01000010	Casmaco Ltd T/A Mi-Case	14/07/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	1646.97
Wigan Council	E01000010	Wrightington Wigan & Leigh NHS Trust	14/07/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	8836.93
Wigan Council	E01000010	Intuitive Recovery Ltd	14/07/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	10500.00
Wigan Council	E01000010	Amberswood Environmental Services Ltd	14/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1320.00
Wigan Council	E01000010	Phirst Group Ltd t/a Apex Health & social Care	14/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1260.00
Wigan Council	E01000010	Phirst Group Ltd t/a Apex Health & social Care	14/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1260.00
Wigan Council	E01000010	Shaw Healthcare	14/07/2014	Support & Safeguarding	Third Party Payments	Private Domiciliary	642.79
Wigan Council	E01000010	Shaw Healthcare	14/07/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	1978.62
Wigan Council	E01000010	Shaw Healthcare	14/07/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	908.82
Wigan Council	E01000010	Shaw Healthcare	14/07/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	530.48
Wigan Council	E01000010	Shaw Healthcare	14/07/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	689.94
Wigan Council	E01000010	Shaw Healthcare	14/07/2014	Support & Safeguarding	Third Party Payments	Private Domiciliary	3205.88
Wigan Council	E01000010	Shaw Healthcare	14/07/2014	Support & Safeguarding	Third Party Payments	Private Domiciliary	602.81
Wigan Council	E01000010	Shaw Healthcare	14/07/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	1699.14
Wigan Council	E01000010	Shaw Healthcare	14/07/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	5843.82
Wigan Council	E01000010	Shaw Healthcare	14/07/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	5302.70
Wigan Council	E01000010	Shaw Healthcare	14/07/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	585.41
Wigan Council	E01000010	Shaw Healthcare	14/07/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	544.43
Wigan Council	E01000010	Shaw Healthcare	14/07/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	1529.89
Wigan Council	E01000010	Shaw Healthcare	14/07/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	538.24
Wigan Council	E01000010	Shaw Healthcare	14/07/2014	Support & Safeguarding	Third Party Payments	Private Domiciliary	2994.78
Wigan Council	E01000010	Shaw Healthcare	14/07/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	1718.70

Wigan Council	E01000010	Shaw Healthcare	14/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5190.46
Wigan Council	E01000010	Shaw Healthcare	14/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5204.48
Wigan Council	E01000010	Shaw Healthcare	14/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	568.23
Wigan Council	E01000010	Shaw Healthcare	14/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	516.67
Wigan Council	E01000010	Shaw Healthcare	14/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1516.51
Wigan Council	E01000010	Shaw Healthcare	14/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	540.62
Wigan Council	E01000010	Shaw Healthcare	14/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	651.70
Wigan Council	E01000010	Shaw Healthcare	14/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2062.60
Wigan Council	E01000010	Shaw Healthcare	14/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1296.79
Wigan Council	E01000010	Shaw Healthcare	14/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	593.89
Wigan Council	E01000010	Prism Medical UK Carefree Division	14/07/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	4081.15
Wigan Council	E01000010	The Music Cellar	14/07/2014	Education	Supplies & Services	Equipment Furniture & Materials	2665.00
Wigan Council	E01000010	The Music Cellar	14/07/2014	Education	Supplies & Services	Equipment Furniture & Materials	3196.85
Wigan Council	E01000010	Network To Independence Ltd	14/07/2014	Early Intervention & Prevention	Supplies & Services	Professional Fees	1892.00
Wigan Council	E01000010	Network To Independence Ltd	14/07/2014	Early Intervention & Prevention	Supplies & Services	Professional Fees	15487.00
Wigan Council	E01000010	CRG Ltd	14/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2069.13
Wigan Council	E01000010	Midstream (West Lancs) Ltd	14/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	540.00
Wigan Council	E01000010	Midstream (West Lancs) Ltd	14/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	653.76
Wigan Council	E01000010	Midstream (West Lancs) Ltd	14/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1373.19
Wigan Council	E01000010	Midstream (West Lancs) Ltd	14/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	816.00
Wigan Council	E01000010	Midstream (West Lancs) Ltd	14/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	720.00
Wigan Council	E01000010	Midstream (West Lancs) Ltd	14/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1807.00
Wigan Council	E01000010	Midstream (West Lancs) Ltd	14/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	624.00
Wigan Council	E01000010	ThyssenKrupp Encasa Ltd	14/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	529.30
Wigan Council	E01000010	MRH Solicitors Ltd	14/07/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	6925.00
Wigan Council	E01000010	Department Of work and Pensions	14/07/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	627.00
Wigan Council	E01000010	ThyssenKrupp Encasa Ltd	14/07/2014	Housing Revenue Account	Premises	Aids and Adaptations	855.00
Wigan Council	E01000010	ThyssenKrupp Encasa Ltd	14/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1315.00
Wigan Council	E01000010	ThyssenKrupp Encasa Ltd	14/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3650.00
Wigan Council	E01000010	ThyssenKrupp Encasa Ltd	14/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	4810.00
Wigan Council	E01000010	Testconsult Ltd	14/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	756.00
Wigan Council	E01000010	Truline Construction & Interior Services Ltd	14/07/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	551.81
Wigan Council	E01000010	Truline Construction & Interior Services Ltd	14/07/2014	Planning and Transportation	Premises	Repairs & Maintenance (Non CPMF)	1075.16
Wigan Council	E01000010	Truline Construction & Interior Services Ltd	14/07/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1510.70
Wigan Council	E01000010	Truline Construction & Interior Services Ltd	14/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	51503.92
Wigan Council	E01000010	Hayman Mechanical Services Ltd	14/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1973.65
Wigan Council	E01000010	Mint Northwest Ltd	14/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	4055.47
Wigan Council	E01000010	Tyco Fire & Integrated Solutions (UK) Ltd	14/07/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1104.00
Wigan Council	E01000010	Prism Medical UK Carefree Division	14/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1743.62
Wigan Council	E01000010	Prism Medical UK Carefree Division	14/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1942.52
Wigan Council	E01000010	Prism Medical UK Carefree Division	14/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3553.22
Wigan Council	E01000010	Sitex Orbis Ltd	14/07/2014	Provider Management & Market Development	Premises	Repairs & Maintenance (Non CPMF)	8276.61
Wigan Council	E01000010	Parklands Services (NW) Ltd	14/07/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	681.25
Wigan Council	E01000010	Parklands Services (NW) Ltd	14/07/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	681.25
Wigan Council	E01000010	Parklands Services (NW) Ltd	14/07/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	681.25
Wigan Council	E01000010	Parklands Services (NW) Ltd	14/07/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	681.25
Wigan Council	E01000010	Parklands Services (NW) Ltd	14/07/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	927.94
Wigan Council	E01000010	Parklands Services (NW) Ltd	14/07/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1021.88
Wigan Council	E01000010	Parklands Services (NW) Ltd	14/07/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	3406.25
Wigan Council	E01000010	Parklands Services (NW) Ltd	14/07/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	5291.95
Wigan Council	E01000010	Parklands Services (NW) Ltd	14/07/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	7153.13
Wigan Council	E01000010	WJ Structures	14/07/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	675.00
Wigan Council	E01000010	WJ Structures	14/07/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	800.00
Wigan Council	E01000010	WJ Structures	14/07/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	800.00
Wigan Council	E01000010	WJ Structures	14/07/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	900.00
Wigan Council	E01000010	WJ Structures	14/07/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	1350.00
Wigan Council	E01000010	WJ Structures	14/07/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	1500.00
Wigan Council	E01000010	WJ Structures	14/07/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	1950.00
Wigan Council	E01000010	Alliance Door Engineering Ltd	14/07/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	865.00
Wigan Council	E01000010	Friends Of Jubilee Park	14/07/2014	Legal	Supplies & Services	Grants to External Bodies	1468.00
Wigan Council	E01000010	Cherrybrook Junior Football Club	14/07/2014	Legal	Supplies & Services	Grants to External Bodies	500.00
Wigan Council	E01000010	CRY Daniel Young Memorial Fund	14/07/2014	Legal	Supplies & Services	Grants to External Bodies	2700.00
Wigan Council	E01000010	Northumbria Healthcare NHS Foundation	14/07/2014	Human Resources and Organisational Development	Transport	Car Leasing	3819.81
Wigan Council	E01000010	Northumbria Healthcare NHS Foundation	14/07/2014	Human Resources and Organisational Development	Transport	Car Leasing	595.00
Wigan Council	E01000010	Northumbria Healthcare NHS Foundation	14/07/2014	Human Resources and Organisational Development	Transport	Car Leasing	2075.99
Wigan Council	E01000010	Northumbria Healthcare NHS Foundation	14/07/2014	Human Resources and Organisational Development	Transport	Car Leasing	595.00
Wigan Council	E01000010	Northumbria Healthcare NHS Foundation	14/07/2014	Human Resources and Organisational Development	Transport	Car Leasing	3331.89
Wigan Council	E01000010	Northumbria Healthcare NHS Foundation	14/07/2014	Human Resources and Organisational Development	Transport	Car Leasing	595.00
Wigan Council	E01000010	Lodge Associates Ltd	14/07/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	500.00

Wigan Council	E01000010	REDACTED PERSONAL DATA	14/07/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	550.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	14/07/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	550.00
Wigan Council	E01000010	St Peters Pavilion Ltd	14/07/2014	Human Resources and Organisational Development	Supplies & Services	Conferences	752.50
Wigan Council	E01000010	Northumbria Healthcare NHS Foundation	14/07/2014	Human Resources and Organisational Development	Transport	Car Leasing	3684.44
Wigan Council	E01000010	Northumbria Healthcare NHS Foundation	14/07/2014	Human Resources and Organisational Development	Transport	Car Leasing	595.00
Wigan Council	E01000010	Northumbria Healthcare NHS Foundation	14/07/2014	Human Resources and Organisational Development	Transport	Car Leasing	2116.01
Wigan Council	E01000010	Northumbria Healthcare NHS Foundation	14/07/2014	Human Resources and Organisational Development	Transport	Car Leasing	670.00
Wigan Council	E01000010	Northumbria Healthcare NHS Foundation	14/07/2014	Human Resources and Organisational Development	Transport	Car Leasing	2338.56
Wigan Council	E01000010	Northumbria Healthcare NHS Foundation	14/07/2014	Human Resources and Organisational Development	Transport	Car Leasing	670.00
Wigan Council	E01000010	Art of Childcare Ltd	14/07/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	595.00
Wigan Council	E01000010	Street Cars	14/07/2014	Infrastructure	Transport	Home To School	8618.50
Wigan Council	E01000010	Street Cars	14/07/2014	Infrastructure	Transport	Home To School	5526.00
Wigan Council	E01000010	Street Cars	14/07/2014	Infrastructure	Transport	Home To School	1260.00
Wigan Council	E01000010	Effective Training & Devlopment Ltd	14/07/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	760.00
Wigan Council	E01000010	Effective Training & Devlopment Ltd	14/07/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1520.00
Wigan Council	E01000010	Buzz Bee Mini Travel	14/07/2014	Infrastructure	Transport	Home To School	3276.00
Wigan Council	E01000010	Vizwear	14/07/2014	Infrastructure	Supplies & Services	Marketing & Publicity	780.00
Wigan Council	E01000010	Vizwear	14/07/2014	Infrastructure	Supplies & Services	Marketing & Publicity	850.00
Wigan Council	E01000010	Achievable Training	14/07/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	720.00
Wigan Council	E01000010	Achievable Training	14/07/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1620.00
Wigan Council	E01000010	Sector Security Services Ltd	14/07/2014	Trading	Third Party Payments	Payments to Private Contractors	8951.25
Wigan Council	E01000010	Unique Integrated Systems	14/07/2014	Trading	Premises	Premises Security	1566.00
Wigan Council	E01000010	Unique Integrated Systems	14/07/2014	Trading	Premises	Repairs & Maintenance (Non CPMF)	1640.00
Wigan Council	E01000010	Unique Integrated Systems	14/07/2014	Trading	Premises	Repairs & Maintenance (Non CPMF)	2050.50
Wigan Council	E01000010	Unique Integrated Systems	14/07/2014	Trading	Premises	Repairs & Maintenance (Non CPMF)	2069.50
Wigan Council	E01000010	Unique Integrated Systems	14/07/2014	Trading	Premises	Repairs & Maintenance (Non CPMF)	1282.50
Wigan Council	E01000010	n-Power	14/07/2014	Infrastructure	Third Party Payments	Highways Maintenance	3640.35
Wigan Council	E01000010	n-Power	14/07/2014	Infrastructure	Third Party Payments	Highways Maintenance	2912.28
Wigan Council	E01000010	n-Power	14/07/2014	Infrastructure	Third Party Payments	Highways Maintenance	1456.14
Wigan Council	E01000010	n-Power	14/07/2014	Infrastructure	Third Party Payments	Highways Maintenance	18201.73
Wigan Council	E01000010	n-Power	14/07/2014	Infrastructure	Third Party Payments	Highways Maintenance	46596.41
Wigan Council	E01000010	n-Power	14/07/2014	Infrastructure	Third Party Payments	Highways Maintenance	3298.42
Wigan Council	E01000010	n-Power	14/07/2014	Infrastructure	Third Party Payments	Highways Maintenance	2638.73
Wigan Council	E01000010	n-Power	14/07/2014	Infrastructure	Third Party Payments	Highways Maintenance	1319.37
Wigan Council	E01000010	n-Power	14/07/2014	Infrastructure	Third Party Payments	Highways Maintenance	16492.09
Wigan Council	E01000010	n-Power	14/07/2014	Infrastructure	Third Party Payments	Highways Maintenance	42219.76
Wigan Council	E01000010	REDACTED PERSONAL DATA	14/07/2014	Housing Revenue Account	Supplies & Services	Professional Fees	1170.00
Wigan Council	E01000010	Patrol	14/07/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	2596.30
Wigan Council	E01000010	SSI Schaefer Ltd	14/07/2014	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	565.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	14/07/2014	Housing Revenue Account	Supplies & Services	Professional Fees	810.00
Wigan Council	E01000010	SSI Schaefer Ltd	14/07/2014	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	14749.80
Wigan Council	E01000010	Hughes Brothers Ltd	14/07/2014	Housing Revenue Account	Premises	Aids and Adaptations	750.00
Wigan Council	E01000010	Hughes Brothers Ltd	14/07/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	926.50
Wigan Council	E01000010	Hughes Brothers Ltd	14/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1218.07
Wigan Council	E01000010	Hughes Brothers Ltd	14/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1374.46
Wigan Council	E01000010	Hughes Brothers Ltd	14/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2391.73
Wigan Council	E01000010	Hughes Brothers Ltd	14/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2568.73
Wigan Council	E01000010	Hughes Brothers Ltd	14/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2589.29
Wigan Council	E01000010	Hughes Brothers Ltd	14/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2836.52
Wigan Council	E01000010	Hughes Brothers Ltd	14/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3004.46
Wigan Council	E01000010	Hughes Brothers Ltd	14/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3070.67
Wigan Council	E01000010	Hughes Brothers Ltd	14/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3498.67
Wigan Council	E01000010	Hughes Brothers Ltd	14/07/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	5179.68
Wigan Council	E01000010	Hughes Brothers Ltd	14/07/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	6339.70
Wigan Council	E01000010	Hughes Brothers Ltd	14/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	8420.30
Wigan Council	E01000010	BHE Services (Bolton) Ltd	14/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	517.93
Wigan Council	E01000010	BHE Services (Bolton) Ltd	14/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	587.93
Wigan Council	E01000010	BHE Services (Bolton) Ltd	14/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	644.31
Wigan Council	E01000010	Mears Ltd	14/07/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	500.00
Wigan Council	E01000010	Mears Ltd	14/07/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	500.00
Wigan Council	E01000010	Mears Ltd	14/07/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	500.00
Wigan Council	E01000010	Mears Ltd	14/07/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	507.03
Wigan Council	E01000010	Mears Ltd	14/07/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	508.89
Wigan Council	E01000010	Mears Ltd	14/07/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	514.59
Wigan Council	E01000010	Mears Ltd	14/07/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	521.13
Wigan Council	E01000010	Mears Ltd	14/07/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	522.94
Wigan Council	E01000010	Mears Ltd	14/07/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	524.46
Wigan Council	E01000010	Mears Ltd	14/07/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	536.22
Wigan Council	E01000010	Mears Ltd	14/07/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	547.55

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[illegible]

Wigan Council	E01000010	Mears Ltd	14/07/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	3245.00
Wigan Council	E01000010	Mears Ltd	14/07/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	3300.00
Wigan Council	E01000010	Mears Ltd	14/07/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	3320.18
Wigan Council	E01000010	Mears Ltd	14/07/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	3369.23
Wigan Council	E01000010	Mears Ltd	14/07/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	3376.69
Wigan Council	E01000010	Mears Ltd	14/07/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	3387.44
Wigan Council	E01000010	Mears Ltd	14/07/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	3454.00
Wigan Council	E01000010	Mears Ltd	14/07/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	3464.44
Wigan Council	E01000010	Mears Ltd	14/07/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	3700.00
Wigan Council	E01000010	Mears Ltd	14/07/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	3788.64
Wigan Council	E01000010	Mears Ltd	14/07/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	3961.29
Wigan Council	E01000010	Mears Ltd	14/07/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	4015.30
Wigan Council	E01000010	Mears Ltd	14/07/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	4123.44
Wigan Council	E01000010	Mears Ltd	14/07/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	4234.91
Wigan Council	E01000010	Mears Ltd	14/07/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	4263.37
Wigan Council	E01000010	Mears Ltd	14/07/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	4349.46
Wigan Council	E01000010	Mears Ltd	14/07/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	4430.59
Wigan Council	E01000010	Mears Ltd	14/07/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	4895.00
Wigan Council	E01000010	Mears Ltd	14/07/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	5152.99
Wigan Council	E01000010	Mears Ltd	14/07/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	5173.26
Wigan Council	E01000010	Mears Ltd	14/07/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	5470.78
Wigan Council	E01000010	Mears Ltd	14/07/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	5471.05
Wigan Council	E01000010	Mears Ltd	14/07/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	5844.50
Wigan Council	E01000010	Mears Ltd	14/07/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	18048.52
Wigan Council	E01000010	CLK transport Solutions LTD	14/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	3362.00
Wigan Council	E01000010	Goose Green Express	14/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	596.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	14/07/2014	Housing Revenue Account	Supplies & Services	Professional Fees	780.00
Wigan Council	E01000010	Bluestar Taxis	14/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1487.00
Wigan Council	E01000010	AGR Limited	14/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4039.20
Wigan Council	E01000010	AGR Limited	14/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	5424.92
Wigan Council	E01000010	AGR Limited	14/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4433.02
Wigan Council	E01000010	REDACTED PERSONAL DATA	14/07/2014	Housing Revenue Account	Supplies & Services	Professional Fees	2275.00
Wigan Council	E01000010	Total Hygiene	14/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3048.50
Wigan Council	E01000010	Pemberton Community Association	14/07/2014	Housing Revenue Account	Supplies & Services	Grants to External Bodies	821.00
Wigan Council	E01000010	PTS Plumbing Trade Supplies	14/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	864.01
Wigan Council	E01000010	Site Service Ltd	14/07/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1158.40
Wigan Council	E01000010	Rothwell Plumbing Services Ltd	14/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	7032.61
Wigan Council	E01000010	Rothwell Plumbing Services Ltd	14/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	8386.26
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	14/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	4070.96
Wigan Council	E01000010	Weldfast Services Ltd	14/07/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	680.36
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	14/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2337.24
Wigan Council	E01000010	Rothwell Plumbing Services Ltd	14/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3406.50
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	14/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1540.13
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	14/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	725.16
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	14/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1730.66
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	14/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	819.49
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	14/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1342.00
Wigan Council	E01000010	Edmundsons Electrical	14/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3725.26
Wigan Council	E01000010	Edmundsons Electrical	14/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	4213.64
Wigan Council	E01000010	PTS Plumbing Trade Supplies	14/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	536.43
Wigan Council	E01000010	PTS Plumbing Trade Supplies	14/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	697.63
Wigan Council	E01000010	Rothwell Plumbing Services Ltd	14/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1234.07
Wigan Council	E01000010	PTS Plumbing Trade Supplies	14/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1930.48
Wigan Council	E01000010	PTS Plumbing Trade Supplies	14/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	5584.72
Wigan Council	E01000010	PTS Plumbing Trade Supplies	14/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	9337.39
Wigan Council	E01000010	Rothwell Plumbing Services Ltd	14/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	16410.57
Wigan Council	E01000010	Rothwell Plumbing Services Ltd	14/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	21295.56
Wigan Council	E01000010	BT Payment Services Ltd	14/07/2014	Legal	Supplies & Services	Telecommunications	1205.12
Wigan Council	E01000010	BT Payment Services Ltd	14/07/2014	IT and Communications	Supplies & Services	Telecommunications	1743.93
Wigan Council	E01000010	Virgin Media Business	14/07/2014	IT and Communications	Supplies & Services	Telecommunications	2106.43
Wigan Council	E01000010	Virgin Media Business	14/07/2014	IT and Communications	Supplies & Services	Telecommunications	2106.43
Wigan Council	E01000010	Virgin Media Business	14/07/2014	IT and Communications	Supplies & Services	Telecommunications	2106.43
Wigan Council	E01000010	Virgin Media Business	14/07/2014	IT and Communications	Supplies & Services	Telecommunications	1625.68
Wigan Council	E01000010	Virgin Media Business	14/07/2014	IT and Communications	Supplies & Services	Telecommunications	3475.09
Wigan Council	E01000010	EJG Site Services Ltd	14/07/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	650.00
Wigan Council	E01000010	EJG Site Services Ltd	14/07/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1250.00
Wigan Council	E01000010	EJG Site Services Ltd	14/07/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	950.00
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	14/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	924.00
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	14/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2045.62

Wigan Council	E01000010	Lancashire Mechanical Services Ltd	14/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2074.00
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	14/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2017.00
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	14/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2174.00
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	14/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1218.00
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	14/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1756.93
Wigan Council	E01000010	Seddon Construction Ltd	14/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	253552.68
Wigan Council	E01000010	Wigan Leisure & Culture Enterprises Ltd	14/07/2014 Housing Revenue Account	Premises	HRA Programmed Works	16142.57
Wigan Council	E01000010	Wigan Leisure & Culture Enterprises Ltd	14/07/2014 Housing Revenue Account	Premises	Grounds Maintenance	87655.40
Wigan Council	E01000010	Keepmoat Limited	14/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	7360.96
Wigan Council	E01000010	Keepmoat Limited	14/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	20732.04
Wigan Council	E01000010	Keepmoat Limited	14/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	21296.50
Wigan Council	E01000010	Keepmoat Limited	14/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	18160.09
Wigan Council	E01000010	A.G.S. Tech Ltd	14/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	576.00
Wigan Council	E01000010	A.G.S. Tech Ltd	14/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	4684.20
Wigan Council	E01000010	A.G.S. Tech Ltd	14/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	616.00
Wigan Council	E01000010	A.G.S. Tech Ltd	14/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	568.24
Wigan Council	E01000010	Edmundsons Electrical	14/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2144.00
Wigan Council	E01000010	GDR Groundworks LTD	14/07/2014 Trading	Supplies & Services	Subcontracted Repairs	2507.70
Wigan Council	E01000010	Complete Background Screening Ltd	15/07/2014 Human Resources and Organisational Development	Supplies & Services	Hired & Contracted Services	2375.00
Wigan Council	E01000010	Complete Background Screening Ltd	15/07/2014 Human Resources and Organisational Development	Supplies & Services	Hired & Contracted Services	2750.00
Wigan Council	E01000010	Disclosure & Barring Service	15/07/2014 Human Resources and Organisational Development	Supplies & Services	Hired & Contracted Services	11075.00
Wigan Council	E01000010	BAAS Construction Ltd	15/07/2014 Housing Revenue Account	Premises	HRA Programmed Works	96188.14
Wigan Council	E01000010	Cyclescheme Ltd	15/07/2014 Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	793.29
Wigan Council	E01000010	Johnston Publishing Ltd	15/07/2014 Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	508.41
Wigan Council	E01000010	Hindley Taxis	15/07/2014 Infrastructure	Transport	Home To School	6648.00
Wigan Council	E01000010	Ashton Mini Travel Ltd	15/07/2014 Infrastructure	Transport	Home To School	1963.50
Wigan Council	E01000010	Ashton Mini Travel Ltd	15/07/2014 Infrastructure	Transport	Home To School	2520.00
Wigan Council	E01000010	NJS & G Contracts Ltd	15/07/2014 Infrastructure	Transport	Home To School	3992.00
Wigan Council	E01000010	NJS & G Contracts Ltd	15/07/2014 Infrastructure	Transport	Home To School	14398.95
Wigan Council	E01000010	Rainbow Taxis (North West) Ltd	15/07/2014 Infrastructure	Transport	Home To School	945.00
Wigan Council	E01000010	Rainbow Taxis (North West) Ltd	15/07/2014 Infrastructure	Transport	Home To School	2445.00
Wigan Council	E01000010	Rainbow Taxis (North West) Ltd	15/07/2014 Infrastructure	Transport	Home To School	1920.00
Wigan Council	E01000010	CLK transport Solutions LTD	15/07/2014 Infrastructure	Transport	Home To School	1386.00
Wigan Council	E01000010	Bluestar Taxis	15/07/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1686.00
Wigan Council	E01000010	Bluestar Taxis	15/07/2014 Infrastructure	Transport	Home To School	25865.50
Wigan Council	E01000010	Bluestar Taxis	15/07/2014 Infrastructure	Transport	Home To School	820.00
Wigan Council	E01000010	Bluestar Taxis	15/07/2014 Infrastructure	Transport	Home To School	1155.00
Wigan Council	E01000010	Bluestar Taxis	15/07/2014 Infrastructure	Transport	Home To School	3875.20
Wigan Council	E01000010	Conservation Contracts North West Ltd	15/07/2014 Planning and Transportation	Third Party Payments	Highways Maintenance	1917.63
Wigan Council	E01000010	Jones Lighting Ltd	15/07/2014 Infrastructure	Third Party Payments	Highways Maintenance	504.86
Wigan Council	E01000010	Unique Integrated Systems	15/07/2014 Trading	Premises	Premises Security	3840.00
Wigan Council	E01000010	Ashton, Wigan & District YMCA	15/07/2014 Economic Development & Skills	Third Party Payments	Private Education Services	3313.32
Wigan Council	E01000010	Container Care Solutions	15/07/2014 Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	960.00
Wigan Council	E01000010	District Surveyors Association Ltd t/a LABC	15/07/2014 Planning and Transportation	Supplies & Services	Professional Fees	2757.21
Wigan Council	E01000010	Ashton, Wigan & District YMCA	15/07/2014 Economic Development & Skills	Third Party Payments	Private Education Services	13223.07
Wigan Council	E01000010	Dawsonrentals Sweepers	15/07/2014 Trading	Transport	Vehicle and Plant Hire	507.91
Wigan Council	E01000010	Dawsonrentals Sweepers	15/07/2014 Trading	Transport	Vehicle and Plant Hire	2079.00
Wigan Council	E01000010	Northgate Vehicle Hire Ltd	15/07/2014 Infrastructure	Transport	Vehicle and Plant Hire	629.49
Wigan Council	E01000010	Burnt Tree Group Ltd	15/07/2014 Trading	Transport	Vehicle and Plant Hire	510.00
Wigan Council	E01000010	Leeds Commercial Ltd	15/07/2014 Trading	Transport	Vehicle and Plant Hire	1470.00
Wigan Council	E01000010	PSD Vehicle Rental Co UK	15/07/2014 Targeted Services	Transport	Vehicle and Plant Hire	580.00
Wigan Council	E01000010	H20 FlowTech Ltd	15/07/2014 Trading	Supplies & Services	Subcontracted Repairs	1186.72
Wigan Council	E01000010	HSS Hire Service Group plc	15/07/2014 Trading	Supplies & Services	Equipment Hire	842.38
Wigan Council	E01000010	HSS Hire Service Group plc	15/07/2014 Trading	Supplies & Services	Equipment Hire	1610.00
Wigan Council	E01000010	HSS Hire Service Group plc	15/07/2014 Trading	Supplies & Services	Equipment Hire	1022.86
Wigan Council	E01000010	Electricity North West Ltd	15/07/2014 Trading	Supplies & Services	Subcontracted Repairs	585.71
Wigan Council	E01000010	Edmundsons Electrical	15/07/2014 Trading	Supplies & Services	Direct Materials	525.57
Wigan Council	E01000010	Bilbeck (Merchants) Ltd	15/07/2014 Trading	Supplies & Services	Direct Materials	762.12
Wigan Council	E01000010	Bilbeck (Merchants) Ltd	15/07/2014 Trading	Supplies & Services	Direct Materials	535.61
Wigan Council	E01000010	Bilbeck (Merchants) Ltd	15/07/2014 Trading	Supplies & Services	Direct Materials	1575.58
Wigan Council	E01000010	Bithell's Waste Disposal LTD	15/07/2014 Trading	Third Party Payments	Waste and Recycling	902.84
Wigan Council	E01000010	A & R Recycling Ltd	15/07/2014 Trading	Third Party Payments	Waste and Recycling	1170.00
Wigan Council	E01000010	A & R Recycling Ltd	15/07/2014 Trading	Third Party Payments	Waste and Recycling	1430.00
Wigan Council	E01000010	Post Office Ltd	15/07/2014 Trading	Transport	Vehicle Licences	1885.00
Wigan Council	E01000010	Health Management Ltd	16/07/2014 Infrastructure	Salaries	Indirect Staff Costs	816.00
Wigan Council	E01000010	Health Management Ltd	16/07/2014 Finance	Salaries	Indirect Staff Costs	528.00
Wigan Council	E01000010	Health Management Ltd	16/07/2014 Human Resources and Organisational Development	Salaries	Indirect Staff Costs	912.00
Wigan Council	E01000010	Rexel T/A Parker Merchancing	16/07/2014 Trading	Supplies & Services	Direct Materials	654.16
Wigan Council	E01000010	JWS WASTE & RECYCLING SERVICES LTD	16/07/2014 Trading	Third Party Payments	Waste and Recycling	3059.10

Wigan Council	E01000010	JWS WASTE & RECYCLING SERVICES LTD	16/07/2014 Trading	Third Party Payments	Waste and Recycling	2967.80
Wigan Council	E01000010	JWS WASTE & RECYCLING SERVICES LTD	16/07/2014 Trading	Third Party Payments	Waste and Recycling	1972.30
Wigan Council	E01000010	JWS WASTE & RECYCLING SERVICES LTD	16/07/2014 Trading	Third Party Payments	Waste and Recycling	4110.70
Wigan Council	E01000010	JWS WASTE & RECYCLING SERVICES LTD	16/07/2014 Trading	Third Party Payments	Waste and Recycling	1949.20
Wigan Council	E01000010	A Connolly Limited	16/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	74205.90
Wigan Council	E01000010	A Connolly Limited	16/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	73661.33
Wigan Council	E01000010	Northgate Information Solutions UK Ltd	16/07/2014 Wigan and Leigh Housing	Supplies & Services	Professional Fees	4005.51
Wigan Council	E01000010	Dyson	16/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	7011.00
Wigan Council	E01000010	Agilisys Limited	16/07/2014 Wigan and Leigh Housing	Third Party Payments	Payments to Private Contractors	4432.63
Wigan Council	E01000010	Agilisys Limited	16/07/2014 Wigan and Leigh Housing	Third Party Payments	Payments to Private Contractors	21761.24
Wigan Council	E01000010	Modern Mindset Ltd	16/07/2014 Wigan and Leigh Housing	Supplies & Services	Computer Equipment	2400.00
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	16/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2285.06
Wigan Council	E01000010	PTS Plumbing Trade Supplies	16/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	5426.34
Wigan Council	E01000010	PTS Plumbing Trade Supplies	16/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	687.82
Wigan Council	E01000010	PTS Plumbing Trade Supplies	16/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	4799.13
Wigan Council	E01000010	PTS Plumbing Trade Supplies	16/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	788.09
Wigan Council	E01000010	Royal Mail Group Ltd	16/07/2014 Wigan and Leigh Housing	Supplies & Services	Postages	535.00
Wigan Council	E01000010	St John's Catholic School For The Deaf	16/07/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	2754.32
Wigan Council	E01000010	Waterloo Lodge School	16/07/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	8900.18
Wigan Council	E01000010	Royal Mail Group Ltd	16/07/2014 Legal	Supplies & Services	Postages	3281.94
Wigan Council	E01000010	Number 10 Interim Ltd	16/07/2014 Support & Safeguarding	Salaries	Agency Staff	2250.00
Wigan Council	E01000010	Brabners Chaffe St LLP	16/07/2014 Legal	Supplies & Services	Professional Fees	1153.00
Wigan Council	E01000010	Northumbria Healthcare NHS Foundation	16/07/2014 Human Resources and Organisational Development	Transport	Car Leasing	3361.07
Wigan Council	E01000010	Northumbria Healthcare NHS Foundation	16/07/2014 Human Resources and Organisational Development	Transport	Car Leasing	670.00
Wigan Council	E01000010	Northumbria Healthcare NHS Foundation	16/07/2014 Human Resources and Organisational Development	Transport	Car Leasing	5708.98
Wigan Council	E01000010	Northumbria Healthcare NHS Foundation	16/07/2014 Human Resources and Organisational Development	Transport	Car Leasing	570.89
Wigan Council	E01000010	Northumbria Healthcare NHS Foundation	16/07/2014 Human Resources and Organisational Development	Transport	Car Leasing	670.01
Wigan Council	E01000010	Northumbria Healthcare NHS Foundation	16/07/2014 Human Resources and Organisational Development	Transport	Car Leasing	2303.86
Wigan Council	E01000010	Northumbria Healthcare NHS Foundation	16/07/2014 Human Resources and Organisational Development	Transport	Car Leasing	670.00
Wigan Council	E01000010	Northumbria Healthcare NHS Foundation	16/07/2014 Human Resources and Organisational Development	Transport	Car Leasing	3430.11
Wigan Council	E01000010	Northumbria Healthcare NHS Foundation	16/07/2014 Human Resources and Organisational Development	Transport	Car Leasing	670.00
Wigan Council	E01000010	Northumbria Healthcare NHS Foundation	16/07/2014 Human Resources and Organisational Development	Transport	Car Leasing	2289.93
Wigan Council	E01000010	Northumbria Healthcare NHS Foundation	16/07/2014 Human Resources and Organisational Development	Transport	Car Leasing	670.01
Wigan Council	E01000010	Northumbria Healthcare NHS Foundation	16/07/2014 Human Resources and Organisational Development	Transport	Car Leasing	2239.40
Wigan Council	E01000010	Northumbria Healthcare NHS Foundation	16/07/2014 Human Resources and Organisational Development	Transport	Car Leasing	670.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	16/07/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1500.00
Wigan Council	E01000010	Stand & Deliver Training & Development	16/07/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E01000010	Stand & Deliver Training & Development	16/07/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E01000010	Stand & Deliver Training & Development	16/07/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	16/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1776.00
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	16/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2910.93
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	16/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1703.62
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	16/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	3227.00
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	16/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1735.00
Wigan Council	E01000010	SP Window Cleaning Services	16/07/2014 Housing Revenue Account	Premises	Window Cleaning	1418.00
Wigan Council	E01000010	H W Engineering (Htg) Ltd	16/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1605.62
Wigan Council	E01000010	H W Engineering (Htg) Ltd	16/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1612.93
Wigan Council	E01000010	H W Engineering (Htg) Ltd	16/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1592.93
Wigan Council	E01000010	H W Engineering (Htg) Ltd	16/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1550.00
Wigan Council	E01000010	H W Engineering (Htg) Ltd	16/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1759.93
Wigan Council	E01000010	H W Engineering (Htg) Ltd	16/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1667.62
Wigan Council	E01000010	H W Engineering (Htg) Ltd	16/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	590.00
Wigan Council	E01000010	H W Engineering (Htg) Ltd	16/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1602.24
Wigan Council	E01000010	Dyson	16/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	10253.00
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	16/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2723.00
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	16/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1999.00
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	16/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1176.00
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	16/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	3199.00
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	16/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	998.31
Wigan Council	E01000010	Edmundsons Electrical	16/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	516.77
Wigan Council	E01000010	Edmundsons Electrical	16/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1663.84
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	16/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	606.93
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	16/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1039.31
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	16/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2889.39
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	16/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1581.04
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	16/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	518.22
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	16/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	622.56
Wigan Council	E01000010	PTS Plumbing Trade Supplies	16/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	6302.79
Wigan Council	E01000010	PTS Plumbing Trade Supplies	16/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2409.36

Wigan Council	E01000010	Bilbeck (Merchants) Ltd	16/07/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	738.20
Wigan Council	E01000010	Bilbeck (Merchants) Ltd	16/07/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1516.96
Wigan Council	E01000010	International Decorative Surfaces	16/07/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	976.00
Wigan Council	E01000010	The Richmond Cabinet Company Ltd	16/07/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	3973.50
Wigan Council	E01000010	Powell Hardware Ltd	16/07/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	702.20
Wigan Council	E01000010	Health Management Ltd	16/07/2014	Wigan and Leigh Housing	Salaries	Indirect Staff Costs	572.50
Wigan Council	E01000010	Health Management Ltd	16/07/2014	Childrens - Departmental Overheads	Salaries	Indirect Staff Costs	1731.50
Wigan Council	E01000010	Health Management Ltd	16/07/2014	Adults - Departmental Overheads	Salaries	Indirect Staff Costs	1829.00
Wigan Council	E01000010	Health Management Ltd	16/07/2014	Infrastructure	Salaries	Indirect Staff Costs	2602.80
Wigan Council	E01000010	Health Management Ltd	16/07/2014	Finance	Salaries	Indirect Staff Costs	671.50
Wigan Council	E01000010	Health Management Ltd	16/07/2014	Human Resources and Organisational Development	Salaries	Indirect Staff Costs	4319.10
Wigan Council	E01000010	Health Management Ltd	16/07/2014	Finance	Salaries	Indirect Staff Costs	528.00
Wigan Council	E01000010	Health Management Ltd	16/07/2014	Human Resources and Organisational Development	Salaries	Indirect Staff Costs	768.00
Wigan Council	E01000010	Health Management Ltd	16/07/2014	Finance	Salaries	Indirect Staff Costs	576.00
Wigan Council	E01000010	Health Management Ltd	16/07/2014	Infrastructure	Salaries	Indirect Staff Costs	720.00
Wigan Council	E01000010	Health Management Ltd	16/07/2014	Adults - Departmental Overheads	Salaries	Indirect Staff Costs	528.00
Wigan Council	E01000010	Craftworks Community Arts	16/07/2014	Leisure, Cultural & Property	Supplies & Services	Grants to External Bodies	550.00
Wigan Council	E01000010	WCVYS	16/07/2014	Leisure, Cultural & Property	Supplies & Services	Grants to External Bodies	850.00
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	16/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	676.93
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	16/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1261.31
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	16/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1224.00
Wigan Council	E01000010	Drivers Jonas Deloitte	16/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	6289.99
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	16/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2815.62
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	16/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	667.62
Wigan Council	E01000010	REDACTED PERSONAL DATA	17/07/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	935.60
Wigan Council	E01000010	NS Surveys Ltd	17/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1875.00
Wigan Council	E01000010	Joining Communities Ltd	17/07/2014	Economic Development & Skills	Third Party Payments	Private Education Services	1330.00
Wigan Council	E01000010	Joining Communities Ltd	17/07/2014	Economic Development & Skills	Third Party Payments	Private Education Services	1140.00
Wigan Council	E01000010	Joining Communities Ltd	17/07/2014	Economic Development & Skills	Third Party Payments	Private Education Services	1425.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	17/07/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	776.00
Wigan Council	E01000010	Pearson Education Ltd	17/07/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	501.80
Wigan Council	E01000010	Blakeley's Waste Management Ltd	17/07/2014	Economic Development & Skills	Supplies & Services	Equipment Hire	630.00
Wigan Council	E01000010	Blakeley's Waste Management Ltd	17/07/2014	Economic Development & Skills	Supplies & Services	Equipment Hire	1350.00
Wigan Council	E01000010	FCC Recycling (UK) Limited	17/07/2014	Trading	Third Party Payments	Waste and Recycling	1298.70
Wigan Council	E01000010	FCC Recycling (UK) Limited	17/07/2014	Trading	Third Party Payments	Waste and Recycling	6610.90
Wigan Council	E01000010	FCC Recycling (UK) Limited	17/07/2014	Trading	Third Party Payments	Waste and Recycling	667.80
Wigan Council	E01000010	FCC Recycling (UK) Limited	17/07/2014	Trading	Third Party Payments	Waste and Recycling	5896.00
Wigan Council	E01000010	FCC Recycling (UK) Limited	17/07/2014	Trading	Third Party Payments	Waste and Recycling	1790.00
Wigan Council	E01000010	FCC Recycling (UK) Limited	17/07/2014	Trading	Third Party Payments	Waste and Recycling	6546.95
Wigan Council	E01000010	FCC Recycling (UK) Limited	17/07/2014	Trading	Third Party Payments	Waste and Recycling	565.60
Wigan Council	E01000010	FCC Recycling (UK) Limited	17/07/2014	Trading	Third Party Payments	Waste and Recycling	6756.25
Wigan Council	E01000010	FCC Recycling (UK) Limited	17/07/2014	Trading	Third Party Payments	Waste and Recycling	632.80
Wigan Council	E01000010	FCC Recycling (UK) Limited	17/07/2014	Trading	Third Party Payments	Waste and Recycling	3072.55
Wigan Council	E01000010	FCC Recycling (UK) Limited	17/07/2014	Trading	Third Party Payments	Waste and Recycling	1701.70
Wigan Council	E01000010	REDACTED PERSONAL DATA	17/07/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1820.00
Wigan Council	E01000010	Tameside Council - GMPF	17/07/2014	Provider Management & Market Development	Salaries	Enhanced Pension Costs	29065.46
Wigan Council	E01000010	Pitney Bowes Finance plc	17/07/2014	IT and Communications	Supplies & Services	Equipment Hire	506.66
Wigan Council	E01000010	Pitney Bowes Finance plc	17/07/2014	IT and Communications	Supplies & Services	Equipment Hire	3420.00
Wigan Council	E01000010	Pitney Bowes Finance plc	17/07/2014	IT and Communications	Supplies & Services	Repairs To Equipment	1880.00
Wigan Council	E01000010	Aggregate Industries UK Ltd	17/07/2014	Trading	Supplies & Services	Direct Materials	1622.36
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	17/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1793.39
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	17/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	4133.83
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	17/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1939.17
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	17/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1693.03
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	17/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1503.55
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	17/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	784.14
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	17/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	600.66
Wigan Council	E01000010	Aggregate Industries UK Ltd	17/07/2014	Trading	Supplies & Services	Direct Materials	723.20
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	17/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1865.36
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	17/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2031.83
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	17/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	5073.34
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	17/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1629.68
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	17/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1552.48
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	17/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	760.95
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	17/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	501.87
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	17/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	530.96
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	17/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	706.59
Wigan Council	E01000010	J Hopkins (Contractors) Ltd	17/07/2014	Trading	Premises	Repairs & Maintenance (Non CPMF)	21235.62
Wigan Council	E01000010	J Hopkins (Contractors) Ltd	17/07/2014	Trading	Supplies & Services	Direct Materials	533.00

Wigan Council	E01000010	Millfield Agricultural Services Ltd	17/07/2014 Trading	Premises	Repairs & Maintenance (Non CPMF)	700.00
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	17/07/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	2076.43
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	17/07/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	5626.51
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	17/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1582.02
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	17/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1995.84
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	17/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1545.78
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	17/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	800.07
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	17/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1061.80
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	17/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	653.39
Wigan Council	E01000010	Holyrood Nursery	17/07/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	534.60
Wigan Council	E01000010	Honey Bear Day Care	17/07/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1425.60
Wigan Council	E01000010	United Utilities	17/07/2014 Trading	Supplies & Services	Hired & Contracted Services	513.44
Wigan Council	E01000010	W Cheadle & Sons	17/07/2014 Trading	Premises	Repairs & Maintenance (Non CPMF)	1370.00
Wigan Council	E01000010	K J Lines	17/07/2014 Trading	Supplies & Services	Subcontracted Repairs	8220.54
Wigan Council	E01000010	Kates Kindergarten	17/07/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	891.00
Wigan Council	E01000010	K J Lines	17/07/2014 Trading	Supplies & Services	Subcontracted Repairs	1144.14
Wigan Council	E01000010	K J Lines	17/07/2014 Trading	Supplies & Services	Subcontracted Repairs	10940.62
Wigan Council	E01000010	K J Lines	17/07/2014 Trading	Supplies & Services	Subcontracted Repairs	802.42
Wigan Council	E01000010	K J Lines	17/07/2014 Trading	Supplies & Services	Subcontracted Repairs	1368.68
Wigan Council	E01000010	Lamberhead Green Headstart	17/07/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2316.60
Wigan Council	E01000010	More Than Words Advocacy CIC	17/07/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E01000010	Natural Networks Ltd	17/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	5639.90
Wigan Council	E01000010	Natural Networks Ltd	17/07/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	5639.90
Wigan Council	E01000010	Brothers Of Charity	17/07/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1864.48
Wigan Council	E01000010	Brothers Of Charity	17/07/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	887.44
Wigan Council	E01000010	Brothers Of Charity	17/07/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	4447.76
Wigan Council	E01000010	Leigh Community Starter Group	17/07/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	772.20
Wigan Council	E01000010	Positive Futures CIC	17/07/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3835.00
Wigan Council	E01000010	Back Care Solutions Ltd	17/07/2014 Support & Safeguarding	Supplies & Services	Equipment Furniture & Materials	755.85
Wigan Council	E01000010	Eldercare	17/07/2014 Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	16204.71
Wigan Council	E01000010	Modus Care Ltd	17/07/2014 Support & Safeguarding	Third Party Payments	Payments to Private Contractors	18509.52
Wigan Council	E01000010	Little Dragons Community Pre-School	17/07/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2079.00
Wigan Council	E01000010	Little Foxes (Wigan) Ltd T/A Iona House	17/07/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	831.60
Wigan Council	E01000010	A D & C Farrell Ltd	17/07/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	594.00
Wigan Council	E01000010	Little Stars Day Nursery	17/07/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1485.00
Wigan Council	E01000010	Madinah Private Day Nursery	17/07/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	653.40
Wigan Council	E01000010	Noahs Ark Playschool	17/07/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	653.40
Wigan Council	E01000010	Oasis Established Nursery & Pre-School	17/07/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1128.60
Wigan Council	E01000010	Platt Bridge Community Childcare	17/07/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1306.80
Wigan Council	E01000010	Arena Housing Association Ltd	17/07/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	4602.53
Wigan Council	E01000010	Abbeyfield (Leigh) Society Limited	17/07/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	856.80
Wigan Council	E01000010	Anchor Trust	17/07/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	840.89
Wigan Council	E01000010	Housing 21	17/07/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	577.28
Wigan Council	E01000010	Making Space	17/07/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	15199.20
Wigan Council	E01000010	United Response	17/07/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	614.64
Wigan Council	E01000010	United Response	17/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	8335.80
Wigan Council	E01000010	United Response	17/07/2014 Adults - Departmental Overheads	Third Party Payments	Payments to Voluntary Organisations	10077.32
Wigan Council	E01000010	United Response	17/07/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	36632.40
Wigan Council	E01000010	SLC Paragon UK Limited	17/07/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	8039.68
Wigan Council	E01000010	IAS (Services) Limited	17/07/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	18342.08
Wigan Council	E01000010	IAS (Services) Limited	17/07/2014 Adults - Departmental Overheads	Third Party Payments	Payments to Voluntary Organisations	23729.24
Wigan Council	E01000010	IAS (Services) Limited	17/07/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	29214.08
Wigan Council	E01000010	IAS (Services) Limited	17/07/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	45454.40
Wigan Council	E01000010	IAS (Services) Limited	17/07/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	62875.32
Wigan Council	E01000010	IAS (Services) Limited	17/07/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	98645.56
Wigan Council	E01000010	Richmond Fellowship	17/07/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	917.44
Wigan Council	E01000010	Richmond Fellowship	17/07/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	6839.56
Wigan Council	E01000010	Next Stage - A Way Forward	17/07/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	1075.32
Wigan Council	E01000010	Hanover Housing Association	17/07/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	1654.03
Wigan Council	E01000010	Riverside Group Ltd	17/07/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	1211.76
Wigan Council	E01000010	Nugent Care	17/07/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	13454.24
Wigan Council	E01000010	Leonard Cheshire Disability	17/07/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	10905.92
Wigan Council	E01000010	Leonard Cheshire Disability	17/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	16564.36
Wigan Council	E01000010	Adactus Housing Association Ltd - Rent Account	17/07/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	2217.12
Wigan Council	E01000010	Adactus Housing Association Ltd - Rent Account	17/07/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	6281.57
Wigan Council	E01000010	CIC	17/07/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	53019.04
Wigan Council	E01000010	Creative Support Ltd (Supporting People)	17/07/2014 Adults - Departmental Overheads	Third Party Payments	Payments to Voluntary Organisations	3885.32
Wigan Council	E01000010	Creative Support Ltd (Supporting People)	17/07/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	59771.27
Wigan Council	E01000010	North West Community Services	17/07/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	56034.32

Wigan Council	E01000010	Northern Life Care Ltd	17/07/2014	Adults - Departmental Overheads	Third Party Payments	Payments to Voluntary Organisations	2544.40
Wigan Council	E01000010	Northern Life Care Ltd	17/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	5612.60
Wigan Council	E01000010	Northern Life Care Ltd	17/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	8461.92
Wigan Council	E01000010	Northern Life Care Ltd	17/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	25939.96
Wigan Council	E01000010	Travis Perkins Trading Co Ltd	17/07/2014	Trading	Supplies & Services	Direct Materials	1047.02
Wigan Council	E01000010	Viridor Waste Management Limited	17/07/2014	Trading	Third Party Payments	Waste and Recycling	5851.56
Wigan Council	E01000010	W.N.V. Systems Ltd	17/07/2014	Trading	Supplies & Services	Subcontracted Repairs	2490.00
Wigan Council	E01000010	Welfare Unit Hire Ltd	17/07/2014	Trading	Supplies & Services	Equipment Hire	740.00
Wigan Council	E01000010	Welfare Unit Hire Ltd	17/07/2014	Trading	Supplies & Services	Equipment Hire	740.00
Wigan Council	E01000010	Edmundsons Electrical	17/07/2014	Trading	Supplies & Services	Direct Materials	1132.45
Wigan Council	E01000010	Edmundsons Electrical	17/07/2014	Trading	Supplies & Services	Direct Materials	1071.60
Wigan Council	E01000010	Wolseley Centres Limited	17/07/2014	Trading	Supplies & Services	Direct Materials	592.44
Wigan Council	E01000010	Yorkshire Purchasing Organisation	17/07/2014	Trading	Supplies & Services	Equipment Furniture & Materials	627.50
Wigan Council	E01000010	Dennis Goulding Ltd	17/07/2014	Trading	Supplies & Services	Subcontracted Repairs	656.76
Wigan Council	E01000010	Dennis Goulding Ltd	17/07/2014	Trading	Supplies & Services	Subcontracted Repairs	656.46
Wigan Council	E01000010	Hughes Brothers Ltd	17/07/2014	Trading	Supplies & Services	Subcontracted Repairs	2633.40
Wigan Council	E01000010	Hughes Brothers Ltd	17/07/2014	Trading	Supplies & Services	Subcontracted Repairs	2633.40
Wigan Council	E01000010	Hughes Brothers Ltd	17/07/2014	Trading	Supplies & Services	Subcontracted Repairs	640.00
Wigan Council	E01000010	JJH Building Contractors Ltd	17/07/2014	Trading	Supplies & Services	Subcontracted Repairs	790.02
Wigan Council	E01000010	JJH Building Contractors Ltd	17/07/2014	Trading	Supplies & Services	Subcontracted Repairs	526.68
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	17/07/2014	Trading	Supplies & Services	Direct Materials	1050.62
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	17/07/2014	Trading	Supplies & Services	Direct Materials	519.36
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	17/07/2014	Trading	Supplies & Services	Direct Materials	927.69
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	17/07/2014	Trading	Supplies & Services	Direct Materials	926.29
Wigan Council	E01000010	Solid State Security Ltd	17/07/2014	Trading	Supplies & Services	Subcontracted Repairs	700.00
Wigan Council	E01000010	Sovereign Chemicals Ltd	17/07/2014	Trading	Supplies & Services	Direct Materials	768.80
Wigan Council	E01000010	Theos Timber T/A T Noyek & Son	17/07/2014	Trading	Supplies & Services	Direct Materials	748.20
Wigan Council	E01000010	Theos Timber T/A T Noyek & Son	17/07/2014	Trading	Supplies & Services	Direct Materials	515.70
Wigan Council	E01000010	Tiles UK Ltd	17/07/2014	Trading	Supplies & Services	Direct Materials	1341.56
Wigan Council	E01000010	Tiles UK Ltd	17/07/2014	Trading	Supplies & Services	Direct Materials	1201.16
Wigan Council	E01000010	North West Community Services Ltd	18/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1596.00
Wigan Council	E01000010	North West Community Services Ltd	18/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	570.00
Wigan Council	E01000010	Helping Hands	18/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3024.00
Wigan Council	E01000010	Greater Manchester West Mental Health Foundation Trust	18/07/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authoritites	930.00
Wigan Council	E01000010	PTS Plumbing Trade Supplies	18/07/2014	Trading	Supplies & Services	Direct Materials	903.85
Wigan Council	E01000010	Just BU CIC	18/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	2990.00
Wigan Council	E01000010	Action For Children	18/07/2014	Early Intervention and Prevention (Children)	Third Party Payments	Payments to Voluntary Organisations	35257.34
Wigan Council	E01000010	Bee Communications Ltd	18/07/2014	Partnerships & Safeguarding	Salaries	Indirect Staff Costs	503.75
Wigan Council	E01000010	Morelife (UK) Ltd	18/07/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	5250.00
Wigan Council	E01000010	Progress Care Housing Assoc Ltd	18/07/2014	Provider Management & Market Development	Premises	Rent	747.03
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	18/07/2014	Trading	Supplies & Services	Direct Materials	1046.00
Wigan Council	E01000010	Action For Children	18/07/2014	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	17392.25
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	18/07/2014	Trading	Supplies & Services	Direct Materials	1049.06
Wigan Council	E01000010	More Than Words Advocacy CIC	18/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E01000010	More Than Words Advocacy CIC	18/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1215.00
Wigan Council	E01000010	More Than Words Advocacy CIC	18/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E01000010	Newcastle College	18/07/2014	Partnerships & Safeguarding	Third Party Payments	Private Education Services	2200.14
Wigan Council	E01000010	Aintree University Hospital NHS Ft	18/07/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	71148.50
Wigan Council	E01000010	Barnardo Services Ltd	18/07/2014	Early Intervention and Prevention (Children)	Third Party Payments	Payments to Voluntary Organisations	3437.50
Wigan Council	E01000010	Barnardo Services Ltd	18/07/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3437.50
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	18/07/2014	Trading	Supplies & Services	Direct Materials	519.36
Wigan Council	E01000010	Leigh Sports Village Co Ltd	18/07/2014	Provider Management & Market Development	Premises	Rent	40357.54
Wigan Council	E01000010	Bolton College	18/07/2014	Partnerships & Safeguarding	Third Party Payments	Private Education Services	20863.00
Wigan Council	E01000010	Bolton College	18/07/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	20863.00
Wigan Council	E01000010	Chester Healthcare Ltd	18/07/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authoritites	1566.35
Wigan Council	E01000010	Chester Healthcare Ltd	18/07/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authoritites	656.02
Wigan Council	E01000010	Wigan Football Company Ltd	18/07/2014	Strategy & Partnerships	Supplies & Services	Hospitality	899.00
Wigan Council	E01000010	Local Government Association	18/07/2014	Legal	Supplies & Services	Professional Fees	2822.02
Wigan Council	E01000010	Hopwells Limited	18/07/2014	Trading	Supplies & Services	Provisions - Food and Drink	650.07
Wigan Council	E01000010	Hopwells Limited	18/07/2014	Trading	Supplies & Services	Provisions - Food and Drink	699.97
Wigan Council	E01000010	TMP (UK) LTD	18/07/2014	Infrastructure	Supplies & Services	Advertising (Non Employee)	607.45
Wigan Council	E01000010	B Jones Demolition Co Ltd	18/07/2014	Trading	Supplies & Services	Subcontracted Repairs	898.00
Wigan Council	E01000010	B J McNamee Limited	18/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1830.00
Wigan Council	E01000010	B J McNamee Limited	18/07/2014	Trading	Supplies & Services	Subcontracted Repairs	514.60
Wigan Council	E01000010	Wigan Football Company Ltd	18/07/2014	Legal	Supplies & Services	Hospitality	990.00
Wigan Council	E01000010	Penna plc	18/07/2014	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	850.00
Wigan Council	E01000010	Print Image Networks Ltd	18/07/2014	Legal	Supplies & Services	Printing & Stationery Supplies	1985.20
Wigan Council	E01000010	Cyclescheme Ltd	18/07/2014	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	833.33
Wigan Council	E01000010	De Lage Landen Leasing Ltd	18/07/2014	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	3838.21

Wigan Council	E01000010	B Jones Demolition Co Ltd	18/07/2014	Trading	Supplies & Services	Subcontracted Repairs	850.00
Wigan Council	E01000010	B J McNamee Limited	18/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1350.00
Wigan Council	E01000010	B J McNamee Limited	18/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1350.00
Wigan Council	E01000010	BookingBug Ltd	18/07/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1750.00
Wigan Council	E01000010	B J McNamee Limited	18/07/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E01000010	Dennis Goulding Ltd	18/07/2014	Trading	Supplies & Services	Subcontracted Repairs	996.40
Wigan Council	E01000010	B J McNamee Limited	18/07/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E01000010	B J McNamee Limited	18/07/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E01000010	Dennis Goulding Ltd	18/07/2014	Trading	Supplies & Services	Subcontracted Repairs	976.25
Wigan Council	E01000010	Dennis Goulding Ltd	18/07/2014	Trading	Supplies & Services	Subcontracted Repairs	733.28
Wigan Council	E01000010	Dennis Goulding Ltd	18/07/2014	Trading	Supplies & Services	Subcontracted Repairs	597.84
Wigan Council	E01000010	B J McNamee Limited	18/07/2014	Trading	Supplies & Services	Subcontracted Repairs	532.25
Wigan Council	E01000010	B J McNamee Limited	18/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1909.78
Wigan Council	E01000010	B J McNamee Limited	18/07/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E01000010	Dennis Goulding Ltd	18/07/2014	Trading	Supplies & Services	Subcontracted Repairs	711.09
Wigan Council	E01000010	B J McNamee Limited	18/07/2014	Trading	Supplies & Services	Subcontracted Repairs	951.81
Wigan Council	E01000010	Dennis Goulding Ltd	18/07/2014	Trading	Supplies & Services	Subcontracted Repairs	925.31
Wigan Council	E01000010	Dennis Goulding Ltd	18/07/2014	Trading	Supplies & Services	Subcontracted Repairs	733.28
Wigan Council	E01000010	Dennis Goulding Ltd	18/07/2014	Trading	Supplies & Services	Subcontracted Repairs	733.28
Wigan Council	E01000010	Dennis Goulding Ltd	18/07/2014	Trading	Supplies & Services	Subcontracted Repairs	733.28
Wigan Council	E01000010	B Jones Demolition Co Ltd	18/07/2014	Trading	Supplies & Services	Subcontracted Repairs	952.00
Wigan Council	E01000010	B Jones Demolition Co Ltd	18/07/2014	Trading	Supplies & Services	Subcontracted Repairs	954.00
Wigan Council	E01000010	M S D Flooring Ltd	18/07/2014	Trading	Supplies & Services	Subcontracted Repairs	636.48
Wigan Council	E01000010	M S D Flooring Ltd	18/07/2014	Trading	Supplies & Services	Subcontracted Repairs	682.08
Wigan Council	E01000010	Dennis Goulding Ltd	18/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1003.78
Wigan Council	E01000010	Dennis Goulding Ltd	18/07/2014	Trading	Supplies & Services	Subcontracted Repairs	733.28
Wigan Council	E01000010	BDS Contracting Services	18/07/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E01000010	BDS Contracting Services	18/07/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E01000010	BDS Contracting Services	18/07/2014	Trading	Supplies & Services	Subcontracted Repairs	4800.00
Wigan Council	E01000010	Britdoors Group Ltd t/a Homesafe Doors	18/07/2014	Trading	Supplies & Services	Direct Materials	580.00
Wigan Council	E01000010	B J McNamee Limited	18/07/2014	Trading	Supplies & Services	Subcontracted Repairs	2025.65
Wigan Council	E01000010	B J McNamee Limited	18/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1854.00
Wigan Council	E01000010	B J McNamee Limited	18/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1687.26
Wigan Council	E01000010	B J McNamee Limited	18/07/2014	Trading	Supplies & Services	Subcontracted Repairs	524.61
Wigan Council	E01000010	B J McNamee Limited	18/07/2014	Trading	Supplies & Services	Subcontracted Repairs	811.95
Wigan Council	E01000010	B J McNamee Limited	18/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1662.41
Wigan Council	E01000010	Greater Manchester West Mental Health Foundation Trust	21/07/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	34143.00
Wigan Council	E01000010	Greater Manchester West Mental Health Foundation Trust	21/07/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	10376.84
Wigan Council	E01000010	Premier Care Ltd	21/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	3902.85
Wigan Council	E01000010	Premier Care Ltd	21/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	7258.35
Wigan Council	E01000010	Premier Care Ltd	21/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	6201.45
Wigan Council	E01000010	Premier Care Ltd	21/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	693.90
Wigan Council	E01000010	Premier Care Ltd	21/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1007.25
Wigan Council	E01000010	Premier Care Ltd	21/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1344.00
Wigan Council	E01000010	Premier Care Ltd	21/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3970.35
Wigan Council	E01000010	Premier Care Ltd	21/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	515.10
Wigan Council	E01000010	Premier Care Ltd	21/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	541.20
Wigan Council	E01000010	Premier Care Ltd	21/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	836.10
Wigan Council	E01000010	Next Stage - A Way Forward	21/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2057.27
Wigan Council	E01000010	Stocks Homecare Services	21/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1238.20
Wigan Council	E01000010	Stocks Homecare Services	21/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1749.55
Wigan Council	E01000010	Stocks Homecare Services	21/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2333.94
Wigan Council	E01000010	Stocks Homecare Services	21/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	818.16
Wigan Council	E01000010	Stocks Homecare Services	21/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2962.18
Wigan Council	E01000010	Stocks Homecare Services	21/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2341.25
Wigan Council	E01000010	Stocks Homecare Services	21/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	818.16
Wigan Council	E01000010	Stocks Homecare Services	21/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2666.33
Wigan Council	E01000010	Stocks Homecare Services	21/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	843.73
Wigan Council	E01000010	Stocks Homecare Services	21/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2501.95
Wigan Council	E01000010	Stocks Homecare Services	21/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	704.93
Wigan Council	E01000010	Stocks Homecare Services	21/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2443.52
Wigan Council	E01000010	Stocks Homecare Services	21/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	832.77
Wigan Council	E01000010	Stocks Homecare Services	21/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2556.75
Wigan Council	E01000010	Stocks Homecare Services	21/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	580.75
Wigan Council	E01000010	Stocks Homecare Services	21/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2432.57
Wigan Council	E01000010	Stocks Homecare Services	21/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2399.68
Wigan Council	E01000010	Stocks Homecare Services	21/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	770.68
Wigan Council	E01000010	Stocks Homecare Services	21/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	887.56
Wigan Council	E01000010	Stocks Homecare Services	21/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2184.20

Wigan Council	E01000010	Stocks Homecare Services	21/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2443.51
Wigan Council	E01000010	Stocks Homecare Services	21/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	781.64
Wigan Council	E01000010	Stocks Homecare Services	21/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1172.45
Wigan Council	E01000010	Stocks Homecare Services	21/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1680.15
Wigan Council	E01000010	Stocks Homecare Services	21/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2428.92
Wigan Council	E01000010	Stocks Homecare Services	21/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	843.73
Wigan Council	E01000010	Douglas Valley Community Ltd	21/07/2014	Early Intervention and Prevention (Children)	Premises	Rent	1200.00
Wigan Council	E01000010	Prism Medical UK Carefree Division	21/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	528.99
Wigan Council	E01000010	Manchester Care & Repair	21/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	16000.00
Wigan Council	E01000010	Manchester Care & Repair	21/07/2014	Public Health	Third Party Payments	Payments to Private Contractors	9694.40
Wigan Council	E01000010	Manchester Care & Repair	21/07/2014	Public Health	Third Party Payments	Payments to Private Contractors	12030.93
Wigan Council	E01000010	Wildlife Trust	21/07/2014	Legal	Supplies & Services	Grants to External Bodies	3459.00
Wigan Council	E01000010	6th Hindley St Peters Brownies	21/07/2014	Legal	Supplies & Services	Grants to External Bodies	600.00
Wigan Council	E01000010	Aspull Juniors Football Club	21/07/2014	Legal	Supplies & Services	Grants to External Bodies	750.00
Wigan Council	E01000010	St Matthews Church Fellowship	21/07/2014	Legal	Supplies & Services	Grants to External Bodies	1000.00
Wigan Council	E01000010	Bickershaw Village Residents	21/07/2014	Legal	Supplies & Services	Grants to External Bodies	686.00
Wigan Council	E01000010	Standish St Wilfrid's FC	21/07/2014	Legal	Supplies & Services	Grants to External Bodies	1020.00
Wigan Council	E01000010	North West Community Services Ltd	21/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	5866.56
Wigan Council	E01000010	North West Community Services Ltd	21/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	5615.68
Wigan Council	E01000010	North West Community Services Ltd	21/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	824.88
Wigan Council	E01000010	North West Community Services Ltd	21/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	824.88
Wigan Council	E01000010	P N P Electrical Services Ltd	21/07/2014	Trading	Supplies & Services	Subcontracted Repairs	738.15
Wigan Council	E01000010	P N P Electrical Services Ltd	21/07/2014	Trading	Supplies & Services	Subcontracted Repairs	590.15
Wigan Council	E01000010	P N P Electrical Services Ltd	21/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1765.15
Wigan Council	E01000010	P N P Electrical Services Ltd	21/07/2014	Trading	Supplies & Services	Subcontracted Repairs	590.15
Wigan Council	E01000010	P N P Electrical Services Ltd	21/07/2014	Trading	Supplies & Services	Subcontracted Repairs	738.15
Wigan Council	E01000010	P N P Electrical Services Ltd	21/07/2014	Trading	Supplies & Services	Subcontracted Repairs	871.15
Wigan Council	E01000010	JWS WASTE & RECYCLING SERVICES LTD	21/07/2014	Trading	Third Party Payments	Waste and Recycling	4952.20
Wigan Council	E01000010	P N P Electrical Services Ltd	21/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1158.75
Wigan Council	E01000010	P N P Electrical Services Ltd	21/07/2014	Trading	Supplies & Services	Subcontracted Repairs	750.00
Wigan Council	E01000010	P N P Electrical Services Ltd	21/07/2014	Trading	Supplies & Services	Subcontracted Repairs	638.00
Wigan Council	E01000010	P N P Electrical Services Ltd	21/07/2014	Trading	Supplies & Services	Subcontracted Repairs	738.15
Wigan Council	E01000010	Edmundsons Electrical	21/07/2014	Trading	Supplies & Services	Direct Materials	612.63
Wigan Council	E01000010	Portman Doors Ltd	21/07/2014	Trading	Supplies & Services	Subcontracted Repairs	520.00
Wigan Council	E01000010	Powerplus Systems Ltd	21/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1675.08
Wigan Council	E01000010	Powerplus Systems Ltd	21/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1675.08
Wigan Council	E01000010	Powerplus Systems Ltd	21/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1791.72
Wigan Council	E01000010	Powerplus Systems Ltd	21/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1662.80
Wigan Council	E01000010	Powerplus Systems Ltd	21/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1845.68
Wigan Council	E01000010	Powerplus Systems Ltd	21/07/2014	Trading	Supplies & Services	Subcontracted Repairs	2004.55
Wigan Council	E01000010	Powerplus Systems Ltd	21/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1943.48
Wigan Council	E01000010	Powerplus Systems Ltd	21/07/2014	Trading	Supplies & Services	Subcontracted Repairs	2157.66
Wigan Council	E01000010	Powerplus Systems Ltd	21/07/2014	Trading	Supplies & Services	Subcontracted Repairs	2059.10
Wigan Council	E01000010	Powerplus Systems Ltd	21/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1858.90
Wigan Council	E01000010	Powerplus Systems Ltd	21/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1865.06
Wigan Council	E01000010	Independent Living Alliance	21/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	9770.68
Wigan Council	E01000010	Independent Living Alliance	21/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	631.25
Wigan Council	E01000010	Wirral Autistic Society	21/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	7978.28
Wigan Council	E01000010	N Shawcross Ltd	21/07/2014	Trading	Supplies & Services	Subcontracted Repairs	40643.00
Wigan Council	E01000010	Boots The Chemist Ltd	21/07/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	842.40
Wigan Council	E01000010	Standish Electrical Services (NW) Ltd	21/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1253.50
Wigan Council	E01000010	Boots The Chemist Ltd	21/07/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	551.20
Wigan Council	E01000010	PCT Healthcare (T/A Tims & Parker)	21/07/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	2397.20
Wigan Council	E01000010	H Tonge & Sons	21/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1186.30
Wigan Council	E01000010	Nugent Care	21/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	12518.58
Wigan Council	E01000010	Next Stage - A Way Forward	21/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	7338.46
Wigan Council	E01000010	Next Stage - A Way Forward	21/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	7087.02
Wigan Council	E01000010	Weldfast Services Ltd	21/07/2014	Trading	Supplies & Services	Subcontracted Repairs	922.00
Wigan Council	E01000010	Next Stage - A Way Forward	21/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2057.27
Wigan Council	E01000010	Next Stage - A Way Forward	21/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	7087.02
Wigan Council	E01000010	Next Stage - A Way Forward	21/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2057.27
Wigan Council	E01000010	REDACTED PERSONAL DATA	21/07/2014	Infrastructure	Transport	Home To School	2310.00
Wigan Council	E01000010	Royal Society for Public Health	21/07/2014	Public Health	Supplies & Services	Professional Fees	850.00
Wigan Council	E01000010	Lemon Zest Creative Ltd	21/07/2014	Early Intervention and Prevention (Children)	Supplies & Services	Printing & Stationery Supplies	733.00
Wigan Council	E01000010	The Award Scheme Ltd	21/07/2014	Early Intervention and Prevention (Children)	Supplies & Services	Books, Publications and Resources	800.00
Wigan Council	E01000010	Nectar Creative Ltd	21/07/2014	Customer Services	Supplies & Services	Equipment Furniture & Materials	1325.00
Wigan Council	E01000010	Bristow & Sutor	21/07/2014	Customer Services	Supplies & Services	Professional Fees	7001.35
Wigan Council	E01000010	Rundles	21/07/2014	Customer Services	Supplies & Services	Professional Fees	1391.01
Wigan Council	E01000010	Rundles	21/07/2014	Customer Services	Supplies & Services	Professional Fees	588.45

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Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	21/07/2014 Trading	Supplies & Services	Direct Materials	935.50
Wigan Council	E01000010	Green Crew CIC	21/07/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	935.00
Wigan Council	E01000010	Excel Fostering Ltd	21/07/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3100.81
Wigan Council	E01000010	Excel Fostering Ltd	21/07/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3100.81
Wigan Council	E01000010	Excel Fostering Ltd	21/07/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2889.60
Wigan Council	E01000010	Excel Fostering Ltd	21/07/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3017.11
Wigan Council	E01000010	Excel Fostering Ltd	21/07/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3272.67
Wigan Council	E01000010	Excel Fostering Ltd	21/07/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3174.09
Wigan Council	E01000010	Excel Fostering Ltd	21/07/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3174.09
Wigan Council	E01000010	Lorimer Foster Services	21/07/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3520.71
Wigan Council	E01000010	Bluestar Taxis	21/07/2014 Targeted Services	Transport	Home To School	546.00
Wigan Council	E01000010	Bluestar Taxis	21/07/2014 Targeted Services	Transport	Employee Transport Costs	663.60
Wigan Council	E01000010	Green Crew CIC	21/07/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1155.00
Wigan Council	E01000010	Green Crew CIC	21/07/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	660.00
Wigan Council	E01000010	IAS (Services) Limited	21/07/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	14326.00
Wigan Council	E01000010	Foster Care Associates Limited	21/07/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4380.30
Wigan Council	E01000010	IAS (Services) Limited	21/07/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	500.00
Wigan Council	E01000010	Autism Initiatives	21/07/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	6773.16
Wigan Council	E01000010	IDS Services CIC	21/07/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1350.00
Wigan Council	E01000010	IDS Services CIC	21/07/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1083.33
Wigan Council	E01000010	IDS Services CIC	21/07/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1800.00
Wigan Council	E01000010	IDS Services CIC	21/07/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1583.33
Wigan Council	E01000010	IDS Services CIC	21/07/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1083.33
Wigan Council	E01000010	IDS Services CIC	21/07/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1083.33
Wigan Council	E01000010	IAS (Services) Limited	21/07/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	500.00
Wigan Council	E01000010	Playdays	21/07/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	594.00
Wigan Council	E01000010	Rainbow Day Nursery	21/07/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	712.80
Wigan Council	E01000010	IAS (Services) Limited	21/07/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	800.00
Wigan Council	E01000010	IAS (Services) Limited	21/07/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	3211.20
Wigan Council	E01000010	Redwood House Childrens Nursery	21/07/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1128.60
Wigan Council	E01000010	IAS (Services) Limited	21/07/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	875.00
Wigan Council	E01000010	Rose Bridge Day Nursery	21/07/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	712.80
Wigan Council	E01000010	Squirrels Day Nursery	21/07/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	950.40
Wigan Council	E01000010	Wigan Council - St Cuthberts RC Nursery School	21/07/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3445.20
Wigan Council	E01000010	St James' Community Pre-School	21/07/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1366.20
Wigan Council	E01000010	St Johns Pre-School	21/07/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1544.40
Wigan Council	E01000010	Derbyshire County Council	21/07/2014 Education	Supplies & Services	Subscriptions	1000.00
Wigan Council	E01000010	Sunbeams	21/07/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	772.20
Wigan Council	E01000010	Sunbeams Day Nursery	21/07/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	891.00
Wigan Council	E01000010	The Avenue Private Day Nursery	21/07/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	772.20
Wigan Council	E01000010	The Ducklings Day Nursery	21/07/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1009.80
Wigan Council	E01000010	Chamberlain Care Residential Services	21/07/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	8391.08
Wigan Council	E01000010	Chamberlain Care Residential Services	21/07/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	6624.70
Wigan Council	E01000010	Next Generation Nursery & Schoolies Club Ltd	21/07/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	950.40
Wigan Council	E01000010	The Village Nursery	21/07/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	653.40
Wigan Council	E01000010	Twinkle Toes	21/07/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	772.20
Wigan Council	E01000010	Inspire Training & Education Services Ltd	21/07/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1595.00
Wigan Council	E01000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	21/07/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1069.20
Wigan Council	E01000010	Inspire Childrens Services	21/07/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1071.42
Wigan Council	E01000010	Ashton, Wigan & District YMCA	21/07/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	712.80
Wigan Council	E01000010	Young Persons' Centre	21/07/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2673.00
Wigan Council	E01000010	Inspire Childrens Services	21/07/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5678.55
Wigan Council	E01000010	ABC Castle Nursery	21/07/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	950.40
Wigan Council	E01000010	ABC Pre School	21/07/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	594.00
Wigan Council	E01000010	Inspire Childrens Services	21/07/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2142.84
Wigan Council	E01000010	Inspire Childrens Services	21/07/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5357.10
Wigan Council	E01000010	Inspire Childrens Services	21/07/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5357.10
Wigan Council	E01000010	Agape Family Support Group	21/07/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	653.40
Wigan Council	E01000010	Aspull Pre-School Ltd	21/07/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	712.80
Wigan Council	E01000010	Inspire Childrens Services	21/07/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5892.90
Wigan Council	E01000010	Atherton Pre-School	21/07/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1366.20
Wigan Council	E01000010	Brooklands Nursery	21/07/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	712.80
Wigan Council	E01000010	Brooklands Nursery	21/07/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1306.80
Wigan Council	E01000010	Stocks Homecare Services	21/07/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	1154.19
Wigan Council	E01000010	Stocks Homecare Services	21/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1592.49
Wigan Council	E01000010	Stocks Homecare Services	21/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	858.34
Wigan Council	E01000010	Stocks Homecare Services	21/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2410.65
Wigan Council	E01000010	Harmony Home Care	21/07/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	757.10
Wigan Council	E01000010	Harmony Home Care	21/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2773.80

Wigan Council	E01000010	Bumblebees	21/07/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	831.60
Wigan Council	E01000010	Premier Care Ltd	21/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	3645.15
Wigan Council	E01000010	Premier Care Ltd	21/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	6944.70
Wigan Council	E01000010	Premier Care Ltd	21/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5886.75
Wigan Council	E01000010	Premier Care Ltd	21/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	875.25
Wigan Council	E01000010	Premier Care Ltd	21/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1051.65
Wigan Council	E01000010	Premier Care Ltd	21/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1411.95
Wigan Council	E01000010	Premier Care Ltd	21/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3922.35
Wigan Council	E01000010	Premier Care Ltd	21/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	500.70
Wigan Council	E01000010	Premier Care Ltd	21/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	511.80
Wigan Council	E01000010	Premier Care Ltd	21/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	682.80
Wigan Council	E01000010	Nunu Limited	21/07/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	534.60
Wigan Council	E01000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	21/07/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1009.80
Wigan Council	E01000010	Connex Education	21/07/2014	Education	Salaries	Agency Staff	625.00
Wigan Council	E01000010	First Steps Private Day Nursery Lowton Ltd	21/07/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	534.60
Wigan Council	E01000010	Footprints	21/07/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	653.40
Wigan Council	E01000010	Happy Hours at St Mark's	21/07/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1544.40
Wigan Council	E01000010	Happy Hours Day Nursery Ltd	21/07/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	653.40
Wigan Council	E01000010	Connex Education	21/07/2014	Education	Salaries	Agency Staff	625.00
Wigan Council	E01000010	CAST NW Ltd	21/07/2014	Education	Third Party Payments	Private Education Services	4197.48
Wigan Council	E01000010	North West Community Services Ltd	21/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	16172.48
Wigan Council	E01000010	North West Community Services Ltd	21/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	4946.92
Wigan Council	E01000010	North West Community Services Ltd	21/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	5693.52
Wigan Council	E01000010	North West Community Services Ltd	21/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	6056.12
Wigan Council	E01000010	North West Community Services Ltd	21/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	660.80
Wigan Council	E01000010	Care Uk Learning Disabilities Services	21/07/2014	Support & Safeguarding	Third Party Payments	Respite Care	5708.52
Wigan Council	E01000010	Appleby Court Nursing Home	21/07/2014	Support & Safeguarding	Third Party Payments	Respite Care	6496.00
Wigan Council	E01000010	Quickheart Ltd	21/07/2014	Support & Safeguarding	Supplies & Services	Education, Training, Exam Fees	3750.00
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	21/07/2014	Targeted Services	Third Party Payments	Private Domicilliary	508.25
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	21/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	13705.47
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	21/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3959.91
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	21/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	13024.04
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	21/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	896.03
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	21/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2691.00
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	21/07/2014	Early Intervention & Prevention	Third Party Payments	Private Domicilliary	9625.78
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	21/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3278.74
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	21/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	930.53
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	21/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1560.92
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	21/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1196.77
Wigan Council	E01000010	Ofsted	21/07/2014	Targeted Services	Supplies & Services	Licence Fees	1919.00
Wigan Council	E01000010	Ofsted	21/07/2014	Targeted Services	Supplies & Services	Licence Fees	2078.00
Wigan Council	E01000010	Ofsted	21/07/2014	Targeted Services	Supplies & Services	Licence Fees	2078.00
Wigan Council	E01000010	Bridgewater Community Healthcare	21/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Health Authoritites	14080.00
Wigan Council	E01000010	SK Independent Living Services CIC	21/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	19280.00
Wigan Council	E01000010	5 Boroughs Partnership NHS Trust	21/07/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authoritites	1911.00
Wigan Council	E01000010	Bluestar Taxis	21/07/2014	Education	Transport	Home To School	7914.90
Wigan Council	E01000010	The IT Way	21/07/2014	Education	Third Party Payments	Private Education Services	1051.00
Wigan Council	E01000010	Gradwell Dot Com Ltd	21/07/2014	Education	Supplies & Services	Telecommunications	566.68
Wigan Council	E01000010	Stocks Homecare Services	21/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	997.13
Wigan Council	E01000010	Stocks Homecare Services	21/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1534.05
Wigan Council	E01000010	Stocks Homecare Services	21/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2472.74
Wigan Council	E01000010	Stocks Homecare Services	21/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	785.29
Wigan Council	E01000010	Hindsford Community Link NW Ltd	21/07/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	594.00
Wigan Council	E01000010	Holyrood Nursery Ginpit	21/07/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	534.60
Wigan Council	E01000010	Aggregate Industries UK Ltd	21/07/2014	Trading	Supplies & Services	Stores Purchases	1408.00
Wigan Council	E01000010	GDR Groundworks LTD	21/07/2014	Trading	Supplies & Services	Subcontracted Repairs	4317.32
Wigan Council	E01000010	Carpet and Flooring	21/07/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	757.60
Wigan Council	E01000010	AGR Limited	21/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	5462.44
Wigan Council	E01000010	Handicare Accessibility Ltd	21/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1307.66
Wigan Council	E01000010	J Ince & Sons	21/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	14700.00
Wigan Council	E01000010	Handicare Accessibility Ltd	21/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	3985.00
Wigan Council	E01000010	AGR Limited	21/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4487.34
Wigan Council	E01000010	AGR Limited	21/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	7007.34
Wigan Council	E01000010	AGR Limited	21/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	3086.09
Wigan Council	E01000010	AGR Limited	21/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4279.78
Wigan Council	E01000010	AGR Limited	21/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2687.59
Wigan Council	E01000010	AGR Limited	21/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	8341.31
Wigan Council	E01000010	AGR Limited	21/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4115.28
Wigan Council	E01000010	Prism Medical UK Carefree Division	21/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2782.61

Wigan Council	E01000010	J Ince & Sons	21/07/2014 Corporate	Capital Expenditure	GF Capital Expenditure	28939.13
Wigan Council	E01000010	PAB Architects Ltd	21/07/2014 Corporate	Capital Expenditure	GF Capital Expenditure	792.00
Wigan Council	E01000010	AGR Limited	21/07/2014 Corporate	Capital Expenditure	GF Capital Expenditure	4228.00
Wigan Council	E01000010	A Connolly Ltd	21/07/2014 Corporate	Capital Expenditure	GF Capital Expenditure	989.23
Wigan Council	E01000010	A Connolly Ltd	21/07/2014 Corporate	Capital Expenditure	GF Capital Expenditure	7800.00
Wigan Council	E01000010	Able Master Building Services Ltd	21/07/2014 Corporate	Capital Expenditure	GF Capital Expenditure	576.00
Wigan Council	E01000010	PAB Architects Ltd	21/07/2014 Corporate	Capital Expenditure	GF Capital Expenditure	2731.80
Wigan Council	E01000010	Messrs Fairhurst	22/07/2014 Corporate	Capital Expenditure	GF Capital Expenditure	3875.00
Wigan Council	E01000010	Civica UK Ltd	22/07/2014 Trading	Supplies & Services	Computer Software (Licences & Maintenance)	13955.99
Wigan Council	E01000010	Capita Treasury Solutions Limited	22/07/2014 Corporate Unallocated Items	Supplies & Services	Professional Fees	4500.00
Wigan Council	E01000010	Capita Treasury Solutions Limited	22/07/2014 Corporate Unallocated Items	Supplies & Services	Professional Fees	875.00
Wigan Council	E01000010	Tyldesley Creative Writers	22/07/2014 Leisure, Cultural & Property	Supplies & Services	Grants to External Bodies	850.00
Wigan Council	E01000010	Xecol Ltd	22/07/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	10479.31
Wigan Council	E01000010	Xecol Ltd	22/07/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	12555.62
Wigan Council	E01000010	Futuregov LTD	22/07/2014 Partnerships & Safeguarding	Supplies & Services	Computer Software (Licences & Maintenance)	20000.00
Wigan Council	E01000010	The Pennine Acute Hospitals NHS Trust	22/07/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	678.00
Wigan Council	E01000010	Wigan Family Welfare	22/07/2014 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	1695.00
Wigan Council	E01000010	Eldercare	22/07/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	24421.12
Wigan Council	E01000010	True Colours Inclusive CIC	22/07/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	2200.00
Wigan Council	E01000010	Amberswood Environmental Services Ltd	22/07/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1320.00
Wigan Council	E01000010	Tiles UK Ltd	22/07/2014 Trading	Supplies & Services	Direct Materials	1773.25
Wigan Council	E01000010	MoveSquad Ltd	22/07/2014 Education	Supplies & Services	Equipment Furniture & Materials	2700.00
Wigan Council	E01000010	Storesquad LTD	22/07/2014 Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	732.00
Wigan Council	E01000010	R82 UK Ltd	22/07/2014 Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	2421.00
Wigan Council	E01000010	Paragon Construction Group Ltd	22/07/2014 Corporate	Capital Expenditure	GF Capital Expenditure	24628.81
Wigan Council	E01000010	Paragon Construction Group Ltd	22/07/2014 Corporate	Capital Expenditure	GF Capital Expenditure	16428.91
Wigan Council	E01000010	The Harmony Youth Project	22/07/2014 Education	Third Party Payments	Private Education Services	4248.00
Wigan Council	E01000010	Done & Dusted	22/07/2014 Support & Safeguarding	Supplies & Services	Hired & Contracted Services	950.00
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	22/07/2014 Targeted Services	Third Party Payments	Private Domicilliary	947.69
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	22/07/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	2215.47
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	22/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1491.62
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	22/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2208.40
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	22/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1210.98
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	22/07/2014 Targeted Services	Third Party Payments	Private Domicilliary	808.01
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	22/07/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	2114.72
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	22/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1516.92
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	22/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2306.45
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	22/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1213.43
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	22/07/2014 Targeted Services	Third Party Payments	Private Domicilliary	931.37
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	22/07/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	1822.26
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	22/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1459.25
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	22/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2301.44
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	22/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1168.05
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	22/07/2014 Targeted Services	Third Party Payments	Private Domicilliary	836.92
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	22/07/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	1823.16
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	22/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1408.85
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	22/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2047.78
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	22/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1140.57
Wigan Council	E01000010	Tameside Council - GMPF	22/07/2014 Finance	Salaries	Enhanced Pension Costs	151400.00
Wigan Council	E01000010	Rothwell Plumbing Services Ltd	22/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	12675.58
Wigan Council	E01000010	Rothwell Plumbing Services Ltd	22/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	19621.55
Wigan Council	E01000010	BAAS Construction Ltd	22/07/2014 Housing Revenue Account	Premises	HRA Programmed Works	3049.66
Wigan Council	E01000010	BAAS Construction Ltd	22/07/2014 Housing Revenue Account	Premises	HRA Programmed Works	40575.81
Wigan Council	E01000010	BAAS Construction Ltd	22/07/2014 Housing Revenue Account	Premises	HRA Programmed Works	48458.12
Wigan Council	E01000010	BAAS Construction Ltd	22/07/2014 Housing Revenue Account	Premises	HRA Programmed Works	864.03
Wigan Council	E01000010	Orrell Machinery	22/07/2014 Wigan and Leigh Housing	Supplies & Services	Repairs To Equipment	600.00
Wigan Council	E01000010	Ashton, Wigan & District YMCA	22/07/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	808.50
Wigan Council	E01000010	Langtree Hall Day Nursery Ltd	22/07/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	882.00
Wigan Council	E01000010	Next Generation Nursery & Schoolies Club Ltd	22/07/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	882.00
Wigan Council	E01000010	Oaklea Private Day Nursery	22/07/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	588.00
Wigan Council	E01000010	Oaklea Private Day Nursery	22/07/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1431.00
Wigan Council	E01000010	Squirrels Day Nursery	22/07/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	735.00
Wigan Council	E01000010	Kates Kindergarten	22/07/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1470.00
Wigan Council	E01000010	Footprints	22/07/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1102.50
Wigan Council	E01000010	Bumblebees	22/07/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	882.00
Wigan Council	E01000010	Kids 2 Us	22/07/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	808.50
Wigan Council	E01000010	Keepmoat Limited	22/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	19462.20
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	22/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	679.62
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	22/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	644.00

Wigan Council	E01000010	Lancashire Mechanical Services Ltd	22/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1366.00
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	22/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	634.62
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	22/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1124.00
Wigan Council	E01000010	The Carpet Place	22/07/2014 Housing Revenue Account	Supplies & Services	Furnished Accomodation	515.00
Wigan Council	E01000010	G&B Bedding Company	22/07/2014 Housing Revenue Account	Supplies & Services	Furnished Accomodation	502.00
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	22/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1170.62
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	22/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2763.00
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	22/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1141.86
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	22/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	657.62
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	22/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1263.62
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	22/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1029.62
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	22/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	698.93
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	22/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1038.00
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	22/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	967.00
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	22/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	964.00
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	22/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1869.00
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	22/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1752.93
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	22/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1955.00
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	22/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2090.93
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	22/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1788.93
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	22/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2052.31
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	22/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2151.00
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	22/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1071.93
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	22/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1138.00
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	22/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	602.31
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	22/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2668.62
Wigan Council	E01000010	Leigh Sports Village Co Ltd	22/07/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	49600.00
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	22/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2581.62
Wigan Council	E01000010	Leigh Sports Village Co Ltd	22/07/2014 Corporate	Capital Expenditure	GF Capital Expenditure	31000.00
Wigan Council	E01000010	Peter Case Plant Hire Ltd	22/07/2014 Trading	Transport	Vehicle and Plant Hire	643.50
Wigan Council	E01000010	Bickford Truck Hire Ltd	22/07/2014 Trading	Transport	Central Hire Transport	1067.00
Wigan Council	E01000010	Stocks Homecare Services	22/07/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	1446.39
Wigan Council	E01000010	Stocks Homecare Services	22/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1577.88
Wigan Council	E01000010	Stocks Homecare Services	22/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2344.90
Wigan Council	E01000010	Stocks Homecare Services	22/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	843.73
Wigan Council	E01000010	Inland Revenue - CHAPS	22/07/2014 Human Resources and Organisational Development	Income	Payroll Employee Deductions	24542.20
Wigan Council	E01000010	Inland Revenue - CHAPS	22/07/2014 Human Resources and Organisational Development	Income	Payroll Employee Deductions	27089.32
Wigan Council	E01000010	Inland Revenue - CHAPS	22/07/2014 Human Resources and Organisational Development	Salaries	Indirect Staff Costs	3596.83
Wigan Council	E01000010	Inland Revenue - CHAPS	22/07/2014 Wigan and Leigh Housing	Income	Payroll Employee Deductions	650.34
Wigan Council	E01000010	Wolters Kluwer (UK) Ltd	22/07/2014 Trading	Supplies & Services	Subscriptions	560.73
Wigan Council	E01000010	ABH Builders & Son	22/07/2014 Corporate	Capital Expenditure	GF Capital Expenditure	3708.00
Wigan Council	E01000010	Millfield Agricultural Services Ltd	22/07/2014 Trading	Transport	Vehicle and Plant Hire	960.00
Wigan Council	E01000010	Prism Medical UK Carefree Division	22/07/2014 Corporate	Capital Expenditure	GF Capital Expenditure	2560.33
Wigan Council	E01000010	AGR Limited	22/07/2014 Corporate	Capital Expenditure	GF Capital Expenditure	4249.25
Wigan Council	E01000010	Millfield Agricultural Services Ltd	22/07/2014 Trading	Transport	Vehicle and Plant Hire	1156.00
Wigan Council	E01000010	AGR Limited	22/07/2014 Corporate	Capital Expenditure	GF Capital Expenditure	4497.31
Wigan Council	E01000010	AGR Limited	22/07/2014 Corporate	Capital Expenditure	GF Capital Expenditure	2804.63
Wigan Council	E01000010	Messrs Fairhurst	22/07/2014 Corporate	Capital Expenditure	GF Capital Expenditure	11808.00
Wigan Council	E01000010	AGR Limited	22/07/2014 Corporate	Capital Expenditure	GF Capital Expenditure	4922.39
Wigan Council	E01000010	A Connolly Ltd	22/07/2014 Housing Revenue Account	Supplies & Services	Investments and Loans	33883.50
Wigan Council	E01000010	A Connolly Ltd	22/07/2014 Housing Revenue Account	Supplies & Services	Investments and Loans	33259.50
Wigan Council	E01000010	Millfield Agricultural Services Ltd	22/07/2014 Trading	Transport	Vehicle and Plant Hire	1020.00
Wigan Council	E01000010	A Connolly Ltd	22/07/2014 Housing Revenue Account	Supplies & Services	Investments and Loans	33499.50
Wigan Council	E01000010	A Connolly Ltd	22/07/2014 Housing Revenue Account	Supplies & Services	Investments and Loans	32966.40
Wigan Council	E01000010	Millfield Agricultural Services Ltd	22/07/2014 Trading	Transport	Vehicle and Plant Hire	555.00
Wigan Council	E01000010	Gerard Cusker (Surfacing)	22/07/2014 Trading	Supplies & Services	Subcontracted Repairs	53846.98
Wigan Council	E01000010	Millfield Agricultural Services Ltd	22/07/2014 Trading	Transport	Vehicle and Plant Hire	520.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	22/07/2014 Housing and Regeneration	Premises	Rent	761.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	22/07/2014 Housing and Regeneration	Premises	Rent	1442.56
Wigan Council	E01000010	Redacre Developments Limited	22/07/2014 Housing and Regeneration	Premises	Rent	1015.14
Wigan Council	E01000010	REDACTED PERSONAL DATA	22/07/2014 Housing and Regeneration	Premises	Rent	1457.97
Wigan Council	E01000010	D & L Properties	22/07/2014 Housing and Regeneration	Premises	Rent	837.16
Wigan Council	E01000010	REDACTED PERSONAL DATA	22/07/2014 Housing and Regeneration	Premises	Rent	590.53
Wigan Council	E01000010	Ayrefield Developments Limited	22/07/2014 Housing and Regeneration	Premises	Rent	1015.44
Wigan Council	E01000010	REDACTED PERSONAL DATA	22/07/2014 Housing and Regeneration	Premises	Rent	785.98
Wigan Council	E01000010	JR & PK Developments	22/07/2014 Housing and Regeneration	Premises	Rent	849.66
Wigan Council	E01000010	MG Properties	22/07/2014 Housing and Regeneration	Premises	Rent	713.54
Wigan Council	E01000010	REDACTED PERSONAL DATA	22/07/2014 Housing and Regeneration	Premises	Rent	1210.81
Wigan Council	E01000010	REDACTED PERSONAL DATA	22/07/2014 Housing and Regeneration	Premises	Rent	1263.80

Wigan Council	E01000010	J De-Oliveira & I Fearick T/A Standish Property Lettings	22/07/2014	Housing and Regeneration	Premises	Rent	788.04
Wigan Council	E01000010	REDACTED PERSONAL DATA	22/07/2014	Housing and Regeneration	Premises	Rent	1673.16
Wigan Council	E01000010	BSF Management Ltd	22/07/2014	Housing and Regeneration	Premises	Rent	888.48
Wigan Council	E01000010	REDACTED PERSONAL DATA	22/07/2014	Housing and Regeneration	Premises	Rent	531.10
Wigan Council	E01000010	REDACTED PERSONAL DATA	22/07/2014	Housing and Regeneration	Premises	Rent	899.48
Wigan Council	E01000010	MMG Properties	22/07/2014	Housing and Regeneration	Premises	Rent	2083.08
Wigan Council	E01000010	REDACTED PERSONAL DATA	22/07/2014	Housing and Regeneration	Premises	Rent	625.36
Wigan Council	E01000010	Wigan Leisure & Culture Enterprises Ltd	22/07/2014	Planning and Transportation	Premises	Grounds Maintenance	1659.17
Wigan Council	E01000010	Yotta DCL	22/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1400.00
Wigan Council	E01000010	Unique Integrated Systems	22/07/2014	Trading	Premises	Repairs & Maintenance (Non CPMF)	2607.50
Wigan Council	E01000010	Blackburn College	22/07/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	3950.00
Wigan Council	E01000010	The University of Manchester	22/07/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	665.00
Wigan Council	E01000010	Anderson Yorke Associates Ltd	22/07/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E01000010	Socrates Clinical Psychology Ltd	22/07/2014	Targeted Services	Supplies & Services	Professional Fees	656.84
Wigan Council	E01000010	Bevan Brittan LLP	22/07/2014	Trading	Supplies & Services	Professional Fees	18927.32
Wigan Council	E01000010	Delight Training Services Ltd	22/07/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	2776.60
Wigan Council	E01000010	LexisNexis	22/07/2014	Legal	Supplies & Services	Books, Publications and Resources	510.45
Wigan Council	E01000010	Wigan Athletic Community Trust	22/07/2014	Legal	Supplies & Services	Grants to External Bodies	1600.00
Wigan Council	E01000010	De Lage Landen Leasing Ltd	22/07/2014	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	16943.66
Wigan Council	E01000010	De Lage Landen Leasing Ltd	22/07/2014	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	2324.45
Wigan Council	E01000010	De Lage Landen Leasing Ltd	22/07/2014	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	5627.94
Wigan Council	E01000010	REDACTED PERSONAL DATA	22/07/2014	Targeted Services	Supplies & Services	Professional Fees	870.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	22/07/2014	Targeted Services	Supplies & Services	Professional Fees	540.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	22/07/2014	Targeted Services	Supplies & Services	Professional Fees	1020.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	22/07/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1800.00
Wigan Council	E01000010	TMP (UK) LTD	22/07/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1167.40
Wigan Council	E01000010	North West Employers	22/07/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1381.50
Wigan Council	E01000010	North West Employers	22/07/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1381.50
Wigan Council	E01000010	Stand & Deliver Training & Development	22/07/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E01000010	Stand & Deliver Training & Development	22/07/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	700.00
Wigan Council	E01000010	Stand & Deliver Training & Development	22/07/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	22/07/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	550.00
Wigan Council	E01000010	LG Futures Ltd	22/07/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1095.00
Wigan Council	E01000010	LG Futures Ltd	22/07/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1095.00
Wigan Council	E01000010	Unit4 Business Software Ltd	23/07/2014	Finance	Supplies & Services	Professional Fees	1970.76
Wigan Council	E01000010	Carers Federation Ltd	23/07/2014	Provider Management & Market Development	Supplies & Services	Professional Fees	4656.09
Wigan Council	E01000010	VPS (UK) Limited	23/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	532.48
Wigan Council	E01000010	HoM Partnerships T/A Health Equalities Group	23/07/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	6523.50
Wigan Council	E01000010	HoM Partnerships T/A Health Equalities Group	23/07/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	6523.50
Wigan Council	E01000010	Health First ALW CIC	23/07/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	1752.00
Wigan Council	E01000010	Energy Team (UK)	23/07/2014	Childrens - Departmental Overheads	Supplies & Services	Hired & Contracted Services	580.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	23/07/2014	Public Health	Third Party Payments	Payments to Health Authoritites	1310.85
Wigan Council	E01000010	Appleby Court Nursing Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E01000010	Appleby Court Nursing Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1864.43
Wigan Council	E01000010	Appleby Court Nursing Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2992.00
Wigan Council	E01000010	Appleby Court Nursing Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3095.84
Wigan Council	E01000010	Appleby Court Nursing Home	23/07/2014	Support & Safeguarding	Third Party Payments	Respite Care	3633.14
Wigan Council	E01000010	Appleby Court Nursing Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4488.00
Wigan Council	E01000010	Appleby Court Nursing Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4648.29
Wigan Council	E01000010	Appleby Court Nursing Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5984.00
Wigan Council	E01000010	Appleby Court Nursing Home	23/07/2014	Support & Safeguarding	Third Party Payments	Respite Care	6304.57
Wigan Council	E01000010	Appleby Court Nursing Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6431.40
Wigan Council	E01000010	Appleby Court Nursing Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6602.96
Wigan Council	E01000010	Appleby Court Nursing Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	8014.28
Wigan Council	E01000010	Appleby Court Nursing Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	8976.00
Wigan Council	E01000010	Appleby Court Nursing Home	23/07/2014	Support & Safeguarding	Third Party Payments	Nursing Care	9164.80
Wigan Council	E01000010	Appleby Court Nursing Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	21214.29
Wigan Council	E01000010	Appleby Court Nursing Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	28128.00
Wigan Council	E01000010	Ashwood Residential Home	23/07/2014	Support & Safeguarding	Third Party Payments	Respite Care	961.72
Wigan Council	E01000010	Ashwood Residential Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2684.32
Wigan Council	E01000010	Ashwood Residential Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2992.00
Wigan Council	E01000010	Ashwood Residential Home	23/07/2014	Support & Safeguarding	Third Party Payments	Respite Care	3577.29
Wigan Council	E01000010	Ashwood Residential Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5052.00
Wigan Council	E01000010	Ashwood Residential Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5836.00
Wigan Council	E01000010	Ashwood Residential Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	11524.00
Wigan Council	E01000010	Autism Initiatives	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6722.40
Wigan Council	E01000010	Autism Initiatives	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	9647.56
Wigan Council	E01000010	Four Seasons Health Care	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1792.00
Wigan Council	E01000010	Alexandra Grange	23/07/2014	Support & Safeguarding	Third Party Payments	Respite Care	842.00

Wigan Council	E01000010	Alexandra Grange	23/07/2014	Support & Safeguarding	Third Party Payments	Respite Care	952.72
Wigan Council	E01000010	Alexandra Grange	23/07/2014	Support & Safeguarding	Third Party Payments	Respite Care	1443.43
Wigan Council	E01000010	Alexandra Grange	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E01000010	Alexandra Grange	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E01000010	Alexandra Grange	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E01000010	Alexandra Grange	23/07/2014	Support & Safeguarding	Third Party Payments	Respite Care	2284.57
Wigan Council	E01000010	Alexandra Grange	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	7640.29
Wigan Council	E01000010	Alexandra Grange	23/07/2014	Support & Safeguarding	Third Party Payments	Respite Care	8951.29
Wigan Council	E01000010	Alexandra Grange	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	10324.00
Wigan Council	E01000010	Alexandra Grange	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	28628.00
Wigan Council	E01000010	Stockdales	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4229.96
Wigan Council	E01000010	Six Acres Residential & Supported Accommodation Ltd	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4442.68
Wigan Council	E01000010	Blair House	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1665.80
Wigan Council	E01000010	Blair House	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3331.60
Wigan Council	E01000010	Making Space	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1452.68
Wigan Council	E01000010	Making Space	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E01000010	Making Space	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3368.00
Wigan Council	E01000010	Making Space	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3368.00
Wigan Council	E01000010	Making Space	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5052.00
Wigan Council	E01000010	Making Space	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6736.00
Wigan Council	E01000010	Making Space	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	11783.28
Wigan Council	E01000010	Making Space	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	18524.00
Wigan Council	E01000010	Meridian Healthcare Ltd	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	748.00
Wigan Council	E01000010	Meridian Healthcare Ltd	23/07/2014	Support & Safeguarding	Third Party Payments	Respite Care	1496.00
Wigan Council	E01000010	Meridian Healthcare Ltd	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E01000010	Meridian Healthcare Ltd	23/07/2014	Support & Safeguarding	Third Party Payments	Respite Care	1549.42
Wigan Council	E01000010	Meridian Healthcare Ltd	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E01000010	Meridian Healthcare Ltd	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E01000010	Meridian Healthcare Ltd	23/07/2014	Support & Safeguarding	Third Party Payments	Respite Care	1870.00
Wigan Council	E01000010	Meridian Healthcare Ltd	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2992.00
Wigan Council	E01000010	Meridian Healthcare Ltd	23/07/2014	Support & Safeguarding	Third Party Payments	Respite Care	3953.72
Wigan Council	E01000010	Meridian Healthcare Ltd	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4488.00
Wigan Council	E01000010	Meridian Healthcare Ltd	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5530.86
Wigan Council	E01000010	Meridian Healthcare Ltd	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5984.00
Wigan Council	E01000010	Meridian Healthcare Ltd	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	13897.62
Wigan Council	E01000010	Meridian Healthcare Ltd	23/07/2014	Support & Safeguarding	Third Party Payments	Nursing Care	19513.51
Wigan Council	E01000010	Bondcare Ltd - Lindsay House	23/07/2014	Support & Safeguarding	Third Party Payments	Respite Care	1020.86
Wigan Council	E01000010	Norfolk House	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E01000010	Norfolk House	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5955.14
Wigan Council	E01000010	Norfolk House	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6736.00
Wigan Council	E01000010	Heathcoates Care Ltd (florence House)	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6992.16
Wigan Council	E01000010	Sue Ryder Care	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2641.08
Wigan Council	E01000010	Stepping Stones	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5068.08
Wigan Council	E01000010	Moston Grange N.H.	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4216.97
Wigan Council	E01000010	Jah-Jireh Rest Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1303.80
Wigan Council	E01000010	Jah-Jireh Rest Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1348.00
Wigan Council	E01000010	Jah-Jireh Rest Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1348.00
Wigan Council	E01000010	Jah-Jireh Rest Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E01000010	Jah-Jireh Rest Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E01000010	Jah-Jireh Rest Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E01000010	Jah-Jireh Rest Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E01000010	Jah-Jireh Rest Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2992.00
Wigan Council	E01000010	Jah-Jireh Rest Home	23/07/2014	Support & Safeguarding	Third Party Payments	Nursing Care	8444.41
Wigan Council	E01000010	Beeches Care Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1682.00
Wigan Council	E01000010	Beeches Care Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1875.20
Wigan Council	E01000010	Beeches Care Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5444.00
Wigan Council	E01000010	Borough Care Services	23/07/2014	Support & Safeguarding	Third Party Payments	Respite Care	529.57
Wigan Council	E01000010	Borough Care Services	23/07/2014	Support & Safeguarding	Third Party Payments	Respite Care	587.71
Wigan Council	E01000010	Borough Care Services	23/07/2014	Support & Safeguarding	Third Party Payments	Respite Care	748.00
Wigan Council	E01000010	Borough Care Services	23/07/2014	Support & Safeguarding	Third Party Payments	Respite Care	748.00
Wigan Council	E01000010	Borough Care Services	23/07/2014	Support & Safeguarding	Third Party Payments	Respite Care	854.86
Wigan Council	E01000010	Borough Care Services	23/07/2014	Support & Safeguarding	Third Party Payments	Respite Care	866.57
Wigan Council	E01000010	Borough Care Services	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E01000010	Borough Care Services	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E01000010	Borough Care Services	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E01000010	Borough Care Services	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E01000010	Borough Care Services	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E01000010	Borough Care Services	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E01000010	Borough Care Services	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00

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Wigan Council	E01000010	The Nugent Care Society	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3368.00
Wigan Council	E01000010	The Nugent Care Society	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4488.00
Wigan Council	E01000010	The Nugent Care Society	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5675.71
Wigan Council	E01000010	The Nugent Care Society	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	8420.00
Wigan Council	E01000010	Brandreth Lodge NRS Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	8907.83
Wigan Council	E01000010	House Martins Care Ltd	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4093.68
Wigan Council	E01000010	House Martins Care Ltd	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4400.00
Wigan Council	E01000010	Millennium Care (UK) Ltd	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E01000010	Millennium Care (UK) Ltd	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E01000010	Millennium Care (UK) Ltd	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E01000010	Millennium Care (UK) Ltd	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4340.00
Wigan Council	E01000010	Millennium Care (UK) Ltd	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4488.00
Wigan Council	E01000010	Millennium Care (UK) Ltd	23/07/2014	Support & Safeguarding	Third Party Payments	Nursing Care	5322.72
Wigan Council	E01000010	Millennium Care (UK) Ltd	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	7106.00
Wigan Council	E01000010	St George's Nursing Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E01000010	St George's Nursing Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2992.00
Wigan Council	E01000010	St George's Nursing Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3191.34
Wigan Council	E01000010	St George's Nursing Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4488.00
Wigan Council	E01000010	St George's Nursing Home	23/07/2014	Support & Safeguarding	Third Party Payments	Nursing Care	5322.72
Wigan Council	E01000010	St George's Nursing Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	8420.00
Wigan Council	E01000010	Springfield Nursing Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3182.08
Wigan Council	E01000010	Douglas Bank Nursing Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1682.00
Wigan Council	E01000010	Douglas Bank Nursing Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1722.80
Wigan Council	E01000010	Douglas Bank Nursing Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1833.20
Wigan Council	E01000010	Douglas Bank Nursing Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3658.00
Wigan Council	E01000010	Douglas Bank Nursing Home	23/07/2014	Support & Safeguarding	Third Party Payments	Nursing Care	3752.22
Wigan Council	E01000010	Douglas Bank Nursing Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5200.92
Wigan Council	E01000010	Douglas Bank Nursing Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5841.60
Wigan Council	E01000010	The Hollands Nursing Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1495.32
Wigan Council	E01000010	The Oaks Residential Home	23/07/2014	Support & Safeguarding	Third Party Payments	Respite Care	842.00
Wigan Council	E01000010	The Oaks Residential Home	23/07/2014	Support & Safeguarding	Third Party Payments	Respite Care	1383.29
Wigan Council	E01000010	The Oaks Residential Home	23/07/2014	Support & Safeguarding	Third Party Payments	Respite Care	1496.00
Wigan Council	E01000010	The Oaks Residential Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E01000010	The Oaks Residential Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E01000010	The Oaks Residential Home	23/07/2014	Support & Safeguarding	Third Party Payments	Respite Care	2451.85
Wigan Council	E01000010	The Oaks Residential Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6736.00
Wigan Council	E01000010	The Oaks Residential Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	10104.00
Wigan Council	E01000010	Woodlands Care GRP Ltd	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1964.94
Wigan Council	E01000010	Woodlands Care GRP Ltd	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3403.32
Wigan Council	E01000010	Mental Health Care (UK) Ltd	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5400.12
Wigan Council	E01000010	Broughton House Nursing Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1526.96
Wigan Council	E01000010	Four Seasons Health Care Ltd	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1348.00
Wigan Council	E01000010	Four Seasons Health Care Ltd	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E01000010	Four Seasons Health Care Ltd	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E01000010	Four Seasons Health Care Ltd	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E01000010	Four Seasons Health Care Ltd	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	16

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Wigan Council	E01000010	Mimosa Healthcare	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E01000010	Mimosa Healthcare	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E01000010	Mimosa Healthcare	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3368.00
Wigan Council	E01000010	Mimosa Healthcare	23/07/2014	Support & Safeguarding	Third Party Payments	Respite Care	3728.86
Wigan Council	E01000010	Mimosa Healthcare	23/07/2014	Support & Safeguarding	Third Party Payments	Nursing Care	7976.71
Wigan Council	E01000010	Mimosa Healthcare	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	23402.08
Wigan Council	E01000010	Alma Green Care Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1752.00
Wigan Council	E01000010	Alma Green Care Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4998.00
Wigan Council	E01000010	Isand Ltd	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	7780.48
Wigan Council	E01000010	Chataway Nursing Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2454.80
Wigan Council	E01000010	Chataway Nursing Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4353.36
Wigan Council	E01000010	Acorn Care Limited	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	7000.00
Wigan Council	E01000010	Diamond Healthcare Ltd	23/07/2014	Support & Safeguarding	Third Party Payments	Respite Care	1496.00
Wigan Council	E01000010	Diamond Healthcare Ltd	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E01000010	Diamond Healthcare Ltd	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E01000010	Diamond Healthcare Ltd	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E01000010	Diamond Healthcare Ltd	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5996.29
Wigan Council	E01000010	Parklands Regency Nursing Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1574.44
Wigan Council	E01000010	Linear Park Residential Care Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1608.00
Wigan Council	E01000010	Norley Hall Care Home	23/07/2014	Support & Safeguarding	Third Party Payments	Respite Care	902.14
Wigan Council	E01000010	Norley Hall Care Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E01000010	Norley Hall Care Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3368.00
Wigan Council	E01000010	Norley Hall Care Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3368.00
Wigan Council	E01000010	Norley Hall Care Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	18325.14
Wigan Council	E01000010	Norley Hall Care Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	36566.86
Wigan Council	E01000010	Swillbrook Care Home Ltd	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1752.00
Wigan Council	E01000010	Alderwood	23/07/2014	Support & Safeguarding	Third Party Payments	Respite Care	1526.96
Wigan Council	E01000010	Alderwood	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4144.61
Wigan Council	E01000010	Belong Wigan Village	23/07/2014	Support & Safeguarding	Third Party Payments	Respite Care	842.00
Wigan Council	E01000010	Belong Wigan Village	23/07/2014	Support & Safeguarding	Third Party Payments	Respite Care	902.14
Wigan Council	E01000010	Belong Wigan Village	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E01000010	Belong Wigan Village	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E01000010	Belong Wigan Village	23/07/2014	Support & Safeguarding	Third Party Payments	Respite Care	1709.72
Wigan Council	E01000010	Belong Wigan Village	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2992.00
Wigan Council	E01000010	Belong Wigan Village	23/07/2014	Support & Safeguarding	Third Party Payments	Nursing Care	3009.87
Wigan Council	E01000010	Belong Wigan Village	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3368.00
Wigan Council	E01000010	Belong Wigan Village	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4444.00
Wigan Council	E01000010	Belong Wigan Village	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	7548.72
Wigan Council	E01000010	Church Walk Nursing Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	10455.76
Wigan Council	E01000010	Oaklands House Care Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3988.00
Wigan Council	E01000010	The Hesley Group Ltd	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	21340.00
Wigan Council	E01000010	Longueville Court Care Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4208.00
Wigan Council	E01000010	Gillibrand Hall Nursing Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1802.84
Wigan Council	E01000010	Imap Centre	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	12364.00
Wigan Council	E01000010	Euxton Hall Residential Care Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1528.57
Wigan Council	E01000010	Euxton Hall Residential Care Home	23/07/2014	Support & Safeguarding	Third Party Payments	Respite Care	1712.00
Wigan Council	E01000010	Brookhaven	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6619.60
Wigan Council	E01000010	Dennis Moore Care Ltd	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E01000010	Dennis Moore Care Ltd	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E01000010	Dennis Moore Care Ltd	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	18103.00
Wigan Council	E01000010	Holly Bank Residential Care Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1592.00
Wigan Council	E01000010	Orchard Care Homes	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E01000010	Orchard Care Homes	23/07/2014	Support & Safeguarding	Third Party Payments	Respite Care	1496.00
Wigan Council	E01000010	Orchard Care Homes	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E01000010	Orchard Care Homes	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E01000010	Orchard Care Homes	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4340.00
Wigan Council	E01000010	Orchard Care Homes	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	10324.00
Wigan Council	E01000010	Orchard Care Homes	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	23094.86
Wigan Council	E01000010	HC One - Ashton View Care Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E01000010	HC One - Ashton View Care Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E01000010	HC One - Ashton View Care Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2992.00
Wigan Council	E01000010	HC One - Ashton View Care Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3368.00
Wigan Council	E01000010	HC One - Ashton View Care Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3368.00
Wigan Council	E01000010	HC One - Ashton View Care Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4676.00
Wigan Council	E01000010	HC One - Ashton View Care Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5984.00
Wigan Council	E01000010	HC One - Ashton View Care Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6608.14
Wigan Council	E01000010	HC One - Ashton View Care Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	8179.43
Wigan Council	E01000010	HC One - Ashton View Care Home	23/07/2014	Support & Safeguarding	Third Party Payments	Permanent Care	8420.00
Wigan Council	E01000010	HC One - Ashton View Care Home	23/07/2014	Support & Safeguarding	Third Party Payments	Nursing Care	9710.80

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Wigan Council	E01000010	Harbour Healthcare	23/07/2014 Support & Safeguarding	Third Party Payments	Permanent Care	6194.71
Wigan Council	E01000010	The Brambles Residential Home	23/07/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1572.00
Wigan Council	E01000010	Alexandra Nursing Home	23/07/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1596.00
Wigan Council	E01000010	Asmall Hall	23/07/2014 Support & Safeguarding	Third Party Payments	Permanent Care	2243.20
Wigan Council	E01000010	Dharma Ltd	23/07/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1280.72
Wigan Council	E01000010	Harbour Healthcare Ltd	23/07/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E01000010	Harbour Healthcare Ltd	23/07/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E01000010	Harbour Healthcare Ltd	23/07/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E01000010	Harbour Healthcare Ltd	23/07/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E01000010	Harbour Healthcare Ltd	23/07/2014 Support & Safeguarding	Third Party Payments	Permanent Care	2457.71
Wigan Council	E01000010	Harbour Healthcare Ltd	23/07/2014 Support & Safeguarding	Third Party Payments	Permanent Care	3366.00
Wigan Council	E01000010	Harbour Healthcare Ltd	23/07/2014 Support & Safeguarding	Third Party Payments	Permanent Care	4340.00
Wigan Council	E01000010	Harbour Healthcare Ltd	23/07/2014 Support & Safeguarding	Third Party Payments	Permanent Care	4570.86
Wigan Council	E01000010	Harbour Healthcare Ltd	23/07/2014 Support & Safeguarding	Third Party Payments	Nursing Care	6415.78
Wigan Council	E01000010	Harbour Healthcare Ltd	23/07/2014 Support & Safeguarding	Third Party Payments	Permanent Care	10792.57
Wigan Council	E01000010	Harbour Healthcare Ltd	23/07/2014 Support & Safeguarding	Third Party Payments	Permanent Care	20352.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	23/07/2014 Public Health	Third Party Payments	Payments to Health Authoritites	594.27
Wigan Council	E01000010	REDACTED PERSONAL DATA	23/07/2014 Public Health	Third Party Payments	Payments to Health Authoritites	618.09
Wigan Council	E01000010	Daisy Communications Ltd	23/07/2014 IT and Communications	Supplies & Services	Telecommunications	1699.48
Wigan Council	E01000010	Virgin Media Business	23/07/2014 IT and Communications	Supplies & Services	Telecommunications	94559.00
Wigan Council	E01000010	Virgin Media Business	23/07/2014 IT and Communications	Supplies & Services	Telecommunications	176523.50
Wigan Council	E01000010	Westfield Childrens Centre	23/07/2014 Leisure, Cultural & Property	Supplies & Services	Grants to External Bodies	550.00
Wigan Council	E01000010	Hindley Veterans	23/07/2014 Leisure, Cultural & Property	Supplies & Services	Grants to External Bodies	510.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	23/07/2014 Leisure, Cultural & Property	Supplies & Services	Grants to External Bodies	850.00
Wigan Council	E01000010	Proco Enterprises Ltd	23/07/2014 Housing Revenue Account	Premises	Repairs & Maintenance (Non CPMF)	1000.00
Wigan Council	E01000010	Academy Services	23/07/2014 Housing Revenue Account	Premises	Repairs & Maintenance (Non CPMF)	1349.00
Wigan Council	E01000010	Apple Fitness Ltd	23/07/2014 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	10000.00
Wigan Council	E01000010	Forbes Solicitors	23/07/2014 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	6828.80
Wigan Council	E01000010	Cunningham Lindsey UK	23/07/2014 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	1400.00
Wigan Council	E01000010	DRA Cloud Ltd	23/07/2014 Strategy & Partnerships	Supplies & Services	Professional Fees	3000.00
Wigan Council	E01000010	Northgate Vehicle Hire Ltd	23/07/2014 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	16000.00
Wigan Council	E01000010	Cunningham Lindsey UK	23/07/2014 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	1400.00
Wigan Council	E01000010	Swiss Post Solutions Ltd	23/07/2014 Finance	Supplies & Services	Hired & Contracted Services	1127.80
Wigan Council	E01000010	Community First Academy Trust T/A Platt Bridge Community School	23/07/2014 Partnerships & Safeguarding	Third Party Payments	Internal Eduation Services	3064.00
Wigan Council	E01000010	Standish St Wilfrid's CE Primary Academy	23/07/2014 Partnerships & Safeguarding	Third Party Payments	Internal Eduation Services	12093.00
Wigan Council	E01000010	Abraham Guest Academy	23/07/2014 Partnerships & Safeguarding	Third Party Payments	Internal Eduation Services	17494.00
Wigan Council	E01000010	Fred Longworth High School	23/07/2014 Partnerships & Safeguarding	Third Party Payments	Internal Eduation Services	18146.00
Wigan Council	E01000010	Royal Mail Group Ltd	23/07/2014 Early Intervention and Prevention (Children)	Supplies & Services	Postages	787.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	23/07/2014 Targeted Services	Supplies & Services	Professional Fees	2747.00
Wigan Council	E01000010	Adoption Matters Northwest	23/07/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1194.42
Wigan Council	E01000010	Adoption Matters Northwest	23/07/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	750.00
Wigan Council	E01000010	The Foster Care Cooperative Ltd	23/07/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4419.72
Wigan Council	E01000010	Oliver House Priory	23/07/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	22083.38
Wigan Council	E01000010	The Together Trust	23/07/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2168.32
Wigan Council	E01000010	Acorn Care & Education Ltd	23/07/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	12916.67
Wigan Council	E01000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	23/07/2014 Targeted Services	Premises	Rent	1923.20
Wigan Council	E01000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	23/07/2014 Targeted Services	Premises	Rent	1687.20
Wigan Council	E01000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	23/07/2014 Targeted Services	Premises	Rent	17121.60
Wigan Council	E01000010	Independent Living Ltd/Homescope	23/07/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4390.00
Wigan Council	E01000010	Independent Living Ltd/Homescope	23/07/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4390.00
Wigan Council	E01000010	Independent Living Ltd/Homescope	23/07/2014 Targeted Services	Premises	Rent	1044.96
Wigan Council	E01000010	Step Ahead Resource Services	23/07/2014 Targeted Services	Premises	Rent	4250.00
Wigan Council	E01000010	PIC Specialist Services Ltd	23/07/2014 Targeted Services	Premises	Rent	3107.10
Wigan Council	E01000010	Social Care Services Group	23/07/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	9145.00
Wigan Council	E01000010	Care Today	23/07/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	8553.50
Wigan Council	E01000010	Oliver House Priory	23/07/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	22083.38
Wigan Council	E01000010	A & A Marketing Ltd	23/07/2014 Targeted Services	Supplies & Services	Printing & Stationery Supplies	1319.50
Wigan Council	E01000010	Foster Care Associates Limited (FCA)	23/07/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5650.41
Wigan Council	E01000010	Foster Care Associates Limited (FCA)	23/07/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4380.30
Wigan Council	E01000010	Millgate Computer Systems Ltd	23/07/2014 Education	Supplies & Services	Computer Equipment	8839.48
Wigan Council	E01000010	Swiis Foster Care Ltd	23/07/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3384.00
Wigan Council	E01000010	eduFOCUS Limited	23/07/2014 Early Intervention and Prevention (Children)	Supplies & Services	Computer Software (Licences & Maintenance)	4999.00
Wigan Council	E01000010	Wigan & Leigh People First	23/07/2014 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	900.00
Wigan Council	E01000010	Embrace Wigan & Leigh	23/07/2014 Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	6167.91
Wigan Council	E01000010	Embrace Wigan & Leigh	23/07/2014 Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	6167.92
Wigan Council	E01000010	Wigan Leisure & Culture Trust	23/07/2014 Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	8237.85
Wigan Council	E01000010	OCS Group UK Ltd T/A Cannon	23/07/2014 Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	531.96
Wigan Council	E01000010	Embrace Wigan & Leigh	23/07/2014 Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	2537.91
Wigan Council	E01000010	Wrightington Wigan & Leigh NHS Trust	23/07/2014 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	21500.00

Wigan Council	E01000010	GDR Groundworks LTD	23/07/2014 Trading	Supplies & Services	Subcontracted Repairs	1040.90
Wigan Council	E01000010	GDR Groundworks LTD	23/07/2014 Trading	Supplies & Services	Subcontracted Repairs	3357.44
Wigan Council	E01000010	Bridgewater Community Healthcare	23/07/2014 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	10346.92
Wigan Council	E01000010	Royal Mail Group Ltd	23/07/2014 Provider Management & Market Development	Supplies & Services	Postages	743.44
Wigan Council	E01000010	Hilldale Housing Association Ltd	23/07/2014 Provider Management & Market Development	Premises	Rent	791.60
Wigan Council	E01000010	Hilldale Housing Association Ltd	23/07/2014 Provider Management & Market Development	Premises	Rent	791.60
Wigan Council	E01000010	Hilldale Housing Association Ltd	23/07/2014 Provider Management & Market Development	Premises	Rent	791.60
Wigan Council	E01000010	Hilldale Housing Association Ltd	23/07/2014 Provider Management & Market Development	Premises	Rent	791.60
Wigan Council	E01000010	Hilldale Housing Association Ltd	23/07/2014 Provider Management & Market Development	Premises	Rent	791.60
Wigan Council	E01000010	Hilldale Housing Association Ltd	23/07/2014 Provider Management & Market Development	Premises	Rent	791.60
Wigan Council	E01000010	Hilldale Housing Association Ltd	23/07/2014 Provider Management & Market Development	Premises	Rent	791.60
Wigan Council	E01000010	Hilldale Housing Association Ltd	23/07/2014 Provider Management & Market Development	Premises	Rent	898.52
Wigan Council	E01000010	Hilldale Housing Association Ltd	23/07/2014 Provider Management & Market Development	Premises	Rent	898.52
Wigan Council	E01000010	Hilldale Housing Association Ltd	23/07/2014 Provider Management & Market Development	Premises	Rent	898.52
Wigan Council	E01000010	Hilldale Housing Association Ltd	23/07/2014 Provider Management & Market Development	Premises	Rent	832.60
Wigan Council	E01000010	Hilldale Housing Association Ltd	23/07/2014 Provider Management & Market Development	Premises	Rent	832.60
Wigan Council	E01000010	Hilldale Housing Association Ltd	23/07/2014 Provider Management & Market Development	Premises	Rent	1178.48
Wigan Council	E01000010	Hilldale Housing Association Ltd	23/07/2014 Provider Management & Market Development	Premises	Rent	832.60
Wigan Council	E01000010	Hilldale Housing Association Ltd	23/07/2014 Provider Management & Market Development	Premises	Rent	832.60
Wigan Council	E01000010	Hilldale Housing Association Ltd	23/07/2014 Provider Management & Market Development	Premises	Rent	832.60
Wigan Council	E01000010	Hilldale Housing Association Ltd	23/07/2014 Provider Management & Market Development	Premises	Rent	832.60
Wigan Council	E01000010	A.G.S. Tech Ltd	23/07/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	812.00
Wigan Council	E01000010	AON UK Ltd	23/07/2014 Housing Revenue Account	Supplies & Services	External Insurance Premiums	18008.34
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	23/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	725.13
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	23/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	3474.40
Wigan Council	E01000010	Edmundsons Electrical	23/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1500.80
Wigan Council	E01000010	Edmundsons Electrical	23/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1608.00
Wigan Council	E01000010	The Furnishing Service Ltd	23/07/2014 Housing Revenue Account	Supplies & Services	Furnished Accomodation	675.12
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	23/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1476.00
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	23/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	689.62
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	23/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2036.93
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	23/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1796.93
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	23/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1535.93
Wigan Council	E01000010	A.G.S. Tech Ltd	23/07/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	3156.92
Wigan Council	E01000010	Keepmoat Limited	23/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	5265.14
Wigan Council	E01000010	Keepmoat Limited	23/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	10684.37
Wigan Council	E01000010	Edmundsons Electrical	23/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1371.57
Wigan Council	E01000010	Keepmoat Limited	23/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	19036.84
Wigan Council	E01000010	Edmundsons Electrical	23/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	643.20
Wigan Council	E01000010	Rothwell Plumbing Services Ltd	23/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	7231.15
Wigan Council	E01000010	PTS Plumbing Trade Supplies	23/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2333.48
Wigan Council	E01000010	PTS Plumbing Trade Supplies	23/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2836.50
Wigan Council	E01000010	PTS Plumbing Trade Supplies	23/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	4727.50
Wigan Council	E01000010	PTS Plumbing Trade Supplies	23/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2333.48
Wigan Council	E01000010	PTS Plumbing Trade Supplies	23/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	3782.00
Wigan Council	E01000010	Frank Beirne Fabrics Ltd	23/07/2014 Housing Revenue Account	Supplies & Services	Equipment Furniture & Materials	2440.00
Wigan Council	E01000010	Tuke & Bell Ltd	23/07/2014 Housing Revenue Account	Premises	HRA Programmed Works	890.00
Wigan Council	E01000010	Northgate Information Solutions UK Ltd	23/07/2014 Housing Revenue Account	Third Party Payments	Payments to Private Contractors	746.00
Wigan Council	E01000010	Arena Housing	23/07/2014 Housing Revenue Account	Supplies & Services	Professional Fees	10278.40
Wigan Council	E01000010	PTS Plumbing Trade Supplies	23/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	884.87
Wigan Council	E01000010	PTS Plumbing Trade Supplies	23/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	893.44
Wigan Council	E01000010	PTS Plumbing Trade Supplies	23/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	6262.76
Wigan Council	E01000010	PTS Plumbing Trade Supplies	23/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1428.06
Wigan Council	E01000010	PTS Plumbing Trade Supplies	23/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	3222.15
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	23/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1233.38
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	23/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	3829.18
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	23/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2510.68
Wigan Council	E01000010	Wigan Leisure & Culture Enterprises Ltd	23/07/2014 Infrastructure	Third Party Payments	Highways Maintenance	5932.69
Wigan Council	E01000010	Wigan Leisure & Culture Enterprises Ltd	23/07/2014 Infrastructure	Third Party Payments	Highways Maintenance	12093.93
Wigan Council	E01000010	Wigan Leisure & Culture Enterprises Ltd	23/07/2014 Infrastructure	Third Party Payments	Highways Maintenance	5183.11
Wigan Council	E01000010	M.C. Coote Ltd	23/07/2014 Planning and Transportation	Third Party Payments	Highways Maintenance	527.25
Wigan Council	E01000010	Wigan Metropolitan Development Co (Investment) Ltd	23/07/2014 Economic Development & Skills	Third Party Payments	Payments to Private Contractors	2169.06
Wigan Council	E01000010	Electricity North West Ltd	23/07/2014 Corporate	Capital Expenditure	GF Capital Expenditure	41113.02
Wigan Council	E01000010	Weldfast Services Ltd	23/07/2014 Regulatory Services	Supplies & Services	Repairs To Equipment	539.70
Wigan Council	E01000010	K & M Cars (Standish)	23/07/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1179.50
Wigan Council	E01000010	K & M Cars (Standish)	23/07/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	781.50
Wigan Council	E01000010	K & M Cars (Standish)	23/07/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	871.50
Wigan Council	E01000010	K & M Cars (Standish)	23/07/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	871.50

Wigan Council	E01000010	VIP Security and Event Safety Ltd	23/07/2014	Regulatory Services	Supplies & Services	Hired & Contracted Services	990.00
Wigan Council	E01000010	Jones Lighting Ltd	23/07/2014	Infrastructure	Third Party Payments	Highways Maintenance	631.59
Wigan Council	E01000010	Jones Lighting Ltd	23/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1653.14
Wigan Council	E01000010	Jones Lighting Ltd	23/07/2014	Infrastructure	Third Party Payments	Highways Maintenance	515.41
Wigan Council	E01000010	Jones Lighting Ltd	23/07/2014	Infrastructure	Third Party Payments	Highways Maintenance	518.88
Wigan Council	E01000010	Jones Lighting Ltd	23/07/2014	Infrastructure	Third Party Payments	Highways Maintenance	1086.55
Wigan Council	E01000010	M.C. Coote Ltd	23/07/2014	Planning and Transportation	Premises	Grounds Maintenance	575.00
Wigan Council	E01000010	K & M Cars (Standish)	24/07/2014	Infrastructure	Transport	Home To School	761.50
Wigan Council	E01000010	K & M Cars (Standish)	24/07/2014	Infrastructure	Transport	Home To School	4200.00
Wigan Council	E01000010	Davron Taxis	24/07/2014	Infrastructure	Transport	Home To School	1680.00
Wigan Council	E01000010	Travel Co	24/07/2014	Infrastructure	Transport	Home To School	3280.80
Wigan Council	E01000010	A Connolly Limited	24/07/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	858.39
Wigan Council	E01000010	A Connolly Limited	24/07/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	862.76
Wigan Council	E01000010	Crest Environmental Ltd	24/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	775.00
Wigan Council	E01000010	Truline Construction & Interior Services Ltd	24/07/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	2914.00
Wigan Council	E01000010	Truline Construction & Interior Services Ltd	24/07/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	3605.65
Wigan Council	E01000010	Mint Northwest Ltd	24/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2855.72
Wigan Council	E01000010	Tudor Northwest Ltd	24/07/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1255.47
Wigan Council	E01000010	Ecology Services Ltd	24/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	993.50
Wigan Council	E01000010	Byworth Boilers Ltd	24/07/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1989.00
Wigan Council	E01000010	Parklands Services (NW) Ltd	24/07/2014	Childrens - Departmental Overheads	Premises	Repairs & Maintenance (Non CPMF)	835.38
Wigan Council	E01000010	Parklands Services (NW) Ltd	24/07/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	3215.00
Wigan Council	E01000010	Clearway Drainage Systems Ltd	24/07/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	880.00
Wigan Council	E01000010	Westwells (North West) Ltd	24/07/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1003.61
Wigan Council	E01000010	Goose Green Express	24/07/2014	Infrastructure	Transport	Home To School	3826.50
Wigan Council	E01000010	Buzz 2 Go	24/07/2014	Infrastructure	Transport	Home To School	4276.20
Wigan Council	E01000010	Buzz 2 Go	24/07/2014	Infrastructure	Transport	Home To School	616.00
Wigan Council	E01000010	Travel Co	24/07/2014	Infrastructure	Transport	Home To School	2092.50
Wigan Council	E01000010	Davron Taxis	24/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	584.00
Wigan Council	E01000010	MC Direct (UK) Limited	24/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	785.00
Wigan Council	E01000010	P.K. Executive Hire	24/07/2014	Infrastructure	Transport	Home To School	5059.50
Wigan Council	E01000010	Concept Oils	24/07/2014	Trading	Supplies & Services	Stock Purchases	1124.00
Wigan Council	E01000010	Burrows GM Ltd	24/07/2014	Trading	Supplies & Services	Direct Materials	1850.00
Wigan Council	E01000010	Chassis & Cab Specialists Ltd	24/07/2014	Trading	Supplies & Services	Subcontracted Repairs	829.11
Wigan Council	E01000010	Chassis & Cab Specialists Ltd	24/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1774.52
Wigan Council	E01000010	Terberg Matec UK Ltd	24/07/2014	Trading	Supplies & Services	Direct Materials	1314.83
Wigan Council	E01000010	Wicksteed Leisure Ltd	24/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	3131.92
Wigan Council	E01000010	Wicksteed Leisure Ltd	24/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1564.00
Wigan Council	E01000010	Gordons (Bolton) Limited	24/07/2014	Trading	Supplies & Services	Direct Materials	588.18
Wigan Council	E01000010	Jones Lighting Ltd	24/07/2014	Infrastructure	Third Party Payments	Highways Maintenance	1030.82
Wigan Council	E01000010	Jones Lighting Ltd	24/07/2014	Infrastructure	Third Party Payments	Highways Maintenance	546.56
Wigan Council	E01000010	Jones Lighting Ltd	24/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1281.25
Wigan Council	E01000010	JBA Consulting	24/07/2014	Infrastructure	Supplies & Services	Hired & Contracted Services	1200.00
Wigan Council	E01000010	NJS & G Contracts Ltd	24/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	2275.30
Wigan Council	E01000010	NJS & G Contracts Ltd	24/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	2281.10
Wigan Council	E01000010	MC Direct (UK) Limited	24/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	785.00
Wigan Council	E01000010	Specialist Training & Development Ltd	24/07/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	938.00
Wigan Council	E01000010	Active Synergy	24/07/2014	Economic Development & Skills	Third Party Payments	Private Education Services	4339.97
Wigan Council	E01000010	Active Synergy	24/07/2014	Economic Development & Skills	Third Party Payments	Private Education Services	7272.61
Wigan Council	E01000010	Wardell Armstrong	24/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1000.00
Wigan Council	E01000010	Joining Communities Ltd	24/07/2014	Economic Development & Skills	Third Party Payments	Private Education Services	1710.00
Wigan Council	E01000010	Ludus Leisure Ltd	24/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	44000.00
Wigan Council	E01000010	Next Stage - A Way Forward	24/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	7212.74
Wigan Council	E01000010	Next Stage - A Way Forward	24/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2057.27
Wigan Council	E01000010	IAS (Services) Limited	24/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	4706.60
Wigan Council	E01000010	IAS (Services) Limited	24/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1416.00
Wigan Council	E01000010	IAS (Services) Limited	24/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	6937.28
Wigan Council	E01000010	Premier Care Ltd	24/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	3722.85
Wigan Council	E01000010	Premier Care Ltd	24/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	6916.65
Wigan Council	E01000010	Premier Care Ltd	24/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5755.20
Wigan Council	E01000010	Premier Care Ltd	24/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	856.65
Wigan Council	E01000010	Premier Care Ltd	24/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1039.50
Wigan Council	E01000010	Premier Care Ltd	24/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1421.10
Wigan Council	E01000010	Premier Care Ltd	24/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	4012.80
Wigan Council	E01000010	Premier Care Ltd	24/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	527.70
Wigan Council	E01000010	Premier Care Ltd	24/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	513.90
Wigan Council	E01000010	Premier Care Ltd	24/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	628.65
Wigan Council	E01000010	Keymen Associates	24/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1301.63
Wigan Council	E01000010	Keymen Associates	24/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1177.74

Wigan Council	E01000010	Stocks Homecare Services	24/07/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	741.46
Wigan Council	E01000010	Stocks Homecare Services	24/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2571.36
Wigan Council	E01000010	Stocks Homecare Services	24/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2542.13
Wigan Council	E01000010	Stocks Homecare Services	24/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	814.51
Wigan Council	E01000010	Eldercare	24/07/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	4915.20
Wigan Council	E01000010	Eldercare	24/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3494.40
Wigan Council	E01000010	Eldercare	24/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1612.80
Wigan Council	E01000010	Eldercare	24/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	537.60
Wigan Council	E01000010	Eldercare	24/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1420.80
Wigan Council	E01000010	Eldercare	24/07/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2150.40
Wigan Council	E01000010	Appleby Court Nursing Home	24/07/2014 Support & Safeguarding	Third Party Payments	Respite Care	6496.00
Wigan Council	E01000010	Appleby Court Nursing Home	24/07/2014 Support & Safeguarding	Third Party Payments	Respite Care	6496.00
Wigan Council	E01000010	Human Support Group Ltd	24/07/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	1106.56
Wigan Council	E01000010	Human Support Group Ltd	24/07/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	1175.98
Wigan Council	E01000010	Connex Education	24/07/2014 Education	Salaries	Agency Staff	625.00
Wigan Council	E01000010	The Together Trust	24/07/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3507.00
Wigan Council	E01000010	Bolton NHS Foundadtion Trust	24/07/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	132315.00
Wigan Council	E01000010	NHS Supply Chain	24/07/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	885.70
Wigan Council	E01000010	Standish Medical Practice	24/07/2014 Public Health	Third Party Payments	Payments to Health Authoritites	646.74
Wigan Council	E01000010	Standish Medical Practice	24/07/2014 Public Health	Third Party Payments	Payments to Health Authoritites	1317.21
Wigan Council	E01000010	REDACTED PERSONAL DATA	24/07/2014 Public Health	Third Party Payments	Payments to Health Authoritites	2604.33
Wigan Council	E01000010	REDACTED PERSONAL DATA	24/07/2014 Public Health	Third Party Payments	Payments to Health Authoritites	4319.09
Wigan Council	E01000010	REDACTED PERSONAL DATA	24/07/2014 Public Health	Third Party Payments	Payments to Health Authoritites	605.97
Wigan Council	E01000010	REDACTED PERSONAL DATA	24/07/2014 Public Health	Third Party Payments	Payments to Health Authoritites	501.33
Wigan Council	E01000010	Barnardo Services Ltd	24/07/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	12500.00
Wigan Council	E01000010	Dr Munro and Partners	24/07/2014 Public Health	Third Party Payments	Payments to Health Authoritites	920.52
Wigan Council	E01000010	IAS (Services) Limited	24/07/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3896.44
Wigan Council	E01000010	Care Uk Learning Disabilities Services	24/07/2014 Support & Safeguarding	Third Party Payments	Respite Care	5708.52
Wigan Council	E01000010	Aiseiri Cahir Limited	24/07/2014 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	5516.00
Wigan Council	E01000010	Riverside Group Ltd	24/07/2014 Provider Management & Market Development	Premises	Rent	567.00
Wigan Council	E01000010	Riverside Group Ltd	24/07/2014 Provider Management & Market Development	Premises	Rent	566.86
Wigan Council	E01000010	Primary Reactive Ltd	24/07/2014 Provider Management & Market Development	Premises	Grounds Maintenance	1135.00
Wigan Council	E01000010	Primary Reactive Ltd	24/07/2014 Provider Management & Market Development	Premises	Grounds Maintenance	1395.00
Wigan Council	E01000010	St Stephen's Church	24/07/2014 Education	Premises	Rent	525.00
Wigan Council	E01000010	The Music Cellar	24/07/2014 Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	1575.00
Wigan Council	E01000010	The Music Cellar	24/07/2014 Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	940.00
Wigan Council	E01000010	Leisuretec (UK) Ltd	24/07/2014 Education	Supplies & Services	Equipment Furniture & Materials	1520.00
Wigan Council	E01000010	Hallé Concerts Society	24/07/2014 Education	Supplies & Services	Equipment Furniture & Materials	6500.00
Wigan Council	E01000010	The Music Cellar	24/07/2014 Education	Supplies & Services	Equipment Furniture & Materials	610.00
Wigan Council	E01000010	The UK Association for Music Education -Music Mark	24/07/2014 Education	Supplies & Services	Equipment Furniture & Materials	680.50
Wigan Council	E01000010	Leisuretec (UK) Ltd	24/07/2014 Education	Supplies & Services	Equipment Furniture & Materials	590.00
Wigan Council	E01000010	C P Davidson & Sons Ltd.	24/07/2014 Trading	Supplies & Services	Direct Materials	840.44
Wigan Council	E01000010	ACS Ltd	24/07/2014 Customer Services	Supplies & Services	Professional Fees	650.00
Wigan Council	E01000010	Bristow & Sutor	24/07/2014 Customer Services	Supplies & Services	Professional Fees	7265.14
Wigan Council	E01000010	Rundles	24/07/2014 Customer Services	Supplies & Services	Professional Fees	8384.06
Wigan Council	E01000010	British Gas Business	24/07/2014 Provider Management & Market Development	Premises	Gas	795.75
Wigan Council	E01000010	British Gas Business	24/07/2014 Provider Management & Market Development	Premises	Gas	814.23
Wigan Council	E01000010	British Gas Business	24/07/2014 Provider Management & Market Development	Premises	Gas	1033.64
Wigan Council	E01000010	British Gas Business	24/07/2014 Leisure, Cultural & Property	Premises	Gas	1637.35
Wigan Council	E01000010	Rundles	24/07/2014 Customer Services	Supplies & Services	Professional Fees	676.06
Wigan Council	E01000010	Rundles	24/07/2014 Customer Services	Supplies & Services	Professional Fees	1345.67
Wigan Council	E01000010	Rossendales Limited	24/07/2014 Customer Services	Supplies & Services	Professional Fees	742.70
Wigan Council	E01000010	Rossendales Limited	24/07/2014 Customer Services	Supplies & Services	Professional Fees	9975.10
Wigan Council	E01000010	NPS North West Ltd	24/07/2014 Leisure, Cultural & Property	Supplies & Services	Professional Fees	47378.23
Wigan Council	E01000010	NPS North West Ltd	24/07/2014 Leisure, Cultural & Property	Supplies & Services	Professional Fees	53699.63
Wigan Council	E01000010	NPS North West Ltd	24/07/2014 Leisure, Cultural & Property	Supplies & Services	Professional Fees	30420.12
Wigan Council	E01000010	NPS North West Ltd	24/07/2014 Leisure, Cultural & Property	Supplies & Services	Professional Fees	17216.35
Wigan Council	E01000010	NPS North West Ltd	24/07/2014 Leisure, Cultural & Property	Supplies & Services	Professional Fees	37337.93
Wigan Council	E01000010	NPS North West Ltd	24/07/2014 Leisure, Cultural & Property	Supplies & Services	Professional Fees	9392.92
Wigan Council	E01000010	Valuation Office Agency	24/07/2014 Corporate	Capital Expenditure	GF Capital Expenditure	564.84
Wigan Council	E01000010	ISS Facility Services Ltd	24/07/2014 Leisure, Cultural & Property	Premises	Building Cleaning	5621.42
Wigan Council	E01000010	ISS Facility Services Ltd	24/07/2014 Leisure, Cultural & Property	Premises	Building Cleaning	3298.38
Wigan Council	E01000010	ISS Facility Services Ltd	24/07/2014 Leisure, Cultural & Property	Premises	Building Cleaning	541.87
Wigan Council	E01000010	ISS Facility Services Ltd	24/07/2014 Leisure, Cultural & Property	Premises	Building Cleaning	1939.67
Wigan Council	E01000010	ISS Facility Services Ltd	24/07/2014 Leisure, Cultural & Property	Premises	Building Cleaning	669.55
Wigan Council	E01000010	ISS Facility Services Ltd	24/07/2014 Leisure, Cultural & Property	Premises	Building Cleaning	783.59
Wigan Council	E01000010	ISS Facility Services Ltd	24/07/2014 Leisure, Cultural & Property	Premises	Building Cleaning	6060.58
Wigan Council	E01000010	ISS Facility Services Ltd	24/07/2014 Planning and Transportation	Premises	Building Cleaning	1595.25
Wigan Council	E01000010	ISS Facility Services Ltd	24/07/2014 Leisure, Cultural & Property	Premises	Building Cleaning	5621.42

Wigan Council	E01000010	ISS Facility Services Ltd	24/07/2014	Leisure, Cultural & Property	Premises	Building Cleaning	3298.38
Wigan Council	E01000010	ISS Facility Services Ltd	24/07/2014	Leisure, Cultural & Property	Premises	Building Cleaning	1939.67
Wigan Council	E01000010	ISS Facility Services Ltd	24/07/2014	Leisure, Cultural & Property	Premises	Building Cleaning	541.87
Wigan Council	E01000010	ISS Facility Services Ltd	24/07/2014	Leisure, Cultural & Property	Premises	Building Cleaning	754.78
Wigan Council	E01000010	ISS Facility Services Ltd	24/07/2014	Leisure, Cultural & Property	Premises	Building Cleaning	669.55
Wigan Council	E01000010	ISS Facility Services Ltd	24/07/2014	Leisure, Cultural & Property	Premises	Building Cleaning	783.59
Wigan Council	E01000010	ISS Facility Services Ltd	24/07/2014	Leisure, Cultural & Property	Premises	Building Cleaning	6060.58
Wigan Council	E01000010	ISS Facility Services Ltd	24/07/2014	Planning and Transportation	Premises	Building Cleaning	1595.25
Wigan Council	E01000010	Groundwork Lancashire West and Wigan	24/07/2014	Leisure, Cultural & Property	Supplies & Services	Grants to External Bodies	1700.00
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	24/07/2014	Targeted Services	Third Party Payments	Private Domicilliary	898.22
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	24/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1770.09
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	24/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1468.74
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	24/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1977.23
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	24/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1142.49
Wigan Council	E01000010	United Response	24/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	9055.32
Wigan Council	E01000010	Shaw Healthcare	24/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	3342.92
Wigan Council	E01000010	Shaw Healthcare	24/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	517.10
Wigan Council	E01000010	Shaw Healthcare	24/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1767.73
Wigan Council	E01000010	Shaw Healthcare	24/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5758.54
Wigan Council	E01000010	Shaw Healthcare	24/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5154.81
Wigan Council	E01000010	Shaw Healthcare	24/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	603.74
Wigan Council	E01000010	Shaw Healthcare	24/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	516.10
Wigan Council	E01000010	Shaw Healthcare	24/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1457.99
Wigan Council	E01000010	Shaw Healthcare	24/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	542.34
Wigan Council	E01000010	Shaw Healthcare	24/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	636.96
Wigan Council	E01000010	Shaw Healthcare	24/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2114.87
Wigan Council	E01000010	Shaw Healthcare	24/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	939.88
Wigan Council	E01000010	Shaw Healthcare	24/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	512.79
Wigan Council	E01000010	Shaw Healthcare	24/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	744.17
Wigan Council	E01000010	Transport for Greater Manchester	24/07/2014	Infrastructure	Supplies & Services	Hired & Contracted Services	840.00
Wigan Council	E01000010	Mossbank Nurseries	24/07/2014	Legal	Supplies & Services	Grants to External Bodies	600.00
Wigan Council	E01000010	Mossbank Nurseries	24/07/2014	Infrastructure	Supplies & Services	Grants to External Bodies	600.00
Wigan Council	E01000010	Mossbank Nurseries	24/07/2014	Infrastructure	Premises	Grounds Maintenance	32500.00
Wigan Council	E01000010	C P Davidson & Sons Ltd.	24/07/2014	Trading	Transport	Vehicle and Plant Hire	3255.00
Wigan Council	E01000010	C P Davidson & Sons Ltd.	24/07/2014	Trading	Transport	Vehicle and Plant Hire	2835.00
Wigan Council	E01000010	The Traffic Transport & Highway Consultancy Ltd	24/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	563.72
Wigan Council	E01000010	Unique Integrated Systems	24/07/2014	Trading	Supplies & Services	Repairs To Equipment	4886.00
Wigan Council	E01000010	Unique Integrated Systems	24/07/2014	Trading	Premises	Repairs & Maintenance (Non CPMF)	2581.50
Wigan Council	E01000010	Unique Integrated Systems	24/07/2014	Trading	Premises	Repairs & Maintenance (Non CPMF)	4638.50
Wigan Council	E01000010	Nectar Creative Ltd	24/07/2014	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	874.00
Wigan Council	E01000010	Smith Bros (Caerconan Wholesale)	24/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	55930.68
Wigan Council	E01000010	Natures Den	25/07/2014	Partnerships & Safeguarding	Supplies & Services	Education, Training, Exam Fees	940.00
Wigan Council	E01000010	United Utilities Water plc	25/07/2014	Education	Premises	Water Charges	914.10
Wigan Council	E01000010	Bluestar Taxis	25/07/2014	Education	Transport	Home To School	2978.70
Wigan Council	E01000010	Connexion 2 Ltd	25/07/2014	Support & Safeguarding	Supplies & Services	Telecommunications	1047.50
Wigan Council	E01000010	Standish Pharmacy Ltd	25/07/2014	Public Health	Third Party Payments	Payments to Health Authoritites	594.09
Wigan Council	E01000010	PCT Healthcare (T/A Tims & Parker)	25/07/2014	Public Health	Third Party Payments	Payments to Health Authoritites	568.11
Wigan Council	E01000010	Platt Bridge Consortium LLP	25/07/2014	Public Health	Third Party Payments	Payments to Health Authoritites	687.46
Wigan Council	E01000010	Health First ALW CIC	25/07/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	5635.60
Wigan Council	E01000010	Health First ALW CIC	25/07/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	3387.20
Wigan Council	E01000010	The Fostering Network	25/07/2014	Targeted Services	Supplies & Services	Payments to Carers	780.00
Wigan Council	E01000010	Derbyshire County Council	25/07/2014	Targeted Services	Third Party Payments	Adoption Allowances	2565.34
Wigan Council	E01000010	Manchester City Council	25/07/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	4750.00
Wigan Council	E01000010	George Wilson (Pemberton) Ltd	25/07/2014	Public Health	Third Party Payments	Payments to Health Authoritites	786.78
Wigan Council	E01000010	Warrington Borough Council	25/07/2014	Targeted Services	Third Party Payments	Payments To Foster Carers	1875.27
Wigan Council	E01000010	Berkeley Care Management Ltd	25/07/2014	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	906.20
Wigan Council	E01000010	Mencap - PS North West and Cymru	25/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	6773.20
Wigan Council	E01000010	PCT Healthcare (T/A Tims & Parker)	25/07/2014	Public Health	Third Party Payments	Payments to Health Authoritites	567.68
Wigan Council	E01000010	Leigh Sports Village Co Ltd	25/07/2014	Adults - Departmental Overheads	Supplies & Services	Hospitality	610.00
Wigan Council	E01000010	Magnum Furniture Superstore	25/07/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	941.58
Wigan Council	E01000010	Leigh Sports Village Co Ltd	25/07/2014	Adults - Departmental Overheads	Supplies & Services	Hospitality	694.00
Wigan Council	E01000010	Magnum Furniture Superstore	25/07/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	583.29
Wigan Council	E01000010	Premier Care Ltd	25/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	3637.20
Wigan Council	E01000010	Premier Care Ltd	25/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	6923.25
Wigan Council	E01000010	Premier Care Ltd	25/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	832.05
Wigan Council	E01000010	Premier Care Ltd	25/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5710.50
Wigan Council	E01000010	Premier Care Ltd	25/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1008.45
Wigan Council	E01000010	Premier Care Ltd	25/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1381.05
Wigan Council	E01000010	Premier Care Ltd	25/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3911.40

Wigan Council	E01000010	Premier Care Ltd	25/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	536.85
Wigan Council	E01000010	Premier Care Ltd	25/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	533.70
Wigan Council	E01000010	Premier Care Ltd	25/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	583.35
Wigan Council	E01000010	Primary Reactive Ltd	25/07/2014	Provider Management & Market Development	Premises	Grounds Maintenance	946.00
Wigan Council	E01000010	Primary Reactive Ltd	25/07/2014	Provider Management & Market Development	Premises	Grounds Maintenance	1265.00
Wigan Council	E01000010	IAS (Services) Limited	25/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3675.00
Wigan Council	E01000010	B J McNamee Limited	25/07/2014	Provider Management & Market Development	Premises	Grounds Maintenance	1760.00
Wigan Council	E01000010	Borough Care Services	25/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	798.00
Wigan Council	E01000010	B J McNamee Limited	25/07/2014	Provider Management & Market Development	Premises	Grounds Maintenance	640.00
Wigan Council	E01000010	B J McNamee Limited	25/07/2014	Provider Management & Market Development	Premises	Grounds Maintenance	1400.00
Wigan Council	E01000010	Hilldale Housing Association Ltd	25/07/2014	Provider Management & Market Development	Premises	Rent	904.76
Wigan Council	E01000010	Abbey Funerals Leigh inc L. Heyes	25/07/2014	Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	1319.00
Wigan Council	E01000010	One Vision Media Productions	25/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	720.00
Wigan Council	E01000010	Wrightington Wigan & Leigh NHS Trust	25/07/2014	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	875.00
Wigan Council	E01000010	PCT Healthcare (T/A Tims & Parker)	25/07/2014	Public Health	Third Party Payments	Payments to Health Authoritites	769.53
Wigan Council	E01000010	Carelink Community Services Ltd	25/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2036.84
Wigan Council	E01000010	Pulse Healthcare Ltd	25/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	5451.60
Wigan Council	E01000010	Pulse Healthcare Ltd	25/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	2127.00
Wigan Council	E01000010	Pulse Healthcare Ltd	25/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	5451.60
Wigan Council	E01000010	Pulse Healthcare Ltd	25/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	2126.22
Wigan Council	E01000010	SLC Paragon UK Limited	25/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2580.06
Wigan Council	E01000010	SLC Paragon UK Limited	25/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2580.06
Wigan Council	E01000010	SLC Paragon UK Limited	25/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2091.12
Wigan Council	E01000010	SLC Paragon UK Limited	25/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	5036.40
Wigan Council	E01000010	SLC Paragon UK Limited	25/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3011.76
Wigan Council	E01000010	Appleby Court Nursing Home	25/07/2014	Support & Safeguarding	Third Party Payments	Respite Care	6496.00
Wigan Council	E01000010	Keymen Associates	25/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1277.75
Wigan Council	E01000010	Keymen Associates	25/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	920.12
Wigan Council	E01000010	Independent Living Alliance	25/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4232.40
Wigan Council	E01000010	United Utilities	25/07/2014	Trading	Supplies & Services	Licence Fees	966.75
Wigan Council	E01000010	Sevacare	25/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	5498.00
Wigan Council	E01000010	Sevacare	25/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	516.01
Wigan Council	E01000010	Sevacare	25/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2646.95
Wigan Council	E01000010	Sevacare	25/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2450.35
Wigan Council	E01000010	Sevacare	25/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2892.69
Wigan Council	E01000010	Sevacare	25/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1099.94
Wigan Council	E01000010	Sevacare	25/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	546.46
Wigan Council	E01000010	United Utilities	25/07/2014	Trading	Supplies & Services	Licence Fees	1012.50
Wigan Council	E01000010	Adult Community Education (Wigan) Ltd	25/07/2014	Provider Management & Market Development	Third Party Payments	Voluntary Day Care	15242.58
Wigan Council	E01000010	Age UK Wigan Borough	25/07/2014	Early Intervention & Prevention	Third Party Payments	Payments to Voluntary Organisations	989.58
Wigan Council	E01000010	Age UK Wigan Borough	25/07/2014	Early Intervention & Prevention	Third Party Payments	Payments to Voluntary Organisations	3556.97
Wigan Council	E01000010	Age UK Wigan Borough	25/07/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	9350.00
Wigan Council	E01000010	Age UK Wigan Borough	25/07/2014	Early Intervention & Prevention	Third Party Payments	Payments to Voluntary Organisations	22000.00
Wigan Council	E01000010	Arena Housing Association Ltd	25/07/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	14812.33
Wigan Council	E01000010	Arena Housing Association Ltd	25/07/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	16748.33
Wigan Council	E01000010	Arena Housing Association Ltd	25/07/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	17082.12
Wigan Council	E01000010	Arena Housing Association Ltd	25/07/2014	Public Health	Third Party Payments	Payments to Private Contractors	18825.75
Wigan Council	E01000010	Riverside Group Ltd	25/07/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	14895.50
Wigan Council	E01000010	Riverside Group Ltd	25/07/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	30732.09
Wigan Council	E01000010	Wigan Churches Association For Family Welfare	25/07/2014	Support & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	13802.83
Wigan Council	E01000010	Nugent Care	25/07/2014	Provider Management & Market Development	Third Party Payments	Voluntary Day Care	5346.64
Wigan Council	E01000010	Nugent Care	25/07/2014	Provider Management & Market Development	Third Party Payments	Voluntary Day Care	23055.67
Wigan Council	E01000010	Catch 22	25/07/2014	Public Health	Third Party Payments	Payments to Private Contractors	2833.33
Wigan Council	E01000010	Catch 22	25/07/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	22527.50
Wigan Council	E01000010	Adactus Housing Association Ltd - Rent Account	25/07/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	8621.16
Wigan Council	E01000010	Adactus Housing Association Ltd - Rent Account	25/07/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	8621.16
Wigan Council	E01000010	Adactus Housing Association Ltd - Rent Account	25/07/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	8621.16
Wigan Council	E01000010	Adactus Housing Association Ltd - Rent Account	25/07/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	9083.25
Wigan Council	E01000010	Adactus Housing Association Ltd - Rent Account	25/07/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	10569.33
Wigan Council	E01000010	Barnardo Services Ltd	25/07/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	14311.08
Wigan Council	E01000010	Greater Manchester West Mental Health Foundation Trust	25/07/2014	Public Health	Third Party Payments	Payments to Health Authoritites	90972.57
Wigan Council	E01000010	Stepping Stone Project Ltd	25/07/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	17139.42
Wigan Council	E01000010	Embrace Wigan & Leigh	25/07/2014	Early Intervention & Prevention	Supplies & Services	Grants to External Bodies	3455.67
Wigan Council	E01000010	Alzheimer's Society	25/07/2014	Early Intervention & Prevention	Third Party Payments	Payments to Voluntary Organisations	11206.50
Wigan Council	E01000010	Creative Support Ltd (Supporting People)	25/07/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	11032.00
Wigan Council	E01000010	Addaction	25/07/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	71862.62
Wigan Council	E01000010	Addaction	25/07/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	99238.85
Wigan Council	E01000010	Care Uk Learning Disabilities Services	25/07/2014	Support & Safeguarding	Third Party Payments	Respite Care	8823.36
Wigan Council	E01000010	Imagine Independence	25/07/2014	Provider Management & Market Development	Third Party Payments	Voluntary Day Care	21768.67

Wigan Council	E01000010	Healthwatch Wigan Ltd	25/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Health Authoritites	16666.67
Wigan Council	E01000010	Salvere Independent Living Lancashire	25/07/2014	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	8032.42
Wigan Council	E01000010	Women's Housing Action Group	25/07/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Private Contractors	12499.24
Wigan Council	E01000010	Women's Housing Action Group	25/07/2014	Public Health	Third Party Payments	Payments to Private Contractors	12499.26
Wigan Council	E01000010	SLC Paragon UK Limited	25/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3533.60
Wigan Council	E01000010	SLC Paragon UK Limited	25/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3533.60
Wigan Council	E01000010	SLC Paragon UK Limited	25/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	926.64
Wigan Council	E01000010	SLC Paragon UK Limited	25/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1622.16
Wigan Council	E01000010	SLC Paragon UK Limited	25/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1622.16
Wigan Council	E01000010	United Utilities	25/07/2014	Trading	Supplies & Services	Licence Fees	1012.50
Wigan Council	E01000010	SLC Paragon UK Limited	25/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1035.18
Wigan Council	E01000010	SLC Paragon UK Limited	25/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1035.18
Wigan Council	E01000010	SLC Paragon UK Limited	25/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1090.54
Wigan Council	E01000010	SLC Paragon UK Limited	25/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1090.54
Wigan Council	E01000010	SLC Paragon UK Limited	25/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1565.20
Wigan Council	E01000010	SLC Paragon UK Limited	25/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1565.20
Wigan Council	E01000010	SLC Paragon UK Limited	25/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	892.58
Wigan Council	E01000010	SLC Paragon UK Limited	25/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	892.58
Wigan Council	E01000010	SLC Paragon UK Limited	25/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2329.04
Wigan Council	E01000010	United Utilities	25/07/2014	Trading	Supplies & Services	Licence Fees	874.95
Wigan Council	E01000010	Welfare Unit Hire Ltd	25/07/2014	Trading	Supplies & Services	Equipment Hire	620.00
Wigan Council	E01000010	S Catterall LTD	25/07/2014	Trading	Supplies & Services	Repairs To Equipment	4980.00
Wigan Council	E01000010	SLC Paragon UK Limited	25/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1233.92
Wigan Council	E01000010	SLC Paragon UK Limited	25/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1233.92
Wigan Council	E01000010	Handicare Accessibility Ltd	25/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2125.00
Wigan Council	E01000010	AGR Limited	25/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	3911.12
Wigan Council	E01000010	SLC Paragon UK Limited	25/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2505.96
Wigan Council	E01000010	SLC Paragon UK Limited	25/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2505.96
Wigan Council	E01000010	ABH Builders & Son	25/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	5250.00
Wigan Council	E01000010	Wigan Housing Solutions	25/07/2014	Housing and Regeneration	Supplies & Services	Professional Fees	831.18
Wigan Council	E01000010	SLC Raglin Ltd	25/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	994.20
Wigan Council	E01000010	SLC Raglin Ltd	25/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	994.20
Wigan Council	E01000010	SLC Raglin Ltd	25/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	994.20
Wigan Council	E01000010	SLC Raglin Ltd	25/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	994.20
Wigan Council	E01000010	Sector Security Services Ltd	25/07/2014	Trading	Premises	Premises Security	5439.45
Wigan Council	E01000010	Connex Education	25/07/2014	Education	Salaries	Agency Staff	625.00
Wigan Council	E01000010	SLC Raglin Ltd	25/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	994.20
Wigan Council	E01000010	SLC Raglin Ltd	25/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	994.20
Wigan Council	E01000010	Independent Living Ltd/Homescope	25/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2923.24
Wigan Council	E01000010	Positive Futures CIC	25/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	4290.00
Wigan Council	E01000010	Voyage Ltd	25/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1300.00
Wigan Council	E01000010	ThyssenKrupp Encasa Ltd	25/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	980.00
Wigan Council	E01000010	ThyssenKrupp Encasa Ltd	25/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	4871.00
Wigan Council	E01000010	Academy Services	25/07/2014	Early Intervention & Prevention	Premises	Aids and Adaptations	550.79
Wigan Council	E01000010	Academy Services	25/07/2014	Early Intervention & Prevention	Premises	Aids and Adaptations	671.04
Wigan Council	E01000010	Academy Services	25/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	959.23
Wigan Council	E01000010	A Connolly Limited	25/07/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1033.97
Wigan Council	E01000010	A Connolly Limited	25/07/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	4450.00
Wigan Council	E01000010	Paul Horton Flooring	25/07/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	990.00
Wigan Council	E01000010	Truline Construction & Interior Services Ltd	25/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	549.60
Wigan Council	E01000010	Truline Construction & Interior Services Ltd	25/07/2014	Early Intervention and Prevention (Children)	Premises	Repairs & Maintenance (Non CPMF)	616.00
Wigan Council	E01000010	Truline Construction & Interior Services Ltd	25/07/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	653.49
Wigan Council	E01000010	Truline Construction & Interior Services Ltd	25/07/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	742.20
Wigan Council	E01000010	Truline Construction & Interior Services Ltd	25/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2000.00
Wigan Council	E01000010	Truline Construction & Interior Services Ltd	25/07/2014	Planning and Transportation	Premises	Repairs & Maintenance (Non CPMF)	2831.51
Wigan Council	E01000010	Concept Interior Contracts Ltd	25/07/2014	Targeted Services	Premises	Repairs & Maintenance (Non CPMF)	14100.00
Wigan Council	E01000010	Micron Electrical (Contracting) Ltd	25/07/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	520.00
Wigan Council	E01000010	Micron Electrical (Contracting) Ltd	25/07/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	564.46
Wigan Council	E01000010	Tudor Northwest Ltd	25/07/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	914.75
Wigan Council	E01000010	Tudor Northwest Ltd	25/07/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	994.21
Wigan Council	E01000010	Westhoughton Roofing & Pointing Services Ltd	25/07/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	888.00
Wigan Council	E01000010	Westhoughton Roofing & Pointing Services Ltd	25/07/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	888.00
Wigan Council	E01000010	Westhoughton Roofing & Pointing Services Ltd	25/07/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	3950.00
Wigan Council	E01000010	Team Teach Ltd	25/07/2014	Education	Supplies & Services	Education, Training, Exam Fees	1250.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	25/07/2014	Targeted Services	Supplies & Services	Professional Fees	979.20
Wigan Council	E01000010	Sevacare	25/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	5729.85
Wigan Council	E01000010	Sevacare	25/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2888.26
Wigan Council	E01000010	Sevacare	25/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3292.51
Wigan Council	E01000010	Sevacare	25/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2925.72

Wigan Council	E01000010	Sevacare	25/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1233.05
Wigan Council	E01000010	REDACTED PERSONAL DATA	25/07/2014	Targeted Services	Supplies & Services	Professional Fees	660.00
Wigan Council	E01000010	Fix It UK Ltd	25/07/2014	Education	Third Party Payments	Private Education Services	2138.97
Wigan Council	E01000010	REDACTED PERSONAL DATA	25/07/2014	Targeted Services	Supplies & Services	Professional Fees	1320.00
Wigan Council	E01000010	Adoption Matters Northwest	25/07/2014	Targeted Services	Supplies & Services	Payments to Carers	713.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	25/07/2014	Housing Revenue Account	Supplies & Services	Professional Fees	690.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	25/07/2014	Housing Revenue Account	Supplies & Services	Professional Fees	2580.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	25/07/2014	Adults - Departmental Overheads	Supplies & Services	Professional Fees	900.00
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	25/07/2014	Targeted Services	Third Party Payments	Private Domicilliary	593.40
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	25/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	12622.03
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	25/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	4150.90
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	25/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	12202.95
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	25/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	879.61
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	25/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2305.01
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	25/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3136.60
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	25/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	867.19
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	25/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1269.77
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	25/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1238.96
Wigan Council	E01000010	REDACTED PERSONAL DATA	25/07/2014	Housing Revenue Account	Supplies & Services	Professional Fees	2700.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	25/07/2014	Housing Revenue Account	Supplies & Services	Professional Fees	5400.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	25/07/2014	Housing Revenue Account	Supplies & Services	Professional Fees	3360.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	25/07/2014	Housing Revenue Account	Supplies & Services	Professional Fees	1380.00
Wigan Council	E01000010	Forbes Solicitors	25/07/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	2500.00
Wigan Council	E01000010	Forbes Solicitors	25/07/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	1000.00
Wigan Council	E01000010	Forbes Solicitors	25/07/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	1150.00
Wigan Council	E01000010	Forbes Solicitors	25/07/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	500.00
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	25/07/2014	Targeted Services	Third Party Payments	Private Domicilliary	641.70
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	25/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	12742.13
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	25/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	4202.93
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	25/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	11857.06
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	25/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	938.81
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	25/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2321.85
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	25/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3177.31
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	25/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	889.41
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	25/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1269.50
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	25/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1386.07
Wigan Council	E01000010	Forbes Solicitors	25/07/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	10969.35
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	25/07/2014	Targeted Services	Third Party Payments	Private Domicilliary	710.70
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	25/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	12752.86
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	25/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	4200.86
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	25/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	11770.28
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	25/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	786.74
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	25/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2301.70
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	25/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3905.12
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	25/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	840.56
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	25/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1268.53
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	25/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1381.38
Wigan Council	E01000010	Bury Council	25/07/2014	Targeted Services	Supplies & Services	Payments to Carers	1500.00
Wigan Council	E01000010	Forbes Solicitors	25/07/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	2950.00
Wigan Council	E01000010	IAS (Services) Limited	25/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1416.00
Wigan Council	E01000010	Forbes Solicitors	25/07/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	750.00
Wigan Council	E01000010	The IT Way	25/07/2014	Education	Third Party Payments	Private Education Services	1040.50
Wigan Council	E01000010	Forbes Solicitors	25/07/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	3000.00
Wigan Council	E01000010	IAS (Services) Limited	25/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	4706.60
Wigan Council	E01000010	Alternative Futures Group	25/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3456.72
Wigan Council	E01000010	Forbes Solicitors	25/07/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	1749.50
Wigan Council	E01000010	Forbes Solicitors	25/07/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	1874.50
Wigan Council	E01000010	Bellis Learning Solutions Ltd	25/07/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1041.60
Wigan Council	E01000010	Alternative Futures Group	25/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1748.80
Wigan Council	E01000010	Voyage Ltd	25/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3005.22
Wigan Council	E01000010	Voyage Ltd	25/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3005.22
Wigan Council	E01000010	Shorrock Trichem Ltd	25/07/2014	Economic Development & Skills	Supplies & Services	Equipment Hire	839.09
Wigan Council	E01000010	Phirst Group Ltd t/a Apex Health & social Care	25/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1260.00
Wigan Council	E01000010	Phirst Group Ltd t/a Apex Health & social Care	25/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1260.00
Wigan Council	E01000010	Phirst Group Ltd t/a Apex Health & social Care	25/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1260.00
Wigan Council	E01000010	Independent Living Alliance	25/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3491.52
Wigan Council	E01000010	Cherish UK Ltd	25/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	6381.69
Wigan Council	E01000010	Cherish UK Ltd	25/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	6067.72
Wigan Council	E01000010	Cherish UK Ltd	25/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1670.67

Wigan Council	E01000010	Hays Specialist Recruitment Ltd	25/07/2014	Early Intervention & Prevention	Salaries	Agency Staff	996.43
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	25/07/2014	Early Intervention & Prevention	Salaries	Agency Staff	1031.63
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	25/07/2014	Targeted Services	Salaries	Agency Staff	1033.41
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	25/07/2014	Targeted Services	Salaries	Agency Staff	1033.43
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	25/07/2014	Support & Safeguarding	Salaries	Agency Staff	1086.40
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	25/07/2014	Legal	Salaries	Agency Staff	1163.95
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	25/07/2014	Legal	Salaries	Agency Staff	1194.57
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	25/07/2014	Targeted Services	Salaries	Agency Staff	1215.00
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	25/07/2014	Targeted Services	Salaries	Agency Staff	1240.29
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	25/07/2014	Partnerships & Safeguarding	Salaries	Agency Staff	1256.13
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	25/07/2014	Partnerships & Safeguarding	Salaries	Agency Staff	1256.13
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	25/07/2014	Support & Safeguarding	Salaries	Agency Staff	1276.52
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	25/07/2014	Legal	Salaries	Agency Staff	1281.31
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	25/07/2014	Targeted Services	Salaries	Agency Staff	1403.43
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	25/07/2014	Targeted Services	Salaries	Agency Staff	1403.43
Wigan Council	E01000010	Halls Removals	25/07/2014	Housing Revenue Account	Supplies & Services	Professional Fees	721.00
Wigan Council	E01000010	Rothwell Plumbing Services Ltd	25/07/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	2384.69
Wigan Council	E01000010	Crossroads Care North West	25/07/2014	Partnerships & Safeguarding	Salaries	Agency Staff	933.94
Wigan Council	E01000010	Dyson Energy Services	25/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	12458.00
Wigan Council	E01000010	Wigan and District Community Transport	25/07/2014	Infrastructure	Transport	Home To School	3846.70
Wigan Council	E01000010	Wigan Taxi's Ltd t/a Crusader Cabs	25/07/2014	Infrastructure	Transport	Home To School	5280.00
Wigan Council	E01000010	Wigan Taxi's Ltd t/a Crusader Cabs	25/07/2014	Infrastructure	Transport	Home To School	1726.20
Wigan Council	E01000010	Wigan Taxi's Ltd t/a Crusader Cabs	25/07/2014	Infrastructure	Transport	Home To School	1045.00
Wigan Council	E01000010	Eaves Executive Travel	25/07/2014	Infrastructure	Transport	Home To School	761.80
Wigan Council	E01000010	REDACTED PERSONAL DATA	25/07/2014	Infrastructure	Transport	Home To School	2015.00
Wigan Council	E01000010	Cycle Experience Ltd	25/07/2014	Infrastructure	Supplies & Services	Grants to External Bodies	13436.25
Wigan Council	E01000010	Parkeon	25/07/2014	Planning and Transportation	Third Party Payments	Payments to Private Contractors	583.76
Wigan Council	E01000010	Parkeon	25/07/2014	Planning and Transportation	Third Party Payments	Payments to Private Contractors	583.76
Wigan Council	E01000010	CLK transport Solutions LTD	25/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	3472.00
Wigan Council	E01000010	Bluestar Taxis	25/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1361.00
Wigan Council	E01000010	Leigh Sports Village Co Ltd	25/07/2014	Provider Management & Market Development	Supplies & Services	Hospitality	684.00
Wigan Council	E01000010	Specialist Market	25/07/2014	Economic Development & Skills	Supplies & Services	Marketing & Publicity	615.00
Wigan Council	E01000010	3GS (uk) Ltd	25/07/2014	Trading	Supplies & Services	Equipment Furniture & Materials	11040.00
Wigan Council	E01000010	For Skills	25/07/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	1000.00
Wigan Council	E01000010	St Peters Pavilion Ltd	25/07/2014	Planning and Transportation	Supplies & Services	Hospitality	547.00
Wigan Council	E01000010	Smith Bros (Caerconan Wholesale)	25/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	36075.00
Wigan Council	E01000010	Unique Integrated Systems	25/07/2014	Trading	Premises	Repairs & Maintenance (Non CPMF)	1517.80
Wigan Council	E01000010	Spectra Security Ltd	25/07/2014	Trading	Premises	Premises Security	1186.33
Wigan Council	E01000010	Trench-Right Ltd	25/07/2014	Infrastructure	Supplies & Services	Hired & Contracted Services	8565.40
Wigan Council	E01000010	Frank Whittle Partnership	25/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	3270.00
Wigan Council	E01000010	Wigan Housing Solutions	25/07/2014	Housing and Regeneration	Supplies & Services	Professional Fees	19607.28
Wigan Council	E01000010	M & D Cleaning Supplies Ltd	25/07/2014	Economic Development & Skills	Supplies & Services	Consumable Materials	1606.53
Wigan Council	E01000010	Wigan and District Community Transport	25/07/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	620.00
Wigan Council	E01000010	NJS & G Contracts Ltd	25/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	2035.30
Wigan Council	E01000010	P.K. Executive Hire	25/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	900.00
Wigan Council	E01000010	Leigh Dogs & Cats Home Ltd	25/07/2014	Regulatory Services	Third Party Payments	Payments to Private Contractors	5160.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	25/07/2014	Education	Supplies & Services	Professional Fees	660.00
Wigan Council	E01000010	Edmundsons Electrical	25/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2365.49
Wigan Council	E01000010	Powerplus Systems Ltd	25/07/2014	Trading	Supplies & Services	Subcontracted Repairs	1736.60
Wigan Council	E01000010	Rundles	25/07/2014	Customer Services	Supplies & Services	Professional Fees	834.76
Wigan Council	E01000010	JCB Finance Ltd	28/07/2014	Trading	Transport	Leasing	2647.82
Wigan Council	E01000010	JCB Finance Ltd	28/07/2014	Trading	Transport	Leasing	1045.00
Wigan Council	E01000010	Capita Business Services Ltd	28/07/2014	Trading	Supplies & Services	Computer Equipment	885.00
Wigan Council	E01000010	Effective Security Services Ltd	28/07/2014	Economic Development & Skills	Supplies & Services	Professional Fees	1066.00
Wigan Council	E01000010	Effective Security Services Ltd	28/07/2014	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	695.26
Wigan Council	E01000010	Academy Services	28/07/2014	Housing Revenue Account	Premises	Repairs & Maintenance (Non CPMF)	680.00
Wigan Council	E01000010	United Utilities Water plc	28/07/2014	Early Intervention and Prevention (Children)	Premises	Water Charges	1129.41
Wigan Council	E01000010	Green Grass Centre	28/07/2014	Childrens - Departmental Overheads	Supplies & Services	Equipment Furniture & Materials	667.00
Wigan Council	E01000010	MoveSquad Ltd	28/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2050.00
Wigan Council	E01000010	ISS Facility Services Ltd	28/07/2014	Childrens - Departmental Overheads	Premises	Building Cleaning	8059.92
Wigan Council	E01000010	ISS Facility Services Ltd	28/07/2014	Childrens - Departmental Overheads	Premises	Building Cleaning	201854.77
Wigan Council	E01000010	Aircraft Restoration Group	28/07/2014	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	1000.00
Wigan Council	E01000010	Yotta DCL	28/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1750.00
Wigan Council	E01000010	Yotta DCL	28/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1400.00
Wigan Council	E01000010	Metro Taxis Limited	28/07/2014	Infrastructure	Transport	Home To School	1181.25
Wigan Council	E01000010	C P Davidson & Sons Ltd.	28/07/2014	Trading	Supplies & Services	Direct Materials	815.00
Wigan Council	E01000010	Johnston Publishing Ltd	28/07/2014	Childrens - Departmental Overheads	Supplies & Services	Professional Fees	771.00
Wigan Council	E01000010	Northern Rail Limited	28/07/2014	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	1332.00
Wigan Council	E01000010	De Lage Landen Leasing Ltd	28/07/2014	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	4064.99

Wigan Council	E01000010	Cyclescheme Ltd	28/07/2014	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	1450.13
Wigan Council	E01000010	Hogans Solicitors	28/07/2014	Adults - Departmental Overheads	Supplies & Services	Professional Fees	34702.50
Wigan Council	E01000010	REDACTED PERSONAL DATA	28/07/2014	Targeted Services	Supplies & Services	Professional Fees	780.00
Wigan Council	E01000010	Employee Advisory Resource Ltd T/A Workplace Options	28/07/2014	Finance	Supplies & Services	Professional Fees	5212.50
Wigan Council	E01000010	Live Kitchen Ltd	28/07/2014	Trading	Supplies & Services	Equipment Furniture & Materials	2498.00
Wigan Council	E01000010	Appley Bridge and Shevington Carz	28/07/2014	Infrastructure	Transport	Home To School	2919.27
Wigan Council	E01000010	Fool's Paradise Ltd	28/07/2014	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	2420.00
Wigan Council	E01000010	Scott Davies Tree Surgery Ltd	28/07/2014	Planning and Transportation	Premises	Grounds Maintenance	700.00
Wigan Council	E01000010	Redfox Countryside Services	28/07/2014	Planning and Transportation	Premises	Grounds Maintenance	1500.00
Wigan Council	E01000010	Redfox Countryside Services	28/07/2014	Planning and Transportation	Premises	Grounds Maintenance	650.00
Wigan Council	E01000010	J Freeley Ltd	28/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	20289.05
Wigan Council	E01000010	JR's Taxis	28/07/2014	Targeted Services	Transport	Home To School	640.00
Wigan Council	E01000010	JR's Taxis	28/07/2014	Targeted Services	Transport	Home To School	840.00
Wigan Council	E01000010	Standish Electrical Services (NW) Ltd	28/07/2014	Trading	Premises	Repairs & Maintenance (Non CPMF)	948.98
Wigan Council	E01000010	Killgerm Chemicals Ltd	28/07/2014	Trading	Supplies & Services	Equipment Furniture & Materials	1785.34
Wigan Council	E01000010	Joining Communities Ltd	28/07/2014	Economic Development & Skills	Third Party Payments	Private Education Services	1235.00
Wigan Council	E01000010	Wigan Leisure & Culture Trust	28/07/2014	Economic Development & Skills	Third Party Payments	Private Education Services	14634.70
Wigan Council	E01000010	Collegenet Ltd	28/07/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	1135.80
Wigan Council	E01000010	BAM Nuttall Ltd	28/07/2014	Legal	Supplies & Services	Grants to External Bodies	1192.81
Wigan Council	E01000010	A M Resources Ltd	28/07/2014	Planning and Transportation	Supplies & Services	Computer Software (Licences & Maintenance)	600.00
Wigan Council	E01000010	Sky High Technology Ltd	28/07/2014	Infrastructure	Supplies & Services	Hired & Contracted Services	5140.00
Wigan Council	E01000010	Jones Lighting Ltd	28/07/2014	Infrastructure	Third Party Payments	Highways Maintenance	567.67
Wigan Council	E01000010	Jones Lighting Ltd	28/07/2014	Infrastructure	Third Party Payments	Highways Maintenance	539.28
Wigan Council	E01000010	Jones Lighting Ltd	28/07/2014	Infrastructure	Third Party Payments	Highways Maintenance	569.32
Wigan Council	E01000010	Leigh Taxis	28/07/2014	Infrastructure	Transport	Home To School	925.00
Wigan Council	E01000010	Buzz 2 Go	28/07/2014	Infrastructure	Transport	Home To School	2570.00
Wigan Council	E01000010	S & D Executive Hire	28/07/2014	Infrastructure	Transport	Home To School	4745.00
Wigan Council	E01000010	P.K. Executive Hire	28/07/2014	Infrastructure	Transport	Home To School	3114.00
Wigan Council	E01000010	Joining Communities Ltd	28/07/2014	Economic Development & Skills	Third Party Payments	Private Education Services	1400.00
Wigan Council	E01000010	Twin Training Solutions Ltd	28/07/2014	Economic Development & Skills	Third Party Payments	Private Education Services	540.00
Wigan Council	E01000010	Twin Training Solutions Ltd	28/07/2014	Economic Development & Skills	Third Party Payments	Private Education Services	5647.28
Wigan Council	E01000010	Twin Training Solutions Ltd	28/07/2014	Economic Development & Skills	Third Party Payments	Private Education Services	4597.58
Wigan Council	E01000010	GKTS	28/07/2014	Economic Development & Skills	Third Party Payments	Private Education Services	1869.20
Wigan Council	E01000010	GKTS	28/07/2014	Economic Development & Skills	Third Party Payments	Private Education Services	11950.73
Wigan Council	E01000010	Ashton, Wigan & District YMCA	28/07/2014	Economic Development & Skills	Third Party Payments	Private Education Services	9347.20
Wigan Council	E01000010	Ashton, Wigan & District YMCA	28/07/2014	Economic Development & Skills	Third Party Payments	Private Education Services	1637.91
Wigan Council	E01000010	The Media College Ltd	28/07/2014	Economic Development & Skills	Third Party Payments	Private Education Services	4947.76
Wigan Council	E01000010	The Media College Ltd	28/07/2014	Economic Development & Skills	Third Party Payments	Private Education Services	2966.12
Wigan Council	E01000010	Messrs Fairhurst	28/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	8500.00
Wigan Council	E01000010	Carlton Fuels	28/07/2014	Trading	Supplies & Services	Stock Purchases	23721.47
Wigan Council	E01000010	Tugo Food System	28/07/2014	Trading	Supplies & Services	Provisions - Food and Drink	532.18
Wigan Council	E01000010	Wigan Leisure & Culture Trust	28/07/2014	Legal	Supplies & Services	Grants to External Bodies	500.00
Wigan Council	E01000010	Standish Community Centre	28/07/2014	Legal	Supplies & Services	Grants to External Bodies	581.00
Wigan Council	E01000010	Hag Fold Community Committee	28/07/2014	Legal	Supplies & Services	Grants to External Bodies	750.00
Wigan Council	E01000010	Orrell St James Under 15s	28/07/2014	Legal	Supplies & Services	Grants to External Bodies	3900.00
Wigan Council	E01000010	CKS Catering Ltd	28/07/2014	Trading	Supplies & Services	Repairs To Equipment	675.00
Wigan Council	E01000010	Rundles	28/07/2014	Customer Services	Supplies & Services	Professional Fees	4777.95
Wigan Council	E01000010	Rundles	28/07/2014	Customer Services	Supplies & Services	Professional Fees	518.10
Wigan Council	E01000010	Rundles	28/07/2014	Customer Services	Supplies & Services	Professional Fees	531.13
Wigan Council	E01000010	Bristow & Sutor	28/07/2014	Customer Services	Supplies & Services	Professional Fees	7753.28
Wigan Council	E01000010	Rossendales Limited	28/07/2014	Customer Services	Supplies & Services	Professional Fees	5480.07
Wigan Council	E01000010	Rossendales Limited	28/07/2014	Customer Services	Supplies & Services	Professional Fees	939.60
Wigan Council	E01000010	RNIB	28/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	900.00
Wigan Council	E01000010	Blakeley's Waste Management Ltd	29/07/2014	Economic Development & Skills	Supplies & Services	Equipment Hire	1988.51
Wigan Council	E01000010	LLG	29/07/2014	Legal	Supplies & Services	Grants to External Bodies	500.00
Wigan Council	E01000010	Elizabeth Jarman Training Ltd	29/07/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	2866.66
Wigan Council	E01000010	Art of Childcare Ltd	29/07/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	565.00
Wigan Council	E01000010	Coaching Works 4 Me Ltd	29/07/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E01000010	Coaching Works 4 Me Ltd	29/07/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	750.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	29/07/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	550.00
Wigan Council	E01000010	Headway-The Brain Injury Assn	29/07/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1000.00
Wigan Council	E01000010	Douglas Valley Community Ltd	29/07/2014	Human Resources and Organisational Development	Supplies & Services	Conferences	769.35
Wigan Council	E01000010	Training Futures UK Ltd	29/07/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E01000010	Headway-The Brain Injury Assn	29/07/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1000.00
Wigan Council	E01000010	Today's Community Church	29/07/2014	Human Resources and Organisational Development	Supplies & Services	Conferences	748.00
Wigan Council	E01000010	Price Training Ltd	29/07/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	873.80
Wigan Council	E01000010	Stand & Deliver Training & Development	29/07/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E01000010	Stand & Deliver Training & Development	29/07/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E01000010	Stand & Deliver Training & Development	29/07/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00

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Wigan Council	E01000010	Mears Ltd	29/07/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	2025.22
Wigan Council	E01000010	Mears Ltd	29/07/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	2030.72
Wigan Council	E01000010	Mears Ltd	29/07/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	2035.00
Wigan Council	E01000010	Mears Ltd	29/07/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	2035.00
Wigan Council	E01000010	Mears Ltd	29/07/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	2111.29
Wigan Council	E01000010	Mears Ltd	29/07/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	2151.72
Wigan Council	E01000010	Mears Ltd	29/07/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	2255.00
Wigan Council	E01000010	Mears Ltd	29/07/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	2255.00
Wigan Council	E01000010	Mears Ltd	29/07/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	2286.08
Wigan Council	E01000010	Mears Ltd	29/07/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	2297.23
Wigan Council	E01000010	Mears Ltd	29/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2300.00
Wigan Council	E01000010	Mears Ltd	29/07/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	2318.51
Wigan Council	E01000010	Mears Ltd	29/07/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	2320.40
Wigan Council	E01000010	Mears Ltd	29/07/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	2365.00
Wigan Council	E01000010	Mears Ltd	29/07/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	2390.85
Wigan Council	E01000010	Mears Ltd	29/07/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	2475.00
Wigan Council	E01000010	Mears Ltd	29/07/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	2488.42
Wigan Council	E01000010	Mears Ltd	29/07/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	2495.12
Wigan Council	E01000010	Mears Ltd	29/07/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	2704.69
Wigan Council	E01000010	Mears Ltd	29/07/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	2727.90
Wigan Council	E01000010	Mears Ltd	29/07/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	2797.82
Wigan Council	E01000010	Mears Ltd	29/07/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	2915.26
Wigan Council	E01000010	Mears Ltd	29/07/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	3107.55
Wigan Council	E01000010	Mears Ltd	29/07/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	3203.05
Wigan Council	E01000010	Mears Ltd	29/07/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	3243.01
Wigan Council	E01000010	Mears Ltd	29/07/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	3291.76
Wigan Council	E01000010	Mears Ltd	29/07/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	3563.92
Wigan Council	E01000010	Mears Ltd	29/07/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	3566.32
Wigan Council	E01000010	Mears Ltd	29/07/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	3639.52
Wigan Council	E01000010	Mears Ltd	29/07/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	3663.69
Wigan Council	E01000010	Mears Ltd	29/07/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	3673.64
Wigan Council	E01000010	Mears Ltd	29/07/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	3742.92
Wigan Council	E01000010	Mears Ltd	29/07/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	3929.50
Wigan Council	E01000010	Mears Ltd	29/07/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	3968.33
Wigan Council	E01000010	Mears Ltd	29/07/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	4016.82
Wigan Council	E01000010	Mears Ltd	29/07/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	4138.17
Wigan Council	E01000010	Mears Ltd	29/07/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	4141.57
Wigan Council	E01000010	Mears Ltd	29/07/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	4277.54
Wigan Council	E01000010	Mears Ltd	29/07/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	4374.16
Wigan Council	E01000010	Mears Ltd	29/07/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	4494.23
Wigan Council	E01000010	Mears Ltd	29/07/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	4581.01
Wigan Council	E01000010	Mears Ltd	29/07/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	4685.36
Wigan Council	E01000010	Mears Ltd	29/07/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	4790.45
Wigan Council	E01000010	Mears Ltd	29/07/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	4911.80
Wigan Council	E01000010	Mears Ltd	29/07/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	5030.39
Wigan Council	E01000010	Mears Ltd	29/07/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	5052.13
Wigan Council	E01000010	Mears Ltd	29/07/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	5168.28
Wigan Council	E01000010	Mears Ltd	29/07/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	5197.21
Wigan Council	E01000010	Mears Ltd	29/07/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	5215.12
Wigan Council	E01000010	Mears Ltd	29/07/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	5243.06
Wigan Council	E01000010	Mears Ltd	29/07/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	5368.25
Wigan Council	E01000010	Mears Ltd	29/07/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	5703.68
Wigan Council	E01000010	Mears Ltd	29/07/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	5842.37
Wigan Council	E01000010	Mears Ltd	29/07/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	6836.77
Wigan Council	E01000010	Mears Ltd	29/07/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	14080.22
Wigan Council	E01000010	Prism Medical UK Carefree Division	29/07/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1697.72
Wigan Council	E01000010	REDACTED PERSONAL DATA	29/07/2014 Leisure, Cultural & Property	Salaries	Indirect Staff Costs	20000.00
Wigan Council	E01000010	Morris & Alexander Limited	29/07/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1180.80
Wigan Council	E01000010	NYMAS	29/07/2014 Corporate	Capital Expenditure	GF Capital Expenditure	576.00
Wigan Council	E01000010	Invacare Ltd	29/07/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1500.00
Wigan Council	E01000010	JCM Seating Solutions Ltd	29/07/2014 Corporate	Capital Expenditure	GF Capital Expenditure	2590.96
Wigan Council	E01000010	Select Medical	29/07/2014 Corporate	Capital Expenditure	GF Capital Expenditure	900.00
Wigan Council	E01000010	Select Medical	29/07/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1623.00
Wigan Council	E01000010	AquaJoy Bathlifts Ltd	29/07/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1761.00
Wigan Council	E01000010	AquaJoy Bathlifts Ltd	29/07/2014 Corporate	Capital Expenditure	GF Capital Expenditure	901.25
Wigan Council	E01000010	Ultimate Care Group Ltd	29/07/2014 Corporate	Capital Expenditure	GF Capital Expenditure	997.00
Wigan Council	E01000010	Apple Fitness Ltd	29/07/2014 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	10000.00
Wigan Council	E01000010	HMCTS	29/07/2014 Customer Services	Supplies & Services	Professional Fees	5735.00
Wigan Council	E01000010	Paul O'Neill Productions	29/07/2014 Education	Supplies & Services	Equipment Furniture & Materials	635.00

Wigan Council	E01000010	TRU (Transitional Rehabilitation Units) Limited	29/07/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	4727.10
Wigan Council	E01000010	CRG Ltd	29/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1506.32
Wigan Council	E01000010	CRG Ltd	29/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2094.69
Wigan Council	E01000010	JLA Total Care Ltd	29/07/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	525.00
Wigan Council	E01000010	Fags Machines Ltd t/a 1st Food and Drink Ltd	30/07/2014	Trading	Supplies & Services	Provisions - Food and Drink	639.30
Wigan Council	E01000010	Fags Machines Ltd t/a 1st Food and Drink Ltd	30/07/2014	Trading	Supplies & Services	Provisions - Food and Drink	502.86
Wigan Council	E01000010	REDACTED PERSONAL DATA	30/07/2014	Housing Revenue Account	Supplies & Services	Professional Fees	720.00
Wigan Council	E01000010	Eavesway Travel Ltd	30/07/2014	Education	Transport	Vehicle and Plant Hire	725.00
Wigan Council	E01000010	The Music Cellar	30/07/2014	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	1500.00
Wigan Council	E01000010	Wigan Leisure & Culture Trust	30/07/2014	Education	Premises	Rent	2800.00
Wigan Council	E01000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	30/07/2014	Targeted Services	Premises	Rent	3407.20
Wigan Council	E01000010	Independent Living Ltd/Homescope	30/07/2014	Targeted Services	Premises	Rent	1044.96
Wigan Council	E01000010	Independent Living Ltd/Homescope	30/07/2014	Targeted Services	Premises	Rent	966.80
Wigan Council	E01000010	Independent Living Ltd/Homescope	30/07/2014	Targeted Services	Premises	Rent	966.80
Wigan Council	E01000010	Bedspace Resource Ltd	30/07/2014	Targeted Services	Supplies & Services	Personal Needs	840.00
Wigan Council	E01000010	Foster Care Associates Limited	30/07/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3342.57
Wigan Council	E01000010	Foster Care Associates Limited	30/07/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3518.50
Wigan Council	E01000010	Live Kitchen Ltd	30/07/2014	Trading	Supplies & Services	Computer Software (Licences & Maintenance)	799.00
Wigan Council	E01000010	Foster Care Associates Limited	30/07/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3518.50
Wigan Council	E01000010	W V Howe Ltd	30/07/2014	Trading	Supplies & Services	Equipment Furniture & Materials	509.67
Wigan Council	E01000010	Three Circles Fostering Ltd	30/07/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	715.68
Wigan Council	E01000010	Three Circles Fostering Ltd	30/07/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2862.72
Wigan Council	E01000010	Lucas Training & Consultancy Ltd	30/07/2014	Education	Supplies & Services	Professional Fees	500.00
Wigan Council	E01000010	Lucas Training & Consultancy Ltd	30/07/2014	Education	Supplies & Services	Professional Fees	500.00
Wigan Council	E01000010	Lucas Training & Consultancy Ltd	30/07/2014	Education	Supplies & Services	Professional Fees	1875.00
Wigan Council	E01000010	Lucas Training & Consultancy Ltd	30/07/2014	Education	Supplies & Services	Professional Fees	500.00
Wigan Council	E01000010	Lucas Training & Consultancy Ltd	30/07/2014	Education	Supplies & Services	Professional Fees	500.00
Wigan Council	E01000010	Lucas Training & Consultancy Ltd	30/07/2014	Education	Supplies & Services	Professional Fees	500.00
Wigan Council	E01000010	Number 10 Interim Ltd	30/07/2014	Support & Safeguarding	Salaries	Agency Staff	4500.00
Wigan Council	E01000010	Moorcroft Debt Recovery Limited	30/07/2014	Wigan and Leigh Housing	Supplies & Services	Professional Fees	514.44
Wigan Council	E01000010	ISS Facility Services Ltd	30/07/2014	Housing Revenue Account	Premises	Building Cleaning	4461.90
Wigan Council	E01000010	ISS Facility Services Ltd	30/07/2014	Housing Revenue Account	Premises	Building Cleaning	746.82
Wigan Council	E01000010	ISS Facility Services Ltd	30/07/2014	Housing Revenue Account	Premises	Building Cleaning	1152.65
Wigan Council	E01000010	Dyson	30/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3515.00
Wigan Council	E01000010	PTS Plumbing Trade Supplies	30/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	530.96
Wigan Council	E01000010	PTS Plumbing Trade Supplies	30/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	845.73
Wigan Council	E01000010	PTS Plumbing Trade Supplies	30/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2006.50
Wigan Council	E01000010	Travelers Insurance Company Ltd	30/07/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	10836.00
Wigan Council	E01000010	Lawson Taylor Solicitors	30/07/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	22915.75
Wigan Council	E01000010	FCC Recycling (UK) Limited	30/07/2014	Trading	Third Party Payments	Waste and Recycling	766.21
Wigan Council	E01000010	FCC Recycling (UK) Limited	30/07/2014	Trading	Third Party Payments	Waste and Recycling	27579.41
Wigan Council	E01000010	FCC Recycling (UK) Limited	30/07/2014	Trading	Third Party Payments	Waste and Recycling	63706.30
Wigan Council	E01000010	FCC Recycling (UK) Limited	30/07/2014	Trading	Third Party Payments	Waste and Recycling	155734.73
Wigan Council	E01000010	FCC Recycling (UK) Limited	30/07/2014	Trading	Third Party Payments	Waste and Recycling	9379.92
Wigan Council	E01000010	FCC Recycling (UK) Limited	30/07/2014	Trading	Third Party Payments	Waste and Recycling	44496.02
Wigan Council	E01000010	FCC Recycling (UK) Limited	30/07/2014	Trading	Third Party Payments	Waste and Recycling	516330.31
Wigan Council	E01000010	FCC Recycling (UK) Limited	30/07/2014	Trading	Third Party Payments	Waste and Recycling	14707.44
Wigan Council	E01000010	FCC Recycling (UK) Limited	30/07/2014	Trading	Third Party Payments	Waste and Recycling	192963.41
Wigan Council	E01000010	REDACTED PERSONAL DATA	30/07/2014	Targeted Services	Supplies & Services	Professional Fees	1789.20
Wigan Council	E01000010	Mr Dave Smith	30/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2484.75
Wigan Council	E01000010	Mr Dave Smith	30/07/2014	Corporate	Capital Expenditure	GF Capital Expenditure	5928.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	30/07/2014	Targeted Services	Supplies & Services	Professional Fees	1140.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	30/07/2014	Targeted Services	Supplies & Services	Professional Fees	1620.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	30/07/2014	Housing Revenue Account	Supplies & Services	Professional Fees	930.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	30/07/2014	Housing Revenue Account	Supplies & Services	Professional Fees	1755.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	30/07/2014	Housing Revenue Account	Supplies & Services	Professional Fees	780.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	30/07/2014	Targeted Services	Supplies & Services	Professional Fees	590.40
Wigan Council	E01000010	REDACTED PERSONAL DATA	30/07/2014	Targeted Services	Supplies & Services	Professional Fees	540.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	30/07/2014	Targeted Services	Supplies & Services	Professional Fees	720.00
Wigan Council	E01000010	The Richmond Cabinet Company Ltd	30/07/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1423.60
Wigan Council	E01000010	REDACTED PERSONAL DATA	30/07/2014	Targeted Services	Supplies & Services	Professional Fees	2860.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	30/07/2014	Targeted Services	Supplies & Services	Professional Fees	720.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	30/07/2014	Housing Revenue Account	Supplies & Services	Professional Fees	7230.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	30/07/2014	Housing Revenue Account	Supplies & Services	Professional Fees	2190.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	30/07/2014	Housing Revenue Account	Supplies & Services	Professional Fees	2820.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	30/07/2014	Targeted Services	Supplies & Services	Professional Fees	740.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	30/07/2014	Targeted Services	Supplies & Services	Professional Fees	780.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	30/07/2014	Targeted Services	Supplies & Services	Professional Fees	549.60
Wigan Council	E01000010	Wrightington Wigan & Leigh NHS Trust	31/07/2014	Finance	Supplies & Services	Equipment Furniture & Materials	4545.00

Wigan Council	E01000010	Coaching Works 4 Me Ltd	31/07/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	750.00
Wigan Council	E01000010	Symmons Madge Associates	31/07/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1128.33
Wigan Council	E01000010	PTS Plumbing Trade Supplies	31/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	916.19
Wigan Council	E01000010	PTS Plumbing Trade Supplies	31/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1848.62
Wigan Council	E01000010	PTS Plumbing Trade Supplies	31/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2457.01
Wigan Council	E01000010	Wrightington Wigan & Leigh NHS Trust	31/07/2014	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	3398.25
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	31/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1709.45
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	31/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1263.52
Wigan Council	E01000010	Keymen Associates	31/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1461.13
Wigan Council	E01000010	Keymen Associates	31/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1012.25
Wigan Council	E01000010	Edmundsons Electrical	31/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	636.02
Wigan Council	E01000010	Phirst Group Ltd t/a Apex Health & social Care	31/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1260.00
Wigan Council	E01000010	Edmundsons Electrical	31/07/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1027.94
Wigan Council	E01000010	Phirst Group Ltd t/a Apex Health & social Care	31/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1260.00
Wigan Council	E01000010	SLC Paragon UK Limited	31/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	600.00
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	31/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1826.09
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	31/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1843.86
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	31/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	4507.25
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	31/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1777.16
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	31/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	549.77
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	31/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1595.53
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	31/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	592.69
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	31/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	667.59
Wigan Council	E01000010	Next Stage - A Way Forward	31/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	7212.74
Wigan Council	E01000010	Next Stage - A Way Forward	31/07/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2057.27
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	31/07/2014	Targeted Services	Third Party Payments	Private Domicilliary	789.89
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	31/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1957.57
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	31/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1513.86
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	31/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2013.07
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	31/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	604.21
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	31/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1835.12
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	31/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	4940.83
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	31/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1539.33
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	31/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1702.84
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	31/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	547.11
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	31/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1573.59
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	31/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	579.31
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	31/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	664.82
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	31/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	3113.42
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	31/07/2014	Early Intervention & Prevention	Third Party Payments	Private Domicilliary	10301.28
Wigan Council	E01000010	Cherish UK Ltd	31/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	5692.84
Wigan Council	E01000010	Cherish UK Ltd	31/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1920.30
Wigan Council	E01000010	Cherish UK Ltd	31/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5944.17
Wigan Council	E01000010	Cherish UK Ltd	31/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5316.45
Wigan Council	E01000010	Cherish UK Ltd	31/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	932.32
Wigan Council	E01000010	Cherish UK Ltd	31/07/2014	Early Intervention & Prevention	Third Party Payments	Private Domicilliary	11008.84
Wigan Council	E01000010	Cherish UK Ltd	31/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	661.44
Wigan Council	E01000010	Sevacare	31/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	6130.91
Wigan Council	E01000010	Sevacare	31/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	767.13
Wigan Council	E01000010	Sevacare	31/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3000.74
Wigan Council	E01000010	Sevacare	31/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3416.30
Wigan Council	E01000010	Sevacare	31/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2896.50
Wigan Council	E01000010	Sevacare	31/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	601.84
Wigan Council	E01000010	Sevacare	31/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1056.18
Wigan Council	E01000010	Sevacare	31/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	582.56
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	31/07/2014	Targeted Services	Third Party Payments	Private Domicilliary	677.30
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	31/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	12629.62
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	31/07/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	527.16
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	31/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	4205.55
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	31/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	11956.89
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	31/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	787.84
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	31/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2327.92
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	31/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3380.86
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	31/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	829.93
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	31/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1274.60
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	31/07/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1393.66
Wigan Council	E01000010	Adullam Homes HA Ltd	31/07/2014	Targeted Services	Premises	Rent	8009.76
Wigan Council	E01000010	Next Stage - A Way Forward	31/07/2014	Targeted Services	Premises	Rent	3800.00
Wigan Council	E01000010	Next Stage - A Way Forward	31/07/2014	Targeted Services	Premises	Rent	2310.00

Wigan Council	E01000010	Next Stage - A Way Forward	31/07/2014 Targeted Services	Premises	Rent	3800.00
Wigan Council	E01000010	Next Stage - A Way Forward	31/07/2014 Targeted Services	Premises	Rent	3800.00
Wigan Council	E01000010	Next Stage - A Way Forward	31/07/2014 Targeted Services	Premises	Rent	3800.00
Wigan Council	E01000010	CPEC Electrical Contractors Ltd	31/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	5331.17
Wigan Council	E01000010	A Connolly Limited	31/07/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	820.36
Wigan Council	E01000010	Parkinson Civil Eng Ltd	31/07/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	3774.00
Wigan Council	E01000010	Paul Horton Flooring	31/07/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1480.00
Wigan Council	E01000010	Truline Construction & Interior Services Ltd	31/07/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	540.05
Wigan Council	E01000010	Truline Construction & Interior Services Ltd	31/07/2014 Early Intervention and Prevention (Children)	Premises	Repairs & Maintenance (Non CPMF)	3506.50
Wigan Council	E01000010	Concept Interior Contracts Ltd	31/07/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	4488.00
Wigan Council	E01000010	C P L Heating & Plumbing Ltd	31/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	28469.23
Wigan Council	E01000010	C P L Heating & Plumbing Ltd	31/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	31743.62
Wigan Council	E01000010	C P L Heating & Plumbing Ltd	31/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	58539.43
Wigan Council	E01000010	C P L Heating & Plumbing Ltd	31/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	70117.77
Wigan Council	E01000010	Tudor Northwest Ltd	31/07/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1067.46
Wigan Council	E01000010	Azymuth Acoustics	31/07/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1620.00
Wigan Council	E01000010	Azymuth Acoustics	31/07/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2640.00
Wigan Council	E01000010	Howell Cummings Catering Equipment Ltd	31/07/2014 Corporate	Capital Expenditure	GF Capital Expenditure	31608.93
Wigan Council	E08000010	Talk Talk Business	01/08/2014 IT and Communications	Supplies & Services	Equipment Furniture & Materials	540.90
Wigan Council	E08000010	Trustmarque Solutions Ltd	01/08/2014 IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	984.00
Wigan Council	E08000010	Vodafone Limited	01/08/2014 IT and Communications	Supplies & Services	Telecommunications	7600.00
Wigan Council	E08000010	Vodafone Limited	01/08/2014 IT and Communications	Supplies & Services	Equipment Furniture & Materials	3084.73
Wigan Council	E08000010	Barnardo Services Ltd	01/08/2014 Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	45000.00
Wigan Council	E08000010	AGR Limited	01/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	4992.25
Wigan Council	E08000010	Barnardo Services Ltd	01/08/2014 Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	11250.00
Wigan Council	E08000010	AGR Limited	01/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	4920.93
Wigan Council	E08000010	AGR Limited	01/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	3843.23
Wigan Council	E08000010	AGR Limited	01/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	9779.85
Wigan Council	E08000010	AGR Limited	01/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1884.94
Wigan Council	E08000010	AGR Limited	01/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1934.30
Wigan Council	E08000010	Eric Wright Construction Ltd	01/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1044.57
Wigan Council	E08000010	PTS Plumbing Trade Supplies	01/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	884.47
Wigan Council	E08000010	Volkswagen Van Centre (Lancashire)	01/08/2014 Trading	Supplies & Services	Subcontracted Repairs	1069.25
Wigan Council	E08000010	Fatherhood Institute	01/08/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	5970.00
Wigan Council	E08000010	Elliott Group	01/08/2014 Trading	Transport	Vehicle and Plant Hire	768.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	01/08/2014 Infrastructure	Transport	Vehicle and Plant Hire	520.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	01/08/2014 Trading	Transport	Vehicle and Plant Hire	680.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	01/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	59375.00
Wigan Council	E08000010	Leyland Auto Ltd	01/08/2014 Trading	Supplies & Services	Direct Materials	508.00
Wigan Council	E08000010	Apple Transcription Limited	01/08/2014 Targeted Services	Supplies & Services	Professional Fees	508.20
Wigan Council	E08000010	PSD Vehicle Rental Co UK	01/08/2014 Trading	Transport	Vehicle and Plant Hire	680.00
Wigan Council	E08000010	DWF LLP	01/08/2014 Economic Development & Skills	Supplies & Services	Professional Fees	1544.40
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	01/08/2014 Human Resources and Organisational Development	Transport	Car Leasing	4273.89
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	01/08/2014 Human Resources and Organisational Development	Transport	Car Leasing	739.41
Wigan Council	E08000010	Leigh Sports Village Co Ltd	01/08/2014 Trading	Supplies & Services	Hospitality	772.80
Wigan Council	E08000010	BAM Nuttall Ltd	01/08/2014 Infrastructure	Third Party Payments	Highways Maintenance	1030.00
Wigan Council	E08000010	MC Direct (UK) Limited	01/08/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	960.00
Wigan Council	E08000010	Ecodrive Transmissions Ltd	01/08/2014 Trading	Supplies & Services	Subcontracted Repairs	3320.00
Wigan Council	E08000010	Ashwood Lightfoot Ltd	01/08/2014 Trading	Supplies & Services	Consumable Materials	1500.00
Wigan Council	E08000010	Concept Oils	01/08/2014 Trading	Supplies & Services	Stock Purchases	1124.00
Wigan Council	E08000010	Department For Communities & Local Government	01/08/2014 Corporate Funding (RSG,NNDR etc)	Capital Financing	Pooling of Housing Capital Receipts	746285.40
Wigan Council	E08000010	Wigan and Leigh Housing Co Ltd	01/08/2014 Housing Revenue Account	Premises	Rent	7814.72
Wigan Council	E08000010	Wigan & Leigh Housing	01/08/2014 Housing Revenue Account	Third Party Payments	Payments to Group Companies and Related Parties	1064958.50
Wigan Council	E08000010	Wigan & Leigh Housing	01/08/2014 Housing and Regeneration	Third Party Payments	Payments to Group Companies and Related Parties	25162.00
Wigan Council	E08000010	Wigan & Leigh Housing	01/08/2014 Housing Revenue Account	Third Party Payments	Payments to Group Companies and Related Parties	41166.00
Wigan Council	E08000010	Wigan & Leigh Housing	01/08/2014 Housing and Regeneration	Third Party Payments	Payments to Group Companies and Related Parties	6772.00
Wigan Council	E08000010	Wigan & Leigh Housing	01/08/2014 Early Intervention & Prevention	Third Party Payments	Payments to Group Companies and Related Parties	3775.00
Wigan Council	E08000010	Wigan & Leigh Housing	01/08/2014 Housing Revenue Account	Third Party Payments	Payments to Group Companies and Related Parties	1064958.50
Wigan Council	E08000010	Wigan & Leigh Housing	01/08/2014 Housing Revenue Account	Third Party Payments	Payments to Group Companies and Related Parties	41166.00
Wigan Council	E08000010	Wigan & Leigh Housing	01/08/2014 Housing and Regeneration	Third Party Payments	Payments to Group Companies and Related Parties	25162.00
Wigan Council	E08000010	Wigan & Leigh Housing	01/08/2014 Early Intervention & Prevention	Third Party Payments	Payments to Group Companies and Related Parties	3775.00
Wigan Council	E08000010	Wigan & Leigh Housing	01/08/2014 Housing and Regeneration	Third Party Payments	Payments to Group Companies and Related Parties	6772.00
Wigan Council	E08000010	Teletax Taxis	01/08/2014 Infrastructure	Transport	Home To School	961.87
Wigan Council	E08000010	Teletax Taxis	01/08/2014 Infrastructure	Transport	Home To School	800.00
Wigan Council	E08000010	NJS & G Contracts Ltd	01/08/2014 Infrastructure	Transport	Home To School	9191.85
Wigan Council	E08000010	NJS & G Contracts Ltd	01/08/2014 Infrastructure	Transport	Home To School	2660.00
Wigan Council	E08000010	Security Monitoring Centres Ltd	01/08/2014 Trading	Third Party Payments	Payments to Private Contractors	4582.65
Wigan Council	E08000010	Sector Security Services Ltd	01/08/2014 Trading	Premises	Premises Security	662.70
Wigan Council	E08000010	Amtech Group Ltd	01/08/2014 Infrastructure	Supplies & Services	Computer Software (Licences & Maintenance)	1186.50

Wigan Council	E08000010	PSD Vehicle Rental Co UK	01/08/2014 Early Intervention and Prevention (Children)	Transport	Vehicle and Plant Hire	500.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	01/08/2014 Infrastructure	Transport	Vehicle and Plant Hire	680.00
Wigan Council	E08000010	SSI Schaefer Ltd	01/08/2014 Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	7945.00
Wigan Council	E08000010	SSI Schaefer Ltd	01/08/2014 Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	8172.00
Wigan Council	E08000010	SSI Schaefer Ltd	01/08/2014 Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	8172.00
Wigan Council	E08000010	Straight plc	01/08/2014 Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	4860.00
Wigan Council	E08000010	Straight plc	01/08/2014 Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	4860.00
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	01/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	9839.29
Wigan Council	E08000010	Reilly Brothers	01/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	9500.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	01/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	99088.68
Wigan Council	E08000010	REDACTED PERSONAL DATA	01/08/2014 Economic Development & Skills	Supplies & Services	Hired & Contracted Services	652.00
Wigan Council	E08000010	Joining Communities Ltd	01/08/2014 Economic Development & Skills	Third Party Payments	Private Education Services	1045.00
Wigan Council	E08000010	Abraham Guest Academy	01/08/2014 Economic Development & Skills	Third Party Payments	Private Education Services	11860.00
Wigan Council	E08000010	Fir Tree Fishery & Outdoor Educational Centre Ltd	01/08/2014 Economic Development & Skills	Third Party Payments	Private Education Services	15093.74
Wigan Council	E08000010	Fir Tree Fishery & Outdoor Educational Centre Ltd	01/08/2014 Economic Development & Skills	Third Party Payments	Private Education Services	688.20
Wigan Council	E08000010	Fir Tree Fishery & Outdoor Educational Centre Ltd	01/08/2014 Economic Development & Skills	Third Party Payments	Private Education Services	17304.10
Wigan Council	E08000010	De Lage Landen Leasing Ltd	01/08/2014 Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	6383.19
Wigan Council	E08000010	Coaching Works 4 Me Ltd	01/08/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E08000010	Effective Training & Devlopment Ltd	01/08/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	2280.00
Wigan Council	E08000010	Bellis Learning Solutions Ltd	01/08/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	520.80
Wigan Council	E08000010	Accountant General of the Senior Court	01/08/2014 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	600.00
Wigan Council	E08000010	LexisNexis	01/08/2014 Legal	Supplies & Services	Books, Publications and Resources	875.00
Wigan Council	E08000010	Thomson Reuters	01/08/2014 Legal	Supplies & Services	Books, Publications and Resources	560.00
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	01/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	734.61
Wigan Council	E08000010	REDACTED PERSONAL DATA	04/08/2014 Education	Supplies & Services	Professional Fees	570.85
Wigan Council	E08000010	Human Support Group Ltd	04/08/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	1151.02
Wigan Council	E08000010	Sevacare	04/08/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	5913.68
Wigan Council	E08000010	Sevacare	04/08/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	528.16
Wigan Council	E08000010	Sevacare	04/08/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2887.64
Wigan Council	E08000010	Sevacare	04/08/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3420.47
Wigan Council	E08000010	Sevacare	04/08/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3507.44
Wigan Council	E08000010	Sevacare	04/08/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1008.25
Wigan Council	E08000010	Hilldale Housing Association Ltd	04/08/2014 Provider Management & Market Development	Premises	Rent	700.36
Wigan Council	E08000010	Sevacare	04/08/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	661.65
Wigan Council	E08000010	Sevacare	04/08/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	5156.25
Wigan Council	E08000010	Sevacare	04/08/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2770.74
Wigan Council	E08000010	Sevacare	04/08/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3493.66
Wigan Council	E08000010	Sevacare	04/08/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2969.18
Wigan Council	E08000010	Sevacare	04/08/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	533.81
Wigan Council	E08000010	Sevacare	04/08/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1379.93
Wigan Council	E08000010	Sevacare	04/08/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	567.09
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	04/08/2014 Targeted Services	Third Party Payments	Private Domicilliary	705.18
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	04/08/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	13023.61
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	04/08/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	4215.90
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	04/08/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	11986.13
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	04/08/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	809.09
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	04/08/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2362.97
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	04/08/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3192.22
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	04/08/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	814.89
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	04/08/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1266.32
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	04/08/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1364.96
Wigan Council	E08000010	Virgin Media Business	04/08/2014 IT and Communications	Supplies & Services	Telecommunications	1625.68
Wigan Council	E08000010	Virgin Media Business	04/08/2014 IT and Communications	Supplies & Services	Telecommunications	3258.75
Wigan Council	E08000010	Virgin Media Business	04/08/2014 IT and Communications	Supplies & Services	Telecommunications	1355.72
Wigan Council	E08000010	Virgin Media Business	04/08/2014 IT and Communications	Supplies & Services	Telecommunications	3149.28
Wigan Council	E08000010	Virgin Media Business	04/08/2014 IT and Communications	Supplies & Services	Telecommunications	1355.72
Wigan Council	E08000010	Virgin Media Business	04/08/2014 IT and Communications	Supplies & Services	Telecommunications	3436.31
Wigan Council	E08000010	Virgin Media Business	04/08/2014 Legal	Supplies & Services	Telecommunications	622.40
Wigan Council	E08000010	Virgin Media Business	04/08/2014 IT and Communications	Supplies & Services	Telecommunications	2209.39
Wigan Council	E08000010	Virgin Media Business	04/08/2014 IT and Communications	Supplies & Services	Telecommunications	812.07
Wigan Council	E08000010	GDR Groundworks LTD	04/08/2014 Trading	Supplies & Services	Subcontracted Repairs	2870.46
Wigan Council	E08000010	The Carpet Place	04/08/2014 Housing Revenue Account	Supplies & Services	Furnished Accomodation	835.16
Wigan Council	E08000010	Edmundsons Electrical	04/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1237.96
Wigan Council	E08000010	Edmundsons Electrical	04/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2299.89
Wigan Council	E08000010	PTS Plumbing Trade Supplies	04/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	3671.07
Wigan Council	E08000010	PTS Plumbing Trade Supplies	04/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	5946.93
Wigan Council	E08000010	PTS Plumbing Trade Supplies	04/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	676.36
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	04/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1426.07

Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	04/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2841.58
Wigan Council	E08000010	Trafford MBC	04/08/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	9492.55
Wigan Council	E08000010	REDACTED PERSONAL DATA	04/08/2014 Education	Supplies & Services	Professional Fees	8325.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	04/08/2014 Education	Supplies & Services	Professional Fees	2475.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	04/08/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1190.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	04/08/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1295.00
Wigan Council	E08000010	Borough Care Services	04/08/2014 Finance	Supplies & Services	Equipment Furniture & Materials	21917489.57
Wigan Council	E08000010	Vickers Business Systems Ltd	04/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	5300.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	04/08/2014 Leisure, Cultural & Property	Supplies & Services	Professional Fees	13222.00
Wigan Council	E08000010	Atherton LRFC Sports Club	04/08/2014 Legal	Supplies & Services	Grants to External Bodies	900.00
Wigan Council	E08000010	Hindley Veterans Associations	04/08/2014 Legal	Supplies & Services	Grants to External Bodies	650.00
Wigan Council	E08000010	Platt Bridge Community Forum	04/08/2014 Legal	Supplies & Services	Grants to External Bodies	1500.00
Wigan Council	E08000010	Standish Community Forum	04/08/2014 Legal	Supplies & Services	Grants to External Bodies	655.00
Wigan Council	E08000010	Wildlife Trust	04/08/2014 Legal	Supplies & Services	Grants to External Bodies	1230.00
Wigan Council	E08000010	Winstanley Tennis Club	04/08/2014 Legal	Supplies & Services	Grants to External Bodies	1000.00
Wigan Council	E08000010	Worsley Mesnes South Community Action Group	04/08/2014 Legal	Supplies & Services	Grants to External Bodies	1500.00
Wigan Council	E08000010	Bolton Engineering Products Ltd	04/08/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	887.20
Wigan Council	E08000010	Burwood Supply Ltd	04/08/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	704.40
Wigan Council	E08000010	Howdens Joinery Co.	04/08/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	1475.15
Wigan Council	E08000010	Joinery Stockists LTD	04/08/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	595.00
Wigan Council	E08000010	Tiles UK Ltd	04/08/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	1886.00
Wigan Council	E08000010	Powell Hardware Ltd	04/08/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	1240.90
Wigan Council	E08000010	Hugh Logan Engineering	04/08/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	648.75
Wigan Council	E08000010	Standish Energy Ltd	04/08/2014 Trading	Supplies & Services	Subcontracted Repairs	554.22
Wigan Council	E08000010	W.N.V. Systems Ltd	04/08/2014 Trading	Supplies & Services	Equipment Furniture & Materials	5150.00
Wigan Council	E08000010	Bluestar Taxis	04/08/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1811.88
Wigan Council	E08000010	Bluestar Taxis	04/08/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1161.00
Wigan Council	E08000010	Stan Dawes Fencing Ltd	04/08/2014 Planning and Transportation	Premises	Grounds Maintenance	1560.00
Wigan Council	E08000010	William Pye Ltd	04/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	30820.00
Wigan Council	E08000010	AGR Limited	04/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	3820.06
Wigan Council	E08000010	AGR Limited	04/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	3718.45
Wigan Council	E08000010	AGR Limited	04/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	4859.47
Wigan Council	E08000010	NPS North West Ltd	04/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	14979.19
Wigan Council	E08000010	AGR Limited	04/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	4315.93
Wigan Council	E08000010	AGR Limited	04/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	3843.39
Wigan Council	E08000010	AGR Limited	04/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	4662.00
Wigan Council	E08000010	The Media College Ltd	04/08/2014 Economic Development & Skills	Third Party Payments	Private Education Services	1100.00
Wigan Council	E08000010	Handicare Accessibility Ltd	04/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	2390.63
Wigan Council	E08000010	AGR Limited	04/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	4321.28
Wigan Council	E08000010	The Media College Ltd	04/08/2014 Economic Development & Skills	Third Party Payments	Private Education Services	5510.43
Wigan Council	E08000010	The Media College Ltd	04/08/2014 Economic Development & Skills	Third Party Payments	Private Education Services	843.23
Wigan Council	E08000010	FLM Training Ltd	04/08/2014 Economic Development & Skills	Third Party Payments	Private Education Services	13269.74
Wigan Council	E08000010	FLM Training Ltd	04/08/2014 Economic Development & Skills	Third Party Payments	Private Education Services	18002.21
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	04/08/2014 Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	1637.80
Wigan Council	E08000010	Unique Integrated Systems	04/08/2014 Trading	Premises	Repairs & Maintenance (Non CPMF)	1140.00
Wigan Council	E08000010	Unique Integrated Systems	04/08/2014 Trading	Premises	Repairs & Maintenance (Non CPMF)	2839.00
Wigan Council	E08000010	Rossendales Limited	04/08/2014 Customer Services	Supplies & Services	Professional Fees	512.33
Wigan Council	E08000010	Rossendales Limited	04/08/2014 Customer Services	Supplies & Services	Professional Fees	4548.29
Wigan Council	E08000010	Unique Integrated Systems	04/08/2014 Trading	Premises	Repairs & Maintenance (Non CPMF)	1035.00
Wigan Council	E08000010	Rundles	04/08/2014 Customer Services	Supplies & Services	Professional Fees	5621.92
Wigan Council	E08000010	Rundles	04/08/2014 Customer Services	Supplies & Services	Professional Fees	563.26
Wigan Council	E08000010	JBA Consulting	04/08/2014 Infrastructure	Supplies & Services	Hired & Contracted Services	2527.00
Wigan Council	E08000010	Wrenco (Contractors) Ltd	04/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	75719.40
Wigan Council	E08000010	Arthur J Gallagher Insurance Brokers Limited	04/08/2014 Provider Management & Market Development	Premises	Cleaning & Domestic Supplies	854.60
Wigan Council	E08000010	Jones Lighting Ltd	04/08/2014 Infrastructure	Third Party Payments	Highways Maintenance	804.15
Wigan Council	E08000010	Your Housing Group	04/08/2014 Provider Management & Market Development	Premises	Rent	1209.52
Wigan Council	E08000010	Your Housing Group	04/08/2014 Provider Management & Market Development	Premises	Rent	5123.82
Wigan Council	E08000010	Your Housing Group	04/08/2014 Provider Management & Market Development	Premises	Rent	1263.99
Wigan Council	E08000010	Your Housing Group	04/08/2014 Provider Management & Market Development	Premises	Rent	1119.04
Wigan Council	E08000010	Your Housing Group	04/08/2014 Provider Management & Market Development	Premises	Rent	2636.79
Wigan Council	E08000010	Your Housing Group	04/08/2014 Provider Management & Market Development	Premises	Rent	3136.51
Wigan Council	E08000010	Your Housing Group	04/08/2014 Provider Management & Market Development	Premises	Rent	2085.59
Wigan Council	E08000010	Your Housing Group	04/08/2014 Provider Management & Market Development	Premises	Rent	2438.28
Wigan Council	E08000010	Your Housing Group	04/08/2014 Provider Management & Market Development	Premises	Rent	1186.25
Wigan Council	E08000010	Your Housing Group	04/08/2014 Provider Management & Market Development	Premises	Rent	1311.44
Wigan Council	E08000010	Your Housing Group	04/08/2014 Provider Management & Market Development	Premises	Rent	2696.59
Wigan Council	E08000010	Conservation Contracts North West Ltd	04/08/2014 Planning and Transportation	Third Party Payments	Highways Maintenance	1497.60
Wigan Council	E08000010	Booktrust	04/08/2014 Education	Supplies & Services	Books, Publications and Resources	10311.43
Wigan Council	E08000010	Booktrust	04/08/2014 Education	Supplies & Services	Books, Publications and Resources	2998.81

Wigan Council	E08000010	DCS Joncare Ltd	04/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	590.00
Wigan Council	E08000010	Eldercare	04/08/2014 Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	15496.23
Wigan Council	E08000010	PSD Vehicle Rental Co UK	04/08/2014 Targeted Services	Transport	Vehicle and Plant Hire	580.00
Wigan Council	E08000010	Shaw Healthcare	04/08/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	623.66
Wigan Council	E08000010	Shaw Healthcare	04/08/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1938.28
Wigan Council	E08000010	Shaw Healthcare	04/08/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	866.97
Wigan Council	E08000010	Shaw Healthcare	04/08/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	599.50
Wigan Council	E08000010	Shaw Healthcare	04/08/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	654.58
Wigan Council	E08000010	Shaw Healthcare	04/08/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	3262.10
Wigan Council	E08000010	Shaw Healthcare	04/08/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	529.62
Wigan Council	E08000010	Shaw Healthcare	04/08/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1741.13
Wigan Council	E08000010	Shaw Healthcare	04/08/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	5742.79
Wigan Council	E08000010	Shaw Healthcare	04/08/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	5060.60
Wigan Council	E08000010	Shaw Healthcare	04/08/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	618.99
Wigan Council	E08000010	Shaw Healthcare	04/08/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	539.25
Wigan Council	E08000010	Shaw Healthcare	04/08/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1439.73
Wigan Council	E08000010	Shaw Healthcare	04/08/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	574.12
Wigan Council	E08000010	Amberswood Environmental Services Ltd	04/08/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1320.00
Wigan Council	E08000010	Amberswood Environmental Services Ltd	04/08/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1320.00
Wigan Council	E08000010	Elliott Street Pharmacy	04/08/2014 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	686.40
Wigan Council	E08000010	Elliott Street Pharmacy	04/08/2014 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	514.80
Wigan Council	E08000010	Elliott Street Pharmacy	04/08/2014 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	613.60
Wigan Council	E08000010	Boots The Chemist Ltd	04/08/2014 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	670.80
Wigan Council	E08000010	Professional Services Department	04/08/2014 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	967.20
Wigan Council	E08000010	Transport for Greater Manchester	04/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	666.25
Wigan Council	E08000010	Proco Enterprises Ltd	04/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	636.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	04/08/2014 Trading	Supplies & Services	Direct Materials	1450.00
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	04/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	226070.00
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	04/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	90428.00
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	04/08/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	12718.10
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	04/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1268.95
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	04/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	794.52
Wigan Council	E08000010	PTS Plumbing Trade Supplies	04/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1035.86
Wigan Council	E08000010	Computershare Voucher Services BACS Collection	04/08/2014 Wigan and Leigh Housing	Salaries	Indirect Staff Costs	3829.58
Wigan Council	E08000010	Edmundsons Electrical	04/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1147.10
Wigan Council	E08000010	Edmundsons Electrical	04/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2515.69
Wigan Council	E08000010	PTS Plumbing Trade Supplies	04/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	938.06
Wigan Council	E08000010	PTS Plumbing Trade Supplies	04/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	7623.11
Wigan Council	E08000010	PTS Plumbing Trade Supplies	04/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	934.75
Wigan Council	E08000010	PTS Plumbing Trade Supplies	04/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	3979.79
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	04/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	3120.35
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	04/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1013.99
Wigan Council	E08000010	Pilat Europe Ltd	05/08/2014 Human Resources and Organisational Development	Supplies & Services	Computer Software (Licences & Maintenance)	1300.00
Wigan Council	E08000010	Pilat Europe Ltd	05/08/2014 Human Resources and Organisational Development	Supplies & Services	Computer Software (Licences & Maintenance)	1800.00
Wigan Council	E08000010	Pilat Europe Ltd	05/08/2014 Human Resources and Organisational Development	Supplies & Services	Computer Software (Licences & Maintenance)	6000.00
Wigan Council	E08000010	Pilat Europe Ltd	05/08/2014 Human Resources and Organisational Development	Supplies & Services	Computer Software (Licences & Maintenance)	600.00
Wigan Council	E08000010	Complete Background Screening Ltd	05/08/2014 Human Resources and Organisational Development	Supplies & Services	Hired & Contracted Services	1496.00
Wigan Council	E08000010	Complete Background Screening Ltd	05/08/2014 Human Resources and Organisational Development	Supplies & Services	Hired & Contracted Services	1804.00
Wigan Council	E08000010	Disclosure & Barring Service	05/08/2014 Human Resources and Organisational Development	Supplies & Services	Hired & Contracted Services	9900.00
Wigan Council	E08000010	Xerox (UK) Ltd	05/08/2014 IT and Communications	Supplies & Services	Reprographics	41766.55
Wigan Council	E08000010	Xerox (UK) Ltd	05/08/2014 IT and Communications	Supplies & Services	Reprographics	43661.39
Wigan Council	E08000010	Civica UK Ltd	05/08/2014 IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	5081.61
Wigan Council	E08000010	EJG Site Services Ltd	05/08/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	650.00
Wigan Council	E08000010	EJG Site Services Ltd	05/08/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	925.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	05/08/2014 Housing Revenue Account	Supplies & Services	Professional Fees	900.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	05/08/2014 Targeted Services	Supplies & Services	Professional Fees	562.50
Wigan Council	E08000010	The Red Pepper Sandwich Co. Ltd	05/08/2014 Human Resources and Organisational Development	Supplies & Services	Employee Subsistence	1171.50
Wigan Council	E08000010	The Red Pepper Sandwich Co. Ltd	05/08/2014 Human Resources and Organisational Development	Supplies & Services	Conferences	801.75
Wigan Council	E08000010	The Red Pepper Sandwich Co. Ltd	05/08/2014 Human Resources and Organisational Development	Supplies & Services	Conferences	587.10
Wigan Council	E08000010	The Red Pepper Sandwich Co. Ltd	05/08/2014 Human Resources and Organisational Development	Supplies & Services	Conferences	706.50
Wigan Council	E08000010	The Red Pepper Sandwich Co. Ltd	05/08/2014 Human Resources and Organisational Development	Supplies & Services	Conferences	1664.00
Wigan Council	E08000010	The Red Pepper Sandwich Co. Ltd	05/08/2014 Human Resources and Organisational Development	Supplies & Services	Conferences	618.75
Wigan Council	E08000010	Leigh Sports Village Co Ltd	05/08/2014 Human Resources and Organisational Development	Supplies & Services	Conferences	537.50
Wigan Council	E08000010	Leigh Sports Village Co Ltd	05/08/2014 Human Resources and Organisational Development	Supplies & Services	Conferences	537.50
Wigan Council	E08000010	AuKids Magazine	05/08/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	500.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	05/08/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1000.00
Wigan Council	E08000010	The Learning Curve	05/08/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	780.00
Wigan Council	E08000010	Achievable Training	05/08/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	900.00
Wigan Council	E08000010	Achievable Training	05/08/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1200.00

Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	05/08/2014	Human Resources and Organisational Development	Transport	Car Leasing	1545.63
Wigan Council	E08000010	Northern Rail Limited	05/08/2014	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	1452.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	05/08/2014	Human Resources and Organisational Development	Transport	Car Leasing	3437.49
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	05/08/2014	Human Resources and Organisational Development	Transport	Car Leasing	670.01
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	05/08/2014	Human Resources and Organisational Development	Transport	Car Leasing	1813.33
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	05/08/2014	Human Resources and Organisational Development	Transport	Car Leasing	670.01
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	05/08/2014	Human Resources and Organisational Development	Transport	Car Leasing	2940.79
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	05/08/2014	Human Resources and Organisational Development	Transport	Car Leasing	739.41
Wigan Council	E08000010	REDACTED PERSONAL DATA	05/08/2014	Housing Revenue Account	Supplies & Services	Professional Fees	2040.00
Wigan Council	E08000010	Leigh Sports Village Co Ltd	05/08/2014	Finance	Supplies & Services	Hospitality	2491.10
Wigan Council	E08000010	ISS Facility Services Ltd	05/08/2014	Targeted Services	Premises	Building Cleaning	2576.66
Wigan Council	E08000010	TMP (UK) LTD	05/08/2014	Infrastructure	Supplies & Services	Advertising (Non Employee)	725.57
Wigan Council	E08000010	Electricity North West Ltd	05/08/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	529.95
Wigan Council	E08000010	REDACTED PERSONAL DATA	05/08/2014	Targeted Services	Supplies & Services	Professional Fees	720.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	05/08/2014	Targeted Services	Supplies & Services	Professional Fees	720.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	05/08/2014	Targeted Services	Supplies & Services	Professional Fees	1020.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	05/08/2014	Targeted Services	Supplies & Services	Professional Fees	1159.20
Wigan Council	E08000010	REDACTED PERSONAL DATA	05/08/2014	Targeted Services	Supplies & Services	Professional Fees	660.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	05/08/2014	Targeted Services	Supplies & Services	Professional Fees	660.00
Wigan Council	E08000010	Wigan Metropolitan Development Co (Prop) Ltd	05/08/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	17893.74
Wigan Council	E08000010	Hillis Solicitors	05/08/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	3000.00
Wigan Council	E08000010	F Parkinson Ltd	05/08/2014	Corporate	Capital Expenditure	GF Capital Expenditure	246174.51
Wigan Council	E08000010	F Parkinson Ltd	05/08/2014	Corporate	Capital Expenditure	GF Capital Expenditure	7613.64
Wigan Council	E08000010	F Parkinson Ltd	05/08/2014	Corporate	Capital Expenditure	GF Capital Expenditure	73505.27
Wigan Council	E08000010	F Parkinson Ltd	05/08/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2273.36
Wigan Council	E08000010	F Parkinson Ltd	05/08/2014	Corporate	Capital Expenditure	GF Capital Expenditure	245891.29
Wigan Council	E08000010	F Parkinson Ltd	05/08/2014	Corporate	Capital Expenditure	GF Capital Expenditure	7604.88
Wigan Council	E08000010	GDR Groundworks LTD	05/08/2014	Trading	Supplies & Services	Subcontracted Repairs	694.05
Wigan Council	E08000010	GDR Groundworks LTD	05/08/2014	Trading	Supplies & Services	Subcontracted Repairs	2411.94
Wigan Council	E08000010	Hugh Logan Engineering	05/08/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	956.00
Wigan Council	E08000010	Lee Floorstok Limited	05/08/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	5991.08
Wigan Council	E08000010	Lee Floorstok Limited	05/08/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	2995.54
Wigan Council	E08000010	REDACTED PERSONAL DATA	05/08/2014	Early Intervention and Prevention (Children)	Salaries	Learning and Development	500.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	05/08/2014	Early Intervention and Prevention (Children)	Salaries	Learning and Development	600.00
Wigan Council	E08000010	Widdows Mason	06/08/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	3450.00
Wigan Council	E08000010	BAAS Construction Ltd	06/08/2014	Housing Revenue Account	Premises	HRA Programmed Works	1542.35
Wigan Council	E08000010	BAAS Construction Ltd	06/08/2014	Housing Revenue Account	Premises	HRA Programmed Works	31347.77
Wigan Council	E08000010	BAAS Construction Ltd	06/08/2014	Housing Revenue Account	Premises	HRA Programmed Works	98988.39
Wigan Council	E08000010	BAAS Construction Ltd	06/08/2014	Housing Revenue Account	Premises	HRA Programmed Works	623.21
Wigan Council	E08000010	BAAS Construction Ltd	06/08/2014	Housing Revenue Account	Premises	HRA Programmed Works	1881.56
Wigan Council	E08000010	BDS Contracting Services	06/08/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1000.00
Wigan Council	E08000010	Mountain Monkeys	06/08/2014	Housing Revenue Account	Supplies & Services	Grants to External Bodies	4000.00
Wigan Council	E08000010	BDS Contracting Services	06/08/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1046.00
Wigan Council	E08000010	BDS Contracting Services	06/08/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	944.00
Wigan Council	E08000010	BDS Contracting Services	06/08/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1000.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	06/08/2014	Housing Revenue Account	Supplies & Services	Grants to External Bodies	14999.95
Wigan Council	E08000010	A.G.S. Tech Ltd	06/08/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	503.05
Wigan Council	E08000010	Weldfast Services Ltd	06/08/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1987.00
Wigan Council	E08000010	EJG Site Services Ltd	06/08/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	550.00
Wigan Council	E08000010	Keepmoat Limited	06/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	15921.11
Wigan Council	E08000010	United Utilities Water plc	06/08/2014	Provider Management & Market Development	Premises	Water Charges	526.54
Wigan Council	E08000010	United Utilities Water plc	06/08/2014	Early Intervention & Prevention	Premises	Water Charges	555.14
Wigan Council	E08000010	United Utilities Water plc	06/08/2014	Provider Management & Market Development	Premises	Water Charges	731.24
Wigan Council	E08000010	United Utilities Water plc	06/08/2014	Trading	Premises	Water Charges	792.94
Wigan Council	E08000010	United Utilities Water plc	06/08/2014	Leisure, Cultural & Property	Premises	Water Charges	1098.71
Wigan Council	E08000010	United Utilities Water plc	06/08/2014	Leisure, Cultural & Property	Premises	Water Charges	1221.74
Wigan Council	E08000010	United Utilities Water plc	06/08/2014	Provider Management & Market Development	Premises	Water Charges	1301.26
Wigan Council	E08000010	United Utilities Water plc	06/08/2014	Leisure, Cultural & Property	Premises	Water Charges	2799.10
Wigan Council	E08000010	United Utilities Water plc	06/08/2014	Trading	Premises	Water Charges	5820.57
Wigan Council	E08000010	United Utilities Water plc	06/08/2014	Economic Development & Skills	Premises	Water Charges	6598.68
Wigan Council	E08000010	Keepmoat Limited	06/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	35911.12
Wigan Council	E08000010	Keepmoat Limited	06/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3959.39
Wigan Council	E08000010	Keepmoat Limited	06/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3622.65
Wigan Council	E08000010	Keepmoat Limited	06/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	4688.52
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	06/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1471.45
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	06/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	9055.25
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	06/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	12446.91
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	06/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1763.40
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	06/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	43968.69

Wigan Council	E08000010	EJG Site Services Ltd	06/08/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	2013.30
Wigan Council	E08000010	Project Freedom Trust	06/08/2014	Housing Revenue Account	Supplies & Services	Grants to External Bodies	4000.00
Wigan Council	E08000010	DD Payroll	06/08/2014	Support & Safeguarding	Supplies & Services	Professional Fees	28400.00
Wigan Council	E08000010	Cheshire East BC- Council Funds	06/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	27000.00
Wigan Council	E08000010	NHS Business Services Authority	06/08/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	74894.99
Wigan Council	E08000010	Addaction	06/08/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	5500.00
Wigan Council	E08000010	Addaction	06/08/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	5500.00
Wigan Council	E08000010	Energy Team (UK)	06/08/2014	Planning and Transportation	Supplies & Services	Hired & Contracted Services	580.00
Wigan Council	E08000010	Proco Enterprises Ltd	06/08/2014	Housing Revenue Account	Premises	Repairs & Maintenance (Non CPMF)	550.00
Wigan Council	E08000010	Sec-1 Ltd	06/08/2014	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	7081.95
Wigan Council	E08000010	Bennett Workplace	06/08/2014	Finance	Supplies & Services	Equipment Furniture & Materials	585.30
Wigan Council	E08000010	Crown Records Management Ltd	06/08/2014	Finance	Supplies & Services	Equipment Furniture & Materials	969.90
Wigan Council	E08000010	BT Payment Services Ltd	06/08/2014	IT and Communications	Supplies & Services	Telecommunications	1743.93
Wigan Council	E08000010	BT Payment Services Ltd	06/08/2014	IT and Communications	Supplies & Services	Telecommunications	32458.25
Wigan Council	E08000010	Wigan Football Company Ltd	06/08/2014	Customer Services	Supplies & Services	Conferences	1304.00
Wigan Council	E08000010	Lyreco UK Ltd	06/08/2014	Customer Services	Supplies & Services	Printing & Stationery Supplies	733.00
Wigan Council	E08000010	Bristow & Sutor	06/08/2014	Customer Services	Supplies & Services	Professional Fees	5853.22
Wigan Council	E08000010	The Rowan Learning Trust T/A Hawkley Hall High School	06/08/2014	Education	Third Party Payments	Private Education Services	6409.03
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	06/08/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	3068.84
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	06/08/2014	Early Intervention & Prevention	Third Party Payments	Private Domicilliary	10155.15
Wigan Council	E08000010	Harmony Home Care	06/08/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1005.00
Wigan Council	E08000010	Harmony Home Care	06/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2606.30
Wigan Council	E08000010	B J McNamee Limited	06/08/2014	Provider Management & Market Development	Premises	Grounds Maintenance	1600.00
Wigan Council	E08000010	Human Support Group Ltd	06/08/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1170.52
Wigan Council	E08000010	Leigh Dogs & Cats Home Ltd	06/08/2014	Support & Safeguarding	Supplies & Services	Hired & Contracted Services	550.25
Wigan Council	E08000010	NJS & G Contracts Ltd	06/08/2014	Targeted Services	Transport	Vehicle and Plant Hire	1146.00
Wigan Council	E08000010	PCT Healthcare (T/A Tims & Parker)	06/08/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	1164.80
Wigan Council	E08000010	Professional Services Department	06/08/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	842.40
Wigan Council	E08000010	Snap On Tools Limited	07/08/2014	Trading	Supplies & Services	Repairs To Equipment	1147.38
Wigan Council	E08000010	Manchester TPS	07/08/2014	Trading	Supplies & Services	Direct Materials	1040.95
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	07/08/2014	Partnerships & Safeguarding	Salaries	Agency Staff	509.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	07/08/2014	Leisure, Cultural & Property	Salaries	Agency Staff	513.38
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	07/08/2014	Provider Management & Market Development	Salaries	Agency Staff	522.15
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	07/08/2014	Trading	Salaries	Agency Staff	526.94
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	07/08/2014	Provider Management & Market Development	Salaries	Agency Staff	544.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	07/08/2014	Finance	Salaries	Agency Staff	555.81
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	07/08/2014	Customer Services	Salaries	Agency Staff	559.05
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	07/08/2014	Customer Services	Salaries	Agency Staff	559.05
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	07/08/2014	Provider Management & Market Development	Salaries	Agency Staff	570.72
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	07/08/2014	Trading	Salaries	Agency Staff	580.01
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	07/08/2014	Provider Management & Market Development	Salaries	Agency Staff	585.00
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	07/08/2014	Trading	Salaries	Agency Staff	588.11
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	07/08/2014	Targeted Services	Salaries	Agency Staff	603.82
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	07/08/2014	Finance	Salaries	Agency Staff	606.05
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	07/08/2014	Leisure, Cultural & Property	Salaries	Agency Staff	610.53
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	07/08/2014	Early Intervention & Prevention	Salaries	Agency Staff	620.20
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	07/08/2014	Targeted Services	Salaries	Agency Staff	634.20
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	07/08/2014	Provider Management & Market Development	Salaries	Agency Staff	638.10
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	07/08/2014	Customer Services	Salaries	Agency Staff	640.18
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	07/08/2014	Early Intervention & Prevention	Salaries	Agency Staff	653.41
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	07/08/2014	Provider Management & Market Development	Salaries	Agency Staff	671.27
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	07/08/2014	Support & Safeguarding	Salaries	Agency Staff	678.51
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	07/08/2014	Support & Safeguarding	Salaries	Agency Staff	678.51
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	07/08/2014	Targeted Services	Salaries	Agency Staff	697.64
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	07/08/2014	Support & Safeguarding	Salaries	Agency Staff	729.10
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	07/08/2014	Customer Services	Salaries	Agency Staff	735.56
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	07/08/2014	Targeted Services	Salaries	Agency Staff	759.43
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	07/08/2014	Early Intervention & Prevention	Salaries	Agency Staff	786.30
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	07/08/2014	Targeted Services	Salaries	Agency Staff	797.49
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	07/08/2014	Legal	Salaries	Agency Staff	801.45
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	07/08/2014	Customer Services	Salaries	Agency Staff	805.55
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	07/08/2014	Legal	Salaries	Agency Staff	812.80
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	07/08/2014	Early Intervention & Prevention	Salaries	Agency Staff	819.53
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	07/08/2014	Early Intervention & Prevention	Salaries	Agency Staff	819.53
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	07/08/2014	Early Intervention & Prevention	Salaries	Agency Staff	827.05
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	07/08/2014	Targeted Services	Salaries	Agency Staff	837.90
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	07/08/2014	Early Intervention & Prevention	Salaries	Agency Staff	881.34
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	07/08/2014	Support & Safeguarding	Salaries	Agency Staff	881.34
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	07/08/2014	Early Intervention & Prevention	Salaries	Agency Staff	881.34

Wigan Council	E08000010	Hays Specialist Recruitment Ltd	07/08/2014 Support & Safeguarding	Salaries	Agency Staff	889.70
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	07/08/2014 Legal	Salaries	Agency Staff	903.58
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	07/08/2014 Targeted Services	Salaries	Agency Staff	904.66
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	07/08/2014 Targeted Services	Salaries	Agency Staff	904.66
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	07/08/2014 Targeted Services	Salaries	Agency Staff	911.29
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	07/08/2014 Targeted Services	Salaries	Agency Staff	911.29
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	07/08/2014 Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	07/08/2014 Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	07/08/2014 Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	07/08/2014 Support & Safeguarding	Salaries	Agency Staff	938.32
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	07/08/2014 Early Intervention & Prevention	Salaries	Agency Staff	963.71
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	07/08/2014 Targeted Services	Salaries	Agency Staff	977.55
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	07/08/2014 Legal	Salaries	Agency Staff	1102.68
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	07/08/2014 Support & Safeguarding	Salaries	Agency Staff	1195.04
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	07/08/2014 Partnerships & Safeguarding	Salaries	Agency Staff	1256.13
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	07/08/2014 Support & Safeguarding	Salaries	Agency Staff	1303.68
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	07/08/2014 Legal	Salaries	Agency Staff	1350.57
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	07/08/2014 Legal	Salaries	Agency Staff	1385.20
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	07/08/2014 Targeted Services	Salaries	Agency Staff	1392.31
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	07/08/2014 Targeted Services	Salaries	Agency Staff	1394.94
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	07/08/2014 Targeted Services	Salaries	Agency Staff	1395.32
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	07/08/2014 Targeted Services	Salaries	Agency Staff	1398.71
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	07/08/2014 Targeted Services	Salaries	Agency Staff	1401.72
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	07/08/2014 Targeted Services	Salaries	Agency Staff	1403.43
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	07/08/2014 Targeted Services	Salaries	Agency Staff	1403.43
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	07/08/2014 Legal	Salaries	Agency Staff	1541.03
Wigan Council	E08000010	Mossbank Nurseries	07/08/2014 Infrastructure	Premises	Grounds Maintenance	630.00
Wigan Council	E08000010	Buzz Bee Mini Travel	07/08/2014 Infrastructure	Transport	Home To School	2028.00
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	07/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	82251.00
Wigan Council	E08000010	M.C. Coote Ltd	07/08/2014 Planning and Transportation	Third Party Payments	Highways Maintenance	697.55
Wigan Council	E08000010	M.C. Coote Ltd	07/08/2014 Planning and Transportation	Third Party Payments	Highways Maintenance	750.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	07/08/2014 Trading	Supplies & Services	Direct Materials	741.20
Wigan Council	E08000010	Aggregate Industries UK Ltd	07/08/2014 Trading	Supplies & Services	Direct Materials	606.80
Wigan Council	E08000010	TMP (UK) LTD	07/08/2014 Infrastructure	Salaries	Staff Advertising	1336.00
Wigan Council	E08000010	TMP (UK) LTD	07/08/2014 Infrastructure	Salaries	Staff Advertising	1731.80
Wigan Council	E08000010	TMP (UK) LTD	07/08/2014 Infrastructure	Salaries	Staff Advertising	1731.80
Wigan Council	E08000010	Hindley Pharmacy Limited	07/08/2014 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	613.60
Wigan Council	E08000010	PPL	07/08/2014 Economic Development & Skills	Supplies & Services	Equipment Furniture & Materials	1013.51
Wigan Council	E08000010	M & D Cleaning Supplies Ltd	07/08/2014 Economic Development & Skills	Supplies & Services	Consumable Materials	793.75
Wigan Council	E08000010	Chassis & Cab Specialists Ltd	07/08/2014 Trading	Supplies & Services	Subcontracted Repairs	1392.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	07/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1350.00
Wigan Council	E08000010	Ashton Mini Travel Ltd	07/08/2014 Infrastructure	Transport	Home To School	1215.50
Wigan Council	E08000010	Ashton Mini Travel Ltd	07/08/2014 Infrastructure	Transport	Home To School	1560.00
Wigan Council	E08000010	Ashcrofts Mini Travel	07/08/2014 Infrastructure	Transport	Home To School	5279.00
Wigan Council	E08000010	K & M Cars (Standish)	07/08/2014 Infrastructure	Transport	Home To School	2800.00
Wigan Council	E08000010	Jones Lighting Ltd	07/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	518.88
Wigan Council	E08000010	APCOA Parking (UK) Ltd	07/08/2014 Planning and Transportation	Third Party Payments	Payments to Private Contractors	9639.84
Wigan Council	E08000010	APCOA Parking (UK) Ltd	07/08/2014 Planning and Transportation	Third Party Payments	Payments to Private Contractors	5783.90
Wigan Council	E08000010	APCOA Parking (UK) Ltd	07/08/2014 Planning and Transportation	Third Party Payments	Payments to Private Contractors	1927.97
Wigan Council	E08000010	APCOA Parking (UK) Ltd	07/08/2014 Planning and Transportation	Third Party Payments	Payments to Private Contractors	1927.97
Wigan Council	E08000010	Lancasterian School	07/08/2014 Infrastructure	Third Party Payments	Private Education Services	13898.00
Wigan Council	E08000010	Unique Integrated Systems	07/08/2014 Trading	Premises	Premises Security	715.00
Wigan Council	E08000010	NJS & G Contracts Ltd	07/08/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	2264.30
Wigan Council	E08000010	MC Direct (UK) Limited	07/08/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E08000010	Ashcrofts Mini Travel	07/08/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1541.00
Wigan Council	E08000010	Davron Taxis	07/08/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	628.00
Wigan Council	E08000010	Davron Taxis	07/08/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	596.00
Wigan Council	E08000010	P.K. Executive Hire	07/08/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	900.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	07/08/2014 Trading	Supplies & Services	Direct Materials	753.44
Wigan Council	E08000010	ISS Facility Services Ltd	07/08/2014 Leisure, Cultural & Property	Supplies & Services	Consumable Materials	959.55
Wigan Council	E08000010	Zurich Municipal	08/08/2014 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	100000.00
Wigan Council	E08000010	HMCTS	08/08/2014 Customer Services	Supplies & Services	Professional Fees	5860.00
Wigan Council	E08000010	HMCTS	08/08/2014 Housing Revenue Account	Supplies & Services	Professional Fees	735.00
Wigan Council	E08000010	Eversheds LLP	08/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	4500.00
Wigan Council	E08000010	Eversheds LLP	08/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	7390.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	08/08/2014 Leisure, Cultural & Property	Income	Fees & Charges	2882.88
Wigan Council	E08000010	A Connolly Limited	08/08/2014 Education	Premises	Repairs & Maintenance (Non CPMF)	1918.18
Wigan Council	E08000010	Academy Services	08/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	513.35
Wigan Council	E08000010	Academy Services	08/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	527.83

Wigan Council	E08000010	Academy Services	08/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	642.99
Wigan Council	E08000010	Academy Services	08/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	817.71
Wigan Council	E08000010	Academy Services	08/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1132.21
Wigan Council	E08000010	Academy Services	08/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1169.90
Wigan Council	E08000010	Howell Cummings Catering Equipment Ltd	08/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	14171.65
Wigan Council	E08000010	Laurel Ltd	08/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	14250.00
Wigan Council	E08000010	Mint Northwest Ltd	08/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	11030.50
Wigan Council	E08000010	Reilly Brothers	08/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	4750.00
Wigan Council	E08000010	Reilly Brothers	08/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	9500.00
Wigan Council	E08000010	The James Mercer Group Limited	08/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	8684.78
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	08/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1540.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	08/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1660.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	08/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2980.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	08/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	787.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	08/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	21635.36
Wigan Council	E08000010	United Utilities Water plc	08/08/2014 Leisure, Cultural & Property	Premises	Water Charges	3813.50
Wigan Council	E08000010	ISG Construction Limited	11/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	528759.11
Wigan Council	E08000010	Hughes Brothers Ltd	11/08/2014 Trading	Supplies & Services	Subcontracted Repairs	988.15
Wigan Council	E08000010	Hughes Brothers Ltd	11/08/2014 Trading	Supplies & Services	Subcontracted Repairs	3535.66
Wigan Council	E08000010	Hughes Brothers Ltd	11/08/2014 Trading	Supplies & Services	Subcontracted Repairs	2259.05
Wigan Council	E08000010	Hughes Brothers Ltd	11/08/2014 Trading	Supplies & Services	Subcontracted Repairs	2353.65
Wigan Council	E08000010	Hughes Brothers Ltd	11/08/2014 Trading	Supplies & Services	Subcontracted Repairs	1431.82
Wigan Council	E08000010	Hughes Brothers Ltd	11/08/2014 Trading	Supplies & Services	Subcontracted Repairs	2296.66
Wigan Council	E08000010	Hughes Brothers Ltd	11/08/2014 Trading	Supplies & Services	Subcontracted Repairs	2754.23
Wigan Council	E08000010	Hughes Brothers Ltd	11/08/2014 Trading	Supplies & Services	Subcontracted Repairs	752.35
Wigan Council	E08000010	Hughes Brothers Ltd	11/08/2014 Trading	Supplies & Services	Subcontracted Repairs	729.00
Wigan Council	E08000010	Hughes Brothers Ltd	11/08/2014 Trading	Supplies & Services	Subcontracted Repairs	820.27
Wigan Council	E08000010	Hughes Brothers Ltd	11/08/2014 Trading	Supplies & Services	Subcontracted Repairs	569.68
Wigan Council	E08000010	Davron Taxis	11/08/2014 Infrastructure	Transport	Home To School	1360.00
Wigan Council	E08000010	JR's Taxis	11/08/2014 Infrastructure	Transport	Home To School	11170.80
Wigan Council	E08000010	JR's Taxis	11/08/2014 Infrastructure	Transport	Home To School	8292.20
Wigan Council	E08000010	JR's Taxis	11/08/2014 Infrastructure	Transport	Home To School	1369.20
Wigan Council	E08000010	JR's Taxis	11/08/2014 Infrastructure	Transport	Home To School	910.00
Wigan Council	E08000010	The Traffic Transport & Highway Consultancy Ltd	11/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	2987.04
Wigan Council	E08000010	Wrenco (Contractors) Ltd	11/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	97096.94
Wigan Council	E08000010	Trackyou Ltd	11/08/2014 Trading	Supplies & Services	Computer Equipment	1343.25
Wigan Council	E08000010	Trackyou Ltd	11/08/2014 Trading	Supplies & Services	Computer Equipment	1014.90
Wigan Council	E08000010	Wireless CCTV Ltd	11/08/2014 Trading	Supplies & Services	Repairs To Equipment	6500.00
Wigan Council	E08000010	Trackyou Ltd	11/08/2014 Trading	Supplies & Services	Computer Equipment	686.55
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	11/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	5715.68
Wigan Council	E08000010	Fibreight Communications Ltd	11/08/2014 Trading	Supplies & Services	Repairs To Equipment	500.00
Wigan Council	E08000010	Argus Fire and Security Ltd	11/08/2014 Trading	Supplies & Services	Repairs To Equipment	568.00
Wigan Council	E08000010	Dawsonrentals Sweepers	11/08/2014 Trading	Transport	Vehicle and Plant Hire	2277.00
Wigan Council	E08000010	Hughes Brothers Ltd	11/08/2014 Trading	Supplies & Services	Subcontracted Repairs	511.73
Wigan Council	E08000010	Aggregate Industries UK Ltd	11/08/2014 Trading	Supplies & Services	Direct Materials	884.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	11/08/2014 Planning and Transportation	Premises	Grounds Maintenance	18394.29
Wigan Council	E08000010	Kiely Bros Ltd	11/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	210000.00
Wigan Council	E08000010	Blakeley's Waste Management Ltd	11/08/2014 Economic Development & Skills	Supplies & Services	Equipment Hire	2154.32
Wigan Council	E08000010	Hughes Brothers Ltd	11/08/2014 Trading	Supplies & Services	Subcontracted Repairs	640.56
Wigan Council	E08000010	Hughes Brothers Ltd	11/08/2014 Trading	Supplies & Services	Subcontracted Repairs	5337.59
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	11/08/2014 Infrastructure	Transport	Vehicle and Plant Hire	641.93
Wigan Council	E08000010	ABH Builders & Son	11/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	4980.00
Wigan Council	E08000010	Hughes Brothers Ltd	11/08/2014 Trading	Supplies & Services	Subcontracted Repairs	1085.30
Wigan Council	E08000010	Hughes Brothers Ltd	11/08/2014 Trading	Supplies & Services	Subcontracted Repairs	1039.36
Wigan Council	E08000010	Hughes Brothers Ltd	11/08/2014 Trading	Supplies & Services	Subcontracted Repairs	6376.25
Wigan Council	E08000010	Hughes Brothers Ltd	11/08/2014 Trading	Supplies & Services	Subcontracted Repairs	7115.15
Wigan Council	E08000010	Hughes Brothers Ltd	11/08/2014 Trading	Supplies & Services	Subcontracted Repairs	12421.12
Wigan Council	E08000010	Hughes Brothers Ltd	11/08/2014 Trading	Supplies & Services	Subcontracted Repairs	5982.60
Wigan Council	E08000010	Landgate Community Group	11/08/2014 Legal	Supplies & Services	Grants to External Bodies	500.00
Wigan Council	E08000010	Lowton East Neighbourhood Development Forum	11/08/2014 Legal	Supplies & Services	Grants to External Bodies	800.00
Wigan Council	E08000010	St Elizabeths PCC	11/08/2014 Legal	Supplies & Services	Grants to External Bodies	500.00
Wigan Council	E08000010	Community First Academy Trust T/A Platt Bridge Community School	11/08/2014 Education	Supplies & Services	Professional Fees	5381.00
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	11/08/2014 Trading	Supplies & Services	Direct Materials	574.00
Wigan Council	E08000010	Burnt Tree Group Ltd	11/08/2014 Trading	Transport	Vehicle and Plant Hire	527.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	11/08/2014 Trading	Transport	Vehicle and Plant Hire	3105.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	11/08/2014 Trading	Transport	Vehicle and Plant Hire	3565.00
Wigan Council	E08000010	3GS (uk) Ltd	11/08/2014 Regulatory Services	Supplies & Services	Equipment Furniture & Materials	9720.00
Wigan Council	E08000010	Sutcliffe Play Ltd	11/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	6594.00
Wigan Council	E08000010	Sutcliffe Play Ltd	11/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	15406.00

Wigan Council	E08000010	Leeds Commercial Ltd	11/08/2014	Trading	Transport	Vehicle and Plant Hire	1120.00
Wigan Council	E08000010	F R Sharrock Ltd	11/08/2014	Trading	Transport	Vehicle and Plant Hire	630.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	11/08/2014	Trading	Transport	Vehicle and Plant Hire	1680.00
Wigan Council	E08000010	Vodafone Corporate	11/08/2014	IT and Communications	Supplies & Services	Telecommunications	4525.00
Wigan Council	E08000010	Vodafone Corporate	11/08/2014	IT and Communications	Supplies & Services	Telecommunications	55298.50
Wigan Council	E08000010	Pall Mall Carpets	11/08/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	1933.33
Wigan Council	E08000010	Optimus Education	11/08/2014	Education	Premises	Rent	698.00
Wigan Council	E08000010	Bridgewater Community Healthcare	11/08/2014	Support & Safeguarding	Supplies & Services	Hired & Contracted Services	2518.75
Wigan Council	E08000010	Child Action Northwest	11/08/2014	Support & Safeguarding	Supplies & Services	Professional Fees	932.50
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	11/08/2014	Provider Management & Market Development	Premises	Rent	747.03
Wigan Council	E08000010	Aspull Pre-School Ltd	11/08/2014	Education	Third Party Payments	Nursery Grant Payments	2052.00
Wigan Council	E08000010	Grahams Mini Travel	11/08/2014	Infrastructure	Transport	Home To School	3957.20
Wigan Council	E08000010	Airlink Travel	11/08/2014	Infrastructure	Transport	Home To School	1592.50
Wigan Council	E08000010	Airlink Travel	11/08/2014	Infrastructure	Transport	Home To School	1248.00
Wigan Council	E08000010	JSM Contracts	11/08/2014	Infrastructure	Transport	Home To School	2040.00
Wigan Council	E08000010	JSM Contracts	11/08/2014	Infrastructure	Transport	Home To School	3420.00
Wigan Council	E08000010	Carlton Fuels	11/08/2014	Trading	Supplies & Services	Stock Purchases	2970.00
Wigan Council	E08000010	Carlton Fuels	11/08/2014	Trading	Supplies & Services	Stock Purchases	23141.46
Wigan Council	E08000010	Carlton Fuels	11/08/2014	Trading	Supplies & Services	Stock Purchases	23603.13
Wigan Council	E08000010	REDACTED PERSONAL DATA	11/08/2014	Planning and Transportation	Premises	Repairs & Maintenance (Non CPMF)	1000.00
Wigan Council	E08000010	Peter Case Plant Hire Ltd	11/08/2014	Trading	Transport	Vehicle and Plant Hire	511.50
Wigan Council	E08000010	Peter Case Plant Hire Ltd	11/08/2014	Trading	Transport	Vehicle and Plant Hire	511.50
Wigan Council	E08000010	Ash Hire and Sales Ltd	11/08/2014	Trading	Transport	Vehicle and Plant Hire	1720.00
Wigan Council	E08000010	Makerfield Design Partnership	11/08/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2680.80
Wigan Council	E08000010	AGR Limited	11/08/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4724.55
Wigan Council	E08000010	FCC Recycling (UK) Limited	11/08/2014	Trading	Third Party Payments	Waste and Recycling	6282.30
Wigan Council	E08000010	FCC Recycling (UK) Limited	11/08/2014	Trading	Third Party Payments	Waste and Recycling	3353.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	11/08/2014	Trading	Third Party Payments	Waste and Recycling	722.80
Wigan Council	E08000010	FCC Recycling (UK) Limited	11/08/2014	Trading	Third Party Payments	Waste and Recycling	5673.00
Wigan Council	E08000010	P N P Electrical Services Ltd	11/08/2014	Trading	Supplies & Services	Subcontracted Repairs	1573.55
Wigan Council	E08000010	A & R Recycling Ltd	11/08/2014	Trading	Third Party Payments	Waste and Recycling	1365.00
Wigan Council	E08000010	Sector Security Services Ltd	11/08/2014	Trading	Premises	Premises Security	5439.45
Wigan Council	E08000010	Viridor Waste Management Limited	11/08/2014	Trading	Third Party Payments	Waste and Recycling	6788.07
Wigan Council	E08000010	Dennis Goulding Ltd	11/08/2014	Trading	Supplies & Services	Subcontracted Repairs	797.12
Wigan Council	E08000010	Dennis Goulding Ltd	11/08/2014	Trading	Supplies & Services	Subcontracted Repairs	797.12
Wigan Council	E08000010	Dennis Goulding Ltd	11/08/2014	Trading	Supplies & Services	Subcontracted Repairs	797.12
Wigan Council	E08000010	Dennis Goulding Ltd	11/08/2014	Trading	Supplies & Services	Subcontracted Repairs	996.40
Wigan Council	E08000010	Dennis Goulding Ltd	11/08/2014	Trading	Supplies & Services	Subcontracted Repairs	506.67
Wigan Council	E08000010	Hughes Brothers Ltd	11/08/2014	Trading	Supplies & Services	Subcontracted Repairs	816.16
Wigan Council	E08000010	Hughes Brothers Ltd	11/08/2014	Trading	Supplies & Services	Subcontracted Repairs	1990.49
Wigan Council	E08000010	Hughes Brothers Ltd	11/08/2014	Trading	Supplies & Services	Subcontracted Repairs	4126.28
Wigan Council	E08000010	Hughes Brothers Ltd	11/08/2014	Trading	Supplies & Services	Subcontracted Repairs	770.37
Wigan Council	E08000010	Hughes Brothers Ltd	11/08/2014	Trading	Supplies & Services	Subcontracted Repairs	1139.12
Wigan Council	E08000010	Hughes Brothers Ltd	11/08/2014	Trading	Supplies & Services	Subcontracted Repairs	2088.08
Wigan Council	E08000010	Hughes Brothers Ltd	11/08/2014	Trading	Supplies & Services	Subcontracted Repairs	3443.00
Wigan Council	E08000010	Hughes Brothers Ltd	11/08/2014	Trading	Supplies & Services	Subcontracted Repairs	2244.82
Wigan Council	E08000010	Hughes Brothers Ltd	11/08/2014	Trading	Supplies & Services	Subcontracted Repairs	10346.42
Wigan Council	E08000010	Hughes Brothers Ltd	11/08/2014	Trading	Supplies & Services	Subcontracted Repairs	2306.10
Wigan Council	E08000010	Hughes Brothers Ltd	11/08/2014	Trading	Supplies & Services	Subcontracted Repairs	4640.48
Wigan Council	E08000010	Hughes Brothers Ltd	11/08/2014	Trading	Supplies & Services	Subcontracted Repairs	3750.29
Wigan Council	E08000010	Hughes Brothers Ltd	11/08/2014	Trading	Supplies & Services	Subcontracted Repairs	2007.76
Wigan Council	E08000010	Hughes Brothers Ltd	11/08/2014	Trading	Supplies & Services	Subcontracted Repairs	1093.54
Wigan Council	E08000010	Hughes Brothers Ltd	11/08/2014	Trading	Supplies & Services	Subcontracted Repairs	1462.28
Wigan Council	E08000010	Hughes Brothers Ltd	11/08/2014	Trading	Supplies & Services	Subcontracted Repairs	575.61
Wigan Council	E08000010	P N P Electrical Services Ltd	11/08/2014	Trading	Supplies & Services	Subcontracted Repairs	759.17
Wigan Council	E08000010	P N P Electrical Services Ltd	11/08/2014	Trading	Supplies & Services	Subcontracted Repairs	2275.55
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/08/2014	Trading	Salaries	Agency Staff	501.80
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/08/2014	Partnerships & Safeguarding	Salaries	Agency Staff	509.24
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/08/2014	Trading	Salaries	Agency Staff	511.12
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/08/2014	Targeted Services	Salaries	Agency Staff	518.56
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/08/2014	Early Intervention & Prevention	Salaries	Agency Staff	519.85
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/08/2014	Trading	Salaries	Agency Staff	526.58
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/08/2014	Targeted Services	Salaries	Agency Staff	540.18
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/08/2014	Customer Services	Salaries	Agency Staff	559.05
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/08/2014	Targeted Services	Salaries	Agency Staff	560.98
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/08/2014	Support & Safeguarding	Salaries	Agency Staff	568.32
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/08/2014	Targeted Services	Salaries	Agency Staff	604.72
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/08/2014	Trading	Salaries	Agency Staff	612.43
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/08/2014	Customer Services	Salaries	Agency Staff	629.95

Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/08/2014	Customer Services	Salaries	Agency Staff	629.95
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/08/2014	Targeted Services	Salaries	Agency Staff	634.85
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/08/2014	Customer Services	Salaries	Agency Staff	635.17
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/08/2014	Leisure, Cultural & Property	Salaries	Agency Staff	635.97
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/08/2014	Leisure, Cultural & Property	Salaries	Agency Staff	636.19
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/08/2014	Strategy & Partnerships	Salaries	Agency Staff	636.32
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/08/2014	Support & Safeguarding	Salaries	Agency Staff	678.51
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/08/2014	Targeted Services	Salaries	Agency Staff	723.00
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/08/2014	Customer Services	Salaries	Agency Staff	735.56
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/08/2014	Customer Services	Salaries	Agency Staff	736.75
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/08/2014	Customer Services	Salaries	Agency Staff	755.44
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/08/2014	Support & Safeguarding	Salaries	Agency Staff	766.00
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/08/2014	Legal	Salaries	Agency Staff	774.42
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/08/2014	Legal	Salaries	Agency Staff	779.08
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/08/2014	Strategy & Partnerships	Salaries	Agency Staff	784.79
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/08/2014	Strategy & Partnerships	Salaries	Agency Staff	784.79
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/08/2014	Legal	Salaries	Agency Staff	789.43
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/08/2014	Early Intervention & Prevention	Salaries	Agency Staff	819.53
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/08/2014	Support & Safeguarding	Salaries	Agency Staff	824.20
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/08/2014	Early Intervention & Prevention	Salaries	Agency Staff	833.70
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/08/2014	Early Intervention & Prevention	Salaries	Agency Staff	874.29
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/08/2014	Support & Safeguarding	Salaries	Agency Staff	881.34
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/08/2014	Early Intervention & Prevention	Salaries	Agency Staff	881.34
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/08/2014	Support & Safeguarding	Salaries	Agency Staff	881.34
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/08/2014	Support & Safeguarding	Salaries	Agency Staff	881.34
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/08/2014	Targeted Services	Salaries	Agency Staff	904.66
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/08/2014	Targeted Services	Salaries	Agency Staff	911.29
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/08/2014	Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/08/2014	Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/08/2014	Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/08/2014	Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/08/2014	Targeted Services	Salaries	Agency Staff	923.60
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/08/2014	Early Intervention & Prevention	Salaries	Agency Staff	926.60
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/08/2014	Legal	Salaries	Agency Staff	949.83
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/08/2014	Legal	Salaries	Agency Staff	969.54
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/08/2014	Early Intervention & Prevention	Salaries	Agency Staff	996.43
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/08/2014	Early Intervention & Prevention	Salaries	Agency Staff	996.43
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/08/2014	Early Intervention & Prevention	Salaries	Agency Staff	996.43
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/08/2014	Targeted Services	Salaries	Agency Staff	1033.41
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/08/2014	Early Intervention & Prevention	Salaries	Agency Staff	1173.72
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/08/2014	Legal	Salaries	Agency Staff	1232.85
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/08/2014	Targeted Services	Salaries	Agency Staff	1248.73
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/08/2014	Targeted Services	Salaries	Agency Staff	1248.73
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/08/2014	Targeted Services	Salaries	Agency Staff	1248.73
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/08/2014	Partnerships & Safeguarding	Salaries	Agency Staff	1256.13
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/08/2014	Support & Safeguarding	Salaries	Agency Staff	1303.68
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/08/2014	Support & Safeguarding	Salaries	Agency Staff	1303.68
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/08/2014	Legal	Salaries	Agency Staff	1385.20
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/08/2014	Legal	Salaries	Agency Staff	1385.20
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/08/2014	Legal	Salaries	Agency Staff	1385.21
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/08/2014	Targeted Services	Salaries	Agency Staff	1401.70
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/08/2014	Targeted Services	Salaries	Agency Staff	1403.43
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/08/2014	Targeted Services	Salaries	Agency Staff	1403.43
Wigan Council	E08000010	n-Power	11/08/2014	Education	Premises	Electricity	1391.52
Wigan Council	E08000010	n-Power	11/08/2014	Leisure, Cultural & Property	Premises	Electricity	1836.40
Wigan Council	E08000010	n-Power	11/08/2014	Leisure, Cultural & Property	Premises	Electricity	2298.12
Wigan Council	E08000010	n-Power	11/08/2014	Economic Development & Skills	Premises	Electricity	4160.00
Wigan Council	E08000010	n-Power	11/08/2014	Leisure, Cultural & Property	Premises	Electricity	4883.69
Wigan Council	E08000010	n-Power	11/08/2014	Trading	Premises	Electricity	5008.09
Wigan Council	E08000010	n-Power	11/08/2014	Economic Development & Skills	Premises	Electricity	9130.03
Wigan Council	E08000010	n-Power	11/08/2014	Leisure, Cultural & Property	Premises	Electricity	11084.46
Wigan Council	E08000010	Hughes Brothers Ltd	11/08/2014	Trading	Supplies & Services	Subcontracted Repairs	1406.24
Wigan Council	E08000010	Complete Background Screening Ltd	11/08/2014	Human Resources and Organisational Development	Supplies & Services	Computer Software (Licences & Maintenance)	1496.00
Wigan Council	E08000010	Burwood Supply Ltd	11/08/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	696.00
Wigan Council	E08000010	Blackburns Metals Ltd	11/08/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	2419.50
Wigan Council	E08000010	P F Cusack (Tool Supplies) Ltd	11/08/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	553.74
Wigan Council	E08000010	Ritherdon & Co Ltd	11/08/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	726.10
Wigan Council	E08000010	Signpost Solutions Limited	11/08/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1366.80
Wigan Council	E08000010	WM Smith & Sons (Barnard Castle) Ltd	11/08/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1530.47

Wigan Council	E08000010	Transport for Greater Manchester	11/08/2014	Infrastructure	Supplies & Services	Professional Fees	79126.11
Wigan Council	E08000010	Proco Enterprises Ltd	11/08/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	675.00
Wigan Council	E08000010	n-Power	11/08/2014	Planning and Transportation	Premises	Electricity	1604.04
Wigan Council	E08000010	Globe Management Services Ltd	11/08/2014	Corporate	Capital Expenditure	GF Capital Expenditure	136953.35
Wigan Council	E08000010	Globe Management Services Ltd	11/08/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4235.67
Wigan Council	E08000010	Number 10 Interim Ltd	11/08/2014	Support & Safeguarding	Salaries	Agency Staff	2250.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	11/08/2014	Targeted Services	Supplies & Services	Professional Fees	660.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	11/08/2014	Targeted Services	Supplies & Services	Professional Fees	720.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	11/08/2014	Targeted Services	Supplies & Services	Professional Fees	2119.20
Wigan Council	E08000010	REDACTED PERSONAL DATA	11/08/2014	Housing Revenue Account	Supplies & Services	Professional Fees	1260.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	11/08/2014	Targeted Services	Supplies & Services	Professional Fees	840.00
Wigan Council	E08000010	Shakerley Community Partnership	11/08/2014	Human Resources and Organisational Development	Supplies & Services	Conferences	990.00
Wigan Council	E08000010	The Intraining Group Ltd	11/08/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	4906.52
Wigan Council	E08000010	Blackburn College	11/08/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	725.00
Wigan Council	E08000010	Penna plc	11/08/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	2219.50
Wigan Council	E08000010	Stand & Deliver Training & Development	11/08/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E08000010	Stand & Deliver Training & Development	11/08/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E08000010	Stand & Deliver Training & Development	11/08/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E08000010	Next Stage - A Way Forward	11/08/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E08000010	Specialist Training & Development Ltd	11/08/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1275.00
Wigan Council	E08000010	The Foundation Stage Forum Ltd	11/08/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	2000.00
Wigan Council	E08000010	The Enterprise Centre	11/08/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	750.00
Wigan Council	E08000010	Modern Mindset Ltd	11/08/2014	Legal	Supplies & Services	Computer Software (Licences & Maintenance)	6870.00
Wigan Council	E08000010	Pugh and Company Ltd	11/08/2014	Leisure, Cultural & Property	Income	Fees & Charges	1000.00
Wigan Council	E08000010	Heckford Advertising	11/08/2014	Strategy & Partnerships	Supplies & Services	Hired & Contracted Services	10887.00
Wigan Council	E08000010	The National Leaflet Company	11/08/2014	Strategy & Partnerships	Supplies & Services	Hired & Contracted Services	8695.31
Wigan Council	E08000010	Cyclescheme Ltd	12/08/2014	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	667.26
Wigan Council	E08000010	CRG Ltd	12/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1581.04
Wigan Council	E08000010	Crossroads Care North West	12/08/2014	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	7562.88
Wigan Council	E08000010	Embrace Wigan & Leigh	12/08/2014	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	6167.91
Wigan Council	E08000010	Embrace Wigan & Leigh	12/08/2014	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	6167.92
Wigan Council	E08000010	Embrace Wigan & Leigh	12/08/2014	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	2537.91
Wigan Council	E08000010	First Steps At Cansfield	12/08/2014	Partnerships & Safeguarding	Supplies & Services	Professional Fees	17515.73
Wigan Council	E08000010	Bedspace Resource Ltd	12/08/2014	Targeted Services	Premises	Rent	800.00
Wigan Council	E08000010	Swiis Foster Care Ltd	12/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	846.00
Wigan Council	E08000010	Swiis Foster Care Ltd	12/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2538.00
Wigan Council	E08000010	Swiis Foster Care Ltd	12/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3384.00
Wigan Council	E08000010	Swiis Foster Care Ltd	12/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	846.00
Wigan Council	E08000010	Swiis Foster Care Ltd	12/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2538.00
Wigan Council	E08000010	Swiis Foster Care Ltd	12/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3120.00
Wigan Council	E08000010	Swiis Foster Care Ltd	12/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	832.20
Wigan Council	E08000010	Swiis Foster Care Ltd	12/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2496.60
Wigan Council	E08000010	Fostering Solutions	12/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2918.03
Wigan Council	E08000010	Fostering Solutions	12/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3198.58
Wigan Council	E08000010	Fostering Solutions	12/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3198.58
Wigan Council	E08000010	Fostering Solutions	12/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3554.77
Wigan Council	E08000010	Safehouses North Ltd	12/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3095.66
Wigan Council	E08000010	Foster Cares Ltd	12/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5314.29
Wigan Council	E08000010	Perpetual Fostering Ltd	12/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3542.99
Wigan Council	E08000010	Perpetual Fostering Ltd	12/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3365.67
Wigan Council	E08000010	n-Power	12/08/2014	Planning and Transportation	Premises	Electricity	570.61
Wigan Council	E08000010	n-Power	12/08/2014	Provider Management & Market Development	Premises	Electricity	584.35
Wigan Council	E08000010	n-Power	12/08/2014	Provider Management & Market Development	Premises	Electricity	610.74
Wigan Council	E08000010	n-Power	12/08/2014	Housing and Regeneration	Premises	Electricity	630.33
Wigan Council	E08000010	n-Power	12/08/2014	Targeted Services	Premises	Electricity	640.05
Wigan Council	E08000010	n-Power	12/08/2014	Support & Safeguarding	Premises	Electricity	777.06
Wigan Council	E08000010	n-Power	12/08/2014	Planning and Transportation	Premises	Electricity	809.68
Wigan Council	E08000010	n-Power	12/08/2014	Early Intervention & Prevention	Premises	Electricity	841.97
Wigan Council	E08000010	n-Power	12/08/2014	Provider Management & Market Development	Premises	Electricity	1098.47
Wigan Council	E08000010	n-Power	12/08/2014	Childrens - Departmental Overheads	Premises	Electricity	1112.90
Wigan Council	E08000010	n-Power	12/08/2014	Leisure, Cultural & Property	Premises	Electricity	1208.04
Wigan Council	E08000010	n-Power	12/08/2014	Leisure, Cultural & Property	Premises	Electricity	1284.22
Wigan Council	E08000010	n-Power	12/08/2014	Leisure, Cultural & Property	Premises	Electricity	1284.31
Wigan Council	E08000010	n-Power	12/08/2014	Leisure, Cultural & Property	Premises	Electricity	1326.99
Wigan Council	E08000010	n-Power	12/08/2014	Early Intervention and Prevention (Children)	Premises	Electricity	1464.46
Wigan Council	E08000010	n-Power	12/08/2014	Early Intervention and Prevention (Children)	Premises	Electricity	1465.18
Wigan Council	E08000010	n-Power	12/08/2014	Planning and Transportation	Premises	Electricity	2398.93
Wigan Council	E08000010	Perpetual Fostering Ltd	12/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4251.34
Wigan Council	E08000010	Perpetual Fostering Ltd	12/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3968.00

Wigan Council	E08000010	REDACTED PERSONAL DATA	12/08/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Private Contractors	840.90
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/08/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Private Contractors	1509.75
Wigan Council	E08000010	Cherry Cottage Ltd	12/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	10178.49
Wigan Council	E08000010	Cherry Cottage Ltd	12/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	10178.49
Wigan Council	E08000010	Cherry Cottage Ltd	12/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	10517.77
Wigan Council	E08000010	Cherry Cottage Ltd	12/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	10178.49
Wigan Council	E08000010	Cherry Cottage Ltd	12/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	10517.77
Wigan Council	E08000010	Oliver House Priory	12/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	22083.38
Wigan Council	E08000010	Oliver House Priory	12/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	22083.38
Wigan Council	E08000010	Inspire Childrens Services	12/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3465.00
Wigan Council	E08000010	Inspire Childrens Services	12/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	6160.00
Wigan Council	E08000010	Inspire Childrens Services	12/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5775.00
Wigan Council	E08000010	Inspire Childrens Services	12/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5714.24
Wigan Council	E08000010	Inspire Childrens Services	12/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5357.10
Wigan Council	E08000010	Inspire Childrens Services	12/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	6285.76
Wigan Council	E08000010	Inspire Childrens Services	12/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3928.60
Wigan Council	E08000010	Inspire Childrens Services	12/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	7266.90
Wigan Council	E08000010	Inspire Childrens Services	12/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	9832.00
Wigan Council	E08000010	Inspire Childrens Services	12/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	9217.50
Wigan Council	E08000010	Inspire Childrens Services	12/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5714.24
Wigan Council	E08000010	Inspire Childrens Services	12/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	6057.12
Wigan Council	E08000010	Inspire Childrens Services	12/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5678.55
Wigan Council	E08000010	Independent Living Ltd/Homescope	12/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4390.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	12/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4390.00
Wigan Council	E08000010	Meadows Care Ltd	12/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	13064.33
Wigan Council	E08000010	Meadows Care Ltd	12/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	17050.00
Wigan Council	E08000010	Eldercare	12/08/2014	Housing Revenue Account	Third Party Payments	Payments to Private Contractors	14209.18
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	12/08/2014	Wigan and Leigh Housing	Supplies & Services	Computer Equipment	2450.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	12/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	986.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	12/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	670.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	12/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1278.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	12/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1015.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	12/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1066.86
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	12/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1023.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	12/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1003.31
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/08/2014	Targeted Services	Supplies & Services	Professional Fees	979.20
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/08/2014	Housing Revenue Account	Supplies & Services	Professional Fees	1980.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/08/2014	Targeted Services	Supplies & Services	Professional Fees	559.20
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/08/2014	Targeted Services	Supplies & Services	Professional Fees	1410.00
Wigan Council	E08000010	Weightmans LLP	12/08/2014	Legal	Supplies & Services	Professional Fees	567.00
Wigan Council	E08000010	Weightmans LLP	12/08/2014	Legal	Supplies & Services	Professional Fees	2250.00
Wigan Council	E08000010	Weightmans LLP	12/08/2014	Legal	Supplies & Services	Professional Fees	715.50
Wigan Council	E08000010	De Lage Landen Leasing Ltd	12/08/2014	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	2324.45
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	12/08/2014	Human Resources and Organisational Development	Transport	Car Leasing	2741.87
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	12/08/2014	Human Resources and Organisational Development	Transport	Car Leasing	739.40
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	12/08/2014	Human Resources and Organisational Development	Transport	Car Leasing	1544.61
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	12/08/2014	Human Resources and Organisational Development	Transport	Car Leasing	595.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	12/08/2014	Human Resources and Organisational Development	Transport	Car Leasing	1644.01
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	12/08/2014	Human Resources and Organisational Development	Transport	Car Leasing	595.00
Wigan Council	E08000010	Gallagher Bassett International	12/08/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	3261.00
Wigan Council	E08000010	Wigan Housing Solutions	12/08/2014	Housing and Regeneration	Supplies & Services	Professional Fees	1181.99
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	12/08/2014	Infrastructure	Transport	Home To School	1670.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	12/08/2014	Infrastructure	Transport	Home To School	1536.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	12/08/2014	Infrastructure	Transport	Home To School	630.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/08/2014	Housing Revenue Account	Supplies & Services	Professional Fees	1380.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/08/2014	Targeted Services	Supplies & Services	Professional Fees	840.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/08/2014	Targeted Services	Supplies & Services	Professional Fees	720.00
Wigan Council	E08000010	Oliver House Priory	12/08/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	6964.77
Wigan Council	E08000010	Wargrave House School	12/08/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	12940.00
Wigan Council	E08000010	Oliver House Priory	12/08/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	6964.77
Wigan Council	E08000010	Waterloo Lodge School	12/08/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	9323.92
Wigan Council	E08000010	Waterloo Lodge School	12/08/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	9324.00
Wigan Council	E08000010	Waterloo Lodge School	12/08/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	9323.92
Wigan Council	E08000010	Waterloo Lodge School	12/08/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	9324.00
Wigan Council	E08000010	Waterloo Lodge School	12/08/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	9324.00
Wigan Council	E08000010	Waterloo Lodge School	12/08/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	9323.92
Wigan Council	E08000010	Acorn Care & Education Ltd	12/08/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	9548.00
Wigan Council	E08000010	Acorn Care & Education Ltd	12/08/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	9548.00
Wigan Council	E08000010	Acorn Care & Education Ltd	12/08/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	9548.00

Wigan Council	E08000010	Acorn Care & Education Ltd	12/08/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	9548.00
Wigan Council	E08000010	Acorn Care & Education Ltd	12/08/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	9548.00
Wigan Council	E08000010	Pontville School Limited	12/08/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	15969.00
Wigan Council	E08000010	Pontville School Limited	12/08/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	14231.00
Wigan Council	E08000010	Pontville School Limited	12/08/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	15969.00
Wigan Council	E08000010	Pontville School Limited	12/08/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	15969.00
Wigan Council	E08000010	Pontville School Limited	12/08/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	15969.00
Wigan Council	E08000010	Pontville School Limited	12/08/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	13584.00
Wigan Council	E08000010	Pontville School Limited	12/08/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	15969.00
Wigan Council	E08000010	K J Lines	12/08/2014	Trading	Supplies & Services	Subcontracted Repairs	6722.69
Wigan Council	E08000010	K J Lines	12/08/2014	Trading	Supplies & Services	Subcontracted Repairs	8517.18
Wigan Council	E08000010	K J Lines	12/08/2014	Trading	Supplies & Services	Subcontracted Repairs	6173.32
Wigan Council	E08000010	K J Lines	12/08/2014	Trading	Supplies & Services	Subcontracted Repairs	4345.22
Wigan Council	E08000010	K J Lines	12/08/2014	Trading	Supplies & Services	Subcontracted Repairs	8625.61
Wigan Council	E08000010	K J Lines	12/08/2014	Trading	Supplies & Services	Subcontracted Repairs	18380.91
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/08/2014	Infrastructure	Transport	Home To School	990.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/08/2014	Infrastructure	Transport	Home To School	1584.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/08/2014	Infrastructure	Transport	Home To School	2079.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/08/2014	Infrastructure	Transport	Home To School	1386.00
Wigan Council	E08000010	Solagen Ltd	12/08/2014	Corporate	Capital Expenditure	GF Capital Expenditure	39750.00
Wigan Council	E08000010	Burwood Supply Ltd	12/08/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	749.62
Wigan Council	E08000010	Euxton Tile Supplies Ltd	12/08/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1092.60
Wigan Council	E08000010	Tonge Bridge Timber Sales (UK) Ltd	12/08/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	671.76
Wigan Council	E08000010	Hotline Group Ltd	12/08/2014	Trading	Supplies & Services	Equipment Furniture & Materials	507.40
Wigan Council	E08000010	Paradigm Aztec Ltd	12/08/2014	Trading	Supplies & Services	Repairs To Equipment	2826.00
Wigan Council	E08000010	Unique Integrated Systems	12/08/2014	Trading	Premises	Premises Security	2240.00
Wigan Council	E08000010	JSM Contracts	12/08/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	693.00
Wigan Council	E08000010	JSM Contracts	12/08/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1018.00
Wigan Council	E08000010	JSM Contracts	12/08/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	988.00
Wigan Council	E08000010	Clearway Drainage Systems Ltd	12/08/2014	Infrastructure	Third Party Payments	Highways Maintenance	1707.60
Wigan Council	E08000010	Blakeley's Waste Management Ltd	12/08/2014	Economic Development & Skills	Supplies & Services	Equipment Hire	1620.00
Wigan Council	E08000010	Blakeley's Waste Management Ltd	12/08/2014	Economic Development & Skills	Supplies & Services	Equipment Hire	900.00
Wigan Council	E08000010	Jones Lighting Ltd	13/08/2014	Infrastructure	Third Party Payments	Highways Maintenance	943.87
Wigan Council	E08000010	Jones Lighting Ltd	13/08/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1064.83
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	13/08/2014	Infrastructure	Transport	Vehicle and Plant Hire	650.47
Wigan Council	E08000010	C P Davidson & Sons Ltd.	13/08/2014	Trading	Transport	Vehicle and Plant Hire	2635.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	13/08/2014	Trading	Transport	Vehicle and Plant Hire	3565.00
Wigan Council	E08000010	JBA Consulting	13/08/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1880.00
Wigan Council	E08000010	JBA Consulting	13/08/2014	Corporate	Capital Expenditure	GF Capital Expenditure	3375.00
Wigan Council	E08000010	JBA Consulting	13/08/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2666.00
Wigan Council	E08000010	Watson Petroleum Ltd	13/08/2014	Trading	Premises	Other Fuel	574.49
Wigan Council	E08000010	Watson Petroleum Ltd	13/08/2014	Trading	Premises	Other Fuel	614.08
Wigan Council	E08000010	BAM Nuttall Ltd	13/08/2014	Infrastructure	Third Party Payments	Highways Maintenance	34957.20
Wigan Council	E08000010	APA Concrete Repairs Ltd	13/08/2014	Corporate	Capital Expenditure	GF Capital Expenditure	3216.41
Wigan Council	E08000010	MICROSOFT LIMITED	13/08/2014	Finance	Supplies & Services	Equipment Furniture & Materials	10125.00
Wigan Council	E08000010	MICROSOFT LIMITED	13/08/2014	IT and Communications	Supplies & Services	Equipment Furniture & Materials	2375.00
Wigan Council	E08000010	Central Park Academy	13/08/2014	Early Intervention and Prevention (Children)	Premises	Rent	1672.05
Wigan Council	E08000010	Central Park Academy	13/08/2014	Targeted Services	Premises	Rent	1672.04
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	13/08/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	2849.15
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	13/08/2014	Early Intervention & Prevention	Third Party Payments	Private Domicilliary	10551.20
Wigan Council	E08000010	Elliott Street Pharmacy	13/08/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	551.20
Wigan Council	E08000010	Elliott Street Pharmacy	13/08/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	686.40
Wigan Council	E08000010	National Co-Op Chemists Ltd T/A The Co-operative Pharmacy	13/08/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	972.40
Wigan Council	E08000010	PCT Healthcare (T/A Tims & Parker)	13/08/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	2028.00
Wigan Council	E08000010	Keymen Associates	13/08/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1233.38
Wigan Council	E08000010	Keymen Associates	13/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1269.00
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	13/08/2014	Targeted Services	Third Party Payments	Private Domicilliary	724.09
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	13/08/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	13652.75
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	13/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	4009.31
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	13/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	12311.25
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	13/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	796.54
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	13/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2389.61
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	13/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3214.99
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	13/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	808.13
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	13/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1286.06
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	13/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1370.06
Wigan Council	E08000010	Independent Living Alliance	13/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	9770.68
Wigan Council	E08000010	Amberswood Environmental Services Ltd	13/08/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1320.00
Wigan Council	E08000010	Nugent Care	13/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	12586.18

Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	13/08/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	1679.12
Wigan Council	E08000010	Premier Care Ltd	13/08/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	2962.95
Wigan Council	E08000010	Premier Care Ltd	13/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	6918.15
Wigan Council	E08000010	Premier Care Ltd	13/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	840.15
Wigan Council	E08000010	Premier Care Ltd	13/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5812.80
Wigan Council	E08000010	Premier Care Ltd	13/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	941.70
Wigan Council	E08000010	Premier Care Ltd	13/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1266.30
Wigan Council	E08000010	Premier Care Ltd	13/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	4118.70
Wigan Council	E08000010	Premier Care Ltd	13/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	506.55
Wigan Council	E08000010	Premier Care Ltd	13/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	567.45
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	13/08/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1195.08
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	13/08/2014	Early Intervention & Prevention	Third Party Payments	Private Domicilliary	10115.12
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	13/08/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1983.34
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	13/08/2014	Early Intervention & Prevention	Third Party Payments	Private Domicilliary	10591.08
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	13/08/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1492.33
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	13/08/2014	Early Intervention & Prevention	Third Party Payments	Private Domicilliary	11219.54
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	13/08/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	2563.21
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	13/08/2014	Early Intervention & Prevention	Third Party Payments	Private Domicilliary	10268.58
Wigan Council	E08000010	Appleby Court Nursing Home	13/08/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	6496.00
Wigan Council	E08000010	Shaw Healthcare	13/08/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	3296.33
Wigan Council	E08000010	Shaw Healthcare	13/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1577.05
Wigan Council	E08000010	Shaw Healthcare	13/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5728.63
Wigan Council	E08000010	Shaw Healthcare	13/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5314.99
Wigan Council	E08000010	Shaw Healthcare	13/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	603.89
Wigan Council	E08000010	Shaw Healthcare	13/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	540.62
Wigan Council	E08000010	Shaw Healthcare	13/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1320.02
Wigan Council	E08000010	Shaw Healthcare	13/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	614.39
Wigan Council	E08000010	Shaw Healthcare	13/08/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	601.66
Wigan Council	E08000010	Shaw Healthcare	13/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1898.95
Wigan Council	E08000010	Shaw Healthcare	13/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	641.78
Wigan Council	E08000010	Shaw Healthcare	13/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	681.47
Wigan Council	E08000010	Making Space	13/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1047.46
Wigan Council	E08000010	Making Space	13/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1047.46
Wigan Council	E08000010	Making Space	13/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1047.46
Wigan Council	E08000010	Making Space	13/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3398.82
Wigan Council	E08000010	Making Space	13/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3398.82
Wigan Council	E08000010	Making Space	13/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3398.82
Wigan Council	E08000010	The Pennine Acute Hospitals NHS Trust	13/08/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	1420.00
Wigan Council	E08000010	Elliott Street Pharmacy	13/08/2014	Public Health	Third Party Payments	Payments to Health Authoritites	500.00
Wigan Council	E08000010	St Helens & Knowsley Hospitals NHS Trust	13/08/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	3709.00
Wigan Council	E08000010	Foster Care Associates Limited (FCA)	13/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4380.30
Wigan Council	E08000010	Foster Care Associates Limited (FCA)	13/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4380.30
Wigan Council	E08000010	Foster Care Associates Limited (FCA)	13/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5650.41
Wigan Council	E08000010	Excel Fostering Ltd	13/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3100.81
Wigan Council	E08000010	Excel Fostering Ltd	13/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3272.67
Wigan Council	E08000010	Excel Fostering Ltd	13/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3100.81
Wigan Council	E08000010	Excel Fostering Ltd	13/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2889.60
Wigan Council	E08000010	Excel Fostering Ltd	13/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3017.11
Wigan Council	E08000010	Excel Fostering Ltd	13/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3174.09
Wigan Council	E08000010	Adoption Matters Northwest	13/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1194.42
Wigan Council	E08000010	Adoption Matters Northwest	13/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	750.00
Wigan Council	E08000010	Caritas Care Ltd	13/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	14333.00
Wigan Council	E08000010	MCJA Supporting Futures Ltd	13/08/2014	Targeted Services	Premises	Rent	7928.58
Wigan Council	E08000010	Bedspace Resource Ltd	13/08/2014	Targeted Services	Premises	Rent	607.14
Wigan Council	E08000010	Bedspace Resource Ltd	13/08/2014	Targeted Services	Premises	Rent	700.00
Wigan Council	E08000010	Bedspace Resource Ltd	13/08/2014	Targeted Services	Premises	Rent	1655.00
Wigan Council	E08000010	Bedspace Resource Ltd	13/08/2014	Targeted Services	Premises	Rent	1655.00
Wigan Council	E08000010	Bedspace Resource Ltd	13/08/2014	Targeted Services	Premises	Rent	1655.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	13/08/2014	Targeted Services	Premises	Rent	975.42
Wigan Council	E08000010	Independent Living Ltd/Homescope	13/08/2014	Targeted Services	Premises	Rent	966.80
Wigan Council	E08000010	Independent Living Ltd/Homescope	13/08/2014	Targeted Services	Premises	Rent	1044.96
Wigan Council	E08000010	Independent Living Ltd/Homescope	13/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4390.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	13/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4390.00
Wigan Council	E08000010	Social Care Services Group	13/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	8260.00
Wigan Council	E08000010	Acorn Care & Education Ltd	13/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	12916.67
Wigan Council	E08000010	Capstone Foster Care (north) Ltd	13/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3595.07
Wigan Council	E08000010	Capstone Foster Care (north) Ltd	13/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3901.97
Wigan Council	E08000010	Informatica Systems Ltd	13/08/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	35761.25

Wigan Council	E08000010	AGR Limited	13/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	3859.09
Wigan Council	E08000010	Handicare Accessibility Ltd	13/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	2508.75
Wigan Council	E08000010	Seddon Construction Ltd	13/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	167658.97
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	13/08/2014 Housing Revenue Account	Third Party Payments	Payments to Private Contractors	561.80
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	13/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	50263.07
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	13/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	3092.30
Wigan Council	E08000010	Wigan Family Welfare	13/08/2014 Partnerships & Safeguarding	Supplies & Services	Professional Fees	9500.00
Wigan Council	E08000010	Capita Business Services Ltd	13/08/2014 Partnerships & Safeguarding	Supplies & Services	Conferences	598.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	13/08/2014 Legal	Supplies & Services	Professional Fees	1302.85
Wigan Council	E08000010	Caritas Care Ltd	13/08/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	10667.00
Wigan Council	E08000010	Magnum Furniture Superstore	13/08/2014 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	1166.66
Wigan Council	E08000010	SLC Paragon UK Limited	13/08/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	5036.40
Wigan Council	E08000010	SLC Paragon UK Limited	13/08/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2091.12
Wigan Council	E08000010	SLC Paragon UK Limited	13/08/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3011.76
Wigan Council	E08000010	Wirral Autistic Society	13/08/2014 Support & Safeguarding	Third Party Payments	Permanent Care	7978.28
Wigan Council	E08000010	IAS (Services) Limited	13/08/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	6937.28
Wigan Council	E08000010	IAS (Services) Limited	13/08/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	4706.60
Wigan Council	E08000010	IAS (Services) Limited	13/08/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1416.00
Wigan Council	E08000010	Standish St Wilfrid's CE Primary Academy	13/08/2014 Childrens - Departmental Overheads	Third Party Payments	Internal Education Services	38129.00
Wigan Council	E08000010	Community First Academy Trust T/A Platt Bridge Community School	13/08/2014 Childrens - Departmental Overheads	Third Party Payments	Internal Education Services	42303.00
Wigan Council	E08000010	Community First Academy Trust T/A Platt Bridge Community School	13/08/2014 Childrens - Departmental Overheads	Third Party Payments	Internal Education Services	1604.00
Wigan Council	E08000010	Bluestar Taxis	13/08/2014 Targeted Services	Transport	Employee Transport Costs	643.40
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	13/08/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	2139.72
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	13/08/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	4922.59
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	13/08/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1472.27
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	13/08/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1552.25
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	13/08/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1699.72
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	13/08/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	531.76
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	13/08/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	665.17
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	13/08/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	1894.07
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	13/08/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1919.79
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	13/08/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	5039.57
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	13/08/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1594.95
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	13/08/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1773.47
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	13/08/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	513.76
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	13/08/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	641.16
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	13/08/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	648.55
Wigan Council	E08000010	Connexion 2 Ltd	13/08/2014 Support & Safeguarding	Supplies & Services	Professional Fees	550.85
Wigan Council	E08000010	CRG Ltd	13/08/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	782.72
Wigan Council	E08000010	CRG Ltd	13/08/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2315.83
Wigan Council	E08000010	Wigan Leisure & Culture Trust	13/08/2014 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	805.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	13/08/2014 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	635.00
Wigan Council	E08000010	Berkeley Care Management Ltd	13/08/2014 Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	874.04
Wigan Council	E08000010	CRG Ltd	13/08/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1574.46
Wigan Council	E08000010	Department Of work and Pensions	13/08/2014 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	627.00
Wigan Council	E08000010	St David's Church, Haigh and Aspull	13/08/2014 Legal	Supplies & Services	Grants to External Bodies	750.00
Wigan Council	E08000010	Stocks Homecare Services	13/08/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	672.06
Wigan Council	E08000010	Stocks Homecare Services	13/08/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2560.40
Wigan Council	E08000010	Stocks Homecare Services	13/08/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	719.54
Wigan Council	E08000010	Stocks Homecare Services	13/08/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	799.90
Wigan Council	E08000010	Stocks Homecare Services	13/08/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2268.21
Wigan Council	E08000010	Stocks Homecare Services	13/08/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	719.54
Wigan Council	E08000010	Stocks Homecare Services	13/08/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2816.08
Wigan Council	E08000010	Stocks Homecare Services	13/08/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	580.75
Wigan Council	E08000010	Stocks Homecare Services	13/08/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2308.37
Wigan Council	E08000010	Stocks Homecare Services	13/08/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	796.25
Wigan Council	E08000010	Redacre Developments Limited	13/08/2014 Provider Management & Market Development	Premises	Rent	650.00
Wigan Council	E08000010	Redacre Developments Limited	13/08/2014 Provider Management & Market Development	Premises	Rent	650.00
Wigan Council	E08000010	Krackerjack Design	13/08/2014 Early Intervention and Prevention (Children)	Supplies & Services	Marketing & Publicity	990.00
Wigan Council	E08000010	Shaw Healthcare	13/08/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	3266.92
Wigan Council	E08000010	Shaw Healthcare	13/08/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1185.99
Wigan Council	E08000010	Shaw Healthcare	13/08/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	6003.79
Wigan Council	E08000010	Shaw Healthcare	13/08/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	4878.27
Wigan Council	E08000010	Shaw Healthcare	13/08/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	505.89
Wigan Council	E08000010	Shaw Healthcare	13/08/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	597.92
Wigan Council	E08000010	Shaw Healthcare	13/08/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	543.64
Wigan Council	E08000010	Shaw Healthcare	13/08/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1401.55
Wigan Council	E08000010	Shaw Healthcare	13/08/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	587.49
Wigan Council	E08000010	Shaw Healthcare	13/08/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	789.46

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Wigan Council	E08000010	By The Bridge North West	14/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3826.15
Wigan Council	E08000010	By The Bridge North West	14/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4027.52
Wigan Council	E08000010	Lorimer Foster Services	14/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3520.71
Wigan Council	E08000010	Foster Cares Ltd	14/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2228.57
Wigan Council	E08000010	Foster Cares Ltd	14/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4071.43
Wigan Council	E08000010	Haydens Solicitors Ltd	14/08/2014	Targeted Services	Supplies & Services	Professional Fees	1000.00
Wigan Council	E08000010	Warrington Borough Council	14/08/2014	Targeted Services	Third Party Payments	Payments To Foster Carers	3125.45
Wigan Council	E08000010	Capita Business Services Ltd	14/08/2014	Education	Supplies & Services	Computer Software (Licences & Maintenance)	4000.00
Wigan Council	E08000010	Inspire Community Services Ltd	14/08/2014	Targeted Services	Premises	Rent	6856.25
Wigan Council	E08000010	Inspire Community Services Ltd	14/08/2014	Targeted Services	Premises	Rent	4113.75
Wigan Council	E08000010	Bellvue Ltd	14/08/2014	Targeted Services	Premises	Rent	3775.50
Wigan Council	E08000010	Knowsley Council	14/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Health Authoritites	13890.02
Wigan Council	E08000010	Achieve Care Solutions Ltd	14/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	539.00
Wigan Council	E08000010	Barnardo's	14/08/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authoritites	14544.83
Wigan Council	E08000010	Embrace Wigan & Leigh	14/08/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authoritites	2083.33
Wigan Council	E08000010	5 Boroughs Partnership NHS Trust	14/08/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authoritites	1601.00
Wigan Council	E08000010	5 Boroughs Partnership NHS Trust	14/08/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authoritites	11781.00
Wigan Council	E08000010	Bridgewater Community Healthcare	14/08/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authoritites	5600.00
Wigan Council	E08000010	Bridgewater Community Healthcare	14/08/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authoritites	4800.00
Wigan Council	E08000010	Bridgewater Community Healthcare	14/08/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authoritites	5200.00
Wigan Council	E08000010	Positive Futures CIC	14/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	5070.00
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	14/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	38868.87
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	14/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	39596.79
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	14/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	5861.63
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	14/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	7758.75
Wigan Council	E08000010	Keepmoat Limited	14/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2645.19
Wigan Council	E08000010	Keepmoat Limited	14/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1489.43
Wigan Council	E08000010	Keepmoat Limited	14/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1456.82
Wigan Council	E08000010	Keepmoat Limited	14/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2712.35
Wigan Council	E08000010	Keepmoat Limited	14/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	29342.38
Wigan Council	E08000010	Keepmoat Limited	14/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	21525.10
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	602.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	622.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	634.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1754.00
Wigan Council	E08000010	Dyson	14/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	5859.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	14/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	8249.27
Wigan Council	E08000010	PTS Plumbing Trade Supplies	14/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1053.90
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	14/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3729.61
Wigan Council	E08000010	PTS Plumbing Trade Supplies	14/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	691.17
Wigan Council	E08000010	Edmundsons Electrical	14/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3083.55
Wigan Council	E08000010	n-Power	14/08/2014	Housing Revenue Account	Premises	Electricity	537.78
Wigan Council	E08000010	n-Power	14/08/2014	Housing Revenue Account	Premises	Electricity	541.54
Wigan Council	E08000010	n-Power	14/08/2014	Housing Revenue Account	Premises	Electricity	545.81
Wigan Council	E08000010	n-Power	14/08/2014	Housing Revenue Account	Premises	Electricity	582.99
Wigan Council	E08000010	n-Power	14/08/2014	Housing Revenue Account	Premises	Electricity	589.06
Wigan Council	E08000010	n-Power	14/08/2014	Housing Revenue Account	Premises	Electricity	590.67
Wigan Council	E08000010	n-Power	14/08/2014	Housing Revenue Account	Premises	Electricity	594.10
Wigan Council	E08000010	n-Power	14/08/2014	Housing Revenue Account	Premises	Electricity	596.36
Wigan Council	E08000010	n-Power	14/08/2014	Housing Revenue Account	Premises	Electricity	597.28
Wigan Council	E08000010	n-Power	14/08/2014	Housing Revenue Account	Premises	Electricity	603.86
Wigan Council	E08000010	n-Power	14/08/2014	Housing Revenue Account	Premises	Electricity	603.90
Wigan Council	E08000010	n-Power	14/08/2014	Housing Revenue Account	Premises	Electricity	607.39
Wigan Council	E08000010	n-Power	14/08/2014	Housing Revenue Account	Premises	Electricity	848.37
Wigan Council	E08000010	n-Power	14/08/2014	Housing Revenue Account	Premises	Electricity	891.70
Wigan Council	E08000010	n-Power	14/08/2014	Housing Revenue Account	Premises	Electricity	1113.58
Wigan Council	E08000010	n-Power	14/08/2014	Housing Revenue Account	Premises	Electricity	1165.52
Wigan Council	E08000010	n-Power	14/08/2014	Housing Revenue Account	Premises	Electricity	1548.02
Wigan Council	E08000010	n-Power	14/08/2014	Housing Revenue Account	Premises	Electricity	2108.82
Wigan Council	E08000010	n-Power	14/08/2014	Housing Revenue Account	Premises	Electricity	2813.80
Wigan Council	E08000010	n-Power	14/08/2014	Housing Revenue Account	Premises	Electricity	3511.57
Wigan Council	E08000010	N S Heating Services Ltd	14/08/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	575.00
Wigan Council	E08000010	N S Heating Services Ltd	14/08/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1625.00
Wigan Council	E08000010	Orbis Protect Ltd	14/08/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	4034.85
Wigan Council	E08000010	PTS Plumbing Trade Supplies	14/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	704.76
Wigan Council	E08000010	Compassion In Action	14/08/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	4040.00
Wigan Council	E08000010	Fairhurst	14/08/2014	Wigan and Leigh Housing	Supplies & Services	Professional Fees	500.00
Wigan Council	E08000010	Fairhurst	14/08/2014	Wigan and Leigh Housing	Supplies & Services	Professional Fees	1000.00
Wigan Council	E08000010	Fairhurst	14/08/2014	Wigan and Leigh Housing	Supplies & Services	Professional Fees	7500.00

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Wigan Council	E08000010	K & M Cars (Standish)	15/08/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	729.50
Wigan Council	E08000010	Abbeyfield (Leigh) Society Limited	15/08/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	1220.94
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	15/08/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	2622.40
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	15/08/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	8949.75
Wigan Council	E08000010	Anchor Trust	15/08/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	1534.80
Wigan Council	E08000010	Arena Housing Association Ltd	15/08/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	5874.12
Wigan Council	E08000010	CIC	15/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	87918.84
Wigan Council	E08000010	Creative Support Ltd (Supporting People)	15/08/2014	Adults - Departmental Overheads	Third Party Payments	Payments to Voluntary Organisations	3885.32
Wigan Council	E08000010	Creative Support Ltd (Supporting People)	15/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	53261.23
Wigan Council	E08000010	Guinness Northern Counties	15/08/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	789.88
Wigan Council	E08000010	Hanover Housing Association	15/08/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	1933.92
Wigan Council	E08000010	Housing 21	15/08/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	577.28
Wigan Council	E08000010	IAS (Services) Limited	15/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	12977.24
Wigan Council	E08000010	IAS (Services) Limited	15/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	18342.08
Wigan Council	E08000010	IAS (Services) Limited	15/08/2014	Adults - Departmental Overheads	Third Party Payments	Payments to Voluntary Organisations	23729.24
Wigan Council	E08000010	IAS (Services) Limited	15/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	29214.08
Wigan Council	E08000010	IAS (Services) Limited	15/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	62875.32
Wigan Council	E08000010	IAS (Services) Limited	15/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	98645.56
Wigan Council	E08000010	Leonard Cheshire Disability	15/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	10905.92
Wigan Council	E08000010	Leonard Cheshire Disability	15/08/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	15712.04
Wigan Council	E08000010	Making Space	15/08/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	34748.04
Wigan Council	E08000010	Next Stage - A Way Forward	15/08/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	1075.32
Wigan Council	E08000010	North West Community Services	15/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	56034.32
Wigan Council	E08000010	Northern Life Care Ltd	15/08/2014	Adults - Departmental Overheads	Third Party Payments	Payments to Voluntary Organisations	2544.40
Wigan Council	E08000010	Northern Life Care Ltd	15/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	5612.60
Wigan Council	E08000010	Northern Life Care Ltd	15/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	8268.36
Wigan Council	E08000010	Northern Life Care Ltd	15/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	26660.84
Wigan Council	E08000010	Nugent Care	15/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	5214.93
Wigan Council	E08000010	Richmond Fellowship	15/08/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	802.76
Wigan Council	E08000010	Richmond Fellowship	15/08/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	12100.76
Wigan Council	E08000010	Riverside Group Ltd	15/08/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	3189.78
Wigan Council	E08000010	SLC Paragon UK Limited	15/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	8039.68
Wigan Council	E08000010	United Response	15/08/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	614.64
Wigan Council	E08000010	United Response	15/08/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	8335.80
Wigan Council	E08000010	United Response	15/08/2014	Adults - Departmental Overheads	Third Party Payments	Payments to Voluntary Organisations	10077.32
Wigan Council	E08000010	United Response	15/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	36632.40
Wigan Council	E08000010	n-Power	15/08/2014	Education	Premises	Electricity	1191.45
Wigan Council	E08000010	n-Power	15/08/2014	Leisure, Cultural & Property	Premises	Electricity	1944.84
Wigan Council	E08000010	n-Power	15/08/2014	Leisure, Cultural & Property	Premises	Electricity	2237.27
Wigan Council	E08000010	n-Power	15/08/2014	Economic Development & Skills	Premises	Electricity	4542.12
Wigan Council	E08000010	n-Power	15/08/2014	Leisure, Cultural & Property	Premises	Electricity	5115.43
Wigan Council	E08000010	n-Power	15/08/2014	Trading	Premises	Electricity	5307.86
Wigan Council	E08000010	n-Power	15/08/2014	Economic Development & Skills	Premises	Electricity	9494.51
Wigan Council	E08000010	n-Power	15/08/2014	Leisure, Cultural & Property	Premises	Electricity	11653.14
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	18/08/2014	Corporate	Capital Expenditure	GF Capital Expenditure	113035.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd					

Wigan Council	E08000010	Hilldale Housing Association Ltd	18/08/2014	Provider Management & Market Development	Premises	Rent	832.60
Wigan Council	E08000010	Hilldale Housing Association Ltd	18/08/2014	Provider Management & Market Development	Premises	Rent	791.60
Wigan Council	E08000010	Hilldale Housing Association Ltd	18/08/2014	Provider Management & Market Development	Premises	Rent	791.60
Wigan Council	E08000010	Hilldale Housing Association Ltd	18/08/2014	Provider Management & Market Development	Premises	Rent	791.60
Wigan Council	E08000010	Hilldale Housing Association Ltd	18/08/2014	Provider Management & Market Development	Premises	Rent	791.60
Wigan Council	E08000010	Hilldale Housing Association Ltd	18/08/2014	Provider Management & Market Development	Premises	Rent	791.60
Wigan Council	E08000010	Hilldale Housing Association Ltd	18/08/2014	Provider Management & Market Development	Premises	Rent	791.60
Wigan Council	E08000010	Hilldale Housing Association Ltd	18/08/2014	Provider Management & Market Development	Premises	Rent	791.60
Wigan Council	E08000010	The Brathay Hall Trust	18/08/2014	Education	Third Party Payments	Payments to Voluntary Organisations	1083.83
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	18/08/2014	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	21500.00
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	18/08/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	3053.53
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	18/08/2014	Early Intervention & Prevention	Third Party Payments	Private Domicilliary	9062.04
Wigan Council	E08000010	Caring Alternatives Ltd	18/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3404.06
Wigan Council	E08000010	Caring Alternatives Ltd	18/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	634.98
Wigan Council	E08000010	Caring Alternatives Ltd	18/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4417.81
Wigan Council	E08000010	SLC Paragon UK Limited	18/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	600.00
Wigan Council	E08000010	Cherish UK Ltd	18/08/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	2794.47
Wigan Council	E08000010	Cherish UK Ltd	18/08/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	3321.03
Wigan Council	E08000010	Cherish UK Ltd	18/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5830.42
Wigan Council	E08000010	Cherish UK Ltd	18/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2025.68
Wigan Council	E08000010	Cherish UK Ltd	18/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5709.23
Wigan Council	E08000010	Cherish UK Ltd	18/08/2014	Early Intervention & Prevention	Third Party Payments	Private Domicilliary	10261.15
Wigan Council	E08000010	Cherish UK Ltd	18/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	902.98
Wigan Council	E08000010	Cherish UK Ltd	18/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	673.13
Wigan Council	E08000010	Manchester Care & Repair	18/08/2014	Corporate	Capital Expenditure	GF Capital Expenditure	843.36
Wigan Council	E08000010	Harmony Home Care	18/08/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	827.45
Wigan Council	E08000010	Harmony Home Care	18/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2613.00
Wigan Council	E08000010	Caring Alternatives Ltd	18/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	655.24
Wigan Council	E08000010	Caring Alternatives Ltd	18/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	7902.91
Wigan Council	E08000010	North West Community Services Ltd	18/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	7570.15
Wigan Council	E08000010	North West Community Services Ltd	18/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	826.00
Wigan Council	E08000010	North West Community Services Ltd	18/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	6183.65
Wigan Council	E08000010	Alternative Futures Group	18/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3456.72
Wigan Council	E08000010	Alternative Futures Group	18/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1748.80
Wigan Council	E08000010	British Gas Business	18/08/2014	Housing Revenue Account	Premises	Gas	658.91
Wigan Council	E08000010	British Gas Business	18/08/2014	Housing Revenue Account	Premises	Gas	749.57
Wigan Council	E08000010	British Gas Business	18/08/2014	Housing Revenue Account	Premises	Gas	1312.11
Wigan Council	E08000010	Professional Services Department	18/08/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	878.80
Wigan Council	E08000010	IAS (Services) Limited	18/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	694.30
Wigan Council	E08000010	IAS (Services) Limited	18/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	8420.00
Wigan Council	E08000010	IAS (Services) Limited	18/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3675.00
Wigan Council	E08000010	ABL Health Ltd	18/08/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	19847.00
Wigan Council	E08000010	IAS (Services) Limited	18/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	500.00
Wigan Council	E08000010	Brookmill Medical Centre	18/08/2014	Public Health	Third Party Payments	Payments to Health Authoritites	1107.00
Wigan Council	E08000010	A.G.S. Tech Ltd	18/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	10012.53
Wigan Council	E08000010	C P L Heating & Plumbing Ltd	18/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	22718.38
Wigan Council	E08000010	C P L Heating & Plumbing Ltd	18/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	29673.62
Wigan Council	E08000010	C P L Heating & Plumbing Ltd	18/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	60665.93
Wigan Council	E08000010	C P L Heating & Plumbing Ltd	18/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	62551.12
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	18/08/2014	Targeted Services	Premises	Repairs & Maintenance (Non CPMF)	4355.59
Wigan Council	E08000010	H2O FlowTech Ltd	18/08/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	3898.12
Wigan Council	E08000010	Integrated Water Services Ltd	18/08/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	608.00
Wigan Council	E08000010	Link Contracting Services Ltd	18/08/2014	Corporate	Capital Expenditure	GF Capital Expenditure	48368.44
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	18/08/2014	Childrens - Departmental Overheads	Premises	Repairs & Maintenance (Non CPMF)	2763.11
Wigan Council	E08000010	Parklands Services (NW) Ltd	18/08/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1180.40
Wigan Council	E08000010	Parklands Services (NW) Ltd	18/08/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	4191.25
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	18/08/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	4409.36
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	18/08/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	4868.10
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	18/08/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	4894.12
Wigan Council	E08000010	IAS (Services) Limited	18/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	750.00
Wigan Council	E08000010	Aintree University Hospital NHS Ft	18/08/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	65345.50
Wigan Council	E08000010	IAS (Services) Limited	18/08/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1045.50
Wigan Council	E08000010	IAS (Services) Limited	18/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	875.00
Wigan Council	E08000010	The Lesbian and Gay Foundation	18/08/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	6350.00
Wigan Council	E08000010	IAS (Services) Limited	18/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	8420.00
Wigan Council	E08000010	Bee Cause We Care	18/08/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1300.00
Wigan Council	E08000010	The Award Scheme Ltd	18/08/2014	Early Intervention and Prevention (Children)	Supplies & Services	Books, Publications and Resources	800.00
Wigan Council	E08000010	Bee Cause We Care	18/08/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1300.00
Wigan Council	E08000010	The Rowan Learning Trust T/A Hawley Hall High School	18/08/2014	Education	Third Party Payments	Private Education Services	6409.03

Wigan Council	E08000010	Bee Cause We Care	18/08/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	650.00
Wigan Council	E08000010	PCT Healthcare (T/A Tims & Parker)	18/08/2014	Public Health	Third Party Payments	Payments to Health Authoritites	734.48
Wigan Council	E08000010	Bee Cause We Care	18/08/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1300.00
Wigan Council	E08000010	Bee Cause We Care	18/08/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1720.00
Wigan Council	E08000010	Bee Cause We Care	18/08/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	650.00
Wigan Council	E08000010	HoM Partnerships T/A Health Equalities Group	18/08/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	6523.50
Wigan Council	E08000010	Morelife (UK) Ltd	18/08/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	5250.00
Wigan Council	E08000010	Greater Manchester Probation Trust	18/08/2014	Support & Safeguarding	Third Party Payments	Payments to Government Departments	2666.66
Wigan Council	E08000010	Cheadle Royal Hospital	18/08/2014	Education	Third Party Payments	Private Education Services	1782.50
Wigan Council	E08000010	Cheadle Royal Hospital	18/08/2014	Education	Third Party Payments	Private Education Services	1705.00
Wigan Council	E08000010	Autism Initiatives	18/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3014.08
Wigan Council	E08000010	Railex (Filing) Ltd	18/08/2014	Partnerships & Safeguarding	Supplies & Services	Printing & Stationery Supplies	2461.60
Wigan Council	E08000010	Autism Initiatives	18/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3014.08
Wigan Council	E08000010	Midstream (West Lancs) Ltd	18/08/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	675.00
Wigan Council	E08000010	Midstream (West Lancs) Ltd	18/08/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	653.76
Wigan Council	E08000010	Midstream (West Lancs) Ltd	18/08/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1373.19
Wigan Council	E08000010	Midstream (West Lancs) Ltd	18/08/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	672.00
Wigan Council	E08000010	Midstream (West Lancs) Ltd	18/08/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1807.00
Wigan Council	E08000010	Midstream (West Lancs) Ltd	18/08/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	540.00
Wigan Council	E08000010	Midstream (West Lancs) Ltd	18/08/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	864.00
Wigan Council	E08000010	SLC Paragon UK Limited	18/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1622.16
Wigan Council	E08000010	SLC Paragon UK Limited	18/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1622.16
Wigan Council	E08000010	SLC Paragon UK Limited	18/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1090.54
Wigan Council	E08000010	SLC Paragon UK Limited	18/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1090.54
Wigan Council	E08000010	SLC Paragon UK Limited	18/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1565.20
Wigan Council	E08000010	SLC Paragon UK Limited	18/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1565.20
Wigan Council	E08000010	SLC Paragon UK Limited	18/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2329.04
Wigan Council	E08000010	SLC Paragon UK Limited	18/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3533.60
Wigan Council	E08000010	SLC Paragon UK Limited	18/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3533.60
Wigan Council	E08000010	SLC Paragon UK Limited	18/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	892.58
Wigan Council	E08000010	SLC Paragon UK Limited	18/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	892.58
Wigan Council	E08000010	SLC Paragon UK Limited	18/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1233.92
Wigan Council	E08000010	SLC Paragon UK Limited	18/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1233.92
Wigan Council	E08000010	SLC Paragon UK Limited	18/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2505.96
Wigan Council	E08000010	SLC Paragon UK Limited	18/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2505.96
Wigan Council	E08000010	SLC Paragon UK Limited	18/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2580.06
Wigan Council	E08000010	SLC Paragon UK Limited	18/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2580.06
Wigan Council	E08000010	IAS (Services) Limited	18/08/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	14326.00
Wigan Council	E08000010	IAS (Services) Limited	18/08/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	14326.00
Wigan Council	E08000010	IAS (Services) Limited	18/08/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	14326.00
Wigan Council	E08000010	IAS (Services) Limited	18/08/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	14326.00
Wigan Council	E08000010	IAS (Services) Limited	18/08/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	14326.00
Wigan Council	E08000010	Bottomline Technologies Limited	18/08/2014	Human Resources and Organisational Development	Supplies & Services	Computer Software (Licences & Maintenance)	17472.40
Wigan Council	E08000010	G4S Cash Solutions (UK) Ltd	18/08/2014	Finance	Third Party Payments	Payments to Private Contractors	689.35
Wigan Council	E08000010	G4S Cash Solutions (UK) Ltd	18/08/2014	Finance	Third Party Payments	Payments to Private Contractors	4479.31
Wigan Council	E08000010	G4S Cash Solutions (UK) Ltd	18/08/2014	Finance	Third Party Payments	Payments to Private Contractors	6079.74
Wigan Council	E08000010	G4S Cash Solutions (UK) Ltd	18/08/2014	Finance	Third Party Payments	Payments to Private Contractors	721.29
Wigan Council	E08000010	IAS (Services) Limited	18/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	500.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	18/08/2014	Trading	Supplies & Services	Direct Materials	1810.14
Wigan Council	E08000010	K & M Cars (Standish)	18/08/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	774.50
Wigan Council	E08000010	STEPScic	18/08/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1040.00
Wigan Council	E08000010	STEPScic	18/08/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1200.00
Wigan Council	E08000010	STEPScic	18/08/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E08000010	Helping Hands	18/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2788.00
Wigan Council	E08000010	MC Direct (UK) Limited	18/08/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	545.00
Wigan Council	E08000010	Helping Hands	18/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2744.00
Wigan Council	E08000010	Helping Hands	18/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1653.40
Wigan Council	E08000010	Helping Hands	18/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1653.40
Wigan Council	E08000010	NJS & G Contracts Ltd	18/08/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	2190.30
Wigan Council	E08000010	NJS & G Contracts Ltd	18/08/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1852.50
Wigan Council	E08000010	JSM Contracts	18/08/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	933.00
Wigan Council	E08000010	Pulse Healthcare Ltd	18/08/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	2126.22
Wigan Council	E08000010	Pulse Healthcare Ltd	18/08/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	5451.60
Wigan Council	E08000010	Pulse Healthcare Ltd	18/08/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	2126.22
Wigan Council	E08000010	Pulse Healthcare Ltd	18/08/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	5451.60
Wigan Council	E08000010	One Vision Media Productions	18/08/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	600.00
Wigan Council	E08000010	One Vision Media Productions	18/08/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	840.00
Wigan Council	E08000010	One Vision Media Productions	18/08/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	720.00
Wigan Council	E08000010	Sunny Bank Prs Ltd	18/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	759.36

Wigan Council	E08000010	PCT Healthcare (T/A Tims & Parker)	18/08/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	1201.20
Wigan Council	E08000010	Boots The Chemist Ltd	18/08/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	634.40
Wigan Council	E08000010	Hindley Pharmacy Limited	18/08/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	587.60
Wigan Council	E08000010	Age UK Wigan Borough	18/08/2014	Support & Safeguarding	Supplies & Services	Professional Fees	2646.00
Wigan Council	E08000010	Caring Alternatives Ltd	18/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	675.51
Wigan Council	E08000010	Caring Alternatives Ltd	18/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4630.59
Wigan Council	E08000010	Caring Alternatives Ltd	18/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	675.51
Wigan Council	E08000010	Caring Alternatives Ltd	18/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4630.59
Wigan Council	E08000010	Caring Alternatives Ltd	18/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	675.51
Wigan Council	E08000010	Caring Alternatives Ltd	18/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4556.28
Wigan Council	E08000010	Caring Alternatives Ltd	18/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	675.51
Wigan Council	E08000010	Caring Alternatives Ltd	18/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4380.65
Wigan Council	E08000010	REDACTED PERSONAL DATA	18/08/2014	Housing and Regeneration	Premises	Rent	1263.80
Wigan Council	E08000010	Standish Property Lettings	18/08/2014	Housing and Regeneration	Premises	Rent	788.04
Wigan Council	E08000010	REDACTED PERSONAL DATA	18/08/2014	Housing and Regeneration	Premises	Rent	1673.16
Wigan Council	E08000010	BSF Management Ltd	18/08/2014	Housing and Regeneration	Premises	Rent	888.48
Wigan Council	E08000010	REDACTED PERSONAL DATA	18/08/2014	Housing and Regeneration	Premises	Rent	531.10
Wigan Council	E08000010	REDACTED PERSONAL DATA	18/08/2014	Housing and Regeneration	Premises	Rent	899.48
Wigan Council	E08000010	MMG Properties	18/08/2014	Housing and Regeneration	Premises	Rent	2083.08
Wigan Council	E08000010	REDACTED PERSONAL DATA	18/08/2014	Housing and Regeneration	Premises	Rent	625.36
Wigan Council	E08000010	Caring Alternatives Ltd	18/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3404.06
Wigan Council	E08000010	Caring Alternatives Ltd	18/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3404.06
Wigan Council	E08000010	Caring Alternatives Ltd	18/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3404.06
Wigan Council	E08000010	Caring Alternatives Ltd	18/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2909.01
Wigan Council	E08000010	Quickheart Ltd	18/08/2014	Support & Safeguarding	Supplies & Services	Education, Training, Exam Fees	3750.00
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	18/08/2014	Support & Safeguarding	Third Party Payments	Private Domiciliary	2224.22
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	18/08/2014	Support & Safeguarding	Third Party Payments	Private Domiciliary	4520.47
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	18/08/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	2181.64
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	18/08/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	2193.41
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	18/08/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	1514.39
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	18/08/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	587.73
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	18/08/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	718.37
Wigan Council	E08000010	Action on Hearing Loss	18/08/2014	Support & Safeguarding	Supplies & Services	Professional Fees	3823.38
Wigan Council	E08000010	Mencap - PS North West and Cymru	18/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	6773.20
Wigan Council	E08000010	REDACTED PERSONAL DATA	18/08/2014	Housing and Regeneration	Premises	Rent	849.66
Wigan Council	E08000010	Leigh Sports Village Co Ltd	18/08/2014	Partnerships & Safeguarding	Supplies & Services	Conferences	774.50
Wigan Council	E08000010	Wigan Leisure & Culture Trust	18/08/2014	Leisure, Cultural & Property	Supplies & Services	Grants to External Bodies	850.00
Wigan Council	E08000010	Ayrefield Developments Limited	18/08/2014	Housing and Regeneration	Premises	Rent	1015.44
Wigan Council	E08000010	Wigan Leisure & Culture Trust	18/08/2014	Leisure, Cultural & Property	Third Party Payments	Payments to Voluntary Organisations	10951.99
Wigan Council	E08000010	Wigan Leisure & Culture Trust	18/08/2014	Leisure, Cultural & Property	Supplies & Services	Professional Fees	2590.00
Wigan Council	E08000010	Ian Bright Architects	18/08/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2550.00
Wigan Council	E08000010	CIPFA Business Ltd	18/08/2014	Leisure, Cultural & Property	Supplies & Services	Subscriptions	697.50
Wigan Council	E08000010	CIPFA Business Ltd	18/08/2014	Leisure, Cultural & Property	Supplies & Services	Subscriptions	697.50
Wigan Council	E08000010	Smartbox Assistive Technology Ltd	18/08/2014	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	755.00
Wigan Council	E08000010	Blackburn Diocesan Board Of Education	18/08/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2433.46
Wigan Council	E08000010	ISS Facility Services Ltd	18/08/2014	Childrens - Departmental Overheads	Premises	Building Cleaning	198738.40
Wigan Council	E08000010	REDACTED PERSONAL DATA	18/08/2014	Education	Supplies & Services	Professional Fees	560.00
Wigan Council	E08000010	Alan Gregory Music	18/08/2014	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	980.83
Wigan Council	E08000010	REDACTED PERSONAL DATA	18/08/2014	Education	Supplies & Services	Professional Fees	855.88
Wigan Council	E08000010	John Turner Construction Group Ltd	18/08/2014	Corporate	Capital Expenditure	GF Capital Expenditure	79939.40
Wigan Council	E08000010	John Turner Construction Group Ltd	18/08/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2472.35
Wigan Council	E08000010	Slater & Gordon (UK) LLP	18/08/2014	Childrens - Departmental Overheads	Supplies & Services	Professional Fees	1500.00
Wigan Council	E08000010	Print Image Facilities LLP	18/08/2014	Legal	Supplies & Services	Postages	5299.76
Wigan Council	E08000010	Print Image Facilities LLP	18/08/2014	Legal	Supplies & Services	Postages	49934.24
Wigan Council	E08000010	Print Image Facilities LLP	18/08/2014	Legal	Supplies & Services	Postages	5366.92
Wigan Council	E08000010	Languages Unlimited	18/08/2014	Early Intervention and Prevention (Children)	Supplies & Services	Professional Fees	1091.00
Wigan Council	E08000010	Travelers Insurance Company Ltd	18/08/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	6956.50
Wigan Council	E08000010	British Gas Business	18/08/2014	Provider Management & Market Development	Premises	Gas	2853.42
Wigan Council	E08000010	K & M Cars (Standish)	18/08/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	768.50
Wigan Council	E08000010	Languages Unlimited	18/08/2014	Early Intervention and Prevention (Children)	Supplies & Services	Professional Fees	1804.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	18/08/2014	Leisure, Cultural & Property	Premises	Grounds Maintenance	10458.12
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	18/08/2014	Leisure, Cultural & Property	Premises	Grounds Maintenance	1360.00
Wigan Council	E08000010	Information Commissioners Office	18/08/2014	Legal	Supplies & Services	Grants to External Bodies	1540.00
Wigan Council	E08000010	Manchester TPS	18/08/2014	Trading	Supplies & Services	Direct Materials	1143.03
Wigan Council	E08000010	K J Lines	18/08/2014	Trading	Supplies & Services	Subcontracted Repairs	510.73
Wigan Council	E08000010	K J Lines	18/08/2014	Trading	Supplies & Services	Subcontracted Repairs	1314.18
Wigan Council	E08000010	K J Lines	18/08/2014	Trading	Supplies & Services	Subcontracted Repairs	899.76
Wigan Council	E08000010	K J Lines	18/08/2014	Trading	Supplies & Services	Subcontracted Repairs	620.61
Wigan Council	E08000010	K J Lines	18/08/2014	Trading	Supplies & Services	Subcontracted Repairs	700.08

Wigan Council	E08000010	K J Lines	18/08/2014	Trading	Supplies & Services	Subcontracted Repairs	1416.39
Wigan Council	E08000010	K J Lines	18/08/2014	Trading	Supplies & Services	Subcontracted Repairs	987.55
Wigan Council	E08000010	K J Lines	18/08/2014	Trading	Supplies & Services	Subcontracted Repairs	681.91
Wigan Council	E08000010	BAM Nuttall Ltd	18/08/2014	Trading	Supplies & Services	Subcontracted Repairs	1015.00
Wigan Council	E08000010	BAM Nuttall Ltd	18/08/2014	Trading	Supplies & Services	Subcontracted Repairs	1015.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	18/08/2014	Early Intervention & Prevention	Transport	Vehicle and Plant Hire	514.74
Wigan Council	E08000010	Unique Integrated Systems	18/08/2014	Trading	Premises	Repairs & Maintenance (Non CPMF)	1933.00
Wigan Council	E08000010	Unique Integrated Systems	18/08/2014	Trading	Premises	Repairs & Maintenance (Non CPMF)	815.00
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	18/08/2014	Trading	Supplies & Services	Direct Materials	697.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	18/08/2014	Housing and Regeneration	Premises	Rent	902.08
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	18/08/2014	Trading	Supplies & Services	Direct Materials	1025.00
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	18/08/2014	Trading	Supplies & Services	Direct Materials	1189.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/08/2014	Trading	Supplies & Services	Direct Materials	724.64
Wigan Council	E08000010	REDACTED PERSONAL DATA	18/08/2014	Housing and Regeneration	Premises	Rent	1442.56
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/08/2014	Trading	Supplies & Services	Direct Materials	898.40
Wigan Council	E08000010	REDACTED PERSONAL DATA	18/08/2014	Housing and Regeneration	Premises	Rent	1457.97
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/08/2014	Trading	Supplies & Services	Direct Materials	718.48
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/08/2014	Trading	Supplies & Services	Direct Materials	722.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/08/2014	Trading	Supplies & Services	Direct Materials	1353.20
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/08/2014	Trading	Supplies & Services	Direct Materials	517.25
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/08/2014	Trading	Supplies & Services	Direct Materials	908.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/08/2014	Trading	Supplies & Services	Direct Materials	669.78
Wigan Council	E08000010	D & L Properties	18/08/2014	Housing and Regeneration	Premises	Rent	785.77
Wigan Council	E08000010	REDACTED PERSONAL DATA	18/08/2014	Housing and Regeneration	Premises	Rent	590.53
Wigan Council	E08000010	Northern Commercials (Mirfield) Ltd	18/08/2014	Trading	Supplies & Services	Direct Materials	500.22
Wigan Council	E08000010	Jones Lighting Ltd	18/08/2014	Infrastructure	Third Party Payments	Highways Maintenance	669.66
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	18/08/2014	Infrastructure	Third Party Payments	Highways Maintenance	5576.39
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	18/08/2014	Infrastructure	Third Party Payments	Highways Maintenance	13011.57
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	18/08/2014	Infrastructure	Third Party Payments	Highways Maintenance	2561.05
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	18/08/2014	Infrastructure	Third Party Payments	Highways Maintenance	1097.60
Wigan Council	E08000010	IHS (Global) Ltd	18/08/2014	Infrastructure	Supplies & Services	Computer Software (Licences & Maintenance)	2403.33
Wigan Council	E08000010	IHS (Global) Ltd	18/08/2014	Infrastructure	Supplies & Services	Computer Software (Licences & Maintenance)	2403.33
Wigan Council	E08000010	IHS (Global) Ltd	18/08/2014	Infrastructure	Supplies & Services	Computer Software (Licences & Maintenance)	3993.34
Wigan Council	E08000010	STEPScic	19/08/2014	Planning and Transportation	Third Party Payments	Private Day Care	780.00
Wigan Council	E08000010	Fideliti Ltd	19/08/2014	Provider Management & Market Development	Salaries	Indirect Staff Costs	59544.68
Wigan Council	E08000010	Fideliti Ltd	19/08/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	595.45
Wigan Council	E08000010	JSM Contracts	19/08/2014	Human Resources and Organisational Development	Third Party Payments	Private Day Care	913.00
Wigan Council	E08000010	Handicare Accessibility Ltd	19/08/2014	Provider Management & Market Development	Capital Expenditure	GF Capital Expenditure	1608.75
Wigan Council	E08000010	Handicare Accessibility Ltd	19/08/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4483.13
Wigan Council	E08000010	JSM Contracts	19/08/2014	Corporate	Third Party Payments	Private Day Care	913.00
Wigan Council	E08000010	Handicare Accessibility Ltd	19/08/2014	Provider Management & Market Development	Capital Expenditure	Private Day Care	2125.00
Wigan Council	E08000010	Handicare Accessibility Ltd	19/08/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2390.63
Wigan Council	E08000010	Handicare Accessibility Ltd	19/08/2014	Corporate	Capital Expenditure	GF Capital Expenditure	3161.25
Wigan Council	E08000010	Excellent Ramp	19/08/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2390.63
Wigan Council	E08000010	Handicare Accessibility Ltd	19/08/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2390.63
Wigan Council	E08000010	Handicare Accessibility Ltd	19/08/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2390.63
Wigan Council	E08000010	Handicare Accessibility Ltd	19/08/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4483.13
Wigan Council	E08000010	Handicare Accessibility Ltd	19/08/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4825.00
Wigan Council	E08000010	Handicare Accessibility Ltd	19/08/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2125.00
Wigan Council	E08000010	AGR Limited	19/08/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4253.40
Wigan Council	E08000010	Blackburns Metals Ltd	19/08/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2519.50
Wigan Council	E08000010	Agilisys Limited	19/08/2014	Trading	Supplies & Services	Direct Materials	2519.50
Wigan Council	E08000010	Agilisys Limited	19/08/2014	IT and Communications	Third Party Payments	Payments to Private Contractors	225141.48
Wigan Council	E08000010	Agilisys Limited	19/08/2014	IT and Communications	Third Party Payments	Payments to Private Contractors	36712.64
Wigan Council	E08000010	Agilisys Limited	19/08/2014	IT and Communications	Supplies & Services	Computer Equipment	49997.42
Wigan Council	E08000010	Agilisys Limited	19/08/2014	IT and Communications	Supplies & Services	Computer Equipment	15258.44
Wigan Council	E08000010	Agilisys Limited	19/08/2014	IT and Communications	Third Party Payments	Payments to Private Contractors	64333.33
Wigan Council	E08000010	SG Equipment Finance Limited	19/08/2014	IT and Communications	Third Party Payments	Payments to Private Contractors	64333.33
Wigan Council	E08000010	TMP (UK) LTD	19/08/2014	Trading	Transport	Leasing	84123.80
Wigan Council	E08000010	Street Cars	19/08/2014	Finance	Salaries	Staff Advertising	525.00
Wigan Council	E08000010	Street Cars	19/08/2014	Infrastructure	Transport	Home To School	5600.00
Wigan Council	E08000010	Street Cars	19/08/2014	Infrastructure	Transport	Home To School	840.00
Wigan Council	E08000010	Street Cars	19/08/2014	Infrastructure	Transport	Home To School	3964.00
Wigan Council	E08000010	Patrick Joinery Ltd	19/08/2014	Infrastructure	Transport	Home To School	3964.00
Wigan Council	E08000010	Patrick Joinery Ltd	19/08/2014	Planning and Transportation	Supplies & Services	Professional Fees	1555.00
Wigan Council	E08000010	Jones Lighting Ltd	19/08/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2079.33
Wigan Council	E08000010	Wigan Leisure & Culture Trust	19/08/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2079.33
Wigan Council	E08000010	Wigan Leisure & Culture Trust	19/08/2014	Economic Development & Skills	Third Party Payments	Private Education Services	4191.07
Wigan Council	E08000010	Wigan Leisure & Culture Trust	19/08/2014	Economic Development & Skills	Third Party Payments	Private Education Services	5965.23
Wigan Council	E08000010	Wigan Leisure & Culture Trust	19/08/2014	Economic Development & Skills	Third Party Payments	Private Education Services	9147.25
Wigan Council	E08000010	Wigan Leisure & Culture Trust	19/08/2014	Economic Development & Skills	Third Party Payments	Private Education Services	9147.25
Wigan Council	E08000010	Wigan Leisure & Culture Trust	19/08/2014	Economic Development & Skills	Third Party Payments	Private Education Services	5866.18
Wigan Council	E08000010	Wigan Leisure & Culture Trust	19/08/2014	Economic Development & Skills	Third Party Payments	Private Education Services	5866.18
Wigan Council	E08000010	Wigan Leisure & Culture Trust	19/08/2014	Economic Development & Skills	Third Party Payments	Private Education Services	6052.20
Wigan Council	E08000010	GKTS	19/08/2014	Economic Development & Skills	Third Party Payments	Private Education Services	6052.20
Wigan Council	E08000010	GKTS	19/08/2014	Economic Development & Skills	Third Party Payments	Private Education Services	4378.31
Wigan Council	E08000010	GKTS	19/08/2014	Economic Development & Skills	Third Party Payments	Private Education Services	4378.31
Wigan Council	E08000010	GKTS	19/08/2014	Economic Development & Skills	Third Party Payments	Private Education Services	13802.57

Wigan Council	E08000010	Pearson Education Ltd	19/08/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	1746.03
Wigan Council	E08000010	Tameside Council - GMPF	19/08/2014	Finance	Salaries	Enhanced Pension Costs	151400.00
Wigan Council	E08000010	Active Synergy	19/08/2014	Economic Development & Skills	Third Party Payments	Private Education Services	1100.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	19/08/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	562.00
Wigan Council	E08000010	Travel Co	19/08/2014	Infrastructure	Transport	Home To School	2220.00
Wigan Council	E08000010	Active Synergy	19/08/2014	Economic Development & Skills	Third Party Payments	Private Education Services	2732.65
Wigan Council	E08000010	Active Synergy	19/08/2014	Economic Development & Skills	Third Party Payments	Private Education Services	12411.57
Wigan Council	E08000010	Henrob Direct	19/08/2014	Trading	Supplies & Services	Repairs To Equipment	639.61
Wigan Council	E08000010	Watson Petroleum Ltd	19/08/2014	Trading	Premises	Other Fuel	638.00
Wigan Council	E08000010	Whale Tankers Ltd	19/08/2014	Trading	Supplies & Services	Direct Materials	999.58
Wigan Council	E08000010	GL Education Group Ltd	19/08/2014	Education	Supplies & Services	Professional Fees	28399.57
Wigan Council	E08000010	GL Education Group Ltd	19/08/2014	Education	Supplies & Services	Professional Fees	672.40
Wigan Council	E08000010	PSD Vehicle Rental Co UK	19/08/2014	Infrastructure	Transport	Vehicle and Plant Hire	510.00
Wigan Council	E08000010	APCOA Parking (UK) Ltd	19/08/2014	Economic Development & Skills	Third Party Payments	Payments to Private Contractors	41498.69
Wigan Council	E08000010	Goose Green Express	19/08/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	715.00
Wigan Council	E08000010	Bolton NHS Foundadtion Trust	19/08/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	132315.00
Wigan Council	E08000010	Dr Munro and Partners	19/08/2014	Public Health	Third Party Payments	Payments to Health Authoritites	745.84
Wigan Council	E08000010	Barnardo Services Ltd	19/08/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	12500.00
Wigan Council	E08000010	Human Support Group Ltd	19/08/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1194.96
Wigan Council	E08000010	Care Uk Learning Disabilities Services	19/08/2014	Support & Safeguarding	Third Party Payments	Respite Care	5908.50
Wigan Council	E08000010	Prism Medical UK Carefree Division	19/08/2014	Support & Safeguarding	Supplies & Services	Equipment Furniture & Materials	3353.90
Wigan Council	E08000010	Cherish UK Ltd	19/08/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	2872.54
Wigan Council	E08000010	Cherish UK Ltd	19/08/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	2888.05
Wigan Council	E08000010	Cherish UK Ltd	19/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2154.52
Wigan Council	E08000010	Cherish UK Ltd	19/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	6175.30
Wigan Council	E08000010	Cherish UK Ltd	19/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5746.73
Wigan Council	E08000010	Cherish UK Ltd	19/08/2014	Early Intervention & Prevention	Third Party Payments	Private Domicilliary	10722.19
Wigan Council	E08000010	Cherish UK Ltd	19/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	962.58
Wigan Council	E08000010	Cherish UK Ltd	19/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	678.06
Wigan Council	E08000010	Child Action Northwest	19/08/2014	Early Intervention and Prevention (Children)	Supplies & Services	Personal Needs	508.75
Wigan Council	E08000010	Central Manchester University Hospital NHS FT	19/08/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	79656.00
Wigan Council	E08000010	Priestley College	19/08/2014	Partnerships & Safeguarding	Third Party Payments	Private Education Services	9368.00
Wigan Council	E08000010	GDR Groundworks LTD	19/08/2014	Trading	Supplies & Services	Subcontracted Repairs	1656.90
Wigan Council	E08000010	GDR Groundworks LTD	19/08/2014	Trading	Supplies & Services	Subcontracted Repairs	740.11
Wigan Council	E08000010	GDR Groundworks LTD	19/08/2014	Trading	Supplies & Services	Subcontracted Repairs	1876.98
Wigan Council	E08000010	The Music Cellar	19/08/2014	Education	Supplies & Services	Equipment Furniture & Materials	1165.50
Wigan Council	E08000010	The Music Cellar	19/08/2014	Education	Supplies & Services	Equipment Furniture & Materials	804.00
Wigan Council	E08000010	Vickers Business Systems Ltd	19/08/2014	Education	Supplies & Services	Printing & Stationery Supplies	900.00
Wigan Council	E08000010	TV Licensing	19/08/2014	Wigan and Leigh Housing	Supplies & Services	Licence Fees	1597.50
Wigan Council	E08000010	BAAS Construction Ltd	19/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	177281.59
Wigan Council	E08000010	A Connolly Limited	19/08/2014	Housing Revenue Account	Premises	HRA Programmed Works	5532.40
Wigan Council	E08000010	A Connolly Limited	19/08/2014	Housing Revenue Account	Premises	HRA Programmed Works	25969.56
Wigan Council	E08000010	A Connolly Limited	19/08/2014	Housing Revenue Account	Premises	HRA Programmed Works	1808.18
Wigan Council	E08000010	A Connolly Limited	19/08/2014	Housing Revenue Account	Premises	HRA Programmed Works	4122.02
Wigan Council	E08000010	A Connolly Limited	19/08/2014	Housing Revenue Account	Premises	HRA Programmed Works	5429.58
Wigan Council	E08000010	Tameside Council - GMPF	19/08/2014	Wigan and Leigh Housing	Supplies & Services	Professional Fees	547.35
Wigan Council	E08000010	Tiles UK Ltd	19/08/2014	Trading	Supplies & Services	Direct Materials	1102.16
Wigan Council	E08000010	Tiles UK Ltd	19/08/2014	Trading	Supplies & Services	Direct Materials	1102.16
Wigan Council	E08000010	Tiles UK Ltd	19/08/2014	Trading	Supplies & Services	Direct Materials	1102.16
Wigan Council	E08000010	Tiles UK Ltd	19/08/2014	Trading	Supplies & Services	Direct Materials	1102.16
Wigan Council	E08000010	Atherton Independant Methodist Church	19/08/2014	Legal	Supplies & Services	Grants to External Bodies	500.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	19/08/2014	Corporate	Capital Expenditure	GF Capital Expenditure	62295.00
Wigan Council	E08000010	M.C. Coote Ltd	19/08/2014	Planning and Transportation	Third Party Payments	Highways Maintenance	1744.50
Wigan Council	E08000010	M.C. Coote Ltd	19/08/2014	Planning and Transportation	Third Party Payments	Highways Maintenance	1073.60
Wigan Council	E08000010	Wigan Leisure & Culture Trust	19/08/2014	Corporate	Capital Expenditure	GF Capital Expenditure	900.00
Wigan Council	E08000010	BT Payment Services Ltd	19/08/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2306.37
Wigan Council	E08000010	Redacre Developments Limited	19/08/2014	Housing and Regeneration	Premises	Rent	642.66
Wigan Council	E08000010	Straight plc	19/08/2014	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	7000.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	620.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1773.62
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1615.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1566.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1524.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	964.00
Wigan Council	E08000010	ISS Facility Services Ltd	19/08/2014	Wigan and Leigh Housing	Premises	Building Cleaning	754.78
Wigan Council	E08000010	Appleyard & Trew LLP	19/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3814.00
Wigan Council	E08000010	A Connolly Limited	19/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	99344.98
Wigan Council	E08000010	Equilibrium	19/08/2014	Early Intervention & Prevention	Supplies & Services	Professional Fees	500.00
Wigan Council	E08000010	Post Office Ltd	19/08/2014	Trading	Transport	Vehicle Licences	1245.00

Wigan Council	E08000010	Wigan Family Welfare	19/08/2014 Partnerships & Safeguarding	Supplies & Services	Professional Fees	1695.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	19/08/2014 Targeted Services	Premises	Rent	22136.58
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	19/08/2014 Targeted Services	Supplies & Services	Personal Needs	1079.20
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	19/08/2014 Targeted Services	Premises	Rent	1528.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	19/08/2014 Targeted Services	Premises	Rent	3180.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	19/08/2014 Targeted Services	Premises	Rent	3180.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	19/08/2014 Targeted Services	Premises	Rent	1460.00
Wigan Council	E08000010	JLA Total Care Ltd	19/08/2014 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	525.00
Wigan Council	E08000010	Standish Medical Practice	19/08/2014 Public Health	Third Party Payments	Payments to Health Authoritites	792.87
Wigan Council	E08000010	Dr Smith & Partners	19/08/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	10795.48
Wigan Council	E08000010	School Transport Solutions	20/08/2014 Infrastructure	Transport	Home To School	5640.00
Wigan Council	E08000010	School Transport Solutions	20/08/2014 Infrastructure	Transport	Home To School	950.00
Wigan Council	E08000010	School Transport Solutions	20/08/2014 Infrastructure	Transport	Home To School	11818.00
Wigan Council	E08000010	School Transport Solutions	20/08/2014 Infrastructure	Transport	Home To School	1995.00
Wigan Council	E08000010	School Transport Solutions	20/08/2014 Infrastructure	Transport	Home To School	1330.00
Wigan Council	E08000010	School Transport Solutions	20/08/2014 Infrastructure	Transport	Home To School	7840.00
Wigan Council	E08000010	School Transport Solutions	20/08/2014 Infrastructure	Transport	Home To School	9130.00
Wigan Council	E08000010	School Transport Solutions	20/08/2014 Infrastructure	Transport	Home To School	1520.00
Wigan Council	E08000010	Travel Co	20/08/2014 Infrastructure	Transport	Home To School	2220.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	20/08/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2923.24
Wigan Council	E08000010	Nugent Care	20/08/2014 Provider Management & Market Development	Third Party Payments	Voluntary Day Care	563.68
Wigan Council	E08000010	Nugent Care	20/08/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	563.68
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	20/08/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1273.51
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	20/08/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1124.28
Wigan Council	E08000010	Helping Hands	20/08/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1630.56
Wigan Council	E08000010	Helping Hands	20/08/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3024.00
Wigan Council	E08000010	Pulse Healthcare Ltd	20/08/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	5451.60
Wigan Council	E08000010	Pulse Healthcare Ltd	20/08/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	2126.22
Wigan Council	E08000010	SK Independent Living Services CIC	20/08/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	20385.00
Wigan Council	E08000010	Posturite Ltd	20/08/2014 Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	986.50
Wigan Council	E08000010	Action For Children	20/08/2014 Early Intervention and Prevention (Children)	Third Party Payments	Payments to Voluntary Organisations	33263.13
Wigan Council	E08000010	British Gas Business	20/08/2014 Provider Management & Market Development	Premises	Gas	721.41
Wigan Council	E08000010	British Gas Business	20/08/2014 Economic Development & Skills	Premises	Gas	912.36
Wigan Council	E08000010	British Gas Business	20/08/2014 Provider Management & Market Development	Premises	Gas	1070.85
Wigan Council	E08000010	British Gas Business	20/08/2014 Trading	Premises	Gas	1373.57
Wigan Council	E08000010	Lancashire County Council	20/08/2014 Partnerships & Safeguarding	Supplies & Services	Professional Fees	1612.50
Wigan Council	E08000010	REDACTED PERSONAL DATA	20/08/2014 Early Intervention and Prevention (Children)	Salaries	Learning and Development	700.00
Wigan Council	E08000010	Bridgewater Community Healthcare	20/08/2014 Early Intervention and Prevention (Children)	Salaries	Learning and Development	2782.60
Wigan Council	E08000010	REDACTED PERSONAL DATA	20/08/2014 Infrastructure	Transport	Home To School	1430.00
Wigan Council	E08000010	CLK transport Solutions LTD	20/08/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	3560.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	20/08/2014 Trading	Third Party Payments	Waste and Recycling	639.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	20/08/2014 Trading	Third Party Payments	Waste and Recycling	639.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	20/08/2014 Trading	Premises	Grounds Maintenance	6972.83
Wigan Council	E08000010	FCC Recycling (UK) Limited	20/08/2014 Trading	Premises	Grounds Maintenance	4846.42
Wigan Council	E08000010	FCC Recycling (UK) Limited	20/08/2014 Trading	Premises	Grounds Maintenance	7487.76
Wigan Council	E08000010	FCC Recycling (UK) Limited	20/08/2014 Trading	Premises	Grounds Maintenance	3645.49
Wigan Council	E08000010	FCC Recycling (UK) Limited	20/08/2014 Trading	Premises	Grounds Maintenance	2024.01
Wigan Council	E08000010	FCC Recycling (UK) Limited	20/08/2014 Trading	Premises	Grounds Maintenance	1823.40
Wigan Council	E08000010	FCC Recycling (UK) Limited	20/08/2014 Trading	Premises	Repairs & Maintenance (Landlord)	548.82
Wigan Council	E08000010	Bee Communications Ltd	20/08/2014 Partnerships & Safeguarding	Salaries	Indirect Staff Costs	747.50
Wigan Council	E08000010	Wigan Leisure & Culture Trust	20/08/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	62822.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	20/08/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	6600.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	20/08/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	6600.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	20/08/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	62822.00
Wigan Council	E08000010	TMP (UK) LTD	20/08/2014 Targeted Services	Salaries	Staff Advertising	3058.20
Wigan Council	E08000010	Child Action Northwest	20/08/2014 Support & Safeguarding	Supplies & Services	Professional Fees	722.50
Wigan Council	E08000010	Railex (Filing) Ltd	20/08/2014 Partnerships & Safeguarding	Supplies & Services	Printing & Stationery Supplies	547.20
Wigan Council	E08000010	D.I.A.S.	20/08/2014 Partnerships & Safeguarding	Supplies & Services	Professional Fees	2500.00
Wigan Council	E08000010	Methodist Homes	20/08/2014 Support & Safeguarding	Third Party Payments	Permanent Care	513.84
Wigan Council	E08000010	Salford City Council	20/08/2014 Support & Safeguarding	Third Party Payments	Payments to Other Local Authorities	4937.00
Wigan Council	E08000010	Caritas Care Ltd	20/08/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	10667.00
Wigan Council	E08000010	Caritas Care Ltd	20/08/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	14333.00
Wigan Council	E08000010	A1 Nursing and Home Care	20/08/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	584.20
Wigan Council	E08000010	A1 Nursing and Home Care	20/08/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3041.24
Wigan Council	E08000010	True Colours Inclusive CIC	20/08/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	540.00
Wigan Council	E08000010	True Colours Inclusive CIC	20/08/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1900.00
Wigan Council	E08000010	True Colours Inclusive CIC	20/08/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	732.00
Wigan Council	E08000010	True Colours Inclusive CIC	20/08/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	2200.00
Wigan Council	E08000010	North West Community Services Ltd	20/08/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1995.00

Wigan Council	E08000010	North West Community Services Ltd	20/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	712.50
Wigan Council	E08000010	North West Community Services Ltd	20/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	570.00
Wigan Council	E08000010	North West Community Services Ltd	20/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	708.00
Wigan Council	E08000010	North West Community Services Ltd	20/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	570.00
Wigan Council	E08000010	Brothers Of Charity	20/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	2501.48
Wigan Council	E08000010	Brothers Of Charity	20/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	2501.48
Wigan Council	E08000010	Brothers Of Charity	20/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	2501.48
Wigan Council	E08000010	Brothers Of Charity	20/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	2501.48
Wigan Council	E08000010	Brothers Of Charity	20/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	2501.48
Wigan Council	E08000010	Brothers Of Charity	20/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	2501.48
Wigan Council	E08000010	IDS Services CIC	20/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1864.48
Wigan Council	E08000010	IDS Services CIC	20/08/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1350.00
Wigan Council	E08000010	IDS Services CIC	20/08/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1083.33
Wigan Council	E08000010	IDS Services CIC	20/08/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1800.00
Wigan Council	E08000010	IDS Services CIC	20/08/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1583.33
Wigan Council	E08000010	IDS Services CIC	20/08/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1083.33
Wigan Council	E08000010	IDS Services CIC	20/08/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1083.33
Wigan Council	E08000010	REDACTED PERSONAL DATA	20/08/2014	Legal	Supplies & Services	Professional Fees	1403.75
Wigan Council	E08000010	Prime Time Recruitment Ltd	20/08/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	1289.13
Wigan Council	E08000010	Child Action Northwest	20/08/2014	Early Intervention and Prevention (Children)	Supplies & Services	Personal Needs	688.75
Wigan Council	E08000010	Cheadle Royal Hospital	20/08/2014	Education	Third Party Payments	Private Education Services	1302.00
Wigan Council	E08000010	Cheadle Royal Hospital	20/08/2014	Education	Third Party Payments	Private Education Services	3255.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	20/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1393.50
Wigan Council	E08000010	Acorn Care Limited	20/08/2014	Support & Safeguarding	Third Party Payments	Permanent Care	7000.00
Wigan Council	E08000010	Alderwood	20/08/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3053.92
Wigan Council	E08000010	Alexandra Grange	20/08/2014	Support & Safeguarding	Third Party Payments	Respite Care	781.86
Wigan Council	E08000010	Alexandra Grange	20/08/2014	Support & Safeguarding	Third Party Payments	Respite Care	1047.43
Wigan Council	E08000010	Alexandra Grange	20/08/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Alexandra Grange	20/08/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Alexandra Grange	20/08/2014	Support & Safeguarding	Third Party Payments	Respite Care	1684.00
Wigan Council	E08000010	Alexandra Grange	20/08/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4322.71
Wigan Council	E08000010	Alexandra Grange	20/08/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4381.14
Wigan Council	E08000010	Alexandra Grange	20/08/2014	Support & Safeguarding	Third Party Payments	Permanent Care	13636.57
Wigan Council	E08000010	Alexandra Grange	20/08/2014	Support & Safeguarding	Third Party Payments	Permanent Care	29650.43
Wigan Council	E08000010	Alexandra Nursing Home	20/08/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1596.00
Wigan Council	E08000010	Alma Green Care Home	20/08/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1752.00
Wigan Council	E08000010	Alma Green Care Home	20/08/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4998.00
Wigan Council	E08000010	Alness Lodge Limited	20/08/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2400.00
Wigan Council	E08000010	Appleby Court Nursing Home	20/08/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	Appleby Court Nursing Home	20/08/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	Appleby Court Nursing Home	20/08/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Appleby Court Nursing Home	20/08/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2992.00
Wigan Council	E08000010	Appleby Court Nursing Home	20/08/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2992.00
Wigan Council	E08000010	Appleby Court Nursing Home	20/08/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3095.84
Wigan Council	E08000010	Appleby Court Nursing Home	20/08/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5984.00
Wigan Council	E08000010	Appleby Court Nursing Home	20/08/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6431.40
Wigan Council	E08000010	Appleby Court Nursing Home	20/08/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6600.00
Wigan Council	E08000010	Appleby Court Nursing Home	20/08/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6602.96
Wigan Council	E08000010	Appleby Court Nursing Home	20/08/2014	Support & Safeguarding	Third Party Payments	Permanent Care	7480.00
Wigan Council	E08000010	Appleby Court Nursing Home	20/08/2014	Support & Safeguarding	Third Party Payments	Nursing Care	7707.40
Wigan Council	E08000010	Appleby Court Nursing Home	20/08/2014	Support & Safeguarding	Third Party Payments	Permanent Care	8976.00
Wigan Council	E08000010	Appleby Court Nursing Home	20/08/2014	Support & Safeguarding	Third Party Payments	Permanent Care	34218.86
Wigan Council	E08000010	Ash Leigh House	20/08/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1516.52
Wigan Council	E08000010	Ashwood Residential Home	20/08/2014	Support & Safeguarding	Third Party Payments	Respite Care	534.29
Wigan Council	E08000010	Ashwood Residential Home	20/08/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2022.00
Wigan Council	E08000010	Ashwood Residential Home	20/08/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2684.32
Wigan Council	E08000010	Ashwood Residential Home	20/08/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2992.00
Wigan Council	E08000010	Ashwood Residential Home	20/08/2014	Support & Safeguarding	Third Party Payments	Respite Care	3953.71
Wigan Council	E08000010	Ashwood Residential Home	20/08/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4340.00
Wigan Council	E08000010	Ashwood Residential Home	20/08/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5052.00
Wigan Council	E08000010	Ashwood Residential Home	20/08/2014	Support & Safeguarding	Third Party Payments	Permanent Care	15038.43
Wigan Council	E08000010	Asmall Hall	20/08/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2243.20
Wigan Council	E08000010	Barchester Healthcare Homes Ltd re Laurel Bank	20/08/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3268.57
Wigan Council	E08000010	Beeches Care Home	20/08/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1682.00
Wigan Council	E08000010	Beeches Care Home	20/08/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1875.20
Wigan Council	E08000010	Beeches Care Home	20/08/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5444.00
Wigan Council	E08000010	Belong Wigan Village	20/08/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	Belong Wigan Village	20/08/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Belong Wigan Village	20/08/2014	Support & Safeguarding	Third Party Payments	Nursing Care	2661.36

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Wigan Council	E08000010	St George's Nursing Home	20/08/2014 Support & Safeguarding	Third Party Payments	Permanent Care	2127.56
Wigan Council	E08000010	St George's Nursing Home	20/08/2014 Support & Safeguarding	Third Party Payments	Permanent Care	2992.00
Wigan Council	E08000010	St George's Nursing Home	20/08/2014 Support & Safeguarding	Third Party Payments	Permanent Care	4488.00
Wigan Council	E08000010	St George's Nursing Home	20/08/2014 Support & Safeguarding	Third Party Payments	Nursing Care	5322.72
Wigan Council	E08000010	St George's Nursing Home	20/08/2014 Support & Safeguarding	Third Party Payments	Permanent Care	8420.00
Wigan Council	E08000010	St Oswald's Nursing Home	20/08/2014 Support & Safeguarding	Third Party Payments	Respite Care	3496.86
Wigan Council	E08000010	St Oswald's Nursing Home	20/08/2014 Support & Safeguarding	Third Party Payments	Permanent Care	4546.29
Wigan Council	E08000010	Stepping Stones	20/08/2014 Support & Safeguarding	Third Party Payments	Permanent Care	5068.08
Wigan Council	E08000010	Stockdales	20/08/2014 Support & Safeguarding	Third Party Payments	Permanent Care	4229.96
Wigan Council	E08000010	Stocks Hall Care Home	20/08/2014 Support & Safeguarding	Third Party Payments	Respite Care	3289.37
Wigan Council	E08000010	Stocks Hall Care Home	20/08/2014 Support & Safeguarding	Third Party Payments	Permanent Care	43494.07
Wigan Council	E08000010	Sue Ryder Care	20/08/2014 Support & Safeguarding	Third Party Payments	Permanent Care	2641.08
Wigan Council	E08000010	Sue Ryder Care - Birchley Hall	20/08/2014 Support & Safeguarding	Third Party Payments	Permanent Care	7880.00
Wigan Council	E08000010	Sue Ryder Care - Birchley Hall	20/08/2014 Support & Safeguarding	Third Party Payments	Permanent Care	14936.32
Wigan Council	E08000010	Summerville Nursing Home	20/08/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1712.00
Wigan Council	E08000010	The Acorns Care Centre	20/08/2014 Support & Safeguarding	Third Party Payments	Respite Care	1068.57
Wigan Council	E08000010	The Acorns Care Centre	20/08/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	The Acorns Care Centre	20/08/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	The Acorns Care Centre	20/08/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	The Acorns Care Centre	20/08/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	The Acorns Care Centre	20/08/2014 Support & Safeguarding	Third Party Payments	Permanent Care	2404.29
Wigan Council	E08000010	The Acorns Care Centre	20/08/2014 Support & Safeguarding	Third Party Payments	Permanent Care	2992.00
Wigan Council	E08000010	The Acorns Care Centre	20/08/2014 Support & Safeguarding	Third Party Payments	Respite Care	3259.14
Wigan Council	E08000010	The Acorns Care Centre	20/08/2014 Support & Safeguarding	Third Party Payments	Permanent Care	4114.00
Wigan Council	E08000010	The Acorns Care Centre	20/08/2014 Support & Safeguarding	Third Party Payments	Permanent Care	5930.57
Wigan Council	E08000010	The Acorns Care Centre	20/08/2014 Support & Safeguarding	Third Party Payments	Nursing Care	9409.81
Wigan Council	E08000010	The Acorns Care Centre	20/08/2014 Support & Safeguarding	Third Party Payments	Permanent Care	10472.00
Wigan Council	E08000010	The Brambles Residential Home	20/08/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1572.00
Wigan Council	E08000010	The David Lewis Centre	20/08/2014 Support & Safeguarding	Third Party Payments	Permanent Care	3170.44
Wigan Council	E08000010	The David Lewis Centre	20/08/2014 Support & Safeguarding	Third Party Payments	Permanent Care	23604.92
Wigan Council	E08000010	The Hamiltons Residential Home	20/08/2014 Support & Safeguarding	Third Party Payments	Permanent Care	3307.86
Wigan Council	E08000010	The Hamiltons Residential Home	20/08/2014 Support & Safeguarding	Third Party Payments	Permanent Care	5688.00
Wigan Council	E08000010	The Hamiltons Residential Home	20/08/2014 Support & Safeguarding	Third Party Payments	Permanent Care	7332.00
Wigan Council	E08000010	The Hesley Group Ltd	20/08/2014 Support & Safeguarding	Third Party Payments	Permanent Care	21340.00
Wigan Council	E08000010	The Hollands Nursing Home	20/08/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1495.32
Wigan Council	E08000010	The National Autistic Society	20/08/2014 Support & Safeguarding	Third Party Payments	Permanent Care	11482.68
Wigan Council	E08000010	The Nugent Care Society	20/08/2014 Support & Safeguarding	Third Party Payments	Nursing Care	538.61
Wigan Council	E08000010	The Nugent Care Society	20/08/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1816.57
Wigan Council	E08000010	The Nugent Care Society	20/08/2014 Support & Safeguarding	Third Party Payments	Permanent Care	2992.00
Wigan Council	E08000010	The Nugent Care Society	20/08/2014 Support & Safeguarding	Third Party Payments	Permanent Care	2992.00
Wigan Council	E08000010	The Nugent Care Society	20/08/2014 Support & Safeguarding	Third Party Payments	Permanent Care	3368.00
Wigan Council	E08000010	The Nugent Care Society	20/08/2014 Support & Safeguarding	Third Party Payments	Permanent Care	4340.00
Wigan Council	E08000010	The Nugent Care Society	20/08/2014 Support & Safeguarding	Third Party Payments	Permanent Care	8420.00
Wigan Council	E08000010	The Oaks Residential Home	20/08/2014 Support & Safeguarding	Third Party Payments	Respite Care	962.28
Wigan Council	E08000010	The Oaks Residential Home	20/08/2014 Support & Safeguarding	Third Party Payments	Respite Care	1122.00
Wigan Council	E08000010	The Oaks Residential Home	20/08/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	The Oaks Residential Home	20/08/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	The Oaks Residential Home	20/08/2014 Support & Safeguarding	Third Party Payments	Respite Care	2044.86
Wigan Council	E08000010	The Oaks Residential Home	20/08/2014 Support & Safeguarding	Third Party Payments	Respite Care	8961.28
Wigan Council	E08000010	The Oaks Residential Home	20/08/2014 Support & Safeguarding	Third Party Payments	Permanent Care	10104.00
Wigan Council	E08000010	The Oaks Residential Home	20/08/2014 Support & Safeguarding	Third Party Payments	Permanent Care	10284.43
Wigan Council	E08000010	The Orchard Trust	20/08/2014 Support & Safeguarding	Third Party Payments	Permanent Care	3640.00
Wigan Council	E08000010	Thomas Henshaw Court	20/08/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1556.00
Wigan Council	E08000010	Trees Park (Kenyon Ltd)	20/08/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1506.04
Wigan Council	E08000010	Windsor House Rest Home	20/08/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	Windsor House Rest Home	20/08/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Windsor House Rest Home	20/08/2014 Support & Safeguarding	Third Party Payments	Permanent Care	5688.00
Wigan Council	E08000010	Woodlands Care GRP Ltd	20/08/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1719.32
Wigan Council	E08000010	Woodlands Care GRP Ltd	20/08/2014 Support & Safeguarding	Third Party Payments	Respite Care	3315.83
Wigan Council	E08000010	Woodlands Care GRP Ltd	20/08/2014 Support & Safeguarding	Third Party Payments	Permanent Care	8688.73
Wigan Council	E08000010	Woodlands Court Res Home	20/08/2014 Support & Safeguarding	Third Party Payments	Respite Care	842.00
Wigan Council	E08000010	Woodlands Court Res Home	20/08/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	Woodlands Court Res Home	20/08/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Woodlands Court Res Home	20/08/2014 Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Woodlands Court Res Home	20/08/2014 Support & Safeguarding	Third Party Payments	Permanent Care	2992.00
Wigan Council	E08000010	Woodlands Court Res Home	20/08/2014 Support & Safeguarding	Third Party Payments	Respite Care	6571.71
Wigan Council	E08000010	Woodlands Court Res Home	20/08/2014 Support & Safeguarding	Third Party Payments	Permanent Care	10104.00
Wigan Council	E08000010	Woodlands Court Res Home	20/08/2014 Support & Safeguarding	Third Party Payments	Permanent Care	11524.00
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	20/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	508.75

Wigan Council	E08000010	Edmundsons Electrical	20/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	545.16
Wigan Council	E08000010	Edmundsons Electrical	20/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2964.30
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	20/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	3441.12
Wigan Council	E08000010	PTS Plumbing Trade Supplies	20/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	8354.18
Wigan Council	E08000010	Keepmoat Limited	20/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1891.77
Wigan Council	E08000010	Keepmoat Limited	20/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	12535.69
Wigan Council	E08000010	Keepmoat Limited	20/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	42289.43
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1082.62
Wigan Council	E08000010	Frank Beirne Fabrics Ltd	20/08/2014 Housing Revenue Account	Supplies & Services	Furnished Accomodation	649.86
Wigan Council	E08000010	Dyson	20/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	13761.00
Wigan Council	E08000010	Dyson	20/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	8144.30
Wigan Council	E08000010	PTS Plumbing Trade Supplies	20/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	739.95
Wigan Council	E08000010	PTS Plumbing Trade Supplies	20/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	645.37
Wigan Council	E08000010	Benchmark Building Supplies Ltd	20/08/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	763.40
Wigan Council	E08000010	Burwood Supply Ltd	20/08/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	753.00
Wigan Council	E08000010	Keltic Clothing Ltd	20/08/2014 Trading	Supplies & Services	Clothing, Uniform and Laundry	2078.30
Wigan Council	E08000010	FCC Recycling (UK) Limited	20/08/2014 Trading	Third Party Payments	Waste and Recycling	9519.22
Wigan Council	E08000010	FCC Recycling (UK) Limited	20/08/2014 Trading	Third Party Payments	Waste and Recycling	48455.60
Wigan Council	E08000010	FCC Recycling (UK) Limited	20/08/2014 Trading	Third Party Payments	Waste and Recycling	551216.95
Wigan Council	E08000010	FCC Recycling (UK) Limited	20/08/2014 Trading	Third Party Payments	Waste and Recycling	13906.08
Wigan Council	E08000010	FCC Recycling (UK) Limited	20/08/2014 Trading	Third Party Payments	Waste and Recycling	178845.05
Wigan Council	E08000010	FCC Recycling (UK) Limited	20/08/2014 Trading	Third Party Payments	Waste and Recycling	1558.58
Wigan Council	E08000010	FCC Recycling (UK) Limited	20/08/2014 Trading	Third Party Payments	Waste and Recycling	27579.41
Wigan Council	E08000010	FCC Recycling (UK) Limited	20/08/2014 Trading	Third Party Payments	Waste and Recycling	68090.63
Wigan Council	E08000010	FCC Recycling (UK) Limited	20/08/2014 Trading	Third Party Payments	Waste and Recycling	156636.29
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	20/08/2014 Planning and Transportation	Premises	Grounds Maintenance	4239.76
Wigan Council	E08000010	Conservation Contracts North West Ltd	20/08/2014 Planning and Transportation	Third Party Payments	Highways Maintenance	996.26
Wigan Council	E08000010	Conservation Contracts North West Ltd	20/08/2014 Planning and Transportation	Third Party Payments	Highways Maintenance	1551.69
Wigan Council	E08000010	Fool's Paradise Ltd	20/08/2014 Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	800.00
Wigan Council	E08000010	Fool's Paradise Ltd	20/08/2014 Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	980.00
Wigan Council	E08000010	Fool's Paradise Ltd	20/08/2014 Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	850.00
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	20/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	113035.00
Wigan Council	E08000010	Imperial Polythene Products Limited	20/08/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	718.00
Wigan Council	E08000010	Marshalls	20/08/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	751.05
Wigan Council	E08000010	Tiles UK Ltd	20/08/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	1886.00
Wigan Council	E08000010	Traffic Management Products Ltd	20/08/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	3749.00
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	20/08/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	590.00
Wigan Council	E08000010	Viatec UK Ltd	20/08/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	998.00
Wigan Council	E08000010	Johnson Law Ltd	20/08/2014 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	8327.98
Wigan Council	E08000010	Arco Limited	21/08/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	4799.78
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	21/08/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	3638.22
Wigan Council	E08000010	Burwood Supply Ltd	21/08/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	2575.00
Wigan Council	E08000010	Colas Ltd	21/08/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	851.52
Wigan Council	E08000010	Handicare Accessibility Ltd	21/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	2125.00
Wigan Council	E08000010	Excellent Ramp	21/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1755.00
Wigan Council	E08000010	J Ince & Sons	21/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	3628.35
Wigan Council	E08000010	J Ince & Sons	21/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	7089.80
Wigan Council	E08000010	Excellent Ramp	21/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1001.25
Wigan Council	E08000010	Excellent Ramp	21/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	900.00
Wigan Council	E08000010	Handicare Accessibility Ltd	21/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	2390.63
Wigan Council	E08000010	Skydrivers Ltd	21/08/2014 Infrastructure	Transport	Home To School	4420.00
Wigan Council	E08000010	SC Contracts Ltd	21/08/2014 Infrastructure	Transport	Home To School	1400.00
Wigan Council	E08000010	SC Contracts Ltd	21/08/2014 Infrastructure	Transport	Home To School	1540.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	21/08/2014 Infrastructure	Transport	Home To School	560.00
Wigan Council	E08000010	Hindley Taxis	21/08/2014 Infrastructure	Transport	Home To School	3484.00
Wigan Council	E08000010	Jones Lighting Ltd	21/08/2014 Infrastructure	Third Party Payments	Highways Maintenance	1436.24
Wigan Council	E08000010	Jones Lighting Ltd	21/08/2014 Infrastructure	Premises	Electricity	583.46
Wigan Council	E08000010	Z CARZ	21/08/2014 Infrastructure	Transport	Home To School	2722.00
Wigan Council	E08000010	Z CARZ	21/08/2014 Infrastructure	Transport	Home To School	1257.00
Wigan Council	E08000010	Aebi Schmidt UK Ltd	21/08/2014 Trading	Supplies & Services	Stock Purchases	562.75
Wigan Council	E08000010	Kingdom Security Limited	21/08/2014 Trading	Premises	Premises Security	3779.37
Wigan Council	E08000010	AECOM Ltd	21/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	950.00
Wigan Council	E08000010	Wigan Housing Solutions	21/08/2014 Housing and Regeneration	Supplies & Services	Professional Fees	793.00
Wigan Council	E08000010	Jones Lighting Ltd	21/08/2014 Infrastructure	Third Party Payments	Highways Maintenance	1434.57
Wigan Council	E08000010	Cycle Experience Ltd	21/08/2014 Infrastructure	Supplies & Services	Grants to External Bodies	4423.50
Wigan Council	E08000010	Bluestar Taxis	21/08/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1588.00
Wigan Council	E08000010	H2O FlowTech Ltd	21/08/2014 Trading	Premises	Repairs & Maintenance (Landlord)	2206.98
Wigan Council	E08000010	Bluestar Taxis	21/08/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1381.00
Wigan Council	E08000010	Bluestar Taxis	21/08/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1664.00

Wigan Council	E08000010	CLOSED JR's Taxis (Adult Education Account)	21/08/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	4329.40
Wigan Council	E08000010	ISM Construction Ltd	21/08/2014 Infrastructure	Third Party Payments	Highways Maintenance	689.53
Wigan Council	E08000010	Aggregate Industries UK Ltd	21/08/2014 Trading	Supplies & Services	Direct Materials	838.40
Wigan Council	E08000010	MC Direct (UK) Limited	21/08/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	545.00
Wigan Council	E08000010	Davron Taxis	21/08/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	628.00
Wigan Council	E08000010	Handicare Accessibility Ltd	21/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	2390.63
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	21/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	3300.00
Wigan Council	E08000010	Handicare Accessibility Ltd	21/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	5011.63
Wigan Council	E08000010	SKT Building Co	21/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	2934.00
Wigan Council	E08000010	Carlton Fuels	21/08/2014 Trading	Supplies & Services	Stock Purchases	23682.41
Wigan Council	E08000010	Carlton Fuels	21/08/2014 Trading	Supplies & Services	Stock Purchases	3598.80
Wigan Council	E08000010	Wigan Leisure & Culture Trust	21/08/2014 Economic Development & Skills	Premises	Cleaning & Domestic Supplies	5200.00
Wigan Council	E08000010	Active Synergy	21/08/2014 Economic Development & Skills	Third Party Payments	Private Education Services	3531.35
Wigan Council	E08000010	Active Synergy	21/08/2014 Economic Development & Skills	Third Party Payments	Private Education Services	6856.36
Wigan Council	E08000010	GKTS	21/08/2014 Economic Development & Skills	Third Party Payments	Private Education Services	4894.96
Wigan Council	E08000010	GKTS	21/08/2014 Economic Development & Skills	Third Party Payments	Private Education Services	10828.15
Wigan Council	E08000010	Ashton, Wigan & District YMCA	21/08/2014 Economic Development & Skills	Third Party Payments	Private Education Services	12175.43
Wigan Council	E08000010	Ashton, Wigan & District YMCA	21/08/2014 Economic Development & Skills	Third Party Payments	Private Education Services	4521.26
Wigan Council	E08000010	Fir Tree Fishery & Outdoor Educational Centre Ltd	21/08/2014 Economic Development & Skills	Third Party Payments	Private Education Services	9788.81
Wigan Council	E08000010	Unique Integrated Systems	21/08/2014 Trading	Premises	Premises Security	615.00
Wigan Council	E08000010	Unique Integrated Systems	21/08/2014 Trading	Premises	Repairs & Maintenance (Non CPMF)	1321.00
Wigan Council	E08000010	Bluestar Taxis	21/08/2014 Infrastructure	Transport	Home To School	820.00
Wigan Council	E08000010	Bluestar Taxis	21/08/2014 Infrastructure	Transport	Home To School	3907.20
Wigan Council	E08000010	Bluestar Taxis	21/08/2014 Infrastructure	Transport	Home To School	16358.50
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	21/08/2014 Infrastructure	Transport	Home To School	840.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	21/08/2014 Infrastructure	Transport	Home To School	640.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	21/08/2014 Infrastructure	Transport	Home To School	840.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	21/08/2014 Infrastructure	Transport	Home To School	600.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	21/08/2014 Infrastructure	Transport	Home To School	760.00
Wigan Council	E08000010	Mike Davies Transport Ltd	21/08/2014 Infrastructure	Transport	Home To School	1971.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	21/08/2014 Infrastructure	Transport	Home To School	600.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	21/08/2014 Infrastructure	Transport	Home To School	800.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	21/08/2014 Infrastructure	Transport	Home To School	1498.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	21/08/2014 Infrastructure	Transport	Home To School	2247.00
Wigan Council	E08000010	Academy Services	21/08/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	663.00
Wigan Council	E08000010	Bottomline Technologies Limited	21/08/2014 Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	1000.00
Wigan Council	E08000010	Bristow & Sutor	21/08/2014 Customer Services	Supplies & Services	Professional Fees	6372.05
Wigan Council	E08000010	Rundles	21/08/2014 Customer Services	Supplies & Services	Professional Fees	4662.73
Wigan Council	E08000010	Rundles	21/08/2014 Customer Services	Supplies & Services	Professional Fees	5817.60
Wigan Council	E08000010	Rossendales Limited	21/08/2014 Customer Services	Supplies & Services	Professional Fees	6291.34
Wigan Council	E08000010	Specialised Travel Ltd	21/08/2014 Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	2156.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	21/08/2014 Housing Revenue Account	Supplies & Services	Professional Fees	2580.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	21/08/2014 Targeted Services	Supplies & Services	Professional Fees	570.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	21/08/2014 Targeted Services	Supplies & Services	Professional Fees	720.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	21/08/2014 Targeted Services	Supplies & Services	Professional Fees	810.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	21/08/2014 Targeted Services	Supplies & Services	Professional Fees	1290.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	21/08/2014 Targeted Services	Supplies & Services	Professional Fees	636.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	21/08/2014 Targeted Services	Supplies & Services	Professional Fees	519.60
Wigan Council	E08000010	REDACTED PERSONAL DATA	21/08/2014 Targeted Services	Supplies & Services	Professional Fees	679.20
Wigan Council	E08000010	REDACTED PERSONAL DATA	21/08/2014 Targeted Services	Supplies & Services	Professional Fees	660.00
Wigan Council	E08000010	Leigh Dogs & Cats Home Ltd	21/08/2014 Regulatory Services	Third Party Payments	Payments to Private Contractors	5360.00
Wigan Council	E08000010	Fool's Paradise Ltd	21/08/2014 Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	620.00
Wigan Council	E08000010	M & D Cleaning Supplies Ltd	21/08/2014 Economic Development & Skills	Supplies & Services	Consumable Materials	677.22
Wigan Council	E08000010	CIPFA Business Ltd	21/08/2014 Strategy & Partnerships	Supplies & Services	Professional Fees	7722.00
Wigan Council	E08000010	LG Futures Ltd	21/08/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1095.00
Wigan Council	E08000010	LG Futures Ltd	21/08/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1095.00
Wigan Council	E08000010	LG Futures Ltd	21/08/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1095.00
Wigan Council	E08000010	TMP (UK) LTD	21/08/2014 Strategy & Partnerships	Salaries	Staff Advertising	3575.00
Wigan Council	E08000010	Haymarket Media	21/08/2014 Planning and Transportation	Supplies & Services	Equipment Furniture & Materials	915.00
Wigan Council	E08000010	CPD Opportunity Ltd	21/08/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	865.00
Wigan Council	E08000010	Coaching Works 4 Me Ltd	21/08/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	750.00
Wigan Council	E08000010	M.C. Coote Ltd	21/08/2014 Planning and Transportation	Third Party Payments	Highways Maintenance	934.50
Wigan Council	E08000010	Adris Ltd	21/08/2014 Infrastructure	Supplies & Services	Computer Software (Licences & Maintenance)	12330.00
Wigan Council	E08000010	Coaching Works 4 Me Ltd	21/08/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	21/08/2014 Economic Development & Skills	Supplies & Services	Hired & Contracted Services	2233.70
Wigan Council	E08000010	S.J.Danby Ltd - Playscheme	21/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	21256.00
Wigan Council	E08000010	Coaching Works 4 Me Ltd	21/08/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E08000010	Coaching Works 4 Me Ltd	21/08/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	595.00
Wigan Council	E08000010	Stand & Deliver Training & Development	21/08/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00

Wigan Council	E08000010	MBL (Seminars) Ltd	21/08/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	500.00
Wigan Council	E08000010	Mossbank Nurseries	21/08/2014	Housing Revenue Account	Supplies & Services	Grants to External Bodies	1760.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	21/08/2014	Housing Revenue Account	Premises	Grounds Maintenance	80045.04
Wigan Council	E08000010	Agilisys Limited	21/08/2014	Wigan and Leigh Housing	Third Party Payments	Payments to Private Contractors	4432.63
Wigan Council	E08000010	Agilisys Limited	21/08/2014	Wigan and Leigh Housing	Third Party Payments	Payments to Private Contractors	21761.24
Wigan Council	E08000010	P R Chauffeuring Services Ltd	21/08/2014	Strategy & Partnerships	Salaries	Agency Staff	1773.00
Wigan Council	E08000010	Number 10 Interim Ltd	21/08/2014	Support & Safeguarding	Salaries	Agency Staff	4500.00
Wigan Council	E08000010	ISS Facility Services - North	21/08/2014	Housing Revenue Account	Premises	Building Cleaning	4461.90
Wigan Council	E08000010	ISS Facility Services - North	21/08/2014	Housing Revenue Account	Premises	Building Cleaning	746.92
Wigan Council	E08000010	ISS Facility Services - North	21/08/2014	Housing Revenue Account	Premises	Building Cleaning	1152.65
Wigan Council	E08000010	ISS Facility Services - North	21/08/2014	Wigan and Leigh Housing	Premises	Building Cleaning	754.78
Wigan Council	E08000010	Balmers Garden Machinery Ltd	21/08/2014	Wigan and Leigh Housing	Supplies & Services	Equipment Furniture & Materials	689.00
Wigan Council	E08000010	Forbes Solicitors	21/08/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	905.50
Wigan Council	E08000010	Edmundsons Electrical	21/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1355.23
Wigan Council	E08000010	Edmundsons Electrical	21/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2200.78
Wigan Council	E08000010	D Cain & Son Ltd	21/08/2014	Trading	Supplies & Services	Subcontracted Repairs	2050.00
Wigan Council	E08000010	Edmundsons Electrical	21/08/2014	Trading	Supplies & Services	Direct Materials	808.76
Wigan Council	E08000010	Foster Cares Ltd	21/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5314.29
Wigan Council	E08000010	Three Circles Fostering Ltd	21/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	739.54
Wigan Council	E08000010	Three Circles Fostering Ltd	21/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2958.14
Wigan Council	E08000010	New Pathways Childrens Services T/A Aspirations	21/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2775.64
Wigan Council	E08000010	The Together Trust	21/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3623.90
Wigan Council	E08000010	Edmundsons Electrical	21/08/2014	Trading	Supplies & Services	Direct Materials	682.80
Wigan Council	E08000010	Inspire Childrens Services	21/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	9832.00
Wigan Council	E08000010	Inspire Childrens Services	21/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	6160.00
Wigan Council	E08000010	Inspire Childrens Services	21/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	6057.12
Wigan Council	E08000010	Inspire Childrens Services	21/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5714.24
Wigan Council	E08000010	Inspire Childrens Services	21/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5714.24
Wigan Council	E08000010	JCB Finance Ltd	21/08/2014	Trading	Transport	Leasing	2647.82
Wigan Council	E08000010	Siemens Financial Services Ltd	21/08/2014	Trading	Transport	Leasing	47894.10
Wigan Council	E08000010	ISS Facility Services Ltd	21/08/2014	Leisure, Cultural & Property	Premises	Building Cleaning	5621.42
Wigan Council	E08000010	ISS Facility Services Ltd	21/08/2014	Leisure, Cultural & Property	Premises	Building Cleaning	3298.38
Wigan Council	E08000010	ISS Facility Services Ltd	21/08/2014	Leisure, Cultural & Property	Premises	Building Cleaning	1939.67
Wigan Council	E08000010	ISS Facility Services Ltd	21/08/2014	Leisure, Cultural & Property	Premises	Building Cleaning	541.87
Wigan Council	E08000010	ISS Facility Services Ltd	21/08/2014	Leisure, Cultural & Property	Premises	Building Cleaning	669.55
Wigan Council	E08000010	ISS Facility Services Ltd	21/08/2014	Leisure, Cultural & Property	Premises	Building Cleaning	783.59
Wigan Council	E08000010	ISS Facility Services Ltd	21/08/2014	Planning and Transportation	Premises	Building Cleaning	1595.25
Wigan Council	E08000010	ISS Facility Services Ltd	21/08/2014	Leisure, Cultural & Property	Premises	Building Cleaning	6060.58
Wigan Council	E08000010	BDS Contracting Services	21/08/2014	Leisure, Cultural & Property	Supplies & Services	Hired & Contracted Services	670.00
Wigan Council	E08000010	The Jenkinson Group	21/08/2014	Leisure, Cultural & Property	Supplies & Services	Equipment Furniture & Materials	14204.84
Wigan Council	E08000010	Next Stage - A Way Forward	21/08/2014	Targeted Services	Premises	Rent	3800.00
Wigan Council	E08000010	Next Stage - A Way Forward	21/08/2014	Targeted Services	Premises	Rent	1360.00
Wigan Council	E08000010	Next Stage - A Way Forward	21/08/2014	Targeted Services	Premises	Rent	3800.00
Wigan Council	E08000010	Next Stage - A Way Forward	21/08/2014	Targeted Services	Premises	Rent	3800.00
Wigan Council	E08000010	Next Stage - A Way Forward	21/08/2014	Targeted Services	Premises	Rent	3800.00
Wigan Council	E08000010	Next Stage - A Way Forward	21/08/2014	Targeted Services	Premises	Rent	1904.00
Wigan Council	E08000010	Bedspace Resource Ltd	21/08/2014	Targeted Services	Premises	Rent	1655.00
Wigan Council	E08000010	Chamberlain Care Residential Services	21/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	6624.70
Wigan Council	E08000010	Chamberlain Care Residential Services	21/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	8391.08
Wigan Council	E08000010	The Children's Family Trust Ltd	21/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3877.17
Wigan Council	E08000010	The Children's Family Trust Ltd	21/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3877.17
Wigan Council	E08000010	The Children's Family Trust Ltd	21/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3877.17
Wigan Council	E08000010	St Helens Council	21/08/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	3714.16
Wigan Council	E08000010	NPS Group Ltd	21/08/2014	Leisure, Cultural & Property	Supplies & Services	Professional Fees	69730.00
Wigan Council	E08000010	NPS Group Ltd	21/08/2014	Leisure, Cultural & Property	Supplies & Services	Professional Fees	29795.02
Wigan Council	E08000010	NPS Group Ltd	21/08/2014	Leisure, Cultural & Property	Supplies & Services	Professional Fees	54430.84
Wigan Council	E08000010	NPS Group Ltd	21/08/2014	Leisure, Cultural & Property	Supplies & Services	Professional Fees	13917.68
Wigan Council	E08000010	NPS Group Ltd	21/08/2014	Leisure, Cultural & Property	Supplies & Services	Professional Fees	12309.98
Wigan Council	E08000010	NPS Group Ltd	21/08/2014	Leisure, Cultural & Property	Supplies & Services	Professional Fees	44251.37
Wigan Council	E08000010	NPS Group Ltd	21/08/2014	Leisure, Cultural & Property	Supplies & Services	Professional Fees	663.62
Wigan Council	E08000010	Access For Wigan Ltd	21/08/2014	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	289601.39
Wigan Council	E08000010	Access For Wigan Ltd	21/08/2014	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	391813.65
Wigan Council	E08000010	Access For Wigan Ltd	21/08/2014	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	12223.56
Wigan Council	E08000010	Access For Wigan Ltd	21/08/2014	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	3059.43
Wigan Council	E08000010	Chassis & Cab Specialists Ltd	21/08/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	Orrell Mini Travel	21/08/2014	Infrastructure	Transport	Home To School	1001.00
Wigan Council	E08000010	JR's Taxis	21/08/2014	Targeted Services	Transport	Home To School	520.00
Wigan Council	E08000010	NJS & G Contracts Ltd	21/08/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	2243.00
Wigan Council	E08000010	P.K. Executive Hire	21/08/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	900.00

Wigan Council	E08000010	REDACTED PERSONAL DATA	21/08/2014	Planning and Transportation	Supplies & Services	Professional Fees	525.00
Wigan Council	E08000010	Metro Taxis Limited	21/08/2014	Education	Transport	Home To School	1462.50
Wigan Council	E08000010	HM Courts & Tribunals	21/08/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	2000.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	21/08/2014	Infrastructure	Transport	Home To School	1605.00
Wigan Council	E08000010	Access Intelligence Media and Communications Ltd	22/08/2014	Strategy & Partnerships	Supplies & Services	Subscriptions	4500.00
Wigan Council	E08000010	DRA Cloud Ltd	22/08/2014	Strategy & Partnerships	Supplies & Services	Professional Fees	5100.00
Wigan Council	E08000010	De Lage Landen Leasing Ltd	22/08/2014	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	4064.99
Wigan Council	E08000010	De Lage Landen Leasing Ltd	22/08/2014	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	5627.94
Wigan Council	E08000010	De Lage Landen Leasing Ltd	22/08/2014	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	3838.21
Wigan Council	E08000010	Gala Tent Limited	22/08/2014	Leisure, Cultural & Property	Supplies & Services	Equipment Furniture & Materials	1271.63
Wigan Council	E08000010	Green Grass Centre	22/08/2014	Childrens - Departmental Overheads	Supplies & Services	Equipment Furniture & Materials	667.00
Wigan Council	E08000010	B J McNamee Limited	22/08/2014	Trading	Supplies & Services	Subcontracted Repairs	1325.79
Wigan Council	E08000010	B J McNamee Limited	22/08/2014	Trading	Supplies & Services	Subcontracted Repairs	815.60
Wigan Council	E08000010	B J McNamee Limited	22/08/2014	Trading	Supplies & Services	Subcontracted Repairs	1497.27
Wigan Council	E08000010	Edmundsons Electrical	22/08/2014	Trading	Supplies & Services	Direct Materials	843.03
Wigan Council	E08000010	British Gas Business	22/08/2014	Housing Revenue Account	Premises	Gas	683.97
Wigan Council	E08000010	British Gas Business	22/08/2014	Housing Revenue Account	Premises	Gas	794.78
Wigan Council	E08000010	British Gas Business	22/08/2014	Housing Revenue Account	Premises	Gas	1060.36
Wigan Council	E08000010	British Gas Business	22/08/2014	Housing Revenue Account	Premises	Gas	2031.02
Wigan Council	E08000010	B J McNamee Limited	22/08/2014	Trading	Supplies & Services	Subcontracted Repairs	2172.63
Wigan Council	E08000010	B J McNamee Limited	22/08/2014	Trading	Supplies & Services	Subcontracted Repairs	532.25
Wigan Council	E08000010	B J McNamee Limited	22/08/2014	Trading	Supplies & Services	Subcontracted Repairs	5090.00
Wigan Council	E08000010	B J McNamee Limited	22/08/2014	Trading	Supplies & Services	Subcontracted Repairs	11072.25
Wigan Council	E08000010	B J McNamee Limited	22/08/2014	Trading	Supplies & Services	Subcontracted Repairs	2702.13
Wigan Council	E08000010	P N P Electrical Services Ltd	22/08/2014	Trading	Supplies & Services	Subcontracted Repairs	590.15
Wigan Council	E08000010	P N P Electrical Services Ltd	22/08/2014	Trading	Supplies & Services	Subcontracted Repairs	738.15
Wigan Council	E08000010	P N P Electrical Services Ltd	22/08/2014	Trading	Supplies & Services	Subcontracted Repairs	590.15
Wigan Council	E08000010	P N P Electrical Services Ltd	22/08/2014	Trading	Supplies & Services	Subcontracted Repairs	738.15
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/08/2014	Support & Safeguarding	Salaries	Agency Staff	500.22
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/08/2014	Finance	Salaries	Agency Staff	534.44
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/08/2014	Targeted Services	Salaries	Agency Staff	535.94
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/08/2014	Targeted Services	Salaries	Agency Staff	548.78
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/08/2014	Provider Management & Market Development	Salaries	Agency Staff	551.04
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/08/2014	Customer Services	Salaries	Agency Staff	559.05
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/08/2014	Customer Services	Salaries	Agency Staff	559.05
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/08/2014	Targeted Services	Salaries	Agency Staff	559.56
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/08/2014	Customer Services	Salaries	Agency Staff	560.02
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/08/2014	Targeted Services	Salaries	Agency Staff	561.62
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/08/2014	Targeted Services	Salaries	Agency Staff	606.69
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/08/2014	Targeted Services	Salaries	Agency Staff	611.11
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/08/2014	Leisure, Cultural & Property	Salaries	Agency Staff	659.66
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/08/2014	Early Intervention & Prevention	Salaries	Agency Staff	661.64
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/08/2014	Targeted Services	Salaries	Agency Staff	664.08
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/08/2014	Targeted Services	Salaries	Agency Staff	683.71
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/08/2014	Provider Management & Market Development	Salaries	Agency Staff	737.51
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/08/2014	Customer Services	Salaries	Agency Staff	745.50
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/08/2014	Strategy & Partnerships	Salaries	Agency Staff	795.40
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/08/2014	Strategy & Partnerships	Salaries	Agency Staff	795.40
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/08/2014	Early Intervention & Prevention	Salaries	Agency Staff	819.53
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/08/2014	Early Intervention & Prevention	Salaries	Agency Staff	819.53
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/08/2014	Legal	Salaries	Agency Staff	823.15
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/08/2014	Early Intervention & Prevention	Salaries	Agency Staff	861.76
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/08/2014	Early Intervention & Prevention	Salaries	Agency Staff	874.29
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/08/2014	Early Intervention & Prevention	Salaries	Agency Staff	881.34
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/08/2014	Early Intervention & Prevention	Salaries	Agency Staff	881.34
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/08/2014	Support & Safeguarding	Salaries	Agency Staff	881.34
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/08/2014	Support & Safeguarding	Salaries	Agency Staff	881.34
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/08/2014	Targeted Services	Salaries	Agency Staff	904.66
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/08/2014	Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/08/2014	Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/08/2014	Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/08/2014	Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/08/2014	Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/08/2014	Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/08/2014	Targeted Services	Salaries	Agency Staff	921.69
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/08/2014	Targeted Services	Salaries	Agency Staff	923.60
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/08/2014	Targeted Services	Salaries	Agency Staff	923.60
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/08/2014	Targeted Services	Salaries	Agency Staff	1033.41

Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/08/2014	Early Intervention & Prevention	Salaries	Agency Staff	1099.60
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/08/2014	Legal	Salaries	Agency Staff	1202.22
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/08/2014	Targeted Services	Salaries	Agency Staff	1248.73
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/08/2014	Partnerships & Safeguarding	Salaries	Agency Staff	1256.13
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/08/2014	Early Intervention & Prevention	Salaries	Agency Staff	1260.21
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/08/2014	Support & Safeguarding	Salaries	Agency Staff	1303.68
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/08/2014	Support & Safeguarding	Salaries	Agency Staff	1303.68
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/08/2014	Legal	Salaries	Agency Staff	1385.20
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/08/2014	Legal	Salaries	Agency Staff	1385.55
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/08/2014	Targeted Services	Salaries	Agency Staff	1392.32
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/08/2014	Targeted Services	Salaries	Agency Staff	1401.71
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/08/2014	Targeted Services	Salaries	Agency Staff	1403.43
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/08/2014	Targeted Services	Salaries	Agency Staff	1403.43
Wigan Council	E08000010	B & B Building & Remedial Services	22/08/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	B & B Building & Remedial Services	22/08/2014	Trading	Supplies & Services	Subcontracted Repairs	680.00
Wigan Council	E08000010	B & B Building & Remedial Services	22/08/2014	Trading	Supplies & Services	Subcontracted Repairs	2370.00
Wigan Council	E08000010	B & B Building & Remedial Services	22/08/2014	Trading	Supplies & Services	Subcontracted Repairs	1480.00
Wigan Council	E08000010	B & B Building & Remedial Services	22/08/2014	Trading	Supplies & Services	Subcontracted Repairs	3500.00
Wigan Council	E08000010	B & B Building & Remedial Services	22/08/2014	Trading	Supplies & Services	Subcontracted Repairs	3350.00
Wigan Council	E08000010	B & B Building & Remedial Services	22/08/2014	Trading	Supplies & Services	Subcontracted Repairs	3500.00
Wigan Council	E08000010	B & B Building & Remedial Services	22/08/2014	Trading	Supplies & Services	Subcontracted Repairs	2350.00
Wigan Council	E08000010	B & B Building & Remedial Services	22/08/2014	Trading	Supplies & Services	Subcontracted Repairs	5800.00
Wigan Council	E08000010	B & B Building & Remedial Services	22/08/2014	Trading	Supplies & Services	Subcontracted Repairs	6200.00
Wigan Council	E08000010	B & B Building & Remedial Services	22/08/2014	Trading	Supplies & Services	Subcontracted Repairs	1000.00
Wigan Council	E08000010	B & B Building & Remedial Services	22/08/2014	Trading	Supplies & Services	Subcontracted Repairs	1400.00
Wigan Council	E08000010	B & B Building & Remedial Services	22/08/2014	Trading	Supplies & Services	Subcontracted Repairs	5200.00
Wigan Council	E08000010	B & B Building & Remedial Services	22/08/2014	Trading	Supplies & Services	Subcontracted Repairs	6800.00
Wigan Council	E08000010	B & B Building & Remedial Services	22/08/2014	Trading	Supplies & Services	Subcontracted Repairs	1180.00
Wigan Council	E08000010	B & B Building & Remedial Services	22/08/2014	Trading	Supplies & Services	Subcontracted Repairs	800.00
Wigan Council	E08000010	BDS Contracting Services	22/08/2014	Trading	Supplies & Services	Subcontracted Repairs	4560.00
Wigan Council	E08000010	CM Oxendale Ltd	22/08/2014	Corporate	Capital Expenditure	GF Capital Expenditure	36233.76
Wigan Council	E08000010	Hayman Mechanical Services Ltd	22/08/2014	Corporate	Capital Expenditure	GF Capital Expenditure	29276.78
Wigan Council	E08000010	Howell Cummings Catering Equipment Ltd	22/08/2014	Corporate	Capital Expenditure	GF Capital Expenditure	14137.52
Wigan Council	E08000010	Parklands Services (NW) Ltd	22/08/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	681.25
Wigan Council	E08000010	Parklands Services (NW) Ltd	22/08/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	681.25
Wigan Council	E08000010	Parklands Services (NW) Ltd	22/08/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	681.25
Wigan Council	E08000010	Parklands Services (NW) Ltd	22/08/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	681.25
Wigan Council	E08000010	Parklands Services (NW) Ltd	22/08/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	681.25
Wigan Council	E08000010	Paul Horton Flooring	22/08/2014	Targeted Services	Premises	Repairs & Maintenance (Non CPMF)	728.00
Wigan Council	E08000010	Tudor Northwest Ltd	22/08/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	994.21
Wigan Council	E08000010	Wadsworth Security Products	22/08/2014	Corporate	Capital Expenditure	GF Capital Expenditure	608.09
Wigan Council	E08000010	Powerplus Systems Ltd	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	2331.86
Wigan Council	E08000010	Powerplus Systems Ltd	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	1842.60
Wigan Council	E08000010	Powerplus Systems Ltd	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	3413.30
Wigan Council	E08000010	Powerplus Systems Ltd	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	2137.93
Wigan Council	E08000010	Powerplus Systems Ltd	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	1848.58
Wigan Council	E08000010	Powerplus Systems Ltd	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	1751.00
Wigan Council	E08000010	Powerplus Systems Ltd	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	2187.16
Wigan Council	E08000010	Powerplus Systems Ltd	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	1828.74
Wigan Council	E08000010	Powerplus Systems Ltd	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	1850.48
Wigan Council	E08000010	Powerplus Systems Ltd	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	1821.80
Wigan Council	E08000010	Powerplus Systems Ltd	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	1675.08
Wigan Council	E08000010	Powerplus Systems Ltd	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	2094.96
Wigan Council	E08000010	Powerplus Systems Ltd	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	1745.80
Wigan Council	E08000010	Powerplus Systems Ltd	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	523.26
Wigan Council	E08000010	Powerplus Systems Ltd	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	523.26
Wigan Council	E08000010	BDS Contracting Services	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	Carelink Community Services Ltd	26/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2036.84
Wigan Council	E08000010	BDS Contracting Services	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	BDS Contracting Services	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	BDS Contracting Services	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	Dennis Goulding Ltd	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	896.76
Wigan Council	E08000010	Dennis Goulding Ltd	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	797.12
Wigan Council	E08000010	Dennis Goulding Ltd	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	530.09
Wigan Council	E08000010	Dennis Goulding Ltd	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	814.30
Wigan Council	E08000010	Dennis Goulding Ltd	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	1417.76
Wigan Council	E08000010	Hughes Brothers Ltd	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	12359.46
Wigan Council	E08000010	Hughes Brothers Ltd	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	868.16
Wigan Council	E08000010	JJH Building Contractors Ltd	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	3184.80

Wigan Council	E08000010	JJH Building Contractors Ltd	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	2123.20
Wigan Council	E08000010	JJH Building Contractors Ltd	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	6511.65
Wigan Council	E08000010	JJH Building Contractors Ltd	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	4341.10
Wigan Council	E08000010	JJH Building Contractors Ltd	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	2368.26
Wigan Council	E08000010	JJH Building Contractors Ltd	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	1578.84
Wigan Council	E08000010	Harmony Home Care	26/08/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	934.65
Wigan Council	E08000010	Harmony Home Care	26/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2465.60
Wigan Council	E08000010	JJH Building Contractors Ltd	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	1348.80
Wigan Council	E08000010	JJH Building Contractors Ltd	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	899.20
Wigan Council	E08000010	Autism Initiatives	26/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3014.08
Wigan Council	E08000010	Cherish UK Ltd	26/08/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	5768.15
Wigan Council	E08000010	Cherish UK Ltd	26/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5840.81
Wigan Council	E08000010	Cherish UK Ltd	26/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2079.23
Wigan Council	E08000010	Cherish UK Ltd	26/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5855.29
Wigan Council	E08000010	Cherish UK Ltd	26/08/2014	Early Intervention & Prevention	Third Party Payments	Private Domicilliary	10583.37
Wigan Council	E08000010	Cherish UK Ltd	26/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	667.66
Wigan Council	E08000010	Cherish UK Ltd	26/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	911.60
Wigan Council	E08000010	Keymen Associates	26/08/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1546.75
Wigan Council	E08000010	Keymen Associates	26/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1412.12
Wigan Council	E08000010	Manchester Care & Repair	26/08/2014	Corporate	Capital Expenditure	GF Capital Expenditure	16000.00
Wigan Council	E08000010	Manchester Care & Repair	26/08/2014	Public Health	Third Party Payments	Payments to Private Contractors	12030.93
Wigan Council	E08000010	Manchester Care & Repair	26/08/2014	Public Health	Third Party Payments	Payments to Private Contractors	9694.40
Wigan Council	E08000010	Agilisys Limited	26/08/2014	IT and Communications	Third Party Payments	Payments to Private Contractors	62763.42
Wigan Council	E08000010	Agilisys Limited	26/08/2014	IT and Communications	Third Party Payments	Payments to Private Contractors	80352.61
Wigan Council	E08000010	Agilisys Limited	26/08/2014	IT and Communications	Third Party Payments	Payments to Private Contractors	24110.46
Wigan Council	E08000010	JJH Building Contractors Ltd	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	720.72
Wigan Council	E08000010	The Brathay Hall Trust	26/08/2014	Education	Third Party Payments	Payments to Voluntary Organisations	1083.83
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	26/08/2014	Support & Safeguarding	Premises	Grounds Maintenance	989.80
Wigan Council	E08000010	Seven Resourcing Ltd	26/08/2014	Early Intervention & Prevention	Salaries	Agency Staff	856.20
Wigan Council	E08000010	JJH Building Contractors Ltd	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	2005.20
Wigan Council	E08000010	JJH Building Contractors Ltd	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	1336.80
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	26/08/2014	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	656.25
Wigan Council	E08000010	JJH Building Contractors Ltd	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	2128.95
Wigan Council	E08000010	JJH Building Contractors Ltd	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	1419.30
Wigan Council	E08000010	JJH Building Contractors Ltd	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	5217.00
Wigan Council	E08000010	JJH Building Contractors Ltd	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	3478.00
Wigan Council	E08000010	JJH Building Contractors Ltd	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	936.00
Wigan Council	E08000010	JJH Building Contractors Ltd	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	624.00
Wigan Council	E08000010	B Jones Demolition Co Ltd	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	520.00
Wigan Council	E08000010	B Jones Demolition Co Ltd	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	576.00
Wigan Council	E08000010	B Jones Demolition Co Ltd	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	1100.00
Wigan Council	E08000010	Riverside Group Ltd	26/08/2014	Provider Management & Market Development	Premises	Rent	2791.62
Wigan Council	E08000010	Riverside Group Ltd	26/08/2014	Provider Management & Market Development	Premises	Rent	2791.62
Wigan Council	E08000010	Riverside Group Ltd	26/08/2014	Provider Management & Market Development	Premises	Rent	2096.12
Wigan Council	E08000010	Riverside Group Ltd	26/08/2014	Provider Management & Market Development	Premises	Rent	2096.12
Wigan Council	E08000010	Riverside Group Ltd	26/08/2014	Provider Management & Market Development	Premises	Rent	3709.29
Wigan Council	E08000010	Riverside Group Ltd	26/08/2014	Provider Management & Market Development	Premises	Rent	3709.29
Wigan Council	E08000010	Riverside Group Ltd	26/08/2014	Provider Management & Market Development	Premises	Rent	3044.73
Wigan Council	E08000010	Riverside Group Ltd	26/08/2014	Provider Management & Market Development	Premises	Rent	3044.73
Wigan Council	E08000010	Riverside Group Ltd	26/08/2014	Provider Management & Market Development	Premises	Rent	3722.16
Wigan Council	E08000010	Riverside Group Ltd	26/08/2014	Provider Management & Market Development	Premises	Rent	3722.16
Wigan Council	E08000010	Riverside Group Ltd	26/08/2014	Provider Management & Market Development	Premises	Rent	1085.24
Wigan Council	E08000010	Riverside Group Ltd	26/08/2014	Provider Management & Market Development	Premises	Rent	1085.24
Wigan Council	E08000010	Riverside Group Ltd	26/08/2014	Provider Management & Market Development	Premises	Rent	922.90
Wigan Council	E08000010	Riverside Group Ltd	26/08/2014	Provider Management & Market Development	Premises	Rent	3693.40
Wigan Council	E08000010	Riverside Group Ltd	26/08/2014	Provider Management & Market Development	Premises	Rent	922.90
Wigan Council	E08000010	Riverside Group Ltd	26/08/2014	Provider Management & Market Development	Premises	Rent	3693.40
Wigan Council	E08000010	Riverside Group Ltd	26/08/2014	Provider Management & Market Development	Premises	Rent	3693.40
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	26/08/2014	Targeted Services	Third Party Payments	Private Domicilliary	593.16
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	26/08/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1954.49
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	26/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1484.56
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	26/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2102.00
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	26/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	971.33
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	26/08/2014	Targeted Services	Third Party Payments	Private Domicilliary	624.12
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	26/08/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1891.52
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	26/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1509.75
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	26/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2006.27
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	26/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1084.29
Wigan Council	E08000010	Amberswood Environmental Services Ltd	26/08/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1470.00
Wigan Council	E08000010	M S D Flooring Ltd	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	876.96

Wigan Council	E08000010	Next Stage - A Way Forward	26/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2057.27
Wigan Council	E08000010	Next Stage - A Way Forward	26/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	7212.74
Wigan Council	E08000010	Next Stage - A Way Forward	26/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	7212.74
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	26/08/2014	Targeted Services	Third Party Payments	Private Domicilliary	796.70
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	26/08/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1796.94
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	26/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1549.97
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	26/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	580.82
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	26/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2130.39
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	26/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	982.90
Wigan Council	E08000010	Keymen Associates	26/08/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1395.88
Wigan Council	E08000010	Keymen Associates	26/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1373.24
Wigan Council	E08000010	Acorn Treatment & Housing	26/08/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	2121.43
Wigan Council	E08000010	Addaction	26/08/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	5500.00
Wigan Council	E08000010	Addaction	26/08/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	5500.00
Wigan Council	E08000010	Stocks Homecare Services	26/08/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	829.12
Wigan Council	E08000010	Stocks Homecare Services	26/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2209.76
Wigan Council	E08000010	Stocks Homecare Services	26/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	650.15
Wigan Council	E08000010	Stocks Homecare Services	26/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1983.30
Wigan Council	E08000010	Stocks Homecare Services	26/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	730.50
Wigan Council	E08000010	Stocks Homecare Services	26/08/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1106.71
Wigan Council	E08000010	Stocks Homecare Services	26/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2333.95
Wigan Council	E08000010	Stocks Homecare Services	26/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2370.47
Wigan Council	E08000010	Stocks Homecare Services	26/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	814.51
Wigan Council	E08000010	Sevacare	26/08/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	605.77
Wigan Council	E08000010	Sevacare	26/08/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	5135.99
Wigan Council	E08000010	Sevacare	26/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2690.18
Wigan Council	E08000010	Sevacare	26/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2956.00
Wigan Council	E08000010	Sevacare	26/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3709.21
Wigan Council	E08000010	Sevacare	26/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1363.77
Wigan Council	E08000010	Sevacare	26/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	528.41
Wigan Council	E08000010	Eldercare	26/08/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	23422.05
Wigan Council	E08000010	SLC Paragon UK Limited	26/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	926.64
Wigan Council	E08000010	SLC Paragon UK Limited	26/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1035.18
Wigan Council	E08000010	SLC Paragon UK Limited	26/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1035.18
Wigan Council	E08000010	Alternative Futures Group	26/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	14763.84
Wigan Council	E08000010	Harmony Home Care	26/08/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1005.00
Wigan Council	E08000010	Harmony Home Care	26/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2472.30
Wigan Council	E08000010	Independent Living Alliance	26/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3491.52
Wigan Council	E08000010	Independent Living Alliance	26/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4232.40
Wigan Council	E08000010	S.C.S.	26/08/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	1000.00
Wigan Council	E08000010	Lifeline Project Ltd	26/08/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	17500.00
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	26/08/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	9193.01
Wigan Council	E08000010	NHS Business Services Authority	26/08/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	83023.26
Wigan Council	E08000010	Human Support Group Ltd	26/08/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	845.00
Wigan Council	E08000010	Human Support Group Ltd	26/08/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1143.48
Wigan Council	E08000010	Hilldale Housing Association Ltd	26/08/2014	Provider Management & Market Development	Premises	Rent	904.76
Wigan Council	E08000010	Wicksteed Leisure Ltd	26/08/2014	Corporate	Capital Expenditure	GF Capital Expenditure	20236.00
Wigan Council	E08000010	P N P Electrical Services Ltd	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	2283.30
Wigan Council	E08000010	Wicksteed Leisure Ltd	26/08/2014	Corporate	Capital Expenditure	GF Capital Expenditure	19002.00
Wigan Council	E08000010	P N P Electrical Services Ltd	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	1916.91
Wigan Council	E08000010	P N P Electrical Services Ltd	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	2840.00
Wigan Council	E08000010	P N P Electrical Services Ltd	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	638.00
Wigan Council	E08000010	P N P Electrical Services Ltd	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	1317.95
Wigan Council	E08000010	P N P Electrical Services Ltd	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	590.15
Wigan Council	E08000010	P N P Electrical Services Ltd	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	738.15
Wigan Council	E08000010	P N P Electrical Services Ltd	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	1891.95
Wigan Council	E08000010	P N P Electrical Services Ltd	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	581.26
Wigan Council	E08000010	P N P Electrical Services Ltd	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	600.75
Wigan Council	E08000010	P N P Electrical Services Ltd	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	1915.75
Wigan Council	E08000010	P N P Electrical Services Ltd	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	738.15
Wigan Council	E08000010	P N P Electrical Services Ltd	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	638.00
Wigan Council	E08000010	P N P Electrical Services Ltd	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	2051.95
Wigan Council	E08000010	P N P Electrical Services Ltd	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	764.45
Wigan Council	E08000010	P N P Electrical Services Ltd	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	1060.00
Wigan Council	E08000010	P N P Electrical Services Ltd	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	1376.15
Wigan Council	E08000010	P N P Electrical Services Ltd	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	1365.75
Wigan Council	E08000010	P N P Electrical Services Ltd	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	998.75
Wigan Council	E08000010	P N P Electrical Services Ltd	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	503.29
Wigan Council	E08000010	P N P Electrical Services Ltd	26/08/2014	Trading	Supplies & Services	Subcontracted Repairs	633.45

Wigan Council	E08000010	P N P Electrical Services Ltd	26/08/2014 Trading	Supplies & Services	Subcontracted Repairs	1949.45
Wigan Council	E08000010	Excellent Ramp	26/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1068.75
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	26/08/2014 Infrastructure	Transport	Vehicle and Plant Hire	579.78
Wigan Council	E08000010	PSD Vehicle Rental Co UK	26/08/2014 Trading	Transport	Vehicle and Plant Hire	680.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	26/08/2014 Trading	Transport	Vehicle and Plant Hire	680.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	26/08/2014 Early Intervention and Prevention (Children)	Transport	Vehicle and Plant Hire	500.00
Wigan Council	E08000010	Elliott Group	26/08/2014 Trading	Transport	Vehicle and Plant Hire	768.00
Wigan Council	E08000010	Bureau Veritas UK Ltd	26/08/2014 Infrastructure	Supplies & Services	Hired & Contracted Services	1679.64
Wigan Council	E08000010	Playsafety Limited	26/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	4335.00
Wigan Council	E08000010	FLM Training Ltd	26/08/2014 Economic Development & Skills	Third Party Payments	Private Education Services	10477.34
Wigan Council	E08000010	FLM Training Ltd	26/08/2014 Economic Development & Skills	Third Party Payments	Private Education Services	34375.24
Wigan Council	E08000010	Career Development Institute	26/08/2014 Economic Development & Skills	Supplies & Services	Hired & Contracted Services	775.00
Wigan Council	E08000010	Twin Training Solutions Ltd	26/08/2014 Economic Development & Skills	Third Party Payments	Private Education Services	2636.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	26/08/2014 Regulatory Services	Third Party Payments	Payments to Health Authoritites	843.15
Wigan Council	E08000010	Idox Software Ltd T/A Lalpac Ltd	26/08/2014 Planning and Transportation	Supplies & Services	Computer Software (Licences & Maintenance)	1262.50
Wigan Council	E08000010	Idox Software Ltd T/A Lalpac Ltd	26/08/2014 Planning and Transportation	Supplies & Services	Computer Software (Licences & Maintenance)	1262.50
Wigan Council	E08000010	Idox Software Ltd T/A Lalpac Ltd	26/08/2014 Planning and Transportation	Supplies & Services	Computer Software (Licences & Maintenance)	950.00
Wigan Council	E08000010	Straight plc	26/08/2014 Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	10999.20
Wigan Council	E08000010	Health Management Ltd	26/08/2014 Trading	Salaries	Indirect Staff Costs	1197.80
Wigan Council	E08000010	Health Management Ltd	26/08/2014 Infrastructure	Salaries	Indirect Staff Costs	2737.50
Wigan Council	E08000010	Health Management Ltd	26/08/2014 Finance	Salaries	Indirect Staff Costs	1051.50
Wigan Council	E08000010	Health Management Ltd	26/08/2014 Human Resources and Organisational Development	Salaries	Indirect Staff Costs	9565.80
Wigan Council	E08000010	Health Management Ltd	26/08/2014 Adults - Departmental Overheads	Salaries	Indirect Staff Costs	3989.50
Wigan Council	E08000010	Health Management Ltd	26/08/2014 Infrastructure	Salaries	Indirect Staff Costs	576.00
Wigan Council	E08000010	Health Management Ltd	26/08/2014 Finance	Salaries	Indirect Staff Costs	624.00
Wigan Council	E08000010	Health Management Ltd	26/08/2014 Adults - Departmental Overheads	Salaries	Indirect Staff Costs	816.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	26/08/2014 Targeted Services	Supplies & Services	Professional Fees	780.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	26/08/2014 Targeted Services	Supplies & Services	Professional Fees	570.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	26/08/2014 Targeted Services	Supplies & Services	Professional Fees	570.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	26/08/2014 Targeted Services	Supplies & Services	Professional Fees	540.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	26/08/2014 Adults - Departmental Overheads	Supplies & Services	Professional Fees	600.00
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	26/08/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	8621.16
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	26/08/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	8621.16
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	26/08/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	8621.16
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	26/08/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	9083.25
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	26/08/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	10569.33
Wigan Council	E08000010	Addaction	26/08/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	71862.62
Wigan Council	E08000010	Addaction	26/08/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	99238.85
Wigan Council	E08000010	Adult Community Education (Wigan) Ltd	26/08/2014 Provider Management & Market Development	Third Party Payments	Voluntary Day Care	15242.58
Wigan Council	E08000010	Age UK Wigan Borough	26/08/2014 Early Intervention & Prevention	Third Party Payments	Payments to Voluntary Organisations	989.58
Wigan Council	E08000010	Age UK Wigan Borough	26/08/2014 Early Intervention & Prevention	Third Party Payments	Payments to Voluntary Organisations	3556.97
Wigan Council	E08000010	Age UK Wigan Borough	26/08/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	9350.00
Wigan Council	E08000010	Age UK Wigan Borough	26/08/2014 Early Intervention & Prevention	Third Party Payments	Payments to Voluntary Organisations	22000.00
Wigan Council	E08000010	Alzheimer's Society	26/08/2014 Early Intervention & Prevention	Third Party Payments	Payments to Voluntary Organisations	11206.50
Wigan Council	E08000010	Arena Housing Association Ltd	26/08/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	14812.33
Wigan Council	E08000010	Arena Housing Association Ltd	26/08/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	16748.33
Wigan Council	E08000010	Arena Housing Association Ltd	26/08/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	17082.12
Wigan Council	E08000010	Arena Housing Association Ltd	26/08/2014 Public Health	Third Party Payments	Payments to Private Contractors	18825.75
Wigan Council	E08000010	Barnardo Services Ltd	26/08/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	14311.08
Wigan Council	E08000010	Care Uk Learning Disabilities Services	26/08/2014 Support & Safeguarding	Third Party Payments	Respite Care	8823.36
Wigan Council	E08000010	Catch 22	26/08/2014 Public Health	Third Party Payments	Payments to Private Contractors	2833.33
Wigan Council	E08000010	Catch 22	26/08/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	22527.50
Wigan Council	E08000010	Creative Support Ltd (Supporting People)	26/08/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	11032.00
Wigan Council	E08000010	Embrace Wigan & Leigh	26/08/2014 Early Intervention & Prevention	Supplies & Services	Grants to External Bodies	3455.67
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	26/08/2014 Public Health	Third Party Payments	Payments to Health Authoritites	90972.57
Wigan Council	E08000010	Healthwatch Wigan Ltd	26/08/2014 Provider Management & Market Development	Third Party Payments	Payments to Health Authoritites	16666.67
Wigan Council	E08000010	Imagine Independence	26/08/2014 Provider Management & Market Development	Third Party Payments	Voluntary Day Care	21768.67
Wigan Council	E08000010	Nugent Care	26/08/2014 Provider Management & Market Development	Third Party Payments	Voluntary Day Care	5346.64
Wigan Council	E08000010	Nugent Care	26/08/2014 Provider Management & Market Development	Third Party Payments	Voluntary Day Care	23055.67
Wigan Council	E08000010	Riverside Group Ltd	26/08/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	14895.50
Wigan Council	E08000010	Riverside Group Ltd	26/08/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	30732.09
Wigan Council	E08000010	Salvere Independent Living Lancashire	26/08/2014 Support & Safeguarding	Third Party Payments	Payments to Private Contractors	8032.42
Wigan Council	E08000010	Stepping Stone Project Ltd	26/08/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	17139.42
Wigan Council	E08000010	Wigan Churches Association For Family Welfare	26/08/2014 Support & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	13802.83
Wigan Council	E08000010	Women's Housing Action Group	26/08/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Private Contractors	6249.62
Wigan Council	E08000010	Women's Housing Action Group	26/08/2014 Public Health	Third Party Payments	Payments to Private Contractors	6249.63
Wigan Council	E08000010	REDACTED PERSONAL DATA	26/08/2014 Targeted Services	Supplies & Services	Professional Fees	2220.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	26/08/2014 Housing Revenue Account	Supplies & Services	Professional Fees	1200.00
Wigan Council	E08000010	Modus Care Ltd	26/08/2014 Support & Safeguarding	Third Party Payments	Payments to Private Contractors	18509.52

Wigan Council	E08000010	Primrose Hill Primary School & Childrens Centre	26/08/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	717.00
Wigan Council	E08000010	Brazelton Centre in Great Britain	26/08/2014 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	38575.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	26/08/2014 Legal	Supplies & Services	Professional Fees	916.30
Wigan Council	E08000010	Commercial Services	26/08/2014 Support & Safeguarding	Supplies & Services	Hired & Contracted Services	800.00
Wigan Council	E08000010	Seven Resourcing Ltd	26/08/2014 Early Intervention & Prevention	Salaries	Agency Staff	1029.78
Wigan Council	E08000010	PTS Plumbing Trade Supplies	26/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2059.63
Wigan Council	E08000010	PTS Plumbing Trade Supplies	26/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	578.23
Wigan Council	E08000010	Silverdale Residents Association	26/08/2014 Housing Revenue Account	Supplies & Services	Grants to External Bodies	1320.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	26/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	7358.67
Wigan Council	E08000010	PTS Plumbing Trade Supplies	26/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	3149.96
Wigan Council	E08000010	PTS Plumbing Trade Supplies	26/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	572.97
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	26/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	3655.23
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	26/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1394.34
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	26/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	6875.28
Wigan Council	E08000010	Sunny Bank Prs Ltd	27/08/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	759.36
Wigan Council	E08000010	Voyage Ltd	27/08/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1300.00
Wigan Council	E08000010	Voyage Ltd	27/08/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1092.00
Wigan Council	E08000010	Voyage Ltd	27/08/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4918.44
Wigan Council	E08000010	IAS (Services) Limited	27/08/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	2408.40
Wigan Council	E08000010	Borough Care Services	27/08/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	722.00
Wigan Council	E08000010	Kids.Com Day Nursery	27/08/2014 Targeted Services	Supplies & Services	Payments to Carers	830.75
Wigan Council	E08000010	Tri-x-Childcare Ltd	27/08/2014 Partnerships & Safeguarding	Supplies & Services	Computer Software (Licences & Maintenance)	815.00
Wigan Council	E08000010	Seven Resourcing Ltd	27/08/2014 Early Intervention & Prevention	Salaries	Agency Staff	1016.24
Wigan Council	E08000010	Seven Resourcing Ltd	27/08/2014 Early Intervention & Prevention	Salaries	Agency Staff	878.58
Wigan Council	E08000010	Helping Hands	27/08/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1653.40
Wigan Council	E08000010	Helping Hands	27/08/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2788.00
Wigan Council	E08000010	Helping Hands	27/08/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1663.40
Wigan Council	E08000010	Helping Hands	27/08/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1630.56
Wigan Council	E08000010	Helping Hands	27/08/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2744.00
Wigan Council	E08000010	Pulse Healthcare Ltd	27/08/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	5451.60
Wigan Council	E08000010	Pulse Healthcare Ltd	27/08/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	2126.22
Wigan Council	E08000010	Independent Living Ltd/Homescope	27/08/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3077.04
Wigan Council	E08000010	Independent Living Ltd/Homescope	27/08/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3046.28
Wigan Council	E08000010	Independent Living Ltd/Homescope	27/08/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2923.24
Wigan Council	E08000010	Transitional Rehabilitation Units	27/08/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	4884.67
Wigan Council	E08000010	STEPScic	27/08/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	780.00
Wigan Council	E08000010	STEPScic	27/08/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	720.00
Wigan Council	E08000010	STEPScic	27/08/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	960.00
Wigan Council	E08000010	STEPScic	27/08/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1040.00
Wigan Council	E08000010	STEPScic	27/08/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	720.00
Wigan Council	E08000010	STEPScic	27/08/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	960.00
Wigan Council	E08000010	STEPScic	27/08/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1200.00
Wigan Council	E08000010	STEPScic	27/08/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1200.00
Wigan Council	E08000010	STEPScic	27/08/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1040.00
Wigan Council	E08000010	STEPScic	27/08/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E08000010	STEPScic	27/08/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	720.00
Wigan Council	E08000010	STEPScic	27/08/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1040.00
Wigan Council	E08000010	Fred Longworth High School	27/08/2014 Childrens - Departmental Overheads	Third Party Payments	Internal Eduation Services	8593.34
Wigan Council	E08000010	Standish St Wilfrid's CE Primary Academy	27/08/2014 Childrens - Departmental Overheads	Third Party Payments	Internal Eduation Services	7092.29
Wigan Council	E08000010	Rundles	27/08/2014 Customer Services	Supplies & Services	Professional Fees	3909.03
Wigan Council	E08000010	Rundles	27/08/2014 Customer Services	Supplies & Services	Professional Fees	5992.22
Wigan Council	E08000010	Rossendales Limited	27/08/2014 Customer Services	Supplies & Services	Professional Fees	3583.19
Wigan Council	E08000010	Bristow & Sutor	27/08/2014 Customer Services	Supplies & Services	Professional Fees	8743.52
Wigan Council	E08000010	Britdoors Group Ltd t/a Homesafe Doors	27/08/2014 Trading	Supplies & Services	Direct Materials	779.00
Wigan Council	E08000010	Leigh Sports Village Co Ltd	27/08/2014 Leisure, Cultural & Property	Third Party Payments	Payments to Group Companies and Related Parties	50000.00
Wigan Council	E08000010	St Helens Council	27/08/2014 Education	Third Party Payments	Payments to Other Local Authorities	2000.00
Wigan Council	E08000010	Keepmoat Limited	27/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	3737.19
Wigan Council	E08000010	Keepmoat Limited	27/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	16276.96
Wigan Council	E08000010	Keepmoat Limited	27/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	4757.49
Wigan Council	E08000010	Keepmoat Limited	27/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1314.30
Wigan Council	E08000010	Keepmoat Limited	27/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	5277.35
Wigan Council	E08000010	Keepmoat Limited	27/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1725.02
Wigan Council	E08000010	Agilisys Limited	27/08/2014 Finance	Supplies & Services	Professional Fees	150750.00
Wigan Council	E08000010	Keepmoat Limited	27/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1538.45
Wigan Council	E08000010	Houghton Pigot & Co	27/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	85646.42
Wigan Council	E08000010	Keepmoat Limited	27/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	30255.78
Wigan Council	E08000010	Edmundsons Electrical	27/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	7090.22
Wigan Council	E08000010	Edmundsons Electrical	27/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2401.79
Wigan Council	E08000010	Edmundsons Electrical	27/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2228.98

Wigan Council	E08000010	Edmundsons Electrical	27/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1936.45
Wigan Council	E08000010	Edmundsons Electrical	27/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	13651.70
Wigan Council	E08000010	Edmundsons Electrical	27/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	545.16
Wigan Council	E08000010	Edmundsons Electrical	27/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	3032.46
Wigan Council	E08000010	Edmundsons Electrical	27/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	939.84
Wigan Council	E08000010	Edmundsons Electrical	27/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	536.00
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	27/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	646.02
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	27/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1567.34
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	27/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	9026.38
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	27/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	3941.51
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	27/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1042.89
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	27/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	820.35
Wigan Council	E08000010	Back Care Solutions Ltd	27/08/2014 Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	599.99
Wigan Council	E08000010	Holy Family Catholic Church	27/08/2014 Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	881.00
Wigan Council	E08000010	Edmundsons Electrical	27/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	510.83
Wigan Council	E08000010	PTS Plumbing Trade Supplies	27/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1169.74
Wigan Council	E08000010	PTS Plumbing Trade Supplies	27/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	8014.13
Wigan Council	E08000010	PTS Plumbing Trade Supplies	27/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	663.70
Wigan Council	E08000010	PTS Plumbing Trade Supplies	27/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	5714.51
Wigan Council	E08000010	PTS Plumbing Trade Supplies	27/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1048.88
Wigan Council	E08000010	PTS Plumbing Trade Supplies	27/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1600.08
Wigan Council	E08000010	PTS Plumbing Trade Supplies	27/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1125.17
Wigan Council	E08000010	PTS Plumbing Trade Supplies	27/08/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	11572.98
Wigan Council	E08000010	Atherton St Georges C E Primary School	27/08/2014 Education	Supplies & Services	Professional Fees	900.00
Wigan Council	E08000010	Invacare Ltd	27/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1190.00
Wigan Council	E08000010	Invacare Ltd	27/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	4800.00
Wigan Council	E08000010	Invacare Ltd	27/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	750.00
Wigan Council	E08000010	Aidapt Bathrooms Ltd	27/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1721.10
Wigan Council	E08000010	Aidapt Bathrooms Ltd	27/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	510.00
Wigan Council	E08000010	Nottingham Rehab Ltd	27/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1014.56
Wigan Council	E08000010	Ultimate Care Group Ltd	27/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	750.00
Wigan Council	E08000010	Select Medical	27/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	3150.00
Wigan Council	E08000010	Select Medical	27/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	827.50
Wigan Council	E08000010	Select Medical	27/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1800.00
Wigan Council	E08000010	Select Medical	27/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	2580.00
Wigan Council	E08000010	Select Medical	27/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	559.00
Wigan Council	E08000010	Pooles Domestic	27/08/2014 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	699.17
Wigan Council	E08000010	Eldercare	27/08/2014 Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	18520.31
Wigan Council	E08000010	Specialised Travel Ltd	27/08/2014 Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	2207.00
Wigan Council	E08000010	Rose Leisure Limited	27/08/2014 Education	Premises	Rent	1300.00
Wigan Council	E08000010	Park House Healthcare Ltd	27/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1599.00
Wigan Council	E08000010	Philips Electronics UK Ltd	27/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	932.00
Wigan Council	E08000010	Mangar International Ltd	27/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	665.00
Wigan Council	E08000010	James Leckey Design	27/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	2508.00
Wigan Council	E08000010	R82 UK Ltd	27/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	2150.00
Wigan Council	E08000010	NYMAS	27/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1152.00
Wigan Council	E08000010	Kingkraft	27/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	2850.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	27/08/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1397.67
Wigan Council	E08000010	n-Power	27/08/2014 Provider Management & Market Development	Premises	Electricity	505.57
Wigan Council	E08000010	n-Power	27/08/2014 Support & Safeguarding	Premises	Electricity	529.02
Wigan Council	E08000010	n-Power	27/08/2014 Planning and Transportation	Premises	Electricity	574.16
Wigan Council	E08000010	n-Power	27/08/2014 Provider Management & Market Development	Premises	Electricity	603.85
Wigan Council	E08000010	n-Power	27/08/2014 Childrens - Departmental Overheads	Premises	Electricity	630.37
Wigan Council	E08000010	n-Power	27/08/2014 Support & Safeguarding	Premises	Electricity	632.17
Wigan Council	E08000010	n-Power	27/08/2014 Support & Safeguarding	Premises	Electricity	638.42
Wigan Council	E08000010	n-Power	27/08/2014 Provider Management & Market Development	Premises	Electricity	644.16
Wigan Council	E08000010	n-Power	27/08/2014 Housing and Regeneration	Premises	Electricity	651.30
Wigan Council	E08000010	n-Power	27/08/2014 Support & Safeguarding	Premises	Electricity	653.26
Wigan Council	E08000010	n-Power	27/08/2014 Support & Safeguarding	Premises	Electricity	659.92
Wigan Council	E08000010	n-Power	27/08/2014 Childrens - Departmental Overheads	Premises	Electricity	697.84
Wigan Council	E08000010	n-Power	27/08/2014 Childrens - Departmental Overheads	Premises	Electricity	702.19
Wigan Council	E08000010	n-Power	27/08/2014 Childrens - Departmental Overheads	Premises	Electricity	702.40
Wigan Council	E08000010	n-Power	27/08/2014 Childrens - Departmental Overheads	Premises	Electricity	725.56
Wigan Council	E08000010	n-Power	27/08/2014 Childrens - Departmental Overheads	Premises	Electricity	725.57
Wigan Council	E08000010	n-Power	27/08/2014 Childrens - Departmental Overheads	Premises	Electricity	725.70
Wigan Council	E08000010	n-Power	27/08/2014 Childrens - Departmental Overheads	Premises	Electricity	735.12
Wigan Council	E08000010	n-Power	27/08/2014 Childrens - Departmental Overheads	Premises	Electricity	735.16
Wigan Council	E08000010	n-Power	27/08/2014 Childrens - Departmental Overheads	Premises	Electricity	759.68
Wigan Council	E08000010	n-Power	27/08/2014 Childrens - Departmental Overheads	Premises	Electricity	797.41

Wigan Council	E08000010	n-Power	27/08/2014	Childrens - Departmental Overheads	Premises	Electricity	899.53
Wigan Council	E08000010	n-Power	27/08/2014	Early Intervention and Prevention (Children)	Premises	Electricity	925.29
Wigan Council	E08000010	n-Power	27/08/2014	Childrens - Departmental Overheads	Premises	Electricity	973.21
Wigan Council	E08000010	n-Power	27/08/2014	Early Intervention & Prevention	Premises	Electricity	976.41
Wigan Council	E08000010	n-Power	27/08/2014	Provider Management & Market Development	Premises	Electricity	1076.62
Wigan Council	E08000010	n-Power	27/08/2014	Leisure, Cultural & Property	Premises	Electricity	1326.99
Wigan Council	E08000010	n-Power	27/08/2014	Planning and Transportation	Premises	Electricity	1736.88
Wigan Council	E08000010	n-Power	27/08/2014	Planning and Transportation	Premises	Electricity	1922.77
Wigan Council	E08000010	n-Power	27/08/2014	Planning and Transportation	Premises	Electricity	1922.88
Wigan Council	E08000010	n-Power	27/08/2014	Planning and Transportation	Premises	Electricity	2031.89
Wigan Council	E08000010	n-Power	27/08/2014	Planning and Transportation	Premises	Electricity	2031.94
Wigan Council	E08000010	n-Power	27/08/2014	Planning and Transportation	Premises	Electricity	2099.66
Wigan Council	E08000010	n-Power	27/08/2014	Planning and Transportation	Premises	Electricity	2980.10
Wigan Council	E08000010	Healthcare Matters	27/08/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1438.00
Wigan Council	E08000010	Marguerite Murphy Education Ltd	27/08/2014	Education	Supplies & Services	Professional Fees	1902.15
Wigan Council	E08000010	Alison Isherwood Primary English Consultancy Ltd	27/08/2014	Education	Supplies & Services	Professional Fees	600.00
Wigan Council	E08000010	Alison Isherwood Primary English Consultancy Ltd	27/08/2014	Education	Supplies & Services	Professional Fees	1200.00
Wigan Council	E08000010	Next Stage - A Way Forward	27/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	7212.74
Wigan Council	E08000010	Next Stage - A Way Forward	27/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	2057.27
Wigan Council	E08000010	Next Stage - A Way Forward	27/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	2057.27
Wigan Council	E08000010	Next Stage - A Way Forward	27/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	7212.74
Wigan Council	E08000010	Shaw Healthcare	27/08/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	640.92
Wigan Council	E08000010	Shaw Healthcare	27/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1696.98
Wigan Council	E08000010	Shaw Healthcare	27/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	518.83
Wigan Council	E08000010	Shaw Healthcare	27/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	540.40
Wigan Council	E08000010	Shaw Healthcare	27/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	688.37
Wigan Council	E08000010	Unit4 Business Software Ltd	27/08/2014	Finance	Supplies & Services	Professional Fees	1250.00
Wigan Council	E08000010	Shaw Healthcare	27/08/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	3453.36
Wigan Council	E08000010	Shaw Healthcare	27/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1278.67
Wigan Council	E08000010	Shaw Healthcare	27/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	6228.70
Wigan Council	E08000010	Shaw Healthcare	27/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	4740.15
Wigan Council	E08000010	Shaw Healthcare	27/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	542.20
Wigan Council	E08000010	Shaw Healthcare	27/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	622.29
Wigan Council	E08000010	Shaw Healthcare	27/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	528.90
Wigan Council	E08000010	Shaw Healthcare	27/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1344.10
Wigan Council	E08000010	Shaw Healthcare	27/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	628.33
Wigan Council	E08000010	Vodafone Corporate	27/08/2014	IT and Communications	Supplies & Services	Telecommunications	1000.04
Wigan Council	E08000010	Shaw Healthcare	27/08/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	662.33
Wigan Council	E08000010	Shaw Healthcare	27/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1758.02
Wigan Council	E08000010	Shaw Healthcare	27/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	662.20
Wigan Council	E08000010	Shaw Healthcare	27/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	553.92
Wigan Council	E08000010	Shaw Healthcare	27/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	736.25
Wigan Council	E08000010	Swiss Post Solutions Ltd	27/08/2014	Finance	Supplies & Services	Hired & Contracted Services	1089.20
Wigan Council	E08000010	Swiss Post Solutions Ltd	27/08/2014	Finance	Supplies & Services	Hired & Contracted Services	889.40
Wigan Council	E08000010	Agilisys Limited	27/08/2014	IT and Communications	Third Party Payments	Payments to Private Contractors	41130.72
Wigan Council	E08000010	Agilisys Limited	27/08/2014	IT and Communications	Third Party Payments	Payments to Private Contractors	57355.50
Wigan Council	E08000010	Agilisys Limited	27/08/2014	IT and Communications	Third Party Payments	Payments to Private Contractors	40494.10
Wigan Council	E08000010	Shaw Healthcare	27/08/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	3090.62
Wigan Council	E08000010	Shaw Healthcare	27/08/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	510.49
Wigan Council	E08000010	Shaw Healthcare	27/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1225.90
Wigan Council	E08000010	Shaw Healthcare	27/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5972.37
Wigan Council	E08000010	Shaw Healthcare	27/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	507.25
Wigan Council	E08000010	Shaw Healthcare	27/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	4529.12
Wigan Council	E08000010	Shaw Healthcare	27/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	517.82
Wigan Council	E08000010	Shaw Healthcare	27/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	519.12
Wigan Council	E08000010	Shaw Healthcare	27/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1408.96
Wigan Council	E08000010	Shaw Healthcare	27/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	623.16
Wigan Council	E08000010	Agilisys Limited	27/08/2014	IT and Communications	Third Party Payments	Payments to Private Contractors	40741.80
Wigan Council	E08000010	Caring Alternatives Ltd	27/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	628.22
Wigan Council	E08000010	Caring Alternatives Ltd	27/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4630.59
Wigan Council	E08000010	n-Power	27/08/2014	Housing Revenue Account	Premises	Electricity	549.32
Wigan Council	E08000010	n-Power	27/08/2014	Housing Revenue Account	Premises	Electricity	594.11
Wigan Council	E08000010	n-Power	27/08/2014	Housing Revenue Account	Premises	Electricity	600.23
Wigan Council	E08000010	n-Power	27/08/2014	Housing Revenue Account	Premises	Electricity	608.77
Wigan Council	E08000010	n-Power	27/08/2014	Housing Revenue Account	Premises	Electricity	676.52
Wigan Council	E08000010	n-Power	27/08/2014	Housing Revenue Account	Premises	Electricity	687.03
Wigan Council	E08000010	n-Power	27/08/2014	Housing Revenue Account	Premises	Electricity	689.59
Wigan Council	E08000010	n-Power	27/08/2014	Housing Revenue Account	Premises	Electricity	723.73
Wigan Council	E08000010	n-Power	27/08/2014	Housing Revenue Account	Premises	Electricity	807.98

Wigan Council	E08000010	n-Power	27/08/2014	Housing Revenue Account	Premises	Electricity	876.09
Wigan Council	E08000010	n-Power	27/08/2014	Housing Revenue Account	Premises	Electricity	1224.98
Wigan Council	E08000010	n-Power	27/08/2014	Housing Revenue Account	Premises	Electricity	1319.40
Wigan Council	E08000010	n-Power	27/08/2014	Housing Revenue Account	Premises	Electricity	1353.40
Wigan Council	E08000010	n-Power	27/08/2014	Housing Revenue Account	Premises	Electricity	1390.75
Wigan Council	E08000010	n-Power	27/08/2014	Housing Revenue Account	Premises	Electricity	2352.16
Wigan Council	E08000010	Caring Alternatives Ltd	27/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2856.90
Wigan Council	E08000010	Caring Alternatives Ltd	27/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	655.24
Wigan Council	E08000010	Caring Alternatives Ltd	27/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4610.28
Wigan Council	E08000010	Caring Alternatives Ltd	27/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3404.06
Wigan Council	E08000010	Caring Alternatives Ltd	27/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	675.51
Wigan Council	E08000010	Caring Alternatives Ltd	27/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	7899.53
Wigan Council	E08000010	Caring Alternatives Ltd	27/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	675.51
Wigan Council	E08000010	Caring Alternatives Ltd	27/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4630.59
Wigan Council	E08000010	Caring Alternatives Ltd	27/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2856.90
Wigan Council	E08000010	Amberswood Environmental Services Ltd	27/08/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1470.00
Wigan Council	E08000010	Century Healthcare Ltd	27/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2945.69
Wigan Council	E08000010	Human Support Group Ltd	27/08/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	845.00
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	27/08/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	11834.33
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	27/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3951.22
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	27/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	11752.64
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	27/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	771.42
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	27/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2334.27
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	27/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3448.62
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	27/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	692.48
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	27/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1278.33
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	27/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1516.48
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	27/08/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	2137.90
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	27/08/2014	Early Intervention & Prevention	Third Party Payments	Private Domicilliary	8217.34
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	27/08/2014	Targeted Services	Third Party Payments	Private Domicilliary	506.05
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	27/08/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	11600.00
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	27/08/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	508.25
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	27/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3660.17
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	27/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	11767.69
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	27/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	755.96
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	27/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2804.16
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	27/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3344.84
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	27/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	812.27
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	27/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1254.59
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	27/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1440.03
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	27/08/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	11188.35
Wigan Council	E08000010	Keymen Associates	27/08/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1453.25
Wigan Council	E08000010	Keymen Associates	27/08/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1308.00
Wigan Council	E08000010	IAS (Services) Limited	27/08/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1356.32
Wigan Council	E08000010	Bridgewater Community Healthcare	27/08/2014	Public Health	Third Party Payments	Payments to Health Authoritites	8561.00
Wigan Council	E08000010	Bridgewater Community Healthcare	27/08/2014	Public Health	Third Party Payments	Payments to Health Authoritites	8561.00
Wigan Council	E08000010	Bridgewater Community Healthcare	27/08/2014	Public Health	Third Party Payments	Payments to Health Authoritites	8561.00
Wigan Council	E08000010	Bridgewater Community Healthcare	27/08/2014	Public Health	Third Party Payments	Payments to Health Authoritites	17742.00
Wigan Council	E08000010	Bridgewater Community Healthcare	27/08/2014	Public Health	Third Party Payments	Payments to Health Authoritites	17742.00
Wigan Council	E08000010	Bridgewater Community Healthcare	27/08/2014	Public Health	Third Party Payments	Payments to Health Authoritites	17742.00
Wigan Council	E08000010	Lowton J & I	28/08/2014	Education	Supplies & Services	Professional Fees	720.00
Wigan Council	E08000010	Next Stage - A Way Forward	28/08/2014	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	2057.27
Wigan Council	E08000010	REDACTED PERSONAL DATA	28/08/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1800.00
Wigan Council	E08000010	Bellis Learning Solutions Ltd	28/08/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1041.60
Wigan Council	E08000010	Coaching Works 4 Me Ltd	28/08/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E08000010	The Assoc of Electoral Administrators	28/08/2014	Legal	Supplies & Services	Hired & Contracted Services	532.00
Wigan Council	E08000010	North West Employers	28/08/2014	Finance	Supplies & Services	Subscriptions	25346.27
Wigan Council	E08000010	AMEC Environment & Infastructure UK Ltd	28/08/2014	Trading	Supplies & Services	Professional Fees	17490.89
Wigan Council	E08000010	AMEC Environment & Infastructure UK Ltd	28/08/2014	Trading	Supplies & Services	Professional Fees	6156.97
Wigan Council	E08000010	TMP (UK) LTD	28/08/2014	Infrastructure	Supplies & Services	Advertising (Non Employee)	915.14
Wigan Council	E08000010	TMP (UK) LTD	28/08/2014	Infrastructure	Supplies & Services	Advertising (Non Employee)	979.12
Wigan Council	E08000010	Wigan Leisure & Culture Trust	28/08/2014	Legal	Supplies & Services	Hired & Contracted Services	1000.00
Wigan Council	E08000010	Cyclescheme Ltd	28/08/2014	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	777.48
Wigan Council	E08000010	Headway-The Brain Injury Assn	28/08/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1000.00
Wigan Council	E08000010	Effective Training & Devlopment Ltd	28/08/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1520.00
Wigan Council	E08000010	Effective Training & Devlopment Ltd	28/08/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	4290.00
Wigan Council	E08000010	HMCTS	28/08/2014	Customer Services	Supplies & Services	Professional Fees	5400.00
Wigan Council	E08000010	HMCTS	28/08/2014	Housing Revenue Account	Supplies & Services	Professional Fees	1805.00
Wigan Council	E08000010	Wigan and Leigh Housing Co Ltd	28/08/2014	Housing Revenue Account	Third Party Payments	Payments to Group Companies and Related Parties	1064958.50

Wigan Council	E08000010	Wigan and Leigh Housing Co Ltd	28/08/2014	Housing Revenue Account	Third Party Payments	Payments to Group Companies and Related Parties	41166.00
Wigan Council	E08000010	Wigan and Leigh Housing Co Ltd	28/08/2014	Housing Revenue Account	Third Party Payments	Payments to Group Companies and Related Parties	20387.60
Wigan Council	E08000010	Wigan and Leigh Housing Co Ltd	28/08/2014	Housing and Regeneration	Third Party Payments	Payments to Group Companies and Related Parties	25162.00
Wigan Council	E08000010	Wigan and Leigh Housing Co Ltd	28/08/2014	Housing and Regeneration	Third Party Payments	Payments to Group Companies and Related Parties	6772.00
Wigan Council	E08000010	Wigan and Leigh Housing Co Ltd	28/08/2014	Early Intervention & Prevention	Third Party Payments	Payments to Group Companies and Related Parties	3775.00
Wigan Council	E08000010	Band Hatton Button Solicitors	28/08/2014	Corporate	Capital Expenditure	GF Capital Expenditure	185000.00
Wigan Council	E08000010	Achievable Training	28/08/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1080.00
Wigan Council	E08000010	Coaching Works 4 Me Ltd	28/08/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E08000010	Bellis Learning Solutions Ltd	28/08/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	520.80
Wigan Council	E08000010	FCC Recycling (UK) Limited	28/08/2014	Trading	Third Party Payments	Waste and Recycling	5583.70
Wigan Council	E08000010	FCC Recycling (UK) Limited	28/08/2014	Trading	Third Party Payments	Waste and Recycling	6032.10
Wigan Council	E08000010	FCC Recycling (UK) Limited	28/08/2014	Trading	Third Party Payments	Waste and Recycling	2016.50
Wigan Council	E08000010	FCC Recycling (UK) Limited	28/08/2014	Trading	Third Party Payments	Waste and Recycling	1950.00
Wigan Council	E08000010	CLK transport Solutions LTD	28/08/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	3361.00
Wigan Council	E08000010	Messrs Fairhurst	28/08/2014	Corporate	Capital Expenditure	GF Capital Expenditure	15096.00
Wigan Council	E08000010	Argus Fire and Security Ltd	28/08/2014	Trading	Supplies & Services	Repairs To Equipment	3810.83
Wigan Council	E08000010	Unique Integrated Systems	28/08/2014	Trading	Premises	Premises Security	714.78
Wigan Council	E08000010	Uniqwin	28/08/2014	Planning and Transportation	Supplies & Services	Equipment Furniture & Materials	650.00
Wigan Council	E08000010	APCOA Parking (UK) Ltd	28/08/2014	Economic Development & Skills	Third Party Payments	Payments to Private Contractors	43124.93
Wigan Council	E08000010	Excellent Ramp	28/08/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1608.75
Wigan Council	E08000010	Mike Davies Transport Ltd	28/08/2014	Infrastructure	Transport	Home To School	3981.60
Wigan Council	E08000010	HSS Hire Service Group plc	28/08/2014	Trading	Supplies & Services	Equipment Hire	597.54
Wigan Council	E08000010	HSS Hire Service Group plc	28/08/2014	Trading	Supplies & Services	Equipment Hire	1610.00
Wigan Council	E08000010	HSS Hire Service Group plc	28/08/2014	Trading	Supplies & Services	Equipment Hire	2012.50
Wigan Council	E08000010	Howdens Joinery Co.	28/08/2014	Trading	Supplies & Services	Direct Materials	645.55
Wigan Council	E08000010	Wolseley Centres Limited	28/08/2014	Trading	Supplies & Services	Direct Materials	508.85
Wigan Council	E08000010	JJH Building Contractors Ltd	28/08/2014	Trading	Supplies & Services	Subcontracted Repairs	27535.87
Wigan Council	E08000010	JJH Building Contractors Ltd	28/08/2014	Trading	Supplies & Services	Subcontracted Repairs	18357.24
Wigan Council	E08000010	JJH Building Contractors Ltd	28/08/2014	Trading	Supplies & Services	Subcontracted Repairs	2577.88
Wigan Council	E08000010	JJH Building Contractors Ltd	28/08/2014	Trading	Supplies & Services	Subcontracted Repairs	1718.59
Wigan Council	E08000010	JJH Building Contractors Ltd	28/08/2014	Trading	Supplies & Services	Subcontracted Repairs	1373.05
Wigan Council	E08000010	JJH Building Contractors Ltd	28/08/2014	Trading	Supplies & Services	Subcontracted Repairs	915.37
Wigan Council	E08000010	JJH Building Contractors Ltd	28/08/2014	Trading	Supplies & Services	Subcontracted Repairs	810.00
Wigan Council	E08000010	JJH Building Contractors Ltd	28/08/2014	Trading	Supplies & Services	Subcontracted Repairs	1215.00
Wigan Council	E08000010	JJH Building Contractors Ltd	28/08/2014	Trading	Supplies & Services	Subcontracted Repairs	1698.74
Wigan Council	E08000010	JJH Building Contractors Ltd	28/08/2014	Trading	Supplies & Services	Subcontracted Repairs	1132.49
Wigan Council	E08000010	JJH Building Contractors Ltd	28/08/2014	Trading	Supplies & Services	Subcontracted Repairs	6334.06
Wigan Council	E08000010	JJH Building Contractors Ltd	28/08/2014	Trading	Supplies & Services	Subcontracted Repairs	4222.70
Wigan Council	E08000010	JJH Building Contractors Ltd	28/08/2014	Trading	Supplies & Services	Subcontracted Repairs	808.24
Wigan Council	E08000010	JJH Building Contractors Ltd	28/08/2014	Trading	Supplies & Services	Subcontracted Repairs	538.82
Wigan Council	E08000010	JJH Building Contractors Ltd	28/08/2014	Trading	Supplies & Services	Subcontracted Repairs	770.85
Wigan Council	E08000010	JJH Building Contractors Ltd	28/08/2014	Trading	Supplies & Services	Subcontracted Repairs	513.90
Wigan Council	E08000010	JJH Building Contractors Ltd	28/08/2014	Trading	Supplies & Services	Subcontracted Repairs	1277.84
Wigan Council	E08000010	JJH Building Contractors Ltd	28/08/2014	Trading	Supplies & Services	Subcontracted Repairs	851.89
Wigan Council	E08000010	JJH Building Contractors Ltd	28/08/2014	Trading	Supplies & Services	Subcontracted Repairs	3090.90
Wigan Council	E08000010	JJH Building Contractors Ltd	28/08/2014	Trading	Supplies & Services	Subcontracted Repairs	2060.60
Wigan Council	E08000010	JJH Building Contractors Ltd	28/08/2014	Trading	Supplies & Services	Subcontracted Repairs	1878.97
Wigan Council	E08000010	JJH Building Contractors Ltd	28/08/2014	Trading	Supplies & Services	Subcontracted Repairs	1252.64
Wigan Council	E08000010	JJH Building Contractors Ltd	28/08/2014	Trading	Supplies & Services	Subcontracted Repairs	698.58
Wigan Council	E08000010	JJH Building Contractors Ltd	28/08/2014	Trading	Supplies & Services	Subcontracted Repairs	549.59
Wigan Council	E08000010	JJH Building Contractors Ltd	28/08/2014	Trading	Supplies & Services	Subcontracted Repairs	503.64
Wigan Council	E08000010	JJH Building Contractors Ltd	28/08/2014	Trading	Supplies & Services	Subcontracted Repairs	644.88
Wigan Council	E08000010	JJH Building Contractors Ltd	28/08/2014	Trading	Supplies & Services	Subcontracted Repairs	649.32
Wigan Council	E08000010	JJH Building Contractors Ltd	28/08/2014	Trading	Supplies & Services	Subcontracted Repairs	973.99
Wigan Council	E08000010	JJH Building Contractors Ltd	28/08/2014	Trading	Supplies & Services	Subcontracted Repairs	3642.35
Wigan Council	E08000010	JJH Building Contractors Ltd	28/08/2014	Trading	Supplies & Services	Subcontracted Repairs	2428.23
Wigan Council	E08000010	JJH Building Contractors Ltd	28/08/2014	Trading	Supplies & Services	Subcontracted Repairs	2810.46
Wigan Council	E08000010	JJH Building Contractors Ltd	28/08/2014	Trading	Supplies & Services	Subcontracted Repairs	1873.64
Wigan Council	E08000010	JJH Building Contractors Ltd	28/08/2014	Trading	Supplies & Services	Subcontracted Repairs	1432.10
Wigan Council	E08000010	JJH Building Contractors Ltd	28/08/2014	Trading	Supplies & Services	Subcontracted Repairs	954.74
Wigan Council	E08000010	JJH Building Contractors Ltd	28/08/2014	Trading	Supplies & Services	Subcontracted Repairs	1094.87
Wigan Council	E08000010	JJH Building Contractors Ltd	28/08/2014	Trading	Supplies & Services	Subcontracted Repairs	1642.31
Wigan Council	E08000010	JJH Building Contractors Ltd	28/08/2014	Trading	Supplies & Services	Subcontracted Repairs	1855.61
Wigan Council	E08000010	JJH Building Contractors Ltd	28/08/2014	Trading	Supplies & Services	Subcontracted Repairs	1237.07
Wigan Council	E08000010	JJH Building Contractors Ltd	28/08/2014	Trading	Supplies & Services	Subcontracted Repairs	1539.49
Wigan Council	E08000010	JJH Building Contractors Ltd	28/08/2014	Trading	Supplies & Services	Subcontracted Repairs	1026.33
Wigan Council	E08000010	JJH Building Contractors Ltd	28/08/2014	Trading	Supplies & Services	Subcontracted Repairs	527.99
Wigan Council	E08000010	JJH Building Contractors Ltd	28/08/2014	Trading	Supplies & Services	Subcontracted Repairs	750.70
Wigan Council	E08000010	JJH Building Contractors Ltd	28/08/2014	Trading	Supplies & Services	Subcontracted Repairs	500.46

Wigan Council	E08000010	JJH Building Contractors Ltd	28/08/2014	Trading	Supplies & Services	Subcontracted Repairs	2356.70
Wigan Council	E08000010	JJH Building Contractors Ltd	28/08/2014	Trading	Supplies & Services	Subcontracted Repairs	1571.13
Wigan Council	E08000010	JJH Building Contractors Ltd	28/08/2014	Trading	Supplies & Services	Subcontracted Repairs	609.80
Wigan Council	E08000010	JJH Building Contractors Ltd	28/08/2014	Trading	Supplies & Services	Subcontracted Repairs	2980.24
Wigan Council	E08000010	JJH Building Contractors Ltd	28/08/2014	Trading	Supplies & Services	Subcontracted Repairs	1986.82
Wigan Council	E08000010	JJH Building Contractors Ltd	28/08/2014	Trading	Supplies & Services	Subcontracted Repairs	1114.42
Wigan Council	E08000010	JJH Building Contractors Ltd	28/08/2014	Trading	Supplies & Services	Subcontracted Repairs	726.28
Wigan Council	E08000010	JJH Building Contractors Ltd	28/08/2014	Trading	Supplies & Services	Subcontracted Repairs	833.81
Wigan Council	E08000010	JJH Building Contractors Ltd	28/08/2014	Trading	Supplies & Services	Subcontracted Repairs	555.88
Wigan Council	E08000010	JJH Building Contractors Ltd	28/08/2014	Trading	Supplies & Services	Subcontracted Repairs	533.27
Wigan Council	E08000010	JJH Building Contractors Ltd	28/08/2014	Trading	Supplies & Services	Subcontracted Repairs	580.83
Wigan Council	E08000010	Transport for Greater Manchester	28/08/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2764.75
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	28/08/2014	Corporate	Capital Expenditure	GF Capital Expenditure	113035.00
Wigan Council	E08000010	Bluestar Taxis	28/08/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1695.00
Wigan Council	E08000010	Dowhigh Ltd	28/08/2014	Corporate	Capital Expenditure	GF Capital Expenditure	84810.25
Wigan Council	E08000010	Biobag Ltd	28/08/2014	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	1554.00
Wigan Council	E08000010	BBC	28/08/2014	Corporate	Capital Expenditure	GF Capital Expenditure	6053.59
Wigan Council	E08000010	PSD Vehicle Rental Co UK	28/08/2014	Infrastructure	Transport	Vehicle and Plant Hire	520.00
Wigan Council	E08000010	Dawsonrentals Sweepers	28/08/2014	Trading	Transport	Vehicle and Plant Hire	1377.00
Wigan Council	E08000010	Wybone Limited	28/08/2014	Trading	Supplies & Services	Equipment Furniture & Materials	1619.35
Wigan Council	E08000010	Daisy Communications Ltd	28/08/2014	IT and Communications	Supplies & Services	Telecommunications	1790.08
Wigan Council	E08000010	Daisy Communications Ltd	28/08/2014	IT and Communications	Supplies & Services	Telecommunications	1895.34
Wigan Council	E08000010	ABC Castle Nursery	28/08/2014	Partnerships & Safeguarding	Third Party Payments	Internal Eduation Services	570.00
Wigan Council	E08000010	Redwood House Childrens Nursery	28/08/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	1140.00
Wigan Council	E08000010	St John's Catholic School For The Deaf	28/08/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	9764.00
Wigan Council	E08000010	St John's Catholic School For The Deaf	28/08/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	33088.00
Wigan Council	E08000010	Crookhey Hall School	28/08/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	9548.00
Wigan Council	E08000010	Hopwells Limited	29/08/2014	Trading	Supplies & Services	Provisions - Food and Drink	666.19
Wigan Council	E08000010	Hopwells Limited	29/08/2014	Trading	Supplies & Services	Provisions - Food and Drink	1121.60
Wigan Council	E08000010	n-Power	29/08/2014	Housing Revenue Account	Premises	Electricity	554.95
Wigan Council	E08000010	n-Power	29/08/2014	Housing Revenue Account	Premises	Electricity	612.35
Wigan Council	E08000010	n-Power	29/08/2014	Housing Revenue Account	Premises	Electricity	921.49
Wigan Council	E08000010	n-Power	29/08/2014	Housing Revenue Account	Premises	Electricity	1943.74
Wigan Council	E08000010	Ofsted	29/08/2014	Targeted Services	Supplies & Services	Licence Fees	1601.00
Wigan Council	E08000010	ADPH C/O UK Health Forum	29/08/2014	Public Health	Supplies & Services	Professional Fees	2200.00
Wigan Council	E08000010	Warrington Borough Council	29/08/2014	Targeted Services	Third Party Payments	Payments To Foster Carers	2500.36
Wigan Council	E08000010	PACT	29/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	9900.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	29/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	562.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	29/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	591.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	29/08/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	625.26
Wigan Council	E08000010	BHE Services (Bolton) Ltd	29/08/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	702.65
Wigan Council	E08000010	BHE Services (Bolton) Ltd	29/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	742.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	29/08/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	1526.74
Wigan Council	E08000010	Hughes Brothers Ltd	29/08/2014	Housing Revenue Account	Premises	Aids and Adaptations	650.00
Wigan Council	E08000010	Hughes Brothers Ltd	29/08/2014	Housing Revenue Account	Premises	Aids and Adaptations	755.77
Wigan Council	E08000010	Hughes Brothers Ltd	29/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	825.00
Wigan Council	E08000010	Hughes Brothers Ltd	29/08/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	892.00
Wigan Council	E08000010	Hughes Brothers Ltd	29/08/2014	Housing Revenue Account	Premises	Aids and Adaptations	979.01
Wigan Council	E08000010	Hughes Brothers Ltd	29/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1168.00
Wigan Council	E08000010	Hughes Brothers Ltd	29/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1218.07
Wigan Council	E08000010	Hughes Brothers Ltd	29/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1218.07
Wigan Council	E08000010	Hughes Brothers Ltd	29/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1254.00
Wigan Council	E08000010	Hughes Brothers Ltd	29/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1254.46
Wigan Council	E08000010	Hughes Brothers Ltd	29/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1254.46
Wigan Council	E08000010	Hughes Brothers Ltd	29/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1254.46
Wigan Council	E08000010	Hughes Brothers Ltd	29/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1254.46
Wigan Council	E08000010	Hughes Brothers Ltd	29/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1254.46
Wigan Council	E08000010	Hughes Brothers Ltd	29/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1254.46
Wigan Council	E08000010	Hughes Brothers Ltd	29/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1454.46
Wigan Council	E08000010	Hughes Brothers Ltd	29/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1554.46
Wigan Council	E08000010	Hughes Brothers Ltd	29/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2508.92
Wigan Council	E08000010	Hughes Brothers Ltd	29/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2579.44
Wigan Council	E08000010	Hughes Brothers Ltd	29/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2689.73
Wigan Council	E08000010	Hughes Brothers Ltd	29/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2694.29
Wigan Council	E08000010	Hughes Brothers Ltd	29/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2740.16
Wigan Council	E08000010	Hughes Brothers Ltd	29/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3326.10
Wigan Council	E08000010	Hughes Brothers Ltd	29/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3402.93
Wigan Council	E08000010	Hughes Brothers Ltd	29/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3412.10
Wigan Council	E08000010	Mears Ltd	29/08/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	500.00
Wigan Council	E08000010	Mears Ltd	29/08/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	500.00
Wigan Council	E08000010	Mears Ltd	29/08/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	500.00

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[illegible]

[illegible]

Wigan Council	E08000010	Mears Ltd	29/08/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	2860.00
Wigan Council	E08000010	Mears Ltd	29/08/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	2873.81
Wigan Council	E08000010	Mears Ltd	29/08/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	2997.54
Wigan Council	E08000010	Mears Ltd	29/08/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	3240.59
Wigan Council	E08000010	Mears Ltd	29/08/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	3243.52
Wigan Council	E08000010	Mears Ltd	29/08/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	3300.00
Wigan Council	E08000010	Mears Ltd	29/08/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	3300.00
Wigan Council	E08000010	Mears Ltd	29/08/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	3346.35
Wigan Council	E08000010	Mears Ltd	29/08/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	3438.76
Wigan Council	E08000010	Mears Ltd	29/08/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	3905.00
Wigan Council	E08000010	Mears Ltd	29/08/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	3977.64
Wigan Council	E08000010	Mears Ltd	29/08/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	3983.84
Wigan Council	E08000010	Mears Ltd	29/08/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	4287.03
Wigan Council	E08000010	Mears Ltd	29/08/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	4713.50
Wigan Council	E08000010	Mears Ltd	29/08/2014	Housing Revenue Account	Premises	HRA Programmed Works	5133.74
Wigan Council	E08000010	Mears Ltd	29/08/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	5311.42
Wigan Council	E08000010	Mears Ltd	29/08/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	5335.00
Wigan Council	E08000010	Mears Ltd	29/08/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	5810.03
Wigan Council	E08000010	Mears Ltd	29/08/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	6171.81
Wigan Council	E08000010	Mears Ltd	29/08/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	6536.09
Wigan Council	E08000010	Mears Ltd	29/08/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	6859.11
Wigan Council	E08000010	Mears Ltd	29/08/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	7385.70
Wigan Council	E08000010	Mears Ltd	29/08/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	7443.04
Wigan Council	E08000010	Mears Ltd	29/08/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	7552.57
Wigan Council	E08000010	Mears Ltd	29/08/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	8624.68
Wigan Council	E08000010	Mears Ltd	29/08/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	9057.57
Wigan Council	E08000010	Mears Ltd	29/08/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	9425.99
Wigan Council	E08000010	Mears Ltd	29/08/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	10276.35
Wigan Council	E08000010	Mears Ltd	29/08/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	11889.28
Wigan Council	E08000010	Mears Ltd	29/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	18912.12
Wigan Council	E08000010	Mears Ltd	29/08/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	19816.98
Wigan Council	E08000010	Caritas Care Ltd	29/08/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1500.00
Wigan Council	E08000010	Reportage PR	29/08/2014	Early Intervention and Prevention (Children)	Supplies & Services	Marketing & Publicity	700.00
Wigan Council	E08000010	Coldwell Inn Project Ltd	29/08/2014	Early Intervention and Prevention (Children)	Premises	Rent	850.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	29/08/2014	Trading	Supplies & Services	Subcontracted Repairs	1350.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	29/08/2014	Trading	Supplies & Services	Subcontracted Repairs	675.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	29/08/2014	Trading	Supplies & Services	Subcontracted Repairs	1800.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	29/08/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	29/08/2014	Trading	Supplies & Services	Subcontracted Repairs	1440.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	29/08/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	29/08/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	29/08/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	29/08/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	29/08/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	29/08/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	29/08/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	29/08/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	29/08/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	29/08/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	29/08/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	29/08/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	29/08/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	29/08/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	Edmundsons Electrical	29/08/2014	Trading	Supplies & Services	Direct Materials	602.21
Wigan Council	E08000010	Sovereign Chemicals Ltd	29/08/2014	Trading	Supplies & Services	Direct Materials	768.80
Wigan Council	E08000010	Welfare Unit Hire Ltd	29/08/2014	Trading	Supplies & Services	Equipment Hire	740.00
Wigan Council	E08000010	Welfare Unit Hire Ltd	29/08/2014	Trading	Supplies & Services	Equipment Hire	740.00
Wigan Council	E08000010	Silverdale Residents Association	29/08/2014	Housing Revenue Account	Supplies & Services	Grants to External Bodies	960.41
Wigan Council	E08000010	Total Hygiene	29/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3096.00
Wigan Council	E08000010	Cable Services Ltd	29/08/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	864.80
Wigan Council	E08000010	P F Cusack (Tool Supplies) Ltd	29/08/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	699.33
Wigan Council	E08000010	Hugh Logan Engineering	29/08/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1575.00
Wigan Council	E08000010	International Decorative Surfaces	29/08/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1464.00
Wigan Council	E08000010	Edmundsons Electrical	29/08/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	579.30
Wigan Council	E08000010	Joinery Stockists LTD	29/08/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1190.00
Wigan Council	E08000010	N A Brown Ltd	29/08/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	855.00
Wigan Council	E08000010	Wigan Timber Ltd	29/08/2014	Trading	Supplies & Services	Direct Materials	1125.00
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	29/08/2014	Trading	Supplies & Services	Direct Materials	1052.81

Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	29/08/2014	Trading	Supplies & Services	Direct Materials	923.43
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	29/08/2014	Trading	Supplies & Services	Direct Materials	529.48
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	29/08/2014	Trading	Supplies & Services	Direct Materials	927.69
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	29/08/2014	Trading	Supplies & Services	Direct Materials	519.36
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	29/08/2014	Trading	Supplies & Services	Direct Materials	519.36
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	29/08/2014	Trading	Supplies & Services	Direct Materials	825.55
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	29/08/2014	Trading	Supplies & Services	Direct Materials	523.64
Wigan Council	E08000010	Academy Services	29/08/2014	Early Intervention & Prevention	Premises	Aids and Adaptations	595.83
Wigan Council	E08000010	Academy Services	29/08/2014	Corporate	Capital Expenditure	GF Capital Expenditure	943.50
Wigan Council	E08000010	Academy Services	29/08/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1020.00
Wigan Council	E08000010	CMT (Testing) Limited	29/08/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1050.00
Wigan Council	E08000010	Concept Interior Contracts Ltd	29/08/2014	Corporate	Capital Expenditure	GF Capital Expenditure	30785.13
Wigan Council	E08000010	Correct Flow Eng Ltd	29/08/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1052.69
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	29/08/2014	Corporate	Capital Expenditure	GF Capital Expenditure	35810.20
Wigan Council	E08000010	Ecology Services Ltd	29/08/2014	Corporate	Capital Expenditure	GF Capital Expenditure	624.30
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	29/08/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1148.16
Wigan Council	E08000010	Mint Northwest Ltd	29/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	7871.62
Wigan Council	E08000010	Parklands Services (NW) Ltd	29/08/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	545.00
Wigan Council	E08000010	Parklands Services (NW) Ltd	29/08/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	765.05
Wigan Council	E08000010	Parklands Services (NW) Ltd	29/08/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	765.05
Wigan Council	E08000010	Parklands Services (NW) Ltd	29/08/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	765.05
Wigan Council	E08000010	Parklands Services (NW) Ltd	29/08/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	765.05
Wigan Council	E08000010	Prism Medical UK Carefree Division	29/08/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1844.71
Wigan Council	E08000010	The James Mercer Group Limited	29/08/2014	Corporate	Capital Expenditure	GF Capital Expenditure	40751.28
Wigan Council	E01000010	Our Life Ltd	01/09/2014	Public Health	Supplies & Services	Professional Fees	2900.00
Wigan Council	E01000010	Denise Bailey LTD	01/09/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authoritites	4800.00
Wigan Council	E01000010	Ashton, Wigan & District YMCA	01/09/2014	Legal	Supplies & Services	Grants to External Bodies	600.00
Wigan Council	E01000010	Independent Living Ltd/Homescope	01/09/2014	Targeted Services	Premises	Rent	966.80
Wigan Council	E01000010	Independent Living Ltd/Homescope	01/09/2014	Targeted Services	Premises	Rent	975.42
Wigan Council	E01000010	Independent Living Ltd/Homescope	01/09/2014	Targeted Services	Premises	Rent	1044.96
Wigan Council	E01000010	Independent Living Ltd/Homescope	01/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4390.00
Wigan Council	E01000010	Independent Living Ltd/Homescope	01/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4390.00
Wigan Council	E01000010	CRG Ltd	01/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2944.36
Wigan Council	E01000010	The Dicconson Group Practice	01/09/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	695.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	01/09/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	505.00
Wigan Council	E01000010	Dr Munro and Partners	01/09/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	1927.50
Wigan Council	E01000010	Dr Ninan & Partners	01/09/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	870.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	01/09/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	1047.50
Wigan Council	E01000010	Nugent Care	01/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	36349.73
Wigan Council	E01000010	Nugent Care	01/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	35213.79
Wigan Council	E01000010	Bedspace Resource Ltd	01/09/2014	Targeted Services	Premises	Rent	1655.00
Wigan Council	E01000010	Bedspace Resource Ltd	01/09/2014	Targeted Services	Premises	Rent	840.00
Wigan Council	E01000010	The Richmond Cabinet Company Ltd	01/09/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	8673.55
Wigan Council	E01000010	Sovereign Chemicals Ltd	01/09/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	810.40
Wigan Council	E01000010	Sovereign Chemicals Ltd	01/09/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	795.68
Wigan Council	E01000010	Viatic UK Ltd	01/09/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	998.00
Wigan Council	E01000010	Ideal Chemical Products	01/09/2014	Trading	Supplies & Services	Direct Materials	593.80
Wigan Council	E01000010	Edmundsons Electrical	02/09/2014	Trading	Supplies & Services	Direct Materials	664.36
Wigan Council	E01000010	Edmundsons Electrical	02/09/2014	Trading	Supplies & Services	Direct Materials	704.47
Wigan Council	E01000010	Edmundsons Electrical	02/09/2014	Trading	Supplies & Services	Direct Materials	542.66
Wigan Council	E01000010	The Univeristy Of Birmingham	02/09/2014	Partnerships & Safeguarding	Supplies & Services	Conferences	1275.00
Wigan Council	E01000010	Wrightington Wigan & Leigh NHS Trust	02/09/2014	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	2916.90
Wigan Council	E01000010	SPAR	02/09/2014	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	583.44
Wigan Council	E01000010	Action For Children	02/09/2014	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	17392.25
Wigan Council	E01000010	Action For Children	02/09/2014	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	17392.25
Wigan Council	E01000010	Wrightington Wigan & Leigh NHS Trust	02/09/2014	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	21500.00
Wigan Council	E01000010	Wigan Leisure & Culture Trust	02/09/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	46130.00
Wigan Council	E01000010	Wigan Leisure & Culture Trust	02/09/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	46130.00
Wigan Council	E01000010	Virtue Technolgies	02/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	43754.00
Wigan Council	E01000010	Bilbeck (Merchants) Ltd	02/09/2014	Trading	Supplies & Services	Direct Materials	878.60
Wigan Council	E01000010	Rennicks (UK) Ltd	02/09/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	717.69
Wigan Council	E01000010	P F Cusack (Tool Supplies) Ltd	02/09/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	599.00
Wigan Council	E01000010	Instarmac Group plc	02/09/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	992.72
Wigan Council	E01000010	Instarmac Group plc	02/09/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1208.88
Wigan Council	E01000010	Bilbeck (Merchants) Ltd	02/09/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	2912.72
Wigan Council	E01000010	Bilbeck (Merchants) Ltd	02/09/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	686.55
Wigan Council	E01000010	Bilbeck (Merchants) Ltd	02/09/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1091.20
Wigan Council	E01000010	Powell Hardware Ltd	02/09/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1083.50
Wigan Council	E01000010	Arco Limited	02/09/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	4453.45

Wigan Council	E01000010	North Midland Construction PLC	02/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	351922.61
Wigan Council	E01000010	Complete Background Screening Ltd	02/09/2014 Human Resources and Organisational Development	Supplies & Services	Computer Software (Licences & Maintenance)	1628.00
Wigan Council	E01000010	Department of Energy and Climate Change	02/09/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	324444.00
Wigan Council	E01000010	Access For Wigan Ltd	02/09/2014 Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	70896.37
Wigan Council	E01000010	Drivers Jonas Deloitte	02/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	6289.99
Wigan Council	E01000010	Civica Uk Ltd	02/09/2014 Human Resources and Organisational Development	Supplies & Services	Hired & Contracted Services	1062.50
Wigan Council	E01000010	Complete Background Screening Ltd	02/09/2014 Human Resources and Organisational Development	Supplies & Services	Computer Software (Licences & Maintenance)	1276.00
Wigan Council	E01000010	Complete Background Screening Ltd	02/09/2014 Human Resources and Organisational Development	Supplies & Services	Computer Software (Licences & Maintenance)	1804.00
Wigan Council	E01000010	WM Smith & Sons (Barnard Castle) Ltd	02/09/2014 Trading	Supplies & Services	Direct Materials	4775.00
Wigan Council	E01000010	Wicksteed Leisure Ltd	02/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	10722.39
Wigan Council	E01000010	Wicksteed Leisure Ltd	02/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	12775.61
Wigan Council	E01000010	Wicksteed Leisure Ltd	02/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	8318.44
Wigan Council	E01000010	Wicksteed Leisure Ltd	02/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	2071.56
Wigan Council	E01000010	Rose Bridge Engineering	02/09/2014 Trading	Supplies & Services	Direct Materials	765.00
Wigan Council	E01000010	M.C. Coote Ltd	02/09/2014 Planning and Transportation	Third Party Payments	Highways Maintenance	1452.50
Wigan Council	E01000010	Association Of Town Centre Management	02/09/2014 Economic Development & Skills	Supplies & Services	Postages	625.00
Wigan Council	E01000010	Wigan and Leigh Housing Co Ltd	02/09/2014 Housing Revenue Account	Premises	Rent	8519.92
Wigan Council	E01000010	Carlton Fuels	02/09/2014 Trading	Supplies & Services	Stock Purchases	24431.42
Wigan Council	E01000010	Ciceley Commercials Ltd	02/09/2014 Trading	Supplies & Services	Subcontracted Repairs	892.65
Wigan Council	E01000010	Chassis & Cab Specialists Ltd	02/09/2014 Trading	Supplies & Services	Subcontracted Repairs	730.00
Wigan Council	E01000010	Freight Transport Association	02/09/2014 Trading	Supplies & Services	Professional Fees	1134.00
Wigan Council	E01000010	VIP Security and Event Safety Ltd	02/09/2014 Regulatory Services	Supplies & Services	Hired & Contracted Services	990.00
Wigan Council	E01000010	ATS Euromaster Ltd	02/09/2014 Trading	Supplies & Services	Carriage	7454.10
Wigan Council	E01000010	Road Safety Services Ltd	02/09/2014 Infrastructure	Supplies & Services	Postages	2810.73
Wigan Council	E01000010	Silk Group Ltd	02/09/2014 Trading	Supplies & Services	Marketing & Publicity	1000.00
Wigan Council	E01000010	Silk Group Ltd	02/09/2014 Trading	Supplies & Services	Marketing & Publicity	525.00
Wigan Council	E01000010	APCOA Parking (UK) Ltd	02/09/2014 Planning and Transportation	Third Party Payments	Payments to Private Contractors	6125.92
Wigan Council	E01000010	APCOA Parking (UK) Ltd	02/09/2014 Planning and Transportation	Third Party Payments	Payments to Private Contractors	10209.85
Wigan Council	E01000010	APCOA Parking (UK) Ltd	02/09/2014 Planning and Transportation	Third Party Payments	Payments to Private Contractors	2041.97
Wigan Council	E01000010	APCOA Parking (UK) Ltd	02/09/2014 Planning and Transportation	Third Party Payments	Payments to Private Contractors	2041.97
Wigan Council	E01000010	Parkare	02/09/2014 Planning and Transportation	Third Party Payments	Payments to Private Contractors	7140.00
Wigan Council	E01000010	JJH Building Contractors Ltd	03/09/2014 Trading	Supplies & Services	Subcontracted Repairs	519.45
Wigan Council	E01000010	JJH Building Contractors Ltd	03/09/2014 Trading	Supplies & Services	Subcontracted Repairs	4916.50
Wigan Council	E01000010	JJH Building Contractors Ltd	03/09/2014 Trading	Supplies & Services	Subcontracted Repairs	3277.66
Wigan Council	E01000010	JJH Building Contractors Ltd	03/09/2014 Trading	Supplies & Services	Subcontracted Repairs	2607.04
Wigan Council	E01000010	JJH Building Contractors Ltd	03/09/2014 Trading	Supplies & Services	Subcontracted Repairs	1738.03
Wigan Council	E01000010	JJH Building Contractors Ltd	03/09/2014 Trading	Supplies & Services	Subcontracted Repairs	1801.15
Wigan Council	E01000010	JJH Building Contractors Ltd	03/09/2014 Trading	Supplies & Services	Subcontracted Repairs	1200.76
Wigan Council	E01000010	JJH Building Contractors Ltd	03/09/2014 Trading	Supplies & Services	Subcontracted Repairs	1420.32
Wigan Council	E01000010	JJH Building Contractors Ltd	03/09/2014 Trading	Supplies & Services	Subcontracted Repairs	2130.47
Wigan Council	E01000010	JJH Building Contractors Ltd	03/09/2014 Trading	Supplies & Services	Subcontracted Repairs	6206.26
Wigan Council	E01000010	JJH Building Contractors Ltd	03/09/2014 Trading	Supplies & Services	Subcontracted Repairs	4137.51
Wigan Council	E01000010	JJH Building Contractors Ltd	03/09/2014 Trading	Supplies & Services	Subcontracted Repairs	2397.07
Wigan Council	E01000010	JJH Building Contractors Ltd	03/09/2014 Trading	Supplies & Services	Subcontracted Repairs	1598.05
Wigan Council	E01000010	CKS Catering Ltd	03/09/2014 Trading	Supplies & Services	Equipment Furniture & Materials	1295.00
Wigan Council	E01000010	HMRC	03/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	2221.00
Wigan Council	E01000010	Health Management Ltd	03/09/2014 Wigan and Leigh Housing	Salaries	Indirect Staff Costs	680.00
Wigan Council	E01000010	Health Management Ltd	03/09/2014 Adults - Departmental Overheads	Salaries	Indirect Staff Costs	5065.50
Wigan Council	E01000010	Health Management Ltd	03/09/2014 Trading	Salaries	Indirect Staff Costs	512.00
Wigan Council	E01000010	Health Management Ltd	03/09/2014 Finance	Salaries	Indirect Staff Costs	1162.00
Wigan Council	E01000010	Health Management Ltd	03/09/2014 Human Resources and Organisational Development	Salaries	Indirect Staff Costs	6111.00
Wigan Council	E01000010	Health Management Ltd	03/09/2014 Infrastructure	Salaries	Indirect Staff Costs	2774.80
Wigan Council	E01000010	Health Management Ltd	03/09/2014 Adults - Departmental Overheads	Salaries	Indirect Staff Costs	1536.00
Wigan Council	E01000010	Health Management Ltd	03/09/2014 Infrastructure	Salaries	Indirect Staff Costs	624.00
Wigan Council	E01000010	Health Management Ltd	03/09/2014 Human Resources and Organisational Development	Salaries	Indirect Staff Costs	768.00
Wigan Council	E01000010	Cyclescheme Ltd	03/09/2014 Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	833.33
Wigan Council	E01000010	B J McNamee Limited	03/09/2014 Trading	Supplies & Services	Subcontracted Repairs	1231.92
Wigan Council	E01000010	Royal Mail Group Ltd	03/09/2014 Leisure, Cultural & Property	Supplies & Services	Equipment Furniture & Materials	2450.00
Wigan Council	E01000010	CKS Catering Ltd	03/09/2014 Trading	Supplies & Services	Repairs To Equipment	535.00
Wigan Council	E01000010	Wilkinson Cowan Partnership Ltd	03/09/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	9886.01
Wigan Council	E01000010	PTS Plumbing Trade Supplies	03/09/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2333.48
Wigan Council	E01000010	PTS Plumbing Trade Supplies	03/09/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2836.50
Wigan Council	E01000010	PTS Plumbing Trade Supplies	03/09/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2333.48
Wigan Council	E01000010	PTS Plumbing Trade Supplies	03/09/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1418.25
Wigan Council	E01000010	B J McNamee Limited	03/09/2014 Trading	Supplies & Services	Subcontracted Repairs	604.69
Wigan Council	E01000010	JBA Consulting	03/09/2014 Planning and Transportation	Supplies & Services	Professional Fees	5000.00
Wigan Council	E01000010	Nathaniel Lichfield & Partners Ltd	03/09/2014 Planning and Transportation	Supplies & Services	Professional Fees	2658.05
Wigan Council	E01000010	B J McNamee Limited	03/09/2014 Trading	Supplies & Services	Subcontracted Repairs	1705.00
Wigan Council	E01000010	ATS Euromaster Ltd	03/09/2014 Trading	Supplies & Services	Carriage	10958.25

Wigan Council	E01000010	B J McNamee Limited	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1350.00
Wigan Council	E01000010	Fretwell-Downing Hospitality Ltd	03/09/2014	Trading	Supplies & Services	Licence Fees	1245.06
Wigan Council	E01000010	Canford Audio plc	03/09/2014	Trading	Supplies & Services	Equipment Furniture & Materials	2393.00
Wigan Council	E01000010	B Jones Demolition Co Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1920.00
Wigan Council	E01000010	B Jones Demolition Co Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	540.00
Wigan Council	E01000010	B Jones Demolition Co Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	954.00
Wigan Council	E01000010	Hughes Brothers Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	3387.53
Wigan Council	E01000010	Hughes Brothers Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1945.65
Wigan Council	E01000010	B J McNamee Limited	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	7820.40
Wigan Council	E01000010	B J McNamee Limited	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1770.45
Wigan Council	E01000010	JJH Building Contractors Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	554.13
Wigan Council	E01000010	Manchester City Council	03/09/2014	Housing Revenue Account	Supplies & Services	Professional Fees	1692.00
Wigan Council	E01000010	Specialist Training & Development Ltd	03/09/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	938.00
Wigan Council	E01000010	Computershare Voucher Services BACS Collection	03/09/2014	Wigan and Leigh Housing	Salaries	Indirect Staff Costs	3585.58
Wigan Council	E01000010	Smith Bros (Caerconan Wholesale)	03/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	90428.00
Wigan Council	E01000010	Smith Bros (Caerconan Wholesale)	03/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	111678.58
Wigan Council	E01000010	Proco Enterprises Ltd	03/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	20878.34
Wigan Council	E01000010	JJH Building Contractors Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	503.74
Wigan Council	E01000010	Specialist Training & Development Ltd	03/09/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	1122.00
Wigan Council	E01000010	GKTS	03/09/2014	Economic Development & Skills	Third Party Payments	Private Education Services	4500.00
Wigan Council	E01000010	JJH Building Contractors Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	2172.91
Wigan Council	E01000010	JJH Building Contractors Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1448.60
Wigan Council	E01000010	JJH Building Contractors Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	541.03
Wigan Council	E01000010	Smith Bros (Caerconan Wholesale)	03/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	7696.00
Wigan Council	E01000010	JJH Building Contractors Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	4325.96
Wigan Council	E01000010	JJH Building Contractors Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	2883.98
Wigan Council	E01000010	JJH Building Contractors Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	2648.24
Wigan Council	E01000010	JJH Building Contractors Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1765.49
Wigan Council	E01000010	JJH Building Contractors Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	3505.07
Wigan Council	E01000010	JJH Building Contractors Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	2336.72
Wigan Council	E01000010	Dennis Eagle Ltd	03/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	131017.00
Wigan Council	E01000010	JJH Building Contractors Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	864.23
Wigan Council	E01000010	JJH Building Contractors Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	576.16
Wigan Council	E01000010	JJH Building Contractors Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	2408.18
Wigan Council	E01000010	JJH Building Contractors Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1605.45
Wigan Council	E01000010	PTS Plumbing Trade Supplies	03/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	911.47
Wigan Council	E01000010	JJH Building Contractors Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1840.69
Wigan Council	E01000010	JJH Building Contractors Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1227.13
Wigan Council	E01000010	JJH Building Contractors Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	2983.55
Wigan Council	E01000010	JJH Building Contractors Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1989.03
Wigan Council	E01000010	JJH Building Contractors Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	747.29
Wigan Council	E01000010	JJH Building Contractors Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	4683.06
Wigan Council	E01000010	JJH Building Contractors Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	3122.04
Wigan Council	E01000010	The Rowans & Lindale Friends Association	03/09/2014	Housing Revenue Account	Supplies & Services	Grants to External Bodies	680.00
Wigan Council	E01000010	Dennis Eagle Ltd	03/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	139350.00
Wigan Council	E01000010	BDS Contracting Services	03/09/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	650.00
Wigan Council	E01000010	Airborne Environmental Consultants Ltd	03/09/2014	Housing Revenue Account	Premises	HRA Programmed Works	24406.00
Wigan Council	E01000010	Airborne Environmental Consultants Ltd	03/09/2014	Housing Revenue Account	Premises	HRA Programmed Works	14766.00
Wigan Council	E01000010	Airborne Environmental Consultants Ltd	03/09/2014	Housing Revenue Account	Premises	HRA Programmed Works	23342.00
Wigan Council	E01000010	Rugged Mobile Systems Ltd	03/09/2014	Trading	Premises	Repairs & Maintenance (Non CPMF)	615.00
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	03/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	854.54
Wigan Council	E01000010	PTS Plumbing Trade Supplies	03/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1283.24
Wigan Council	E01000010	PTS Plumbing Trade Supplies	03/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1070.39
Wigan Council	E01000010	Rothwell Plumbing Services Ltd	03/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	27016.93
Wigan Council	E01000010	AON UK Ltd	03/09/2014	Housing Revenue Account	Supplies & Services	External Insurance Premiums	18007.31
Wigan Council	E01000010	Moorcroft Debt Recovery Limited	03/09/2014	Wigan and Leigh Housing	Supplies & Services	Professional Fees	525.15
Wigan Council	E01000010	Hindley Residents Association	03/09/2014	Housing Revenue Account	Supplies & Services	Grants to External Bodies	500.00
Wigan Council	E01000010	Faces	03/09/2014	Housing Revenue Account	Supplies & Services	Grants to External Bodies	897.78
Wigan Council	E01000010	Spring View Neighbourhood Group	03/09/2014	Housing Revenue Account	Supplies & Services	Grants to External Bodies	650.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	03/09/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	517.56
Wigan Council	E01000010	John Turner Construction Group Ltd	03/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	465641.41
Wigan Council	E01000010	John Turner Construction Group Ltd	03/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	14401.28
Wigan Council	E01000010	Thompsons Solicitors	03/09/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	2944.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	03/09/2014	Targeted Services	Supplies & Services	Professional Fees	720.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	03/09/2014	Targeted Services	Supplies & Services	Professional Fees	780.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	03/09/2014	Targeted Services	Supplies & Services	Professional Fees	1020.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	03/09/2014	Targeted Services	Supplies & Services	Professional Fees	1380.00
Wigan Council	E01000010	Ipsos Mori	03/09/2014	Strategy & Partnerships	Supplies & Services	Professional Fees	4620.00
Wigan Council	E01000010	Stephensons	03/09/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	594.00

Wigan Council	E01000010	Douglas Valley Community Ltd	03/09/2014	Human Resources and Organisational Development	Supplies & Services	Conferences	680.71
Wigan Council	E01000010	Powell Hardware Ltd	03/09/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1508.78
Wigan Council	E01000010	JJH Building Contractors Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1036.66
Wigan Council	E01000010	JJH Building Contractors Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	691.11
Wigan Council	E01000010	JJH Building Contractors Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1108.48
Wigan Council	E01000010	JJH Building Contractors Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	739.00
Wigan Council	E01000010	Salisbury Roofing	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	784.39
Wigan Council	E01000010	Salisbury Roofing	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1176.58
Wigan Council	E01000010	Salisbury Roofing	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	686.12
Wigan Council	E01000010	Salisbury Roofing	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1029.19
Wigan Council	E01000010	Wigan Leisure & Culture Trust	03/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2141.90
Wigan Council	E01000010	Barton Grange Landscapes	03/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2506.64
Wigan Council	E01000010	Thornton Contracts Ltd	03/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	83375.08
Wigan Council	E01000010	Salisbury Roofing	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	594.88
Wigan Council	E01000010	Salisbury Roofing	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	757.87
Wigan Council	E01000010	Salisbury Roofing	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1136.80
Wigan Council	E01000010	Salisbury Roofing	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	672.16
Wigan Council	E01000010	Hughes Brothers Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1608.72
Wigan Council	E01000010	Hughes Brothers Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	4463.15
Wigan Council	E01000010	Hughes Brothers Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	5905.20
Wigan Council	E01000010	Hughes Brothers Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	3690.75
Wigan Council	E01000010	Salisbury Roofing	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	574.91
Wigan Council	E01000010	Hughes Brothers Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	712.81
Wigan Council	E01000010	Salisbury Roofing	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	503.64
Wigan Council	E01000010	Hughes Brothers Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1551.56
Wigan Council	E01000010	Hughes Brothers Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1613.28
Wigan Council	E01000010	Hughes Brothers Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	798.55
Wigan Council	E01000010	Hughes Brothers Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1981.45
Wigan Council	E01000010	Hughes Brothers Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	3638.84
Wigan Council	E01000010	Hughes Brothers Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1027.93
Wigan Council	E01000010	Hughes Brothers Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1898.00
Wigan Council	E01000010	Hughes Brothers Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1023.96
Wigan Council	E01000010	Powerplus Systems Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1906.90
Wigan Council	E01000010	Powerplus Systems Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1813.90
Wigan Council	E01000010	Powerplus Systems Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	2728.11
Wigan Council	E01000010	Powerplus Systems Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	2414.11
Wigan Council	E01000010	Powerplus Systems Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	2390.76
Wigan Council	E01000010	Hughes Brothers Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	2011.08
Wigan Council	E01000010	Hughes Brothers Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1092.00
Wigan Council	E01000010	Powerplus Systems Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	2214.45
Wigan Council	E01000010	Hughes Brothers Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1119.28
Wigan Council	E01000010	Hughes Brothers Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	642.49
Wigan Council	E01000010	Hughes Brothers Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	6924.57
Wigan Council	E01000010	Salisbury Roofing	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1328.74
Wigan Council	E01000010	Salisbury Roofing	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1993.11
Wigan Council	E01000010	Hughes Brothers Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	10338.49
Wigan Council	E01000010	Salisbury Roofing	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	749.34
Wigan Council	E01000010	Salisbury Roofing	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1124.01
Wigan Council	E01000010	Powerplus Systems Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1134.77
Wigan Council	E01000010	Powerplus Systems Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1745.80
Wigan Council	E01000010	Powerplus Systems Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1745.80
Wigan Council	E01000010	ASD Metal Services	03/09/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1250.04
Wigan Council	E01000010	Omnico Plastics T/A SIG Roofing Supplies	03/09/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	581.21
Wigan Council	E01000010	Finning (UK) Ltd	03/09/2014	Trading	Transport	Vehicle and Plant Hire	2200.00
Wigan Council	E01000010	GDR Groundworks LTD	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	3036.32
Wigan Council	E01000010	Hughes Brothers Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1030.24
Wigan Council	E01000010	Hughes Brothers Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	778.37
Wigan Council	E01000010	Hughes Brothers Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	833.29
Wigan Council	E01000010	Hughes Brothers Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	650.69
Wigan Council	E01000010	Hughes Brothers Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	825.00
Wigan Council	E01000010	Hughes Brothers Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	2670.74
Wigan Council	E01000010	Hughes Brothers Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	4946.20
Wigan Council	E01000010	Hughes Brothers Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	711.01
Wigan Council	E01000010	Hughes Brothers Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	948.17
Wigan Council	E01000010	CPEC Electrical Contractors Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	3003.35
Wigan Council	E01000010	Dennis Goulding Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	555.87
Wigan Council	E01000010	Dennis Goulding Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	623.15
Wigan Council	E01000010	Dennis Goulding Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1031.38
Wigan Council	E01000010	Dennis Goulding Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1024.22

Wigan Council	E01000010	Dennis Goulding Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	733.28
Wigan Council	E01000010	Dennis Goulding Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	741.26
Wigan Council	E01000010	Dennis Goulding Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	750.99
Wigan Council	E01000010	Hayman Mechanical Services Ltd	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	680.00
Wigan Council	E01000010	Paul Horton Flooring	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	620.00
Wigan Council	E01000010	Millfield Agricultural Services Ltd	03/09/2014	Trading	Transport	Vehicle and Plant Hire	644.00
Wigan Council	E01000010	GDR Groundworks LTD	03/09/2014	Trading	Supplies & Services	Subcontracted Repairs	2209.88
Wigan Council	E01000010	Peter Case Plant Hire Ltd	03/09/2014	Trading	Transport	Vehicle and Plant Hire	643.50
Wigan Council	E01000010	Peter Case Plant Hire Ltd	03/09/2014	Trading	Transport	Vehicle and Plant Hire	668.50
Wigan Council	E01000010	BDS Contracting Services	04/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1350.00
Wigan Council	E01000010	BDS Contracting Services	04/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1350.00
Wigan Council	E01000010	BDS Contracting Services	04/09/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E01000010	CPEC Electrical Contractors Ltd	04/09/2014	Trading	Supplies & Services	Subcontracted Repairs	2312.92
Wigan Council	E01000010	Lyreco UK Ltd	04/09/2014	Early Intervention and Prevention (Children)	Salaries	Learning and Development	747.14
Wigan Council	E01000010	NAS Services Limited	04/09/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	2552.55
Wigan Council	E01000010	Natural Networks Ltd	04/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	5639.90
Wigan Council	E01000010	Natural Networks Ltd	04/09/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	5639.90
Wigan Council	E01000010	Wigan and Leigh College	04/09/2014	Wigan and Leigh Housing	Salaries	Learning and Development	550.00
Wigan Council	E01000010	Total Back Care Centre Ltd	04/09/2014	Wigan and Leigh Housing	Supplies & Services	Equipment Furniture & Materials	650.00
Wigan Council	E01000010	CIC	04/09/2014	Support & Safeguarding	Third Party Payments	Private Domiciliary	13718.76
Wigan Council	E01000010	PTS Plumbing Trade Supplies	04/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	7623.34
Wigan Council	E01000010	Autism Initiatives	04/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3014.08
Wigan Council	E01000010	Edmundsons Electrical	04/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2691.72
Wigan Council	E01000010	More Than Words Advocacy CIC	04/09/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1020.00
Wigan Council	E01000010	More Than Words Advocacy CIC	04/09/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E01000010	More Than Words Advocacy CIC	04/09/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E01000010	Swiis Foster Care Ltd	04/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3384.00
Wigan Council	E01000010	Swiis Foster Care Ltd	04/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3384.00
Wigan Council	E01000010	More Than Words Advocacy CIC	04/09/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	650.00
Wigan Council	E01000010	STEPScic	04/09/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1040.00
Wigan Council	E01000010	Swiis Foster Care Ltd	04/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3120.00
Wigan Council	E01000010	True Colours Inclusive CIC	04/09/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1900.00
Wigan Council	E01000010	Swiis Foster Care Ltd	04/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3328.80
Wigan Council	E01000010	True Colours Inclusive CIC	04/09/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	540.00
Wigan Council	E01000010	Fostering Solutions	04/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3198.58
Wigan Council	E01000010	Fostering Solutions	04/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3198.58
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	04/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3805.74
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	04/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	634.07
Wigan Council	E01000010	Fostering Solutions	04/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3554.77
Wigan Council	E01000010	Frank Beirne Fabrics Ltd	04/09/2014	Housing Revenue Account	Supplies & Services	Furnished Accomodation	1629.80
Wigan Council	E01000010	Training 2 All	04/09/2014	Housing Revenue Account	Supplies & Services	Grants to External Bodies	2700.00
Wigan Council	E01000010	Fostering Solutions	04/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2918.03
Wigan Council	E01000010	Training 2 All	04/09/2014	Housing Revenue Account	Supplies & Services	Grants to External Bodies	3600.00
Wigan Council	E01000010	Charlon Clothing Ltd	04/09/2014	Customer Services	Supplies & Services	Clothing, Uniform and Laundry	1199.00
Wigan Council	E01000010	Foster Care Associates Limited (FCA)	04/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3518.50
Wigan Council	E01000010	Arvato Government Services Ltd	04/09/2014	Customer Services	Supplies & Services	Professional Fees	1080.00
Wigan Council	E01000010	Foster Care Associates Limited (FCA)	04/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3518.50
Wigan Council	E01000010	Foster Care Associates Limited (FCA)	04/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3342.57
Wigan Council	E01000010	Rol Solutions Ltd	04/09/2014	Customer Services	Supplies & Services	Telecommunications	8000.00
Wigan Council	E01000010	The Together Trust	04/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1897.28
Wigan Council	E01000010	Bristow & Sutor	04/09/2014	Customer Services	Supplies & Services	Professional Fees	1267.83
Wigan Council	E01000010	Bristow & Sutor	04/09/2014	Customer Services	Supplies & Services	Professional Fees	5464.51
Wigan Council	E01000010	Acorn Care & Education Ltd	04/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	12916.67
Wigan Council	E01000010	Aspirations Care Limited	04/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	11895.60
Wigan Council	E01000010	Bedspace Resource Ltd	04/09/2014	Targeted Services	Premises	Rent	1250.00
Wigan Council	E01000010	Rundles	04/09/2014	Customer Services	Supplies & Services	Professional Fees	3853.23
Wigan Council	E01000010	Rundles	04/09/2014	Customer Services	Supplies & Services	Professional Fees	4398.72
Wigan Council	E01000010	Rossendales Limited	04/09/2014	Customer Services	Supplies & Services	Professional Fees	5337.51
Wigan Council	E01000010	REDACTED PERSONAL DATA	04/09/2014	Partnerships & Safeguarding	Supplies & Services	Professional Fees	700.00
Wigan Council	E01000010	Action For Children	04/09/2014	Early Intervention and Prevention (Children)	Third Party Payments	Payments to Health Authoritites	33888.40
Wigan Council	E01000010	5 Boroughs Partnership NHS Trust	04/09/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authoritites	1601.00
Wigan Council	E01000010	5 Boroughs Partnership NHS Trust	04/09/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authoritites	11781.00
Wigan Council	E01000010	Touchline UK Ltd	04/09/2014	Customer Services	Supplies & Services	Clothing, Uniform and Laundry	1175.00
Wigan Council	E01000010	TMP (UK) LTD	04/09/2014	Infrastructure	Supplies & Services	Advertising (Non Employee)	607.80
Wigan Council	E01000010	Haigh, Aspull and Blackrod Agricultural Society	04/09/2014	Legal	Supplies & Services	Grants to External Bodies	500.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	04/09/2014	Housing Revenue Account	Supplies & Services	Professional Fees	1500.00
Wigan Council	E01000010	Eastfield Group	04/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3449.27
Wigan Council	E01000010	The Foster Care Cooperative Ltd	04/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4419.72
Wigan Council	E01000010	Independent Living Ltd/Homescope	04/09/2014	Targeted Services	Premises	Rent	1044.96

Wigan Council	E01000010	Independent Living Ltd/Homescope	04/09/2014 Targeted Services	Premises	Rent	975.42
Wigan Council	E01000010	Independent Living Ltd/Homescope	04/09/2014 Targeted Services	Premises	Rent	966.80
Wigan Council	E01000010	Independent Living Ltd/Homescope	04/09/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4390.00
Wigan Council	E01000010	Independent Living Ltd/Homescope	04/09/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4390.00
Wigan Council	E01000010	Foster Cares Ltd	04/09/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5314.29
Wigan Council	E01000010	Foster Cares Ltd	04/09/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5314.29
Wigan Council	E01000010	Foster Cares Ltd	04/09/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5048.57
Wigan Council	E01000010	MCJA Supporting Futures Ltd	04/09/2014 Targeted Services	Premises	Rent	8192.87
Wigan Council	E01000010	Perpetual Fostering Ltd	04/09/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3428.70
Wigan Council	E01000010	Perpetual Fostering Ltd	04/09/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3840.00
Wigan Council	E01000010	Perpetual Fostering Ltd	04/09/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3257.10
Wigan Council	E01000010	Zengenti Ltd	04/09/2014 Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	3600.00
Wigan Council	E01000010	Alpha Biolabs Ltd	04/09/2014 Targeted Services	Supplies & Services	Professional Fees	705.00
Wigan Council	E01000010	Sutton Kersh Ltd	04/09/2014 Legal	Income	Fees & Charges	540.00
Wigan Council	E01000010	Cyclescheme Ltd	04/09/2014 Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	723.24
Wigan Council	E01000010	De Lage Landen Leasing Ltd	04/09/2014 Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	6383.19
Wigan Council	E01000010	Northern Rail Limited	04/09/2014 Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	2628.00
Wigan Council	E01000010	Arco Limited	04/09/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	851.75
Wigan Council	E01000010	British Parking Association	04/09/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	582.40
Wigan Council	E01000010	B & J Metals Ltd	04/09/2014 Trading	Premises	Repairs & Maintenance (Non CPMF)	7120.00
Wigan Council	E01000010	C P Davidson & Sons Ltd.	04/09/2014 Trading	Supplies & Services	Stock Purchases	621.82
Wigan Council	E01000010	C P Davidson & Sons Ltd.	04/09/2014 Trading	Supplies & Services	Direct Materials	1313.10
Wigan Council	E01000010	Lawrence Vehicles Ltd T/A Lancashire Daf	04/09/2014 Trading	Supplies & Services	Direct Materials	535.56
Wigan Council	E01000010	Lawrence Vehicles Ltd T/A Lancashire Daf	04/09/2014 Trading	Supplies & Services	Direct Materials	748.31
Wigan Council	E01000010	Indigo Promotions Ltd	04/09/2014 Infrastructure	Supplies & Services	Equipment Furniture & Materials	881.50
Wigan Council	E01000010	Cycle Experience Ltd	04/09/2014 Infrastructure	Supplies & Services	Grants to External Bodies	2439.00
Wigan Council	E01000010	Your Housing Group	05/09/2014 Housing Revenue Account	Supplies & Services	Professional Fees	7734.78
Wigan Council	E01000010	Eldercare	05/09/2014 Wigan and Leigh Housing	Third Party Payments	Payments to Private Contractors	14559.90
Wigan Council	E01000010	Image Everything Limited	05/09/2014 Housing Revenue Account	Supplies & Services	Grants to External Bodies	580.00
Wigan Council	E01000010	Powerplus Systems Ltd	05/09/2014 Housing Revenue Account	Supplies & Services	Grants to External Bodies	512.00
Wigan Council	E01000010	BDS Contracting Services	05/09/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1000.00
Wigan Council	E01000010	EJG Site Services Ltd	05/09/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	750.00
Wigan Council	E01000010	Vodafone Corporate	05/09/2014 Wigan and Leigh Housing	Supplies & Services	Telecommunications	749.20
Wigan Council	E01000010	Keymen Associates	05/09/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	2322.00
Wigan Council	E01000010	Keymen Associates	05/09/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1260.75
Wigan Council	E01000010	Vodafone Corporate	05/09/2014 Wigan and Leigh Housing	Supplies & Services	Telecommunications	876.33
Wigan Council	E01000010	Vodafone Corporate	05/09/2014 Wigan and Leigh Housing	Supplies & Services	Telecommunications	559.32
Wigan Council	E01000010	Premier Care Ltd	05/09/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	2974.50
Wigan Council	E01000010	Premier Care Ltd	05/09/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	6135.60
Wigan Council	E01000010	Premier Care Ltd	05/09/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	7292.70
Wigan Council	E01000010	Premier Care Ltd	05/09/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1044.90
Wigan Council	E01000010	Premier Care Ltd	05/09/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1046.55
Wigan Council	E01000010	Premier Care Ltd	05/09/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1227.15
Wigan Council	E01000010	Premier Care Ltd	05/09/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3975.45
Wigan Council	E01000010	Premier Care Ltd	05/09/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	517.50
Wigan Council	E01000010	Premier Care Ltd	05/09/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	501.00
Wigan Council	E01000010	Premier Care Ltd	05/09/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	503.85
Wigan Council	E01000010	Vodafone Corporate	05/09/2014 Wigan and Leigh Housing	Supplies & Services	Telecommunications	946.50
Wigan Council	E01000010	Premier Care Ltd	05/09/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	2940.30
Wigan Council	E01000010	Premier Care Ltd	05/09/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	6923.55
Wigan Council	E01000010	Premier Care Ltd	05/09/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	5630.55
Wigan Council	E01000010	Premier Care Ltd	05/09/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	925.35
Wigan Council	E01000010	Premier Care Ltd	05/09/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1090.35
Wigan Council	E01000010	Premier Care Ltd	05/09/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1378.80
Wigan Council	E01000010	Premier Care Ltd	05/09/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3938.10
Wigan Council	E01000010	Premier Care Ltd	05/09/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	504.00
Wigan Council	E01000010	Premier Care Ltd	05/09/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	545.25
Wigan Council	E01000010	Vodafone Corporate	05/09/2014 Wigan and Leigh Housing	Supplies & Services	Telecommunications	616.89
Wigan Council	E01000010	Fix It UK Ltd	05/09/2014 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	3000.00
Wigan Council	E01000010	Vodafone Corporate	05/09/2014 Wigan and Leigh Housing	Supplies & Services	Telecommunications	648.87
Wigan Council	E01000010	Edmundsons Electrical	05/09/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1222.65
Wigan Council	E01000010	Addaction	05/09/2014 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	23098.00
Wigan Council	E01000010	Addaction	05/09/2014 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	60828.00
Wigan Council	E01000010	Wrightington Wigan & Leigh NHS Trust	05/09/2014 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	9425.04
Wigan Council	E01000010	Vodafone Corporate	05/09/2014 Wigan and Leigh Housing	Supplies & Services	Telecommunications	553.11
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	05/09/2014 Targeted Services	Third Party Payments	Private Domicilliary	627.59
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	05/09/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	1824.44
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	05/09/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1739.25
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	05/09/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	577.86

Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	05/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2024.66
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	05/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1009.75
Wigan Council	E01000010	The Nugent Care Society	05/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	12697.78
Wigan Council	E01000010	Harmony Home Care	05/09/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1005.00
Wigan Council	E01000010	Harmony Home Care	05/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3108.80
Wigan Council	E01000010	Harmony Home Care	05/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	988.25
Wigan Council	E01000010	Shaw Healthcare	05/09/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	2830.63
Wigan Council	E01000010	Shaw Healthcare	05/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1260.55
Wigan Council	E01000010	Shaw Healthcare	05/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	4821.89
Wigan Council	E01000010	Shaw Healthcare	05/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5573.62
Wigan Council	E01000010	Shaw Healthcare	05/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	516.31
Wigan Council	E01000010	Shaw Healthcare	05/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	518.26
Wigan Council	E01000010	Shaw Healthcare	05/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1405.00
Wigan Council	E01000010	Shaw Healthcare	05/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	512.29
Wigan Council	E01000010	Shaw Healthcare	05/09/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	662.63
Wigan Council	E01000010	Shaw Healthcare	05/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1908.94
Wigan Council	E01000010	Shaw Healthcare	05/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	684.78
Wigan Council	E01000010	Shaw Healthcare	05/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	583.83
Wigan Council	E01000010	Shaw Healthcare	05/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	727.34
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/09/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	2656.50
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/09/2014	Early Intervention & Prevention	Third Party Payments	Private Domicilliary	7075.81
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/09/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	12670.47
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3789.62
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	11995.52
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	714.98
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2788.43
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3243.83
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	843.59
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1228.92
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1532.63
Wigan Council	E01000010	Amberswood Environmental Services Ltd	05/09/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1320.00
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/09/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	12020.63
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	4169.67
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	11839.02
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	933.43
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2535.75
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3226.85
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	855.32
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1235.69
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1381.66
Wigan Council	E01000010	Creative Support Ltd (Supporting People)	05/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	4503.69
Wigan Council	E01000010	Vodafone Corporate	05/09/2014	Wigan and Leigh Housing	Supplies & Services	Telecommunications	1136.73
Wigan Council	E01000010	SLC Paragon UK Limited	05/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1035.18
Wigan Council	E01000010	SLC Paragon UK Limited	05/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1035.18
Wigan Council	E01000010	SLC Paragon UK Limited	05/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	892.58
Wigan Council	E01000010	SLC Paragon UK Limited	05/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	892.58
Wigan Council	E01000010	Hopwells Limited	05/09/2014	Trading	Supplies & Services	Provisions - Food and Drink	535.05
Wigan Council	E01000010	Hopwells Limited	05/09/2014	Trading	Supplies & Services	Provisions - Food and Drink	545.82
Wigan Council	E01000010	Hopwells Limited	05/09/2014	Trading	Supplies & Services	Provisions - Food and Drink	625.62
Wigan Council	E01000010	Hopwells Limited	05/09/2014	Trading	Supplies & Services	Provisions - Food and Drink	627.78
Wigan Council	E01000010	Hopwells Limited	05/09/2014	Trading	Supplies & Services	Provisions - Food and Drink	682.55
Wigan Council	E01000010	Hopwells Limited	05/09/2014	Trading	Supplies & Services	Provisions - Food and Drink	720.90
Wigan Council	E01000010	Hopwells Limited	05/09/2014	Trading	Supplies & Services	Provisions - Food and Drink	864.16
Wigan Council	E01000010	SLC Paragon UK Limited	05/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2580.06
Wigan Council	E01000010	SLC Paragon UK Limited	05/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2580.06
Wigan Council	E01000010	Vodafone Corporate	05/09/2014	Wigan and Leigh Housing	Supplies & Services	Telecommunications	578.39
Wigan Council	E01000010	Step Ahead Resource Services	05/09/2014	Targeted Services	Premises	Rent	3400.00
Wigan Council	E01000010	Step Ahead Resource Services	05/09/2014	Targeted Services	Premises	Rent	3400.00
Wigan Council	E01000010	Step Ahead Resource Services	05/09/2014	Targeted Services	Premises	Rent	3400.00
Wigan Council	E01000010	Step Ahead Resource Services	05/09/2014	Targeted Services	Premises	Rent	3400.00
Wigan Council	E01000010	BDS Contracting Services	05/09/2014	Leisure, Cultural & Property	Supplies & Services	Hired & Contracted Services	630.00
Wigan Council	E01000010	Thomasson Memorial School	05/09/2014	Partnerships & Safeguarding	Third Party Payments	Private Education Services	13880.00
Wigan Council	E01000010	ThyssenKrupp Encasa Ltd	05/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	610.00
Wigan Council	E01000010	Lever Park Learning Trust	05/09/2014	Partnerships & Safeguarding	Third Party Payments	Private Education Services	3785.00
Wigan Council	E01000010	ThyssenKrupp Encasa Ltd	05/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1042.12
Wigan Council	E01000010	BDS Contracting Services	05/09/2014	Leisure, Cultural & Property	Supplies & Services	Hired & Contracted Services	1024.00
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	05/09/2014	Trading	Salaries	Agency Staff	527.32
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	05/09/2014	Trading	Salaries	Agency Staff	533.03
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	05/09/2014	Provider Management & Market Development	Salaries	Agency Staff	543.92

Wigan Council	E01000010	Hays Specialist Recruitment Ltd	05/09/2014 Finance	Salaries	Agency Staff	544.58
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	05/09/2014 Trading	Salaries	Agency Staff	561.68
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	05/09/2014 Early Intervention & Prevention	Salaries	Agency Staff	571.68
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	05/09/2014 Provider Management & Market Development	Salaries	Agency Staff	644.96
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	05/09/2014 Support & Safeguarding	Salaries	Agency Staff	678.52
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	05/09/2014 Support & Safeguarding	Salaries	Agency Staff	691.88
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	05/09/2014 Provider Management & Market Development	Salaries	Agency Staff	692.62
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	05/09/2014 Targeted Services	Salaries	Agency Staff	694.53
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	05/09/2014 Targeted Services	Salaries	Agency Staff	733.52
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	05/09/2014 Support & Safeguarding	Salaries	Agency Staff	741.28
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	05/09/2014 Support & Safeguarding	Salaries	Agency Staff	741.28
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	05/09/2014 Targeted Services	Salaries	Agency Staff	762.76
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	05/09/2014 Targeted Services	Salaries	Agency Staff	769.66
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	05/09/2014 Early Intervention & Prevention	Salaries	Agency Staff	828.88
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	05/09/2014 Support & Safeguarding	Salaries	Agency Staff	849.56
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	05/09/2014 Support & Safeguarding	Salaries	Agency Staff	881.34
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	05/09/2014 Early Intervention & Prevention	Salaries	Agency Staff	893.25
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	05/09/2014 Targeted Services	Salaries	Agency Staff	904.66
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	05/09/2014 Legal	Salaries	Agency Staff	941.86
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	05/09/2014 Early Intervention & Prevention	Salaries	Agency Staff	1022.29
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	05/09/2014 Support & Safeguarding	Salaries	Agency Staff	1040.27
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	05/09/2014 Legal	Salaries	Agency Staff	1246.68
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	05/09/2014 Targeted Services	Salaries	Agency Staff	1392.30
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	05/09/2014 Targeted Services	Salaries	Agency Staff	1403.42
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	05/09/2014 Targeted Services	Salaries	Agency Staff	1403.43
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	05/09/2014 Support & Safeguarding	Salaries	Agency Staff	1468.72
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	05/09/2014 Targeted Services	Salaries	Agency Staff	1482.21
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	05/09/2014 Targeted Services	Salaries	Agency Staff	1549.14
Wigan Council	E01000010	BDS Contracting Services	05/09/2014 Leisure, Cultural & Property	Supplies & Services	Hired & Contracted Services	1980.00
Wigan Council	E01000010	BDS Contracting Services	05/09/2014 Leisure, Cultural & Property	Supplies & Services	Hired & Contracted Services	5600.00
Wigan Council	E01000010	Rothwell Plumbing Services Ltd	05/09/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	24681.42
Wigan Council	E01000010	Rothwell Plumbing Services Ltd	05/09/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1848.98
Wigan Council	E01000010	Rothwell Plumbing Services Ltd	05/09/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	5887.70
Wigan Council	E01000010	Rothwell Plumbing Services Ltd	05/09/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	6575.69
Wigan Council	E01000010	Rothwell Plumbing Services Ltd	05/09/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	10335.18
Wigan Council	E01000010	Rothwell Plumbing Services Ltd	05/09/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1631.20
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	05/09/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1239.43
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	05/09/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	7431.12
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	05/09/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	690.89
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	05/09/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1626.26
Wigan Council	E01000010	Edmundsons Electrical	05/09/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2271.50
Wigan Council	E01000010	PTS Plumbing Trade Supplies	05/09/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	5031.78
Wigan Council	E01000010	PTS Plumbing Trade Supplies	05/09/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1304.06
Wigan Council	E01000010	PTS Plumbing Trade Supplies	05/09/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	614.14
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	05/09/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1002.77
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	05/09/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	656.62
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	05/09/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	3207.61
Wigan Council	E01000010	Brooklands Childcare-Leigh	05/09/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	594.00
Wigan Council	E01000010	Progress Care and Education Ltd	05/09/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	6552.90
Wigan Council	E01000010	Seashell Trust	05/09/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	22446.28
Wigan Council	E01000010	Oliver House Priory	05/09/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	6740.10
Wigan Council	E01000010	Waterloo Lodge School	05/09/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	9324.00
Wigan Council	E01000010	Waterloo Lodge School	05/09/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	9324.00
Wigan Council	E01000010	A D & C Farrell Ltd	05/09/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5402.25
Wigan Council	E01000010	A D & C Farrell Ltd	05/09/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	9516.15
Wigan Council	E01000010	ABC Castle Nursery	05/09/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6945.75
Wigan Council	E01000010	ABC Castle Nursery	05/09/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	11519.55
Wigan Council	E01000010	ABC Childcare	05/09/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	16206.75
Wigan Council	E01000010	ABC Private Day Nursery	05/09/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2315.25
Wigan Council	E01000010	ABC Private Day Nursery	05/09/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	10517.85
Wigan Council	E01000010	Agape Family Support Group	05/09/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	771.75
Wigan Council	E01000010	Agape Family Support Group	05/09/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3505.95
Wigan Council	E01000010	Ambrose Day Nursery	05/09/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2003.40
Wigan Council	E01000010	Ashton Early Years Playgroup	05/09/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6310.71
Wigan Council	E01000010	Ashton, Wigan & District YMCA	05/09/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4630.50
Wigan Council	E01000010	Ashton, Wigan & District YMCA	05/09/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	18531.45
Wigan Council	E01000010	Aspull Pre-School Ltd	05/09/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3755.85
Wigan Council	E01000010	Aspull Pre-School Ltd	05/09/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	10868.45
Wigan Council	E01000010	Atherton Pre-School	05/09/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5402.25

Wigan Council	E01000010	Atherton Pre-School	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	9015.30
Wigan Council	E01000010	Best Friends Nursery	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2315.25
Wigan Council	E01000010	Best Friends Nursery	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6678.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1001.70
Wigan Council	E01000010	Brooklands Childcare-Leigh	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6174.00
Wigan Council	E01000010	Brooklands Childcare-Leigh	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	11920.23
Wigan Council	E01000010	Brooklands Nursery	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4630.50
Wigan Council	E01000010	Brooklands Nursery	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6945.75
Wigan Council	E01000010	Brooklands Nursery	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6945.75
Wigan Council	E01000010	Brooklands Nursery	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	14023.80
Wigan Council	E01000010	Brooklands Nursery	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	15392.79
Wigan Council	E01000010	Brooklands Nursery	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	19032.30
Wigan Council	E01000010	Bumblebees	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3858.75
Wigan Council	E01000010	Bumblebees	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	19213.11
Wigan Council	E01000010	Buttons & Bows P D N	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1543.50
Wigan Council	E01000010	Buttons & Bows P D N	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6344.10
Wigan Council	E01000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	7313.25
Wigan Council	E01000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	7717.50
Wigan Council	E01000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	14023.80
Wigan Council	E01000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	19533.15
Wigan Council	E01000010	REDACTED PERSONAL DATA	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	500.85
Wigan Council	E01000010	Douglas Valley Children's Centre	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	8489.25
Wigan Council	E01000010	First Friends Pre-School	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	8013.60
Wigan Council	E01000010	First Steps At Cansfield	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4630.50
Wigan Council	E01000010	First Steps At Cansfield	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	11018.70
Wigan Council	E01000010	First Steps Nursery (Leigh Branch)	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1543.50
Wigan Council	E01000010	First Steps Nursery (Leigh Branch)	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	8013.60
Wigan Council	E01000010	First Steps Private Day Nursery Lowton Ltd	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4630.50
Wigan Council	E01000010	First Steps Private Day Nursery Lowton Ltd	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	36562.05
Wigan Council	E01000010	Footprints	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3087.00
Wigan Council	E01000010	Footprints	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	15526.35
Wigan Council	E01000010	REDACTED PERSONAL DATA	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	500.85
Wigan Council	E01000010	Happy Hours at St Mark's	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	10032.75
Wigan Council	E01000010	Happy Hours at St Mark's	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	16027.20
Wigan Council	E01000010	Happy Hours Day Nursery Ltd	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3858.75
Wigan Council	E01000010	Happy Hours Day Nursery Ltd	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	18531.45
Wigan Council	E01000010	Headstart At Shevington Vale	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	8631.32
Wigan Council	E01000010	Heron Day Nursery	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5402.25
Wigan Council	E01000010	Heron Day Nursery	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	7717.50
Wigan Council	E01000010	Heron Day Nursery	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	9516.15
Wigan Council	E01000010	Higher Folds Community Centre	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2504.25
Wigan Council	E01000010	Higher Folds Community Centre	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4630.50
Wigan Council	E01000010	Highfield Grange Pre School	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2572.50
Wigan Council	E01000010	Highfield Grange Pre School	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	8347.50
Wigan Council	E01000010	Hindley Right Start Company Ltd	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	16978.50
Wigan Council	E01000010	Hindsford Community Link NW Ltd	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	771.75
Wigan Council	E01000010	Hindsford Community Link NW Ltd	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	19032.30
Wigan Council	E01000010	Holly Tree Day Nursery Ltd	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	13606.43
Wigan Council	E01000010	Holyrood Nursery	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	771.75
Wigan Council	E01000010	Holyrood Nursery	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	12020.40
Wigan Council	E01000010	Holyrood Nursery Ginpit	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	771.75
Wigan Council	E01000010	Holyrood Nursery Ginpit	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4507.65
Wigan Council	E01000010	Honey Bear Day Care	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	17750.25
Wigan Council	E01000010	Honey Bear Day Care	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	19032.30
Wigan Council	E01000010	Hope School Nursery	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3858.75
Wigan Council	E01000010	Hope School Nursery	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	11519.55
Wigan Council	E01000010	Imagine Day Nursery Ltd	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2315.25
Wigan Council	E01000010	Imagine Day Nursery Ltd	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	15025.50
Wigan Council	E01000010	REDACTED PERSONAL DATA	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1001.70
Wigan Council	E01000010	Jumping Jacks Nursery	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	514.50
Wigan Council	E01000010	Jumping Jacks Nursery	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	11352.60
Wigan Council	E01000010	Just Learning	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4630.50
Wigan Council	E01000010	Just Learning	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	17062.29
Wigan Council	E01000010	Beanie Tots	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1001.70
Wigan Council	E01000010	Kates Kindergarten	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	7717.50
Wigan Council	E01000010	Kates Kindergarten	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	17028.90
Wigan Council	E01000010	Kids 2 Us	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2315.25
Wigan Council	E01000010	Kids 2 Us	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	8514.45
Wigan Council	E01000010	Kids.Com Day Nursery	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	771.75

Wigan Council	E01000010	Kids.Com Day Nursery	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	8514.45
Wigan Council	E01000010	Langtree Hall Day Nursery Ltd	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	771.75
Wigan Council	E01000010	Langtree Hall Day Nursery Ltd	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6511.05
Wigan Council	E01000010	Leigh Community Starter Group	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	24341.31
Wigan Council	E01000010	Little Acorns Day Nursery	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3858.75
Wigan Council	E01000010	Little Acorns Day Nursery	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	11352.60
Wigan Council	E01000010	Little Acorns Private Nursery	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	18865.35
Wigan Council	E01000010	Little Angels Day Nursery	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4630.50
Wigan Council	E01000010	Little Angels Day Nursery	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6945.75
Wigan Council	E01000010	Little Angels Day Nursery	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	11519.55
Wigan Council	E01000010	Little Angels Day Nursery	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	15526.35
Wigan Council	E01000010	Little Dolphin Playgroup	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2315.25
Wigan Council	E01000010	Little Dolphin Playgroup	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	7011.90
Wigan Council	E01000010	Little Dragons Community Pre-School	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	10650.15
Wigan Council	E01000010	Little Dragons Community Pre-School	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	17229.24
Wigan Council	E01000010	Little Foxes (Wigan) Ltd T/A Iona House	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	20837.25
Wigan Council	E01000010	Little Foxes (Wigan) Ltd T/A Iona House	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	22037.40
Wigan Council	E01000010	Little People Day Nursery	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	771.75
Wigan Council	E01000010	Little People Day Nursery	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	8013.60
Wigan Council	E01000010	Little Rainbow Day Nursery	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	771.75
Wigan Council	E01000010	Little Rainbow Day Nursery	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	22037.40
Wigan Council	E01000010	Little Stars Day Nursery	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5509.35
Wigan Council	E01000010	Little Stars Day Nursery	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	9261.00
Wigan Council	E01000010	Madinah Private Day Nursery	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3005.10
Wigan Council	E01000010	Madinah Private Day Nursery	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	8489.25
Wigan Council	E01000010	Milestones	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2315.25
Wigan Council	E01000010	Milestones	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4507.65
Wigan Council	E01000010	Mrs Ogden's Academic Nursery School	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2315.25
Wigan Council	E01000010	Mrs Ogden's Academic Nursery School	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	11285.82
Wigan Council	E01000010	New Lodge Playgroup	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1389.15
Wigan Council	E01000010	New Lodge Playgroup	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4707.99
Wigan Council	E01000010	Next Generation Nursery & Schoolies Club Ltd	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1543.50
Wigan Council	E01000010	Next Generation Nursery & Schoolies Club Ltd	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	7011.90
Wigan Council	E01000010	Noahs Ark Playschool	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2315.25
Wigan Council	E01000010	Noahs Ark Playschool	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4006.80
Wigan Council	E01000010	Nunu Limited	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1543.50
Wigan Council	E01000010	Nunu Limited	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	11352.60
Wigan Council	E01000010	Oaklea Private Day Nursery	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3087.00
Wigan Council	E01000010	Oaklea Private Day Nursery	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	9015.30
Wigan Council	E01000010	Parsons Walk Pre School	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6174.00
Wigan Council	E01000010	Parsons Walk Pre School	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	9516.15
Wigan Council	E01000010	Paula's Childminding Service	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	771.75
Wigan Council	E01000010	Platt Bridge Community Childcare	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	32567.85
Wigan Council	E01000010	Playalong Pre School	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	14023.80
Wigan Council	E01000010	Rainbow Day Nursery	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3087.00
Wigan Council	E01000010	Rainbow Day Nursery	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	13022.10
Wigan Council	E01000010	Redwood House Childrens Nursery	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	7717.50
Wigan Council	E01000010	Redwood House Childrens Nursery	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	20034.00
Wigan Council	E01000010	Rose Bridge Day Nursery	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2315.25
Wigan Council	E01000010	Rose Bridge Day Nursery	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	7011.90
Wigan Council	E01000010	Squirrels Day Nursery	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4630.50
Wigan Council	E01000010	Squirrels Day Nursery	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	12020.40
Wigan Council	E01000010	St Bernadettes Pre School	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1543.50
Wigan Council	E01000010	St Bernadettes Pre School	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	7512.75
Wigan Council	E01000010	St James' Community Pre-School	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	10517.85
Wigan Council	E01000010	St Johns Day Care	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	8430.98
Wigan Council	E01000010	St Johns Pre-School	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	14574.74
Wigan Council	E01000010	St Maries B & A School Club	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	7980.21
Wigan Council	E01000010	St Thomas Pre School	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	16027.20
Wigan Council	E01000010	Standish Under Fives	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2315.25
Wigan Council	E01000010	Standish Under Fives	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	10484.46
Wigan Council	E01000010	Starbrite Nursery	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	771.75
Wigan Council	E01000010	Starbrite Nursery	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	15242.54
Wigan Council	E01000010	Stepping Stones P.D.N.	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2315.25
Wigan Council	E01000010	Stepping Stones P.D.N.	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	12020.40
Wigan Council	E01000010	Sunbeams	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	12521.25
Wigan Council	E01000010	Sunbeams Day Nursery	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4630.50
Wigan Council	E01000010	Sunbeams Day Nursery	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	10851.75
Wigan Council	E01000010	The Avenue Private Day Nursery	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3087.00

Wigan Council	E01000010	The Avenue Private Day Nursery	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	17028.90
Wigan Council	E01000010	The Ducklings Day Nursery	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6945.75
Wigan Council	E01000010	The Ducklings Day Nursery	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	21035.70
Wigan Council	E01000010	The Village Nursery	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	771.75
Wigan Council	E01000010	The Village Nursery	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	16795.17
Wigan Council	E01000010	Twinkle Toes	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6945.75
Wigan Council	E01000010	Twinkle Toes	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	10517.85
Wigan Council	E01000010	Appy Little Plums	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	500.85
Wigan Council	E01000010	Appy Little Plums	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	771.75
Wigan Council	E01000010	Whitley Pre School Playgroup	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	8514.45
Wigan Council	E01000010	Wigan Council - St Cuthberts RC Nursery School	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	8489.25
Wigan Council	E01000010	Wigan Council - St Cuthberts RC Nursery School	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	30284.73
Wigan Council	E01000010	Woodfold Fledglings	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	17179.16
Wigan Council	E01000010	Young Persons' Centre	05/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	14524.65
Wigan Council	E01000010	Academy Services	05/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	716.46
Wigan Council	E01000010	C.H.R EQUIPMENT LIMITED	05/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	87103.37
Wigan Council	E01000010	J Ince & Sons	05/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1450.00
Wigan Council	E01000010	J Ince & Sons	05/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	4292.50
Wigan Council	E01000010	Micron Electrical (Contracting) Ltd	05/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1941.11
Wigan Council	E01000010	Micron Electrical (Contracting) Ltd	05/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1953.21
Wigan Council	E01000010	Mint Northwest Ltd	05/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	11400.00
Wigan Council	E01000010	Prism Medical UK Carefree Division	05/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1702.11
Wigan Council	E01000010	Reilly Brothers	05/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3225.00
Wigan Council	E01000010	Reilly Brothers	05/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	7600.00
Wigan Council	E01000010	Terra Consult Limited	05/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	695.00
Wigan Council	E01000010	Terra Consult Limited	05/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	695.00
Wigan Council	E01000010	Terra Consult Limited	05/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	695.00
Wigan Council	E01000010	Terra Consult Limited	05/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	695.00
Wigan Council	E01000010	Testconsult Ltd	05/09/2014	Housing Revenue Account	Premises	Repairs & Maintenance (Non CPMF)	700.00
Wigan Council	E01000010	Testconsult Ltd	05/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	756.00
Wigan Council	E01000010	ThyssenKrupp Encasa Ltd	05/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1090.00
Wigan Council	E01000010	ThyssenKrupp Encasa Ltd	05/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1165.00
Wigan Council	E01000010	ThyssenKrupp Encasa Ltd	05/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1245.00
Wigan Council	E01000010	ThyssenKrupp Encasa Ltd	05/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1775.00
Wigan Council	E01000010	ThyssenKrupp Encasa Ltd	05/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1859.50
Wigan Council	E01000010	Iron Mountain UK Limited	08/09/2014	Childrens - Departmental Overheads	Premises	Rent	590.25
Wigan Council	E01000010	Bridgewater Community Healthcare	08/09/2014	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	10346.92
Wigan Council	E01000010	Oxford University Hospitals NHS Trust	08/09/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	602.73
Wigan Council	E01000010	AW Glazing Ltd	08/09/2014	Education	Premises	Repairs & Maintenance (Non CPMF)	775.00
Wigan Council	E01000010	Bilbeck (Merchants) Ltd	08/09/2014	Trading	Supplies & Services	Direct Materials	601.39
Wigan Council	E01000010	H TONGE & SONS LIMITED	08/09/2014	Trading	Supplies & Services	Subcontracted Repairs	2480.00
Wigan Council	E01000010	Bilbeck (Merchants) Ltd	08/09/2014	Trading	Supplies & Services	Direct Materials	600.06
Wigan Council	E01000010	Connex Education	08/09/2014	Education	Salaries	Agency Staff	625.00
Wigan Council	E01000010	Abbeyfield (Leigh) Society Limited	08/09/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	942.48
Wigan Council	E01000010	Adactus Housing Association Ltd - Rent Account	08/09/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	2387.41
Wigan Council	E01000010	Adactus Housing Association Ltd - Rent Account	08/09/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	7374.44
Wigan Council	E01000010	Anchor Trust	08/09/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	1487.11
Wigan Council	E01000010	Arena Housing Association Ltd	08/09/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	6048.23
Wigan Council	E01000010	CIC	08/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	8525.32
Wigan Council	E01000010	Creative Support Ltd (Supporting People)	08/09/2014	Adults - Departmental Overheads	Third Party Payments	Payments to Voluntary Organisations	3885.32
Wigan Council	E01000010	Creative Support Ltd (Supporting People)	08/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	65026.80
Wigan Council	E01000010	Guinness Northern Counties	08/09/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	1096.16
Wigan Council	E01000010	Hanover Housing Association	08/09/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	2372.71
Wigan Council	E01000010	Housing 21	08/09/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	618.01
Wigan Council	E01000010	IAS (Services) Limited	08/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	18342.08
Wigan Council	E01000010	IAS (Services) Limited	08/09/2014	Adults - Departmental Overheads	Third Party Payments	Payments to Voluntary Organisations	23729.24
Wigan Council	E01000010	IAS (Services) Limited	08/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	29214.08
Wigan Council	E01000010	IAS (Services) Limited	08/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	62875.32
Wigan Council	E01000010	IAS (Services) Limited	08/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	99442.36
Wigan Council	E01000010	IAS (Services) Limited	08/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	100710.63
Wigan Council	E01000010	Leonard Cheshire Disability	08/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	27044.12
Wigan Council	E01000010	Making Space	08/09/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	13172.64
Wigan Council	E01000010	Next Stage - A Way Forward	08/09/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	4070.85
Wigan Council	E01000010	North West Community Services	08/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	56034.32
Wigan Council	E01000010	Northern Life Care Ltd	08/09/2014	Adults - Departmental Overheads	Third Party Payments	Payments to Voluntary Organisations	2544.40
Wigan Council	E01000010	Northern Life Care Ltd	08/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	8761.49
Wigan Council	E01000010	Northern Life Care Ltd	08/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	27386.42
Wigan Council	E01000010	Northern Life Care Ltd	08/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	33037.32
Wigan Council	E01000010	Nugent Care	08/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	10832.64

Wigan Council	E01000010	Richmond Fellowship	08/09/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	3268.38
Wigan Council	E01000010	Riverside Group Ltd	08/09/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	1608.20
Wigan Council	E01000010	SLC Paragon UK Limited	08/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	8039.68
Wigan Council	E01000010	United Response	08/09/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	614.64
Wigan Council	E01000010	United Response	08/09/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	8335.80
Wigan Council	E01000010	United Response	08/09/2014	Adults - Departmental Overheads	Third Party Payments	Payments to Voluntary Organisations	10077.32
Wigan Council	E01000010	United Response	08/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	21850.30
Wigan Council	E01000010	Tiles UK Ltd	08/09/2014	Trading	Supplies & Services	Direct Materials	551.08
Wigan Council	E01000010	Hawkley Football Club	08/09/2014	Legal	Supplies & Services	Grants to External Bodies	500.00
Wigan Council	E01000010	Wigan Athletic Community Trust	08/09/2014	Legal	Supplies & Services	Grants to External Bodies	1000.00
Wigan Council	E01000010	The Richmond Cabinet Company Ltd	08/09/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	3948.90
Wigan Council	E01000010	Arco Limited	08/09/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	573.00
Wigan Council	E01000010	Euxton Tile Supplies Ltd	08/09/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1092.60
Wigan Council	E01000010	Chartered Institute Of Housing	08/09/2014	Wigan and Leigh Housing	Salaries	Learning and Development	1010.00
Wigan Council	E01000010	Chartered Institute Of Housing	08/09/2014	Wigan and Leigh Housing	Salaries	Learning and Development	1010.00
Wigan Council	E01000010	Howdens Joinery Co.	08/09/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1500.05
Wigan Council	E01000010	Chartered Institute Of Housing	08/09/2014	Wigan and Leigh Housing	Salaries	Learning and Development	1010.00
Wigan Council	E01000010	Lee Floorstok Limited	08/09/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	5991.08
Wigan Council	E01000010	Rothwell Plumbing Services Ltd	08/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1417.39
Wigan Council	E01000010	Salt Union Ltd	08/09/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	6496.69
Wigan Council	E01000010	Rothwell Plumbing Services Ltd	08/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1420.47
Wigan Council	E01000010	Rothwell Plumbing Services Ltd	08/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	6109.88
Wigan Council	E01000010	Rothwell Plumbing Services Ltd	08/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	5844.58
Wigan Council	E01000010	Rothwell Plumbing Services Ltd	08/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1572.78
Wigan Council	E01000010	Rothwell Plumbing Services Ltd	08/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	4105.63
Wigan Council	E01000010	Salt Union Ltd	08/09/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	6531.61
Wigan Council	E01000010	Salt Union Ltd	08/09/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	6513.83
Wigan Council	E01000010	Salt Union Ltd	08/09/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	7474.59
Wigan Council	E01000010	Salt Union Ltd	08/09/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	6557.65
Wigan Council	E01000010	Trackyou Ltd	08/09/2014	Trading	Supplies & Services	Computer Equipment	955.20
Wigan Council	E01000010	Trackyou Ltd	08/09/2014	Trading	Supplies & Services	Computer Equipment	1283.55
Wigan Council	E01000010	Transport for Greater Manchester	08/09/2014	Infrastructure	Supplies & Services	Hired & Contracted Services	1642.65
Wigan Council	E01000010	Transport for Greater Manchester	08/09/2014	Infrastructure	Supplies & Services	Hired & Contracted Services	650.00
Wigan Council	E01000010	GDR Groundworks LTD	08/09/2014	Trading	Supplies & Services	Subcontracted Repairs	2562.60
Wigan Council	E01000010	Wigan Leisure & Culture Enterprises Ltd	08/09/2014	Planning and Transportation	Premises	Grounds Maintenance	34453.72
Wigan Council	E01000010	Wigan Leisure & Culture Enterprises Ltd	08/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	925.96
Wigan Council	E01000010	Wigan Leisure & Culture Enterprises Ltd	08/09/2014	Planning and Transportation	Premises	Grounds Maintenance	5191.98
Wigan Council	E01000010	Lancashire County Council	08/09/2014	Regulatory Services	Supplies & Services	Equipment Furniture & Materials	570.00
Wigan Council	E01000010	M.C. Coote Ltd	08/09/2014	Planning and Transportation	Third Party Payments	Highways Maintenance	768.00
Wigan Council	E01000010	Bickershaw Village Residents	08/09/2014	Housing Revenue Account	Supplies & Services	Grants to External Bodies	881.90
Wigan Council	E01000010	Vodafone Corporate	08/09/2014	Wigan and Leigh Housing	Supplies & Services	Telecommunications	733.48
Wigan Council	E01000010	Vodafone Corporate	08/09/2014	Wigan and Leigh Housing	Supplies & Services	Telecommunications	790.91
Wigan Council	E01000010	Stockport Council (Payments)	08/09/2014	Planning and Transportation	Supplies & Services	Computer Software (Licences & Maintenance)	500.00
Wigan Council	E01000010	Stockport Council (Payments)	08/09/2014	Planning and Transportation	Supplies & Services	Computer Software (Licences & Maintenance)	500.00
Wigan Council	E01000010	Wardell Armstrong	08/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	688.50
Wigan Council	E01000010	PTS Plumbing Trade Supplies	08/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	8192.19
Wigan Council	E01000010	F Parkinson Ltd	08/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4220.08
Wigan Council	E01000010	F Parkinson Ltd	08/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	136449.47
Wigan Council	E01000010	F Parkinson Ltd	08/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	120955.58
Wigan Council	E01000010	F Parkinson Ltd	08/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	3740.89
Wigan Council	E01000010	PTS Plumbing Trade Supplies	08/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	882.69
Wigan Council	E01000010	F Parkinson Ltd	08/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	200419.74
Wigan Council	E01000010	F Parkinson Ltd	08/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	6198.55
Wigan Council	E01000010	PTS Plumbing Trade Supplies	08/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	927.14
Wigan Council	E01000010	Keepmoat Limited	08/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	554.84
Wigan Council	E01000010	Keepmoat Limited	08/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3715.09
Wigan Council	E01000010	Keepmoat Limited	08/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	5810.75
Wigan Council	E01000010	Keepmoat Limited	08/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	22510.15
Wigan Council	E01000010	Keepmoat Limited	08/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	23098.78
Wigan Council	E01000010	Peter Case Plant Hire Ltd	08/09/2014	Trading	Transport	Vehicle and Plant Hire	833.50
Wigan Council	E01000010	Peter Case Plant Hire Ltd	08/09/2014	Trading	Transport	Vehicle and Plant Hire	528.00
Wigan Council	E01000010	Ash Hire and Sales Ltd	08/09/2014	Trading	Transport	Vehicle and Plant Hire	1400.00
Wigan Council	E01000010	Sector Security Services Ltd	08/09/2014	Trading	Premises	Premises Security	5439.45
Wigan Council	E01000010	Viridor Waste Management Limited	08/09/2014	Trading	Third Party Payments	Waste and Recycling	6002.22
Wigan Council	E01000010	A & R Recycling Ltd	08/09/2014	Trading	Third Party Payments	Waste and Recycling	1560.00
Wigan Council	E01000010	JWS WASTE & RECYCLING SERVICES LTD	08/09/2014	Trading	Third Party Payments	Waste and Recycling	4007.30
Wigan Council	E01000010	JWS WASTE & RECYCLING SERVICES LTD	08/09/2014	Trading	Third Party Payments	Waste and Recycling	2982.10
Wigan Council	E01000010	JWS WASTE & RECYCLING SERVICES LTD	08/09/2014	Trading	Third Party Payments	Waste and Recycling	969.10
Wigan Council	E01000010	JWS WASTE & RECYCLING SERVICES LTD	08/09/2014	Trading	Third Party Payments	Waste and Recycling	2843.50

Wigan Council	E01000010	JWS WASTE & RECYCLING SERVICES LTD	08/09/2014	Trading	Third Party Payments	Waste and Recycling	1995.40
Wigan Council	E01000010	JWS WASTE & RECYCLING SERVICES LTD	08/09/2014	Trading	Third Party Payments	Waste and Recycling	1014.20
Wigan Council	E01000010	JWS WASTE & RECYCLING SERVICES LTD	08/09/2014	Trading	Third Party Payments	Waste and Recycling	3106.40
Wigan Council	E01000010	LMH Financial Services	08/09/2014	Trading	Supplies & Services	Equipment Hire	845.03
Wigan Council	E01000010	North West Timber Treatments Limited	08/09/2014	Trading	Supplies & Services	Direct Materials	1250.00
Wigan Council	E01000010	North West Timber Treatments Limited	08/09/2014	Trading	Supplies & Services	Direct Materials	588.00
Wigan Council	E01000010	ABC Asbestos Business Contractors Ltd	08/09/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	1495.00
Wigan Council	E01000010	Handicare Accessibility Ltd	08/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4090.00
Wigan Council	E01000010	GVA Grimley	08/09/2014	Planning and Transportation	Supplies & Services	Professional Fees	6211.00
Wigan Council	E01000010	GVA Grimley	08/09/2014	Leisure, Cultural & Property	Supplies & Services	Professional Fees	1501.00
Wigan Council	E01000010	GVA Grimley	08/09/2014	Leisure, Cultural & Property	Supplies & Services	Professional Fees	735.00
Wigan Council	E01000010	GVA Grimley	08/09/2014	Leisure, Cultural & Property	Supplies & Services	Professional Fees	1433.00
Wigan Council	E01000010	GVA Grimley	08/09/2014	Trading	Supplies & Services	Professional Fees	564.00
Wigan Council	E01000010	GVA Grimley	08/09/2014	Leisure, Cultural & Property	Supplies & Services	Professional Fees	1309.00
Wigan Council	E01000010	GVA Grimley	08/09/2014	Leisure, Cultural & Property	Supplies & Services	Professional Fees	3231.00
Wigan Council	E01000010	GVA Grimley	08/09/2014	Leisure, Cultural & Property	Supplies & Services	Professional Fees	9885.00
Wigan Council	E01000010	GVA Grimley	08/09/2014	Leisure, Cultural & Property	Supplies & Services	Professional Fees	1213.00
Wigan Council	E01000010	GVA Grimley	08/09/2014	Public Health	Supplies & Services	Professional Fees	2346.00
Wigan Council	E01000010	GVA Grimley	08/09/2014	Public Health	Supplies & Services	Professional Fees	963.00
Wigan Council	E01000010	GVA Grimley	08/09/2014	Childrens - Departmental Overheads	Supplies & Services	Professional Fees	1461.00
Wigan Council	E01000010	Access For Wigan Ltd	08/09/2014	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	289601.39
Wigan Council	E01000010	Access For Wigan Ltd	08/09/2014	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	391813.64
Wigan Council	E01000010	Access For Wigan Ltd	08/09/2014	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	12223.56
Wigan Council	E01000010	Access For Wigan Ltd	08/09/2014	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	3059.45
Wigan Council	E01000010	Johnston Publishing Ltd	08/09/2014	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	550.00
Wigan Council	E01000010	Bauer Radio Ltd	08/09/2014	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	900.00
Wigan Council	E01000010	Millfield Agricultural Services Ltd	08/09/2014	Trading	Transport	Vehicle and Plant Hire	799.50
Wigan Council	E01000010	Millfield Agricultural Services Ltd	08/09/2014	Trading	Transport	Vehicle and Plant Hire	2398.50
Wigan Council	E01000010	Millfield Agricultural Services Ltd	08/09/2014	Trading	Transport	Vehicle and Plant Hire	560.00
Wigan Council	E01000010	Millfield Agricultural Services Ltd	08/09/2014	Trading	Transport	Central Hire Transport	748.00
Wigan Council	E01000010	The Rowan Learning Trust T/A Hawkey Hall High School	08/09/2014	Trading	Income	Contributions	9540.00
Wigan Council	E01000010	The Rowan Learning Trust T/A Hawkey Hall High School	08/09/2014	Trading	Income	Contributions	7667.00
Wigan Council	E01000010	W V Howe Ltd	08/09/2014	Trading	Supplies & Services	Equipment Furniture & Materials	604.80
Wigan Council	E01000010	Wigan Leisure & Culture Trust	08/09/2014	Leisure, Cultural & Property	Supplies & Services	Hired & Contracted Services	11790.50
Wigan Council	E01000010	Wigan Leisure & Culture Trust	08/09/2014	Leisure, Cultural & Property	Supplies & Services	Hired & Contracted Services	3600.00
Wigan Council	E01000010	Agilisys Limited	08/09/2014	IT and Communications	Third Party Payments	Payments to Private Contractors	64333.33
Wigan Council	E01000010	Brothers Of Charity	08/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	887.44
Wigan Council	E01000010	Brothers Of Charity	08/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	4447.76
Wigan Council	E01000010	Brothers Of Charity	08/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1864.48
Wigan Council	E01000010	Helping Hands	08/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3034.00
Wigan Council	E01000010	Just BU CIC	08/09/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	2990.00
Wigan Council	E01000010	Just BU CIC	08/09/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	3120.00
Wigan Council	E01000010	Just BU CIC	08/09/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	3120.00
Wigan Council	E01000010	Just BU CIC	08/09/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	2990.00
Wigan Council	E01000010	Newcastle University	08/09/2014	Early Intervention and Prevention (Children)	Third Party Payments	Private Education Services	5333.34
Wigan Council	E01000010	TMP (UK) LTD	08/09/2014	Early Intervention and Prevention (Children)	Salaries	Staff Advertising	697.00
Wigan Council	E01000010	Fischer Education Project Limited	08/09/2014	Education	Supplies & Services	Professional Fees	21580.00
Wigan Council	E01000010	GL Education Group Ltd	08/09/2014	Education	Supplies & Services	Professional Fees	2283.12
Wigan Council	E01000010	GL Education Group Ltd	08/09/2014	Education	Supplies & Services	Professional Fees	574.02
Wigan Council	E01000010	Embrace Wigan & Leigh	08/09/2014	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	680.00
Wigan Council	E01000010	DD Payroll	08/09/2014	Support & Safeguarding	Supplies & Services	Professional Fees	40167.00
Wigan Council	E01000010	N R Barton & Co	08/09/2014	Support & Safeguarding	Supplies & Services	Professional Fees	3544.80
Wigan Council	E01000010	G4S Cash Solutions (UK) Ltd	08/09/2014	Finance	Third Party Payments	Payments to Private Contractors	699.09
Wigan Council	E01000010	B.A.A.F.	08/09/2014	Targeted Services	Supplies & Services	Payments to Carers	36500.00
Wigan Council	E01000010	Seven Resourcing Ltd	08/09/2014	Early Intervention & Prevention	Salaries	Agency Staff	898.23
Wigan Council	E01000010	Seven Resourcing Ltd	08/09/2014	Early Intervention & Prevention	Salaries	Agency Staff	1059.42
Wigan Council	E01000010	ABC Private Day Nursery	08/09/2014	Targeted Services	Third Party Payments	Private Day Care	945.00
Wigan Council	E01000010	Bottomline Technologies Limited	08/09/2014	Human Resources and Organisational Development	Supplies & Services	Computer Software (Licences & Maintenance)	500.00
Wigan Council	E01000010	Bottomline Technologies Limited	08/09/2014	Human Resources and Organisational Development	Supplies & Services	Computer Software (Licences & Maintenance)	500.00
Wigan Council	E01000010	Travis Perkins Trading Co Ltd	08/09/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1305.01
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	08/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	675.51
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	08/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	7516.00
Wigan Council	E01000010	Edmundsons Electrical	08/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	6962.14
Wigan Council	E01000010	PTS Plumbing Trade Supplies	08/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	17843.18
Wigan Council	E01000010	Edmundsons Electrical	08/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1453.76
Wigan Council	E01000010	Bristow & Sutor	09/09/2014	Customer Services	Supplies & Services	Professional Fees	4122.60
Wigan Council	E01000010	Bristow & Sutor	09/09/2014	Customer Services	Supplies & Services	Professional Fees	565.21
Wigan Council	E01000010	Rundles	09/09/2014	Customer Services	Supplies & Services	Professional Fees	4524.01
Wigan Council	E01000010	Rundles	09/09/2014	Customer Services	Supplies & Services	Professional Fees	723.02

Wigan Council	E01000010	Rossendales Limited	09/09/2014 Customer Services	Supplies & Services	Professional Fees	561.60
Wigan Council	E01000010	Rossendales Limited	09/09/2014 Customer Services	Supplies & Services	Professional Fees	6397.38
Wigan Council	E01000010	Leigh Sports Village Co Ltd	09/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	71900.00
Wigan Council	E01000010	R82 UK Ltd	09/09/2014 Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	1260.00
Wigan Council	E01000010	R82 UK Ltd	09/09/2014 Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	1555.00
Wigan Council	E01000010	ISS Facility Services Ltd	09/09/2014 Childrens - Departmental Overheads	Premises	Building Cleaning	8385.94
Wigan Council	E01000010	James Leckey Design	09/09/2014 Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	1832.00
Wigan Council	E01000010	Shorrock Trichem Ltd	09/09/2014 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	932.13
Wigan Council	E01000010	Keepmoat Limited	09/09/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	51454.23
Wigan Council	E01000010	Keepmoat Limited	09/09/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1675.86
Wigan Council	E01000010	Shelton Development Services	09/09/2014 Wigan and Leigh Housing	Supplies & Services	Computer Software (Licences & Maintenance)	906.03
Wigan Council	E01000010	Watson Petroleum Ltd	09/09/2014 Trading	Premises	Other Fuel	639.84
Wigan Council	E01000010	Watson Petroleum Ltd	09/09/2014 Trading	Premises	Other Fuel	640.64
Wigan Council	E01000010	United Utilities Water plc	09/09/2014 Provider Management & Market Development	Premises	Water Charges	523.19
Wigan Council	E01000010	United Utilities Water plc	09/09/2014 Leisure, Cultural & Property	Premises	Water Charges	721.77
Wigan Council	E01000010	United Utilities Water plc	09/09/2014 Economic Development & Skills	Premises	Water Charges	751.29
Wigan Council	E01000010	United Utilities Water plc	09/09/2014 Housing Revenue Account	Premises	Water Charges	868.83
Wigan Council	E01000010	United Utilities Water plc	09/09/2014 Targeted Services	Premises	Water Charges	1124.36
Wigan Council	E01000010	United Utilities Water plc	09/09/2014 Provider Management & Market Development	Premises	Water Charges	1363.45
Wigan Council	E01000010	United Utilities Water plc	09/09/2014 Planning and Transportation	Premises	Water Charges	1473.37
Wigan Council	E01000010	United Utilities Water plc	09/09/2014 Leisure, Cultural & Property	Premises	Water Charges	1661.73
Wigan Council	E01000010	United Utilities Water plc	09/09/2014 Provider Management & Market Development	Premises	Water Charges	1759.39
Wigan Council	E01000010	United Utilities Water plc	09/09/2014 Trading	Premises	Water Charges	2042.46
Wigan Council	E01000010	Wardell Armstrong	09/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	2244.40
Wigan Council	E01000010	Smith Bros (Caerconan Wholesale)	09/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	36171.20
Wigan Council	E01000010	Smith Bros (Caerconan Wholesale)	09/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	113035.00
Wigan Council	E01000010	Standish Energy Ltd	09/09/2014 Trading	Premises	Repairs & Maintenance (Non CPMF)	831.72
Wigan Council	E01000010	Clearway Drainage Systems Ltd	09/09/2014 Infrastructure	Supplies & Services	Hired & Contracted Services	1300.00
Wigan Council	E01000010	Argus Fire and Security Ltd	09/09/2014 Trading	Supplies & Services	Repairs To Equipment	3368.00
Wigan Council	E01000010	Unique Integrated Systems	09/09/2014 Trading	Premises	Repairs & Maintenance (Non CPMF)	1946.50
Wigan Council	E01000010	Spectra Security Ltd	09/09/2014 Trading	Premises	Premises Security	1719.00
Wigan Council	E01000010	Security Monitoring Centres Ltd	09/09/2014 Trading	Third Party Payments	Payments to Private Contractors	4518.90
Wigan Council	E01000010	ATS Euromaster Ltd	09/09/2014 Trading	Supplies & Services	Carriage	11967.50
Wigan Council	E01000010	Gerard Cusker (Surfacing)	09/09/2014 Trading	Supplies & Services	Subcontracted Repairs	40785.75
Wigan Council	E01000010	Gerard Cusker (Surfacing)	09/09/2014 Trading	Supplies & Services	Subcontracted Repairs	4500.00
Wigan Council	E01000010	Gerard Cusker (Surfacing)	09/09/2014 Trading	Supplies & Services	Subcontracted Repairs	3085.20
Wigan Council	E01000010	Gerard Cusker (Surfacing)	09/09/2014 Trading	Supplies & Services	Subcontracted Repairs	1400.00
Wigan Council	E01000010	Gerard Cusker (Surfacing)	09/09/2014 Trading	Supplies & Services	Subcontracted Repairs	19376.65
Wigan Council	E01000010	Gerard Cusker (Surfacing)	09/09/2014 Trading	Supplies & Services	Subcontracted Repairs	3600.00
Wigan Council	E01000010	Handicare Accessibility Ltd	09/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	4483.13
Wigan Council	E01000010	AGR Limited	09/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	4035.94
Wigan Council	E01000010	Handicare Accessibility Ltd	09/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	4483.13
Wigan Council	E01000010	AGR Limited	09/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	3685.22
Wigan Council	E01000010	AGR Limited	09/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	3960.23
Wigan Council	E01000010	AGR Limited	09/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	3829.22
Wigan Council	E01000010	Excellent Ramp	09/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1102.50
Wigan Council	E01000010	Handicare Accessibility Ltd	09/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	2259.25
Wigan Council	E01000010	Handicare Accessibility Ltd	09/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	2390.63
Wigan Council	E01000010	REDACTED PERSONAL DATA	09/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	19723.85
Wigan Council	E01000010	Handicare Accessibility Ltd	09/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	4483.13
Wigan Council	E01000010	SKT Building Co	09/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1128.75
Wigan Council	E01000010	SKT Building Co	09/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	6096.00
Wigan Council	E01000010	BAM Nuttall Ltd	09/09/2014 Infrastructure	Third Party Payments	Highways Maintenance	1030.00
Wigan Council	E01000010	Wardell Armstrong	09/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1992.50
Wigan Council	E01000010	PSD Vehicle Rental Co UK	09/09/2014 Targeted Services	Transport	Vehicle and Plant Hire	580.00
Wigan Council	E01000010	Lawrence Vehicles Ltd T/A Lancashire Daf	09/09/2014 Trading	Supplies & Services	Direct Materials	509.64
Wigan Council	E01000010	Holland Tail Lifts	09/09/2014 Trading	Supplies & Services	Subcontracted Repairs	758.56
Wigan Council	E01000010	Carlton Fuels	09/09/2014 Trading	Supplies & Services	Stock Purchases	22677.78
Wigan Council	E01000010	Carlton Fuels	09/09/2014 Trading	Supplies & Services	Stock Purchases	3562.20
Wigan Council	E01000010	Carlton Fuels	09/09/2014 Trading	Supplies & Services	Stock Purchases	25292.25
Wigan Council	E01000010	Complete Background Screening Ltd	10/09/2014 Human Resources and Organisational Development	Supplies & Services	Computer Software (Licences & Maintenance)	2068.00
Wigan Council	E01000010	Sutton Kersh Ltd	10/09/2014 Housing Revenue Account	Supplies & Services	Professional Fees	540.00
Wigan Council	E01000010	Weightmans LLP	10/09/2014 Adults - Departmental Overheads	Supplies & Services	Professional Fees	1471.84
Wigan Council	E01000010	REDACTED PERSONAL DATA	10/09/2014 Housing Revenue Account	Supplies & Services	Professional Fees	1410.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	10/09/2014 Adults - Departmental Overheads	Supplies & Services	Professional Fees	1530.00
Wigan Council	E01000010	Tameside Council - GMPF	10/09/2014 Infrastructure	Salaries	Enhanced Pension Costs	14236.79
Wigan Council	E01000010	Tameside Council - GMPF	10/09/2014 Trading	Salaries	Enhanced Pension Costs	21066.23
Wigan Council	E01000010	Tameside Council - GMPF	10/09/2014 Infrastructure	Salaries	Enhanced Pension Costs	25738.49
Wigan Council	E01000010	Wigan Leisure & Culture Trust	10/09/2014 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	2404.08

Wigan Council	E01000010	REDACTED PERSONAL DATA	10/09/2014 Targeted Services	Supplies & Services	Professional Fees	600.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	10/09/2014 Targeted Services	Supplies & Services	Professional Fees	720.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	10/09/2014 Targeted Services	Supplies & Services	Professional Fees	570.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	10/09/2014 Targeted Services	Supplies & Services	Professional Fees	720.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	10/09/2014 Targeted Services	Supplies & Services	Professional Fees	960.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	10/09/2014 Targeted Services	Supplies & Services	Professional Fees	600.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	10/09/2014 Targeted Services	Supplies & Services	Professional Fees	690.00
Wigan Council	E01000010	Taste Card LLP	10/09/2014 Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	749.75
Wigan Council	E01000010	De Lage Landen Leasing Ltd	10/09/2014 Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	2324.45
Wigan Council	E01000010	Northumbria Healthcare NHS Foundation	10/09/2014 Human Resources and Organisational Development	Transport	Car Leasing	3047.25
Wigan Council	E01000010	Northumbria Healthcare NHS Foundation	10/09/2014 Human Resources and Organisational Development	Transport	Car Leasing	739.40
Wigan Council	E01000010	Northumbria Healthcare NHS Foundation	10/09/2014 Human Resources and Organisational Development	Transport	Car Leasing	1688.28
Wigan Council	E01000010	Northumbria Healthcare NHS Foundation	10/09/2014 Human Resources and Organisational Development	Transport	Car Leasing	595.00
Wigan Council	E01000010	Northumbria Healthcare NHS Foundation	10/09/2014 Human Resources and Organisational Development	Transport	Car Leasing	3400.49
Wigan Council	E01000010	Northumbria Healthcare NHS Foundation	10/09/2014 Human Resources and Organisational Development	Transport	Car Leasing	595.00
Wigan Council	E01000010	Northumbria Healthcare NHS Foundation	10/09/2014 Human Resources and Organisational Development	Transport	Car Leasing	2863.89
Wigan Council	E01000010	Northumbria Healthcare NHS Foundation	10/09/2014 Human Resources and Organisational Development	Transport	Car Leasing	739.41
Wigan Council	E01000010	Northumbria Healthcare NHS Foundation	10/09/2014 Human Resources and Organisational Development	Transport	Car Leasing	1955.99
Wigan Council	E01000010	Northumbria Healthcare NHS Foundation	10/09/2014 Human Resources and Organisational Development	Transport	Car Leasing	595.00
Wigan Council	E01000010	Northumbria Healthcare NHS Foundation	10/09/2014 Human Resources and Organisational Development	Transport	Car Leasing	3160.31
Wigan Council	E01000010	Northumbria Healthcare NHS Foundation	10/09/2014 Human Resources and Organisational Development	Transport	Car Leasing	670.00
Wigan Council	E01000010	Northumbria Healthcare NHS Foundation	10/09/2014 Human Resources and Organisational Development	Transport	Car Leasing	4776.07
Wigan Council	E01000010	Northumbria Healthcare NHS Foundation	10/09/2014 Human Resources and Organisational Development	Transport	Car Leasing	595.00
Wigan Council	E01000010	Northumbria Healthcare NHS Foundation	10/09/2014 Human Resources and Organisational Development	Transport	Car Leasing	3519.86
Wigan Council	E01000010	Northumbria Healthcare NHS Foundation	10/09/2014 Human Resources and Organisational Development	Transport	Car Leasing	670.00
Wigan Council	E01000010	Northumbria Healthcare NHS Foundation	10/09/2014 Human Resources and Organisational Development	Transport	Car Leasing	2087.51
Wigan Council	E01000010	Northumbria Healthcare NHS Foundation	10/09/2014 Human Resources and Organisational Development	Transport	Car Leasing	670.00
Wigan Council	E01000010	Northumbria Healthcare NHS Foundation	10/09/2014 Human Resources and Organisational Development	Transport	Car Leasing	2198.23
Wigan Council	E01000010	Northumbria Healthcare NHS Foundation	10/09/2014 Human Resources and Organisational Development	Transport	Car Leasing	670.00
Wigan Council	E01000010	Employee Advisory Resource Ltd T/A Workplace Options	10/09/2014 Finance	Supplies & Services	Professional Fees	5212.50
Wigan Council	E01000010	Police and Crime Commisioner for Greater Manchester	10/09/2014 Wigan and Leigh Housing	Premises	Gas	825.00
Wigan Council	E01000010	Frame my Shirt	10/09/2014 Leisure, Cultural & Property	Supplies & Services	Hired & Contracted Services	1000.00
Wigan Council	E01000010	Wigan Leisure & Culture Trust	10/09/2014 Leisure, Cultural & Property	Third Party Payments	Payments to Voluntary Organisations	13402.05
Wigan Council	E01000010	Wrightington Wigan & Leigh NHS Trust	10/09/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	4633.83
Wigan Council	E01000010	True Colours Inclusive CIC	10/09/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	960.00
Wigan Council	E01000010	True Colours Inclusive CIC	10/09/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	2200.00
Wigan Council	E01000010	Central Park Academy	10/09/2014 Early Intervention and Prevention (Children)	Premises	Rent	1672.04
Wigan Council	E01000010	Central Park Academy	10/09/2014 Targeted Services	Premises	Rent	1672.05
Wigan Council	E01000010	Adoption Matters Northwest	10/09/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1194.42
Wigan Council	E01000010	Adoption Matters Northwest	10/09/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	750.00
Wigan Council	E01000010	CLOSED Avacab Taxis	10/09/2014 Targeted Services	Transport	Home To School	748.00
Wigan Council	E01000010	Post Office Ltd	10/09/2014 Trading	Transport	Vehicle Licences	3000.00
Wigan Council	E01000010	Young Persons' Centre	10/09/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	33185.25
Wigan Council	E01000010	Young Persons' Centre	10/09/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	514.50
Wigan Council	E01000010	Scope	10/09/2014 Support & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	8336.95
Wigan Council	E01000010	Modus Care Ltd	10/09/2014 Support & Safeguarding	Third Party Payments	Payments to Private Contractors	17912.44
Wigan Council	E01000010	Pall Mall Carpets	10/09/2014 Targeted Services	Supplies & Services	Grants to External Bodies	500.00
Wigan Council	E01000010	Aintree University Hospital NHS Ft	10/09/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	65345.50
Wigan Council	E01000010	Bee Cause We Care	10/09/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	975.00
Wigan Council	E01000010	Bee Cause We Care	10/09/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	975.00
Wigan Council	E01000010	Bee Cause We Care	10/09/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E01000010	Bee Cause We Care	10/09/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	975.00
Wigan Council	E01000010	Bee Cause We Care	10/09/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1285.00
Wigan Council	E01000010	Bee Cause We Care	10/09/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E01000010	B Jones Demolition Co Ltd	10/09/2014 Trading	Supplies & Services	Subcontracted Repairs	684.00
Wigan Council	E01000010	B Jones Demolition Co Ltd	10/09/2014 Trading	Supplies & Services	Subcontracted Repairs	507.00
Wigan Council	E01000010	B Jones Demolition Co Ltd	10/09/2014 Trading	Supplies & Services	Subcontracted Repairs	540.00
Wigan Council	E01000010	B Jones Demolition Co Ltd	10/09/2014 Trading	Supplies & Services	Subcontracted Repairs	1200.00
Wigan Council	E01000010	B Jones Demolition Co Ltd	10/09/2014 Trading	Supplies & Services	Subcontracted Repairs	672.00
Wigan Council	E01000010	JJH Building Contractors Ltd	10/09/2014 Trading	Supplies & Services	Subcontracted Repairs	807.46
Wigan Council	E01000010	JJH Building Contractors Ltd	10/09/2014 Trading	Supplies & Services	Subcontracted Repairs	538.31
Wigan Council	E01000010	JJH Building Contractors Ltd	10/09/2014 Trading	Supplies & Services	Subcontracted Repairs	676.39
Wigan Council	E01000010	JJH Building Contractors Ltd	10/09/2014 Trading	Supplies & Services	Subcontracted Repairs	616.37
Wigan Council	E01000010	JJH Building Contractors Ltd	10/09/2014 Trading	Supplies & Services	Subcontracted Repairs	1490.16
Wigan Council	E01000010	JJH Building Contractors Ltd	10/09/2014 Trading	Supplies & Services	Subcontracted Repairs	993.44
Wigan Council	E01000010	JJH Building Contractors Ltd	10/09/2014 Trading	Supplies & Services	Subcontracted Repairs	571.43
Wigan Council	E01000010	JJH Building Contractors Ltd	10/09/2014 Trading	Supplies & Services	Subcontracted Repairs	857.14
Wigan Council	E01000010	Talk Talk Business	10/09/2014 IT and Communications	Supplies & Services	Telecommunications	1613.70
Wigan Council	E01000010	Daisy Communications Ltd	10/09/2014 IT and Communications	Supplies & Services	Telecommunications	1872.84

Wigan Council	E01000010	Hughes Brothers Ltd	10/09/2014	Trading	Supplies & Services	Subcontracted Repairs	10335.49
Wigan Council	E01000010	Hughes Brothers Ltd	10/09/2014	Trading	Supplies & Services	Subcontracted Repairs	2031.65
Wigan Council	E01000010	Hughes Brothers Ltd	10/09/2014	Trading	Supplies & Services	Subcontracted Repairs	4956.08
Wigan Council	E01000010	Hughes Brothers Ltd	10/09/2014	Trading	Supplies & Services	Subcontracted Repairs	770.01
Wigan Council	E01000010	Hughes Brothers Ltd	10/09/2014	Trading	Supplies & Services	Subcontracted Repairs	689.37
Wigan Council	E01000010	JJH Building Contractors Ltd	10/09/2014	Trading	Supplies & Services	Subcontracted Repairs	3304.40
Wigan Council	E01000010	JJH Building Contractors Ltd	10/09/2014	Trading	Supplies & Services	Subcontracted Repairs	4956.59
Wigan Council	E01000010	JJH Building Contractors Ltd	10/09/2014	Trading	Supplies & Services	Subcontracted Repairs	5602.84
Wigan Council	E01000010	JJH Building Contractors Ltd	10/09/2014	Trading	Supplies & Services	Subcontracted Repairs	3735.23
Wigan Council	E01000010	JJH Building Contractors Ltd	10/09/2014	Trading	Supplies & Services	Subcontracted Repairs	3886.00
Wigan Council	E01000010	JJH Building Contractors Ltd	10/09/2014	Trading	Supplies & Services	Subcontracted Repairs	5829.00
Wigan Council	E01000010	JJH Building Contractors Ltd	10/09/2014	Trading	Supplies & Services	Subcontracted Repairs	578.34
Wigan Council	E01000010	JJH Building Contractors Ltd	10/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1049.50
Wigan Council	E01000010	JJH Building Contractors Ltd	10/09/2014	Trading	Supplies & Services	Subcontracted Repairs	699.67
Wigan Council	E01000010	JJH Building Contractors Ltd	10/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1141.79
Wigan Council	E01000010	JJH Building Contractors Ltd	10/09/2014	Trading	Supplies & Services	Subcontracted Repairs	761.19
Wigan Council	E01000010	JJH Building Contractors Ltd	10/09/2014	Trading	Supplies & Services	Subcontracted Repairs	39000.00
Wigan Council	E01000010	JJH Building Contractors Ltd	10/09/2014	Trading	Supplies & Services	Subcontracted Repairs	26000.00
Wigan Council	E01000010	JJH Building Contractors Ltd	10/09/2014	Trading	Supplies & Services	Subcontracted Repairs	20000.00
Wigan Council	E01000010	JJH Building Contractors Ltd	10/09/2014	Trading	Supplies & Services	Subcontracted Repairs	30000.00
Wigan Council	E01000010	Dennis Goulding Ltd	10/09/2014	Trading	Supplies & Services	Subcontracted Repairs	797.12
Wigan Council	E01000010	Dennis Goulding Ltd	10/09/2014	Trading	Supplies & Services	Subcontracted Repairs	797.12
Wigan Council	E01000010	Hughes Brothers Ltd	10/09/2014	Trading	Supplies & Services	Subcontracted Repairs	964.30
Wigan Council	E01000010	Hughes Brothers Ltd	10/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1061.78
Wigan Council	E01000010	Hughes Brothers Ltd	10/09/2014	Trading	Supplies & Services	Subcontracted Repairs	2955.59
Wigan Council	E01000010	Hughes Brothers Ltd	10/09/2014	Trading	Supplies & Services	Subcontracted Repairs	2815.25
Wigan Council	E01000010	Hughes Brothers Ltd	10/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1100.45
Wigan Council	E01000010	BDS Contracting Services	10/09/2014	Trading	Supplies & Services	Subcontracted Repairs	2670.00
Wigan Council	E01000010	CPEC Electrical Contractors Ltd	10/09/2014	Trading	Supplies & Services	Subcontracted Repairs	3634.40
Wigan Council	E01000010	CPEC Electrical Contractors Ltd	10/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1913.33
Wigan Council	E01000010	Dennis Goulding Ltd	10/09/2014	Trading	Supplies & Services	Subcontracted Repairs	797.12
Wigan Council	E01000010	Dennis Goulding Ltd	10/09/2014	Trading	Supplies & Services	Subcontracted Repairs	896.76
Wigan Council	E01000010	Dennis Goulding Ltd	10/09/2014	Trading	Supplies & Services	Subcontracted Repairs	896.76
Wigan Council	E01000010	Dennis Goulding Ltd	10/09/2014	Trading	Supplies & Services	Subcontracted Repairs	797.12
Wigan Council	E01000010	Dennis Goulding Ltd	10/09/2014	Trading	Supplies & Services	Subcontracted Repairs	797.12
Wigan Council	E01000010	Dennis Goulding Ltd	10/09/2014	Trading	Supplies & Services	Subcontracted Repairs	797.12
Wigan Council	E01000010	Dennis Goulding Ltd	10/09/2014	Trading	Supplies & Services	Subcontracted Repairs	797.12
Wigan Council	E01000010	Dennis Goulding Ltd	10/09/2014	Trading	Supplies & Services	Subcontracted Repairs	797.12
Wigan Council	E01000010	Gradwell Dot Com Ltd	10/09/2014	Education	Supplies & Services	Telecommunications	578.19
Wigan Council	E01000010	Lorimer Foster Services	10/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3407.14
Wigan Council	E01000010	The Children's Family Trust Ltd	10/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3877.17
Wigan Council	E01000010	The Children's Family Trust Ltd	10/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3877.17
Wigan Council	E01000010	The Children's Family Trust Ltd	10/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3877.17
Wigan Council	E01000010	Bedspace Resource Ltd	10/09/2014	Targeted Services	Premises	Rent	1655.00
Wigan Council	E01000010	Progress Care Housing Assoc Ltd	10/09/2014	Provider Management & Market Development	Premises	Rent	747.03
Wigan Council	E01000010	R82 UK Ltd	10/09/2014	Education	Supplies & Services	Equipment Furniture & Materials	2266.00
Wigan Council	E01000010	Community First Academy Trust T/A Platt Bridge Community School	10/09/2014	Childrens - Departmental Overheads	Third Party Payments	Internal Eduation Services	6846.12
Wigan Council	E01000010	Yorkshire Purchasing Organisation	11/09/2014	Infrastructure	Supplies & Services	Equipment Furniture & Materials	544.50
Wigan Council	E01000010	Excellent Ramp	11/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1102.50
Wigan Council	E01000010	GT Law Solicitors	11/09/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	3281.20
Wigan Council	E01000010	Waring & Co Solicitors	11/09/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	3844.00
Wigan Council	E01000010	B J McNamee Limited	11/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1117.20
Wigan Council	E01000010	B J McNamee Limited	11/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1770.45
Wigan Council	E01000010	MAC GROUNDWORKS LTD	11/09/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E01000010	MAC GROUNDWORKS LTD	11/09/2014	Trading	Supplies & Services	Subcontracted Repairs	3109.60
Wigan Council	E01000010	MAC GROUNDWORKS LTD	11/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1614.95
Wigan Council	E01000010	MAC GROUNDWORKS LTD	11/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1350.00
Wigan Council	E01000010	MAC GROUNDWORKS LTD	11/09/2014	Trading	Supplies & Services	Subcontracted Repairs	3445.20
Wigan Council	E01000010	MAC GROUNDWORKS LTD	11/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1490.40
Wigan Council	E01000010	MAC GROUNDWORKS LTD	11/09/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E01000010	MAC GROUNDWORKS LTD	11/09/2014	Trading	Supplies & Services	Subcontracted Repairs	3375.00
Wigan Council	E01000010	B J McNamee Limited	12/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1449.95
Wigan Council	E01000010	Berrymans Lace Mawer	12/09/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	2459.50
Wigan Council	E01000010	Johnston Developments Ltd	12/09/2014	Legal	Premises	Ground Rent	11826.24
Wigan Council	E01000010	ISG Construction Limited	12/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	389182.89
Wigan Council	E01000010	Wigan Leisure & Culture Enterprises Ltd	12/09/2014	Leisure, Cultural & Property	Premises	Grounds Maintenance	1357.40
Wigan Council	E01000010	Hyde Festival Association	12/09/2014	Leisure, Cultural & Property	Supplies & Services	Equipment Furniture & Materials	502.60
Wigan Council	E01000010	CKS Catering Ltd	12/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	9200.00
Wigan Council	E01000010	CKS Catering Ltd	12/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	6949.00

Wigan Council	E01000010	CKS Catering Ltd	12/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	11563.00
Wigan Council	E01000010	CKS Catering Ltd	12/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	7365.00
Wigan Council	E01000010	CKS Catering Ltd	12/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	3908.00
Wigan Council	E01000010	B J McNamee Limited	12/09/2014 Trading	Supplies & Services	Subcontracted Repairs	1579.42
Wigan Council	E01000010	CKS Catering Ltd	12/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	2377.00
Wigan Council	E01000010	CKS Catering Ltd	12/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	2590.00
Wigan Council	E01000010	Cunningham Cash Registers Ltd	12/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	19049.25
Wigan Council	E01000010	CKS Catering Ltd	12/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	3570.00
Wigan Council	E01000010	CKS Catering Ltd	12/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	9280.00
Wigan Council	E01000010	Leigh Sports Village Co Ltd	12/09/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	75000.00
Wigan Council	E01000010	Vicarage Road Playgroup	12/09/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4630.50
Wigan Council	E01000010	Hopwells Limited	12/09/2014 Trading	Supplies & Services	Provisions - Food and Drink	659.72
Wigan Council	E01000010	Hopwells Limited	12/09/2014 Trading	Supplies & Services	Provisions - Food and Drink	836.94
Wigan Council	E01000010	Hopwells Limited	12/09/2014 Trading	Supplies & Services	Provisions - Food and Drink	910.87
Wigan Council	E01000010	Hopwells Limited	12/09/2014 Trading	Supplies & Services	Provisions - Food and Drink	1057.05
Wigan Council	E01000010	Vicarage Road Playgroup	12/09/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2504.25
Wigan Council	E01000010	n-Power	12/09/2014 Education	Premises	Electricity	847.29
Wigan Council	E01000010	n-Power	12/09/2014 Leisure, Cultural & Property	Premises	Electricity	1653.42
Wigan Council	E01000010	n-Power	12/09/2014 Leisure, Cultural & Property	Premises	Electricity	1817.87
Wigan Council	E01000010	n-Power	12/09/2014 Economic Development & Skills	Premises	Electricity	4352.42
Wigan Council	E01000010	n-Power	12/09/2014 Leisure, Cultural & Property	Premises	Electricity	4920.86
Wigan Council	E01000010	n-Power	12/09/2014 Trading	Premises	Electricity	5315.03
Wigan Council	E01000010	n-Power	12/09/2014 Economic Development & Skills	Premises	Electricity	8587.76
Wigan Council	E01000010	n-Power	12/09/2014 Leisure, Cultural & Property	Premises	Electricity	11261.22
Wigan Council	E01000010	A Connolly Limited	12/09/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	800.00
Wigan Council	E01000010	A Connolly Limited	12/09/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1050.00
Wigan Council	E01000010	C P L Heating & Plumbing Ltd	12/09/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1874.77
Wigan Council	E01000010	C P L Heating & Plumbing Ltd	12/09/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	3954.98
Wigan Council	E01000010	C P L Heating & Plumbing Ltd	12/09/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	28848.31
Wigan Council	E01000010	CM Oxendale Ltd	12/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	47274.37
Wigan Council	E01000010	Concept Interior Contracts Ltd	12/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	75279.90
Wigan Council	E01000010	CPEC Electrical Contractors Ltd	12/09/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	530.30
Wigan Council	E01000010	CPEC Electrical Contractors Ltd	12/09/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	718.00
Wigan Council	E01000010	Hayman Mechanical Services Ltd	12/09/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1485.00
Wigan Council	E01000010	Hayman Mechanical Services Ltd	12/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	23770.74
Wigan Council	E01000010	Link Contracting Services Ltd	12/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	111153.91
Wigan Council	E01000010	Parklands Services (NW) Ltd	12/09/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	555.78
Wigan Council	E01000010	Parklands Services (NW) Ltd	12/09/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	660.93
Wigan Council	E01000010	Parklands Services (NW) Ltd	12/09/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	919.70
Wigan Council	E01000010	Parklands Services (NW) Ltd	12/09/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	945.22
Wigan Council	E01000010	Parklands Services (NW) Ltd	12/09/2014 Infrastructure	Premises	Repairs & Maintenance (Non CPMF)	1251.67
Wigan Council	E01000010	Parklands Services (NW) Ltd	12/09/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	3193.93
Wigan Council	E01000010	Paul Horton Flooring	12/09/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	680.00
Wigan Council	E01000010	Reilly Brothers	12/09/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	9500.00
Wigan Council	E01000010	Truline Construction & Interior Services Ltd	12/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	79309.73
Wigan Council	E01000010	Truline Construction & Interior Services Ltd	12/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	95000.00
Wigan Council	E01000010	Tudor Northwest Ltd	12/09/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	2259.00
Wigan Council	E01000010	Tudor Northwest Ltd	12/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	56910.37
Wigan Council	E01000010	Westhoughton Roofing & Pointing Services Ltd	12/09/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	888.00
Wigan Council	E01000010	Westhoughton Roofing & Pointing Services Ltd	12/09/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	888.00
Wigan Council	E01000010	IAS (Services) Limited	15/09/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1356.32
Wigan Council	E01000010	IAS (Services) Limited	15/09/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1356.32
Wigan Council	E01000010	Bluestar Taxis	15/09/2014 Education	Transport	Home To School	2001.80
Wigan Council	E01000010	IAS (Services) Limited	15/09/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1356.32
Wigan Council	E01000010	Appleby Court Nursing Home	15/09/2014 Support & Safeguarding	Third Party Payments	Respite Care	6496.00
Wigan Council	E01000010	Gradwell Dot Com Ltd	15/09/2014 Education	Supplies & Services	Telecommunications	867.40
Wigan Council	E01000010	Eldercare	15/09/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	24351.40
Wigan Council	E01000010	Seven Resourcing Ltd	15/09/2014 Early Intervention & Prevention	Salaries	Agency Staff	833.87
Wigan Council	E01000010	Seven Resourcing Ltd	15/09/2014 Early Intervention & Prevention	Salaries	Agency Staff	893.51
Wigan Council	E01000010	Bottomline Technologies Limited	15/09/2014 Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	1000.00
Wigan Council	E01000010	Wigan Leisure & Culture Trust	15/09/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	46130.00
Wigan Council	E01000010	Wigan Leisure & Culture Trust	15/09/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	62822.00
Wigan Council	E01000010	Wigan Leisure & Culture Trust	15/09/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	6600.00
Wigan Council	E01000010	AJS Homecare	15/09/2014 Support & Safeguarding	Supplies & Services	Hired & Contracted Services	845.00
Wigan Council	E01000010	Vodafone Corporate	15/09/2014 IT and Communications	Supplies & Services	Telecommunications	26589.34
Wigan Council	E01000010	Kingkraft	15/09/2014 Targeted Services	Supplies & Services	Equipment Furniture & Materials	1890.00
Wigan Council	E01000010	Swiss Post Solutions Ltd	15/09/2014 Finance	Supplies & Services	Hired & Contracted Services	1557.00
Wigan Council	E01000010	Your Print Solutions	15/09/2014 Public Health	Supplies & Services	Printing & Stationery Supplies	3533.00
Wigan Council	E01000010	Premier Care Ltd	15/09/2014 Support & Safeguarding	Third Party Payments	Private Domiciliary	2454.90

Wigan Council	E01000010	Premier Care Ltd	15/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	7068.60
Wigan Council	E01000010	Premier Care Ltd	15/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	6113.25
Wigan Council	E01000010	Premier Care Ltd	15/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1004.25
Wigan Council	E01000010	Premier Care Ltd	15/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1117.50
Wigan Council	E01000010	Premier Care Ltd	15/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1240.20
Wigan Council	E01000010	Premier Care Ltd	15/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	4044.45
Wigan Council	E01000010	Premier Care Ltd	15/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	514.50
Wigan Council	E01000010	Combined Care Services	15/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1759.44
Wigan Council	E01000010	Barnardo Services Ltd	15/09/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	12500.00
Wigan Council	E01000010	The Lucy Faithfull Foundation	15/09/2014	Early Intervention and Prevention (Children)	Third Party Payments	Payments to Voluntary Organisations	4384.90
Wigan Council	E01000010	Combined Care Services	15/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1781.81
Wigan Council	E01000010	H TONGE & SONS LIMITED	15/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1240.00
Wigan Council	E01000010	Combined Care Services	15/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	812.82
Wigan Council	E01000010	Positive Futures CIC	15/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	5180.00
Wigan Council	E01000010	Dr Munro and Partners	15/09/2014	Public Health	Third Party Payments	Payments to Health Authoritites	693.57
Wigan Council	E01000010	Teens & Toddlers	15/09/2014	Partnerships & Safeguarding	Supplies & Services	Professional Fees	5000.00
Wigan Council	E01000010	Borough Care Services	15/09/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	760.00
Wigan Council	E01000010	Transitional Rehabilitation Units	15/09/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	4884.67
Wigan Council	E01000010	IAS (Services) Limited	15/09/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1032.75
Wigan Council	E01000010	Reportage PR	15/09/2014	Early Intervention and Prevention (Children)	Supplies & Services	Marketing & Publicity	600.00
Wigan Council	E01000010	Community First Academy Trust T/A Platt Bridge Community School	15/09/2014	Targeted Services	Premises	Building Cleaning	2759.75
Wigan Council	E01000010	AJS Homecare	15/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	619.49
Wigan Council	E01000010	Embrace All Limited - Collections	15/09/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	865.20
Wigan Council	E01000010	Embrace All Limited - Collections	15/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1211.28
Wigan Council	E01000010	Reflections Wigan CIC	15/09/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	540.00
Wigan Council	E01000010	Leisuretec (UK) Ltd	15/09/2014	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Hire	780.00
Wigan Council	E01000010	Eldercare	15/09/2014	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	12074.93
Wigan Council	E01000010	Asda Stores Ltd - Pharmacies	15/09/2014	Public Health	Third Party Payments	Payments to Health Authoritites	797.22
Wigan Council	E01000010	The IT Way	15/09/2014	Education	Third Party Payments	Private Education Services	841.50
Wigan Council	E01000010	Bookpoint Ltd	15/09/2014	Education	Supplies & Services	Books, Publications and Resources	600.00
Wigan Council	E01000010	Groundwork Lancashire West and Wigan	15/09/2014	Education	Third Party Payments	Private Education Services	4192.32
Wigan Council	E01000010	Community First Academy Trust T/A Platt Bridge Community School	15/09/2014	Partnerships & Safeguarding	Third Party Payments	Internal Eduation Services	7884.00
Wigan Council	E01000010	Southport & Ormskirk NHS Trust	15/09/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	6652.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	15/09/2014	Targeted Services	Supplies & Services	Conferences	742.00
Wigan Council	E01000010	George Wilson (Pemberton) Ltd	15/09/2014	Public Health	Third Party Payments	Payments to Health Authoritites	547.92
Wigan Council	E01000010	bksb Ltd	15/09/2014	Education	Supplies & Services	Computer Software (Licences & Maintenance)	614.40
Wigan Council	E01000010	Alpha Plus Fostering	15/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	540.00
Wigan Council	E01000010	Salisbury Roofing	15/09/2014	Trading	Supplies & Services	Subcontracted Repairs	8401.00
Wigan Council	E01000010	Salisbury Roofing	15/09/2014	Trading	Supplies & Services	Subcontracted Repairs	840.00
Wigan Council	E01000010	Salisbury Roofing	15/09/2014	Trading	Supplies & Services	Subcontracted Repairs	560.00
Wigan Council	E01000010	Farrar & Caffari	15/09/2014	Education	Supplies & Services	Equipment Furniture & Materials	1500.00
Wigan Council	E01000010	1st North West Ltd	15/09/2014	Education	Premises	Repairs & Maintenance (Non CPMF)	540.00
Wigan Council	E01000010	Aspull Wrestling Club	15/09/2014	Legal	Supplies & Services	Grants to External Bodies	1000.00
Wigan Council	E01000010	Gerrard Winstanley Society Wigan	15/09/2014	Legal	Supplies & Services	Grants to External Bodies	500.00
Wigan Council	E01000010	Marionettes Morris Dancing Troupe	15/09/2014	Legal	Supplies & Services	Grants to External Bodies	1014.00
Wigan Council	E01000010	New Springs Horticultural Society	15/09/2014	Legal	Supplies & Services	Grants to External Bodies	715.00
Wigan Council	E01000010	Whitehead Hall Meadow Millennium Green Trust	15/09/2014	Legal	Supplies & Services	Grants to External Bodies	1600.00
Wigan Council	E01000010	Ai-Media UK B Ltd	15/09/2014	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	763.75
Wigan Council	E01000010	Barnardo's	15/09/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	14544.83
Wigan Council	E01000010	The Fostering Network	15/09/2014	Targeted Services	Supplies & Services	Payments to Carers	552.50
Wigan Council	E01000010	Warrington Borough Council	15/09/2014	Targeted Services	Third Party Payments	Payments To Foster Carers	3125.45
Wigan Council	E01000010	Bluestar Taxis	15/09/2014	Education	Transport	Home To School	4127.40
Wigan Council	E01000010	Tyler Lee Hair Company	15/09/2014	Education	Third Party Payments	Private Education Services	2399.00
Wigan Council	E01000010	Ricoh UK Ltd	15/09/2014	Education	Supplies & Services	Reprographics	790.11
Wigan Council	E01000010	No Weeds Horticultural Services	15/09/2014	Education	Premises	Grounds Maintenance	650.00
Wigan Council	E01000010	Warrington Borough Council	15/09/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	26985.65
Wigan Council	E01000010	Warrington Borough Council	15/09/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	130174.09
Wigan Council	E01000010	Douglas Valley Community Ltd	15/09/2014	Early Intervention and Prevention (Children)	Premises	Rent	701.25
Wigan Council	E01000010	Connexion 2 Ltd	15/09/2014	Support & Safeguarding	Supplies & Services	Professional Fees	550.85
Wigan Council	E01000010	N Shawcross Ltd	15/09/2014	Trading	Supplies & Services	Subcontracted Repairs	41932.00
Wigan Council	E01000010	Standish Energy Ltd	15/09/2014	Trading	Supplies & Services	Subcontracted Repairs	540.00
Wigan Council	E01000010	Fideliti Ltd	15/09/2014	Human Resources and Organisational Development	Salaries	Indirect Staff Costs	57056.16
Wigan Council	E01000010	Fideliti Ltd	15/09/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	570.56
Wigan Council	E01000010	Winwick Parish Council	15/09/2014	Targeted Services	Supplies & Services	Conferences	716.25
Wigan Council	E01000010	Powerplus Systems Ltd	15/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1707.36
Wigan Council	E01000010	Powerplus Systems Ltd	15/09/2014	Trading	Supplies & Services	Subcontracted Repairs	2271.37
Wigan Council	E01000010	Powerplus Systems Ltd	15/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1770.45
Wigan Council	E01000010	Powerplus Systems Ltd	15/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1645.88
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	15/09/2014	Trading	Supplies & Services	Subcontracted Repairs	7080.00

Wigan Council	E01000010	The Music Cellar	15/09/2014 Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	3699.00
Wigan Council	E01000010	The Music Cellar	15/09/2014 Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	4529.00
Wigan Council	E01000010	The Rowan Learning Trust T/A Hawkley Hall High School	15/09/2014 Education	Premises	Rent	1400.00
Wigan Council	E01000010	MoveSquad Ltd	15/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1400.00
Wigan Council	E01000010	ISS Facility Services Ltd	15/09/2014 Childrens - Departmental Overheads	Premises	Building Cleaning	201574.76
Wigan Council	E01000010	FCC Recycling (UK) Limited	15/09/2014 Trading	Premises	Grounds Maintenance	3060.53
Wigan Council	E01000010	FCC Recycling (UK) Limited	15/09/2014 Trading	Premises	Grounds Maintenance	3695.18
Wigan Council	E01000010	FCC Recycling (UK) Limited	15/09/2014 Trading	Premises	Grounds Maintenance	3546.03
Wigan Council	E01000010	AGR Limited	15/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	4106.93
Wigan Council	E01000010	Total Hygiene	15/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	4802.63
Wigan Council	E01000010	Excellent Ramp	15/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1777.50
Wigan Council	E01000010	REDACTED PERSONAL DATA	15/09/2014 Housing and Regeneration	Premises	Rent	1442.56
Wigan Council	E01000010	MAC GROUNDWORKS LTD	15/09/2014 Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E01000010	MAC GROUNDWORKS LTD	15/09/2014 Trading	Supplies & Services	Subcontracted Repairs	2700.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	15/09/2014 Housing and Regeneration	Premises	Rent	1457.97
Wigan Council	E01000010	D & L Properties	15/09/2014 Housing and Regeneration	Premises	Rent	785.77
Wigan Council	E01000010	REDACTED PERSONAL DATA	15/09/2014 Housing and Regeneration	Premises	Rent	590.53
Wigan Council	E01000010	Ayrefield Developments Limited	15/09/2014 Housing and Regeneration	Premises	Rent	1015.44
Wigan Council	E01000010	Portman Doors Ltd	15/09/2014 Trading	Supplies & Services	Subcontracted Repairs	1764.00
Wigan Council	E01000010	Powerplus Systems Ltd	15/09/2014 Trading	Supplies & Services	Subcontracted Repairs	1946.70
Wigan Council	E01000010	Electricity North West Ltd	15/09/2014 Infrastructure	Third Party Payments	Highways Maintenance	610.70
Wigan Council	E01000010	Metric Group Ltd	15/09/2014 Planning and Transportation	Third Party Payments	Payments to Private Contractors	2993.56
Wigan Council	E01000010	Metric Group Ltd	15/09/2014 Leisure, Cultural & Property	Third Party Payments	Payments to Private Contractors	528.61
Wigan Council	E01000010	C P Davidson & Sons Ltd.	15/09/2014 Trading	Supplies & Services	Direct Materials	840.44
Wigan Council	E01000010	Kingdom Security Limited	15/09/2014 Trading	Premises	Premises Security	4035.17
Wigan Council	E01000010	Kingdom Security Limited	15/09/2014 Trading	Premises	Premises Security	727.20
Wigan Council	E01000010	Community Forest Trust	15/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1100.00
Wigan Council	E01000010	Hazel Sagoo c/o Inderjeet Singh Sagoo	15/09/2014 Housing and Regeneration	Premises	Rent	938.20
Wigan Council	E01000010	Trench-Right Ltd	15/09/2014 Infrastructure	Supplies & Services	Hired & Contracted Services	8668.95
Wigan Council	E01000010	Transport for Greater Manchester	15/09/2014 Infrastructure	Transport	Home to School Reimbursement	87768.55
Wigan Council	E01000010	Active Synergy	15/09/2014 Economic Development & Skills	Supplies & Services	Hired & Contracted Services	1500.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	15/09/2014 Economic Development & Skills	Supplies & Services	Hired & Contracted Services	2233.70
Wigan Council	E01000010	Woodall Nicholson Ltd	15/09/2014 Trading	Supplies & Services	Direct Materials	560.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	15/09/2014 Economic Development & Skills	Supplies & Services	Hired & Contracted Services	700.50
Wigan Council	E01000010	Aebi Schmidt UK Ltd	15/09/2014 Trading	Supplies & Services	Direct Materials	756.92
Wigan Council	E01000010	Wigan Leisure & Culture Trust	15/09/2014 Economic Development & Skills	Third Party Payments	Private Education Services	8323.84
Wigan Council	E01000010	Wigan Leisure & Culture Trust	15/09/2014 Economic Development & Skills	Third Party Payments	Private Education Services	6491.30
Wigan Council	E01000010	Action For Children	15/09/2014 Economic Development & Skills	Supplies & Services	Hired & Contracted Services	1500.00
Wigan Council	E01000010	Manchester City Council	15/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	10000.00
Wigan Council	E01000010	K & M Cars (Standish)	15/09/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	768.00
Wigan Council	E01000010	K & M Cars (Standish)	15/09/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	768.00
Wigan Council	E01000010	K & M Cars (Standish)	15/09/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	768.00
Wigan Council	E01000010	CLK transport Solutions LTD	15/09/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	3080.00
Wigan Council	E01000010	Ashcrofts Mini Travel	15/09/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1407.00
Wigan Council	E01000010	Jones Lighting Ltd	15/09/2014 Infrastructure	Third Party Payments	Highways Maintenance	1645.76
Wigan Council	E01000010	Jones Lighting Ltd	15/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	11761.53
Wigan Council	E01000010	Jones Lighting Ltd	15/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	4269.34
Wigan Council	E01000010	Jones Lighting Ltd	15/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	5407.72
Wigan Council	E01000010	Jones Lighting Ltd	15/09/2014 Infrastructure	Third Party Payments	Highways Maintenance	2034.58
Wigan Council	E01000010	Jones Lighting Ltd	15/09/2014 Infrastructure	Third Party Payments	Highways Maintenance	2062.26
Wigan Council	E01000010	P.K. Executive Hire	15/09/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	810.00
Wigan Council	E01000010	NJS & G Contracts Ltd	15/09/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	2257.10
Wigan Council	E01000010	NJS & G Contracts Ltd	15/09/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	2109.10
Wigan Council	E01000010	Straight plc	15/09/2014 Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	9423.00
Wigan Council	E01000010	Blakeley's Waste Management Ltd	15/09/2014 Economic Development & Skills	Supplies & Services	Equipment Hire	2121.04
Wigan Council	E01000010	Davron Taxis	15/09/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	592.00
Wigan Council	E01000010	M & D Cleaning Supplies Ltd	15/09/2014 Economic Development & Skills	Supplies & Services	Consumable Materials	856.68
Wigan Council	E01000010	NJS & G Contracts Ltd	15/09/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1734.80
Wigan Council	E01000010	Grantfen Fire & Security Ltd	15/09/2014 Trading	Supplies & Services	Repairs To Equipment	17468.20
Wigan Council	E01000010	Wardell Armstrong	15/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	11158.22
Wigan Council	E01000010	Wardell Armstrong	15/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	5635.80
Wigan Council	E01000010	Wardell Armstrong	15/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1910.00
Wigan Council	E01000010	Pulse Healthcare Ltd	15/09/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	2126.22
Wigan Council	E01000010	Straight plc	15/09/2014 Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	9423.00
Wigan Council	E01000010	Aspirations Care Limited	15/09/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1869.84
Wigan Council	E01000010	Aspirations Care Limited	15/09/2014 Adults - Departmental Overheads	Third Party Payments	Permanent Care	3739.67
Wigan Council	E01000010	Aspirations Care Limited	15/09/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1869.83
Wigan Council	E01000010	Egbert H Taylor & Co Ltd	15/09/2014 Infrastructure	Supplies & Services	Equipment Furniture & Materials	1827.65
Wigan Council	E01000010	Nugent Care	15/09/2014 Provider Management & Market Development	Third Party Payments	Voluntary Day Care	563.68

Wigan Council	E01000010	Nugent Care	15/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	563.68
Wigan Council	E01000010	Pulse Healthcare Ltd	15/09/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	5451.60
Wigan Council	E01000010	VIP Security and Event Safety Ltd	15/09/2014	Regulatory Services	Supplies & Services	Hired & Contracted Services	1562.00
Wigan Council	E01000010	Premier Care Ltd	15/09/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	3098.10
Wigan Council	E01000010	Premier Care Ltd	15/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	7244.10
Wigan Council	E01000010	Premier Care Ltd	15/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5962.80
Wigan Council	E01000010	Premier Care Ltd	15/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1033.65
Wigan Council	E01000010	Premier Care Ltd	15/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1118.55
Wigan Council	E01000010	Premier Care Ltd	15/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1084.50
Wigan Council	E01000010	Premier Care Ltd	15/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3976.50
Wigan Council	E01000010	Premier Care Ltd	15/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	512.10
Wigan Council	E01000010	Premier Care Ltd	15/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	503.55
Wigan Council	E01000010	Premier Care Ltd	15/09/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	3428.25
Wigan Council	E01000010	Premier Care Ltd	15/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	6890.25
Wigan Council	E01000010	Premier Care Ltd	15/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	934.80
Wigan Council	E01000010	Premier Care Ltd	15/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5974.95
Wigan Council	E01000010	Premier Care Ltd	15/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1007.55
Wigan Council	E01000010	Premier Care Ltd	15/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1109.55
Wigan Council	E01000010	Premier Care Ltd	15/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3933.00
Wigan Council	E01000010	Premier Care Ltd	15/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	505.20
Wigan Council	E01000010	Premier Care Ltd	15/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	526.05
Wigan Council	E01000010	BSF Management Ltd	15/09/2014	Housing and Regeneration	Premises	Rent	888.48
Wigan Council	E01000010	REDACTED PERSONAL DATA	15/09/2014	Housing and Regeneration	Premises	Rent	531.10
Wigan Council	E01000010	REDACTED PERSONAL DATA	15/09/2014	Housing and Regeneration	Premises	Rent	899.48
Wigan Council	E01000010	Phirst Group Ltd t/a Apex Health & social Care	15/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1260.00
Wigan Council	E01000010	Phirst Group Ltd t/a Apex Health & social Care	15/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1260.00
Wigan Council	E01000010	Phirst Group Ltd t/a Apex Health & social Care	15/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1260.00
Wigan Council	E01000010	Phirst Group Ltd t/a Apex Health & social Care	15/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1260.00
Wigan Council	E01000010	Next Stage - A Way Forward	15/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2057.27
Wigan Council	E01000010	MMG Properties	15/09/2014	Housing and Regeneration	Premises	Rent	2083.08
Wigan Council	E01000010	REDACTED PERSONAL DATA	15/09/2014	Housing and Regeneration	Premises	Rent	625.36
Wigan Council	E01000010	Next Stage - A Way Forward	15/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	7212.74
Wigan Council	E01000010	JR & PK Developments	15/09/2014	Housing and Regeneration	Premises	Rent	849.66
Wigan Council	E01000010	Independent Living Alliance	15/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	9770.68
Wigan Council	E01000010	REDACTED PERSONAL DATA	15/09/2014	Housing and Regeneration	Premises	Rent	849.66
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	15/09/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	2183.32
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	15/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2222.26
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	15/09/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	5544.93
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	15/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2137.09
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	15/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1783.75
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	15/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	510.53
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	15/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	600.20
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	15/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	716.52
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	15/09/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	2250.24
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	15/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2074.55
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	15/09/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	5350.16
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	15/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1695.21
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	15/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1708.04
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	15/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	582.31
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	15/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	657.78
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	15/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	732.44
Wigan Council	E01000010	REDACTED PERSONAL DATA	15/09/2014	Housing and Regeneration	Premises	Rent	1263.80
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	15/09/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	2068.93
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	15/09/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	5654.07
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	15/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2091.97
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	15/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2143.79
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	15/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	567.88
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	15/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1732.27
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	15/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	675.32
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	15/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	563.27
Wigan Council	E01000010	SLC Paragon UK Limited	15/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3011.76
Wigan Council	E01000010	SLC Paragon UK Limited	15/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	5036.40
Wigan Council	E01000010	Redacre Developments Limited	15/09/2014	Housing and Regeneration	Premises	Rent	590.72
Wigan Council	E01000010	SLC Paragon UK Limited	15/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2091.12
Wigan Council	E01000010	Standish Property Lettings	15/09/2014	Housing and Regeneration	Premises	Rent	788.04
Wigan Council	E01000010	Independent Living Alliance	15/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3491.52
Wigan Council	E01000010	REDACTED PERSONAL DATA	15/09/2014	Housing and Regeneration	Premises	Rent	1673.16
Wigan Council	E01000010	Independent Living Alliance	15/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4232.40
Wigan Council	E01000010	Wrightington Wigan & Leigh NHS Trust	15/09/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	1668.13

Wigan Council	E01000010	Unique Integrated Systems	15/09/2014	Trading	Premises	Premises Security	9485.00
Wigan Council	E01000010	Wrightington Wigan & Leigh NHS Trust	15/09/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	8502.94
Wigan Council	E01000010	Manchester Care & Repair	15/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	16000.00
Wigan Council	E01000010	Manchester Care & Repair	15/09/2014	Public Health	Third Party Payments	Payments to Private Contractors	9694.40
Wigan Council	E01000010	Manchester Care & Repair	15/09/2014	Public Health	Third Party Payments	Payments to Private Contractors	12030.93
Wigan Council	E01000010	Stocks Homecare Services	15/09/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1424.48
Wigan Council	E01000010	Stocks Homecare Services	15/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2534.84
Wigan Council	E01000010	Stocks Homecare Services	15/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	690.32
Wigan Council	E01000010	Stocks Homecare Services	15/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2359.51
Wigan Council	E01000010	Stocks Homecare Services	15/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	712.24
Wigan Council	E01000010	Care Uk Learning Disabilities Services	15/09/2014	Support & Safeguarding	Third Party Payments	Respite Care	4799.52
Wigan Council	E01000010	IAS (Services) Limited	15/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	2373.56
Wigan Council	E01000010	Mencap - PS North West and Cymru	15/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	6773.20
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	15/09/2014	Targeted Services	Third Party Payments	Private Domicilliary	566.81
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	15/09/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1831.00
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	15/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	619.63
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	15/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1778.05
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	15/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2295.77
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	15/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1232.96
Wigan Council	E01000010	Keymen Associates	15/09/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	2065.88
Wigan Council	E01000010	Keymen Associates	15/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1663.75
Wigan Council	E01000010	Wirral Autistic Society	15/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	7978.28
Wigan Council	E01000010	Stocks Homecare Services	15/09/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	916.78
Wigan Council	E01000010	Stocks Homecare Services	15/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2775.90
Wigan Council	E01000010	Stocks Homecare Services	15/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	843.73
Wigan Council	E01000010	Stocks Homecare Services	15/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2238.98
Wigan Council	E01000010	Harmony Home Care	15/09/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1005.00
Wigan Council	E01000010	Harmony Home Care	15/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2693.40
Wigan Council	E01000010	Harmony Home Care	15/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	790.60
Wigan Council	E01000010	Human Support Group Ltd	15/09/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	595.40
Wigan Council	E01000010	3GS (uk) Ltd	15/09/2014	Trading	Supplies & Services	Professional Fees	8840.00
Wigan Council	E01000010	William Pye Ltd	15/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	147014.25
Wigan Council	E01000010	Wigan Leisure & Culture Trust	15/09/2014	Infrastructure	Third Party Payments	Highways Maintenance	12574.47
Wigan Council	E01000010	Wigan Leisure & Culture Trust	15/09/2014	Infrastructure	Third Party Payments	Highways Maintenance	5389.07
Wigan Council	E01000010	Wigan Leisure & Culture Trust	15/09/2014	Infrastructure	Third Party Payments	Highways Maintenance	1260.86
Wigan Council	E01000010	Wigan Leisure & Culture Trust	15/09/2014	Infrastructure	Third Party Payments	Highways Maintenance	540.38
Wigan Council	E01000010	Wigan Housing Solutions	15/09/2014	Housing and Regeneration	Supplies & Services	Professional Fees	6587.05
Wigan Council	E01000010	Fags Machines Ltd t/a 1st Food and Drink Ltd	16/09/2014	Trading	Supplies & Services	Provisions - Food and Drink	707.29
Wigan Council	E01000010	W V Howe Ltd	16/09/2014	Trading	Supplies & Services	Equipment Furniture & Materials	749.59
Wigan Council	E01000010	Hyder Consulting (UK) Ltd	16/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	3910.00
Wigan Council	E01000010	Conservation Contracts North West Ltd	16/09/2014	Planning and Transportation	Third Party Payments	Highways Maintenance	2256.03
Wigan Council	E01000010	HC One - Ashton View Care Home	16/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4620.00
Wigan Council	E01000010	HC One - Ashton View Care Home	16/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4620.00
Wigan Council	E01000010	HC One - Ashton View Care Home	16/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4620.00
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	16/09/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	12142.76
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	16/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3503.54
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	16/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	13459.55
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	16/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	707.94
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	16/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2748.82
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	16/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3322.63
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	16/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	835.87
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	16/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1248.80
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	16/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1600.25
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	16/09/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	12826.41
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	16/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3627.19
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	16/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	13104.47
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	16/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	723.26
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	16/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2791.33
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	16/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3691.64
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	16/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	806.33
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	16/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1220.51
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	16/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1538.15
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	16/09/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	3608.01
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	16/09/2014	Early Intervention & Prevention	Third Party Payments	Private Domicilliary	8314.50
Wigan Council	E01000010	Amberswood Environmental Services Ltd	16/09/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1470.00
Wigan Council	E01000010	Amberswood Environmental Services Ltd	16/09/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1260.00
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	16/09/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	3919.61
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	16/09/2014	Early Intervention & Prevention	Third Party Payments	Private Domicilliary	7511.62
Wigan Council	E01000010	Shaw Healthcare	16/09/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	679.81

Wigan Council	E01000010	Shaw Healthcare	16/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1924.61
Wigan Council	E01000010	Shaw Healthcare	16/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	656.16
Wigan Council	E01000010	Shaw Healthcare	16/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	542.13
Wigan Council	E01000010	Shaw Healthcare	16/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	734.53
Wigan Council	E01000010	Shaw Healthcare	16/09/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	2772.54
Wigan Council	E01000010	Shaw Healthcare	16/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1226.47
Wigan Council	E01000010	Shaw Healthcare	16/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5083.11
Wigan Council	E01000010	Shaw Healthcare	16/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	4725.05
Wigan Council	E01000010	Shaw Healthcare	16/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	551.62
Wigan Council	E01000010	Shaw Healthcare	16/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	537.24
Wigan Council	E01000010	Shaw Healthcare	16/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1362.00
Wigan Council	E01000010	North West Community Services Ltd	16/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	6056.12
Wigan Council	E01000010	North West Community Services Ltd	16/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	660.80
Wigan Council	E01000010	North West Community Services Ltd	16/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	4946.92
Wigan Council	E01000010	North West Community Services Ltd	16/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	5716.44
Wigan Council	E01000010	North West Community Services Ltd	16/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	824.88
Wigan Council	E01000010	North West Community Services Ltd	16/09/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	824.88
Wigan Council	E01000010	North West Community Services Ltd	16/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	5916.48
Wigan Council	E01000010	North West Community Services Ltd	16/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	5866.56
Wigan Council	E01000010	INSECT SCREENS LTD	16/09/2014	Trading	Supplies & Services	Direct Materials	711.50
Wigan Council	E01000010	North West Community Services Ltd	16/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	16172.48
Wigan Council	E01000010	Cherish UK Ltd	16/09/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	6628.43
Wigan Council	E01000010	Cherish UK Ltd	16/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2196.29
Wigan Council	E01000010	Cherish UK Ltd	16/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5810.42
Wigan Council	E01000010	Cherish UK Ltd	16/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5741.11
Wigan Council	E01000010	Cherish UK Ltd	16/09/2014	Early Intervention & Prevention	Third Party Payments	Private Domicilliary	12725.01
Wigan Council	E01000010	Cherish UK Ltd	16/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	658.13
Wigan Council	E01000010	Cherish UK Ltd	16/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	815.48
Wigan Council	E01000010	Cherish UK Ltd	16/09/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	6028.93
Wigan Council	E01000010	Cherish UK Ltd	16/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5884.59
Wigan Council	E01000010	Cherish UK Ltd	16/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2208.40
Wigan Council	E01000010	Cherish UK Ltd	16/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5889.36
Wigan Council	E01000010	Cherish UK Ltd	16/09/2014	Early Intervention & Prevention	Third Party Payments	Private Domicilliary	11657.32
Wigan Council	E01000010	Cherish UK Ltd	16/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	996.65
Wigan Council	E01000010	Cherish UK Ltd	16/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	669.10
Wigan Council	E01000010	Cherish UK Ltd	16/09/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	7007.28
Wigan Council	E01000010	Cherish UK Ltd	16/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5778.83
Wigan Council	E01000010	Cherish UK Ltd	16/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2061.53
Wigan Council	E01000010	Cherish UK Ltd	16/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	6046.20
Wigan Council	E01000010	Cherish UK Ltd	16/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1127.38
Wigan Council	E01000010	Cherish UK Ltd	16/09/2014	Early Intervention & Prevention	Third Party Payments	Private Domicilliary	12260.99
Wigan Council	E01000010	Cherish UK Ltd	16/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	657.70
Wigan Council	E01000010	Cherish UK Ltd	16/09/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	6253.31
Wigan Council	E01000010	Cherish UK Ltd	16/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2476.88
Wigan Council	E01000010	Cherish UK Ltd	16/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	6004.36
Wigan Council	E01000010	Cherish UK Ltd	16/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5708.92
Wigan Council	E01000010	Cherish UK Ltd	16/09/2014	Early Intervention & Prevention	Third Party Payments	Private Domicilliary	10440.42
Wigan Council	E01000010	Cherish UK Ltd	16/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	927.79
Wigan Council	E01000010	Cherish UK Ltd	16/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	664.83
Wigan Council	E01000010	Wicksteed Leisure Ltd	16/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	6122.41
Wigan Council	E01000010	S Catterall LTD	16/09/2014	Trading	Premises	Repairs & Maintenance (Non CPMF)	2270.27
Wigan Council	E01000010	Playsafety Limited	16/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	700.00
Wigan Council	E01000010	Wicksteed Leisure Ltd	16/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	40653.59
Wigan Council	E01000010	n-Power	16/09/2014	Infrastructure	Third Party Payments	Highways Maintenance	3379.41
Wigan Council	E01000010	n-Power	16/09/2014	Infrastructure	Third Party Payments	Highways Maintenance	2703.53
Wigan Council	E01000010	n-Power	16/09/2014	Infrastructure	Third Party Payments	Highways Maintenance	1351.76
Wigan Council	E01000010	n-Power	16/09/2014	Infrastructure	Third Party Payments	Highways Maintenance	16897.05
Wigan Council	E01000010	n-Power	16/09/2014	Infrastructure	Third Party Payments	Highways Maintenance	43256.46
Wigan Council	E01000010	n-Power	16/09/2014	Infrastructure	Third Party Payments	Highways Maintenance	2459.46
Wigan Council	E01000010	n-Power	16/09/2014	Infrastructure	Third Party Payments	Highways Maintenance	3074.32
Wigan Council	E01000010	n-Power	16/09/2014	Infrastructure	Third Party Payments	Highways Maintenance	1229.73
Wigan Council	E01000010	n-Power	16/09/2014	Infrastructure	Third Party Payments	Highways Maintenance	15371.62
Wigan Council	E01000010	n-Power	16/09/2014	Infrastructure	Third Party Payments	Highways Maintenance	39351.34
Wigan Council	E01000010	Forest Traffic Services Ltd	16/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	5138.58
Wigan Council	E01000010	C P Davidson & Sons Ltd.	16/09/2014	Trading	Transport	Vehicle and Plant Hire	3255.00
Wigan Council	E01000010	C P Davidson & Sons Ltd.	16/09/2014	Trading	Transport	Vehicle and Plant Hire	3255.00
Wigan Council	E01000010	C P Davidson & Sons Ltd.	16/09/2014	Trading	Transport	Vehicle and Plant Hire	2835.00
Wigan Council	E01000010	The Media College Ltd	16/09/2014	Economic Development & Skills	Third Party Payments	Private Education Services	6181.14
Wigan Council	E01000010	The Media College Ltd	16/09/2014	Economic Development & Skills	Third Party Payments	Private Education Services	2211.12

Wigan Council	E01000010	Wigan Leisure & Culture Enterprises Ltd	16/09/2014	Leisure, Cultural & Property	Premises	Grounds Maintenance	10701.26
Wigan Council	E01000010	Leeds Commercial Ltd	16/09/2014	Trading	Transport	Vehicle and Plant Hire	732.12
Wigan Council	E01000010	Leeds Commercial Ltd	16/09/2014	Trading	Transport	Vehicle and Plant Hire	592.36
Wigan Council	E01000010	Leeds Commercial Ltd	16/09/2014	Trading	Transport	Vehicle and Plant Hire	815.57
Wigan Council	E01000010	Lawson Taylor LLP	17/09/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	2206.40
Wigan Council	E01000010	Lawson Taylor LLP	17/09/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	707.20
Wigan Council	E01000010	Bradshaw Medical Centre	17/09/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	1020.00
Wigan Council	E01000010	Cadence Cafe C.I.C.	17/09/2014	Legal	Supplies & Services	Grants to External Bodies	500.00
Wigan Council	E01000010	ADI UK Limited	17/09/2014	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	750.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	17/09/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	582.50
Wigan Council	E01000010	The Dicconson Group Practice	17/09/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	1567.50
Wigan Council	E01000010	Dr Ninan & Partners	17/09/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	632.50
Wigan Council	E01000010	Dr Munro and Partners	17/09/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	562.50
Wigan Council	E01000010	Dr Patel, Kamath & Partners	17/09/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	947.50
Wigan Council	E01000010	Dr Alistair Partnership (Ashton)	17/09/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	1100.00
Wigan Council	E01000010	Intrahealth Ltd	17/09/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	897.50
Wigan Council	E01000010	Dennis Goulding Ltd	17/09/2014	Trading	Supplies & Services	Subcontracted Repairs	824.94
Wigan Council	E01000010	British Gas Business	17/09/2014	Housing Revenue Account	Premises	Gas	547.58
Wigan Council	E01000010	British Gas Business	17/09/2014	Housing Revenue Account	Premises	Gas	695.60
Wigan Council	E01000010	British Gas Business	17/09/2014	Housing Revenue Account	Premises	Gas	963.05
Wigan Council	E01000010	British Gas Business	17/09/2014	Housing Revenue Account	Premises	Gas	1626.21
Wigan Council	E01000010	British Gas Business	17/09/2014	Housing Revenue Account	Premises	Gas	1628.70
Wigan Council	E01000010	Acorn Care Limited	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	7000.00
Wigan Council	E01000010	Alderwood	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3053.92
Wigan Council	E01000010	Alexandra Grange	17/09/2014	Support & Safeguarding	Third Party Payments	Respite Care	674.00
Wigan Council	E01000010	Alexandra Grange	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E01000010	Alexandra Grange	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E01000010	Alexandra Grange	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2992.00
Wigan Council	E01000010	Alexandra Grange	17/09/2014	Support & Safeguarding	Third Party Payments	Respite Care	3181.00
Wigan Council	E01000010	Alexandra Grange	17/09/2014	Support & Safeguarding	Third Party Payments	Respite Care	3247.71
Wigan Council	E01000010	Alexandra Grange	17/09/2014	Support & Safeguarding	Third Party Payments	Respite Care	4648.72
Wigan Council	E01000010	Alexandra Grange	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5050.00
Wigan Council	E01000010	Alexandra Grange	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	10324.00
Wigan Council	E01000010	Alexandra Grange	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	32236.57
Wigan Council	E01000010	Alma Green Care Home	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1752.00
Wigan Council	E01000010	Alma Green Care Home	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4998.00
Wigan Council	E01000010	Alness Lodge Limited	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2400.00
Wigan Council	E01000010	Appleby Court Nursing Home	17/09/2014	Support & Safeguarding	Third Party Payments	Respite Care	1496.00
Wigan Council	E01000010	Appleby Court Nursing Home	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E01000010	Appleby Court Nursing Home	17/09/2014	Support & Safeguarding	Third Party Payments	Respite Care	1496.00
Wigan Council	E01000010	Appleby Court Nursing Home	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E01000010	Appleby Court Nursing Home	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E01000010	Appleby Court Nursing Home	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2992.00
Wigan Council	E01000010	Appleby Court Nursing Home	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2992.00
Wigan Council	E01000010	Appleby Court Nursing Home	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3095.84
Wigan Council	E01000010	Appleby Court Nursing Home	17/09/2014	Support & Safeguarding	Third Party Payments	Respite Care	3793.43
Wigan Council	E01000010	Appleby Court Nursing Home	17/09/2014	Support & Safeguarding	Third Party Payments	Nursing Care	4735.93
Wigan Council	E01000010	Appleby Court Nursing Home	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5984.00
Wigan Council	E01000010	Appleby Court Nursing Home	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6431.40
Wigan Council	E01000010	Appleby Court Nursing Home	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6600.00
Wigan Council	E01000010	Appleby Court Nursing Home	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6602.96
Wigan Council	E01000010	Appleby Court Nursing Home	17/09/2014	Support & Safeguarding	Third Party Payments	Nursing Care	8150.96
Wigan Council	E01000010	Appleby Court Nursing Home	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	8976.00
Wigan Council	E01000010	Appleby Court Nursing Home	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	9189.71
Wigan Council	E01000010	Appleby Court Nursing Home	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	29624.00
Wigan Council	E01000010	Ash Leigh House	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1516.52
Wigan Council	E01000010	Ashbourne Homes Limited	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2826.71
Wigan Council	E01000010	Ashwood Residential Home	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1348.00
Wigan Council	E01000010	Ashwood Residential Home	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2684.32
Wigan Council	E01000010	Ashwood Residential Home	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2992.00
Wigan Council	E01000010	Ashwood Residential Home	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4340.00
Wigan Council	E01000010	Ashwood Residential Home	17/09/2014	Support & Safeguarding	Third Party Payments	Respite Care	4677.57
Wigan Council	E01000010	Ashwood Residential Home	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5052.00
Wigan Council	E01000010	Ashwood Residential Home	17/09/2014	Support & Safeguarding	Third Party Payments	Respite Care	8014.28
Wigan Council	E01000010	Ashwood Residential Home	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	17068.29
Wigan Council	E01000010	Asmall Hall	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2243.20
Wigan Council	E01000010	Autism Initiatives	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	13444.80
Wigan Council	E01000010	Autism Initiatives	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	19295.12
Wigan Council	E01000010	Barchester Healthcare Homes Ltd re Laurel Bank	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1760.00

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Wigan Council	E01000010	HC One - Carrington Court	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3180.00
Wigan Council	E01000010	HC One - Carrington Court	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3368.00
Wigan Council	E01000010	HC One - Carrington Court	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4488.00
Wigan Council	E01000010	HC One - Carrington Court	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5530.86
Wigan Council	E01000010	HC One - Carrington Court	17/09/2014	Support & Safeguarding	Third Party Payments	Nursing Care	6843.49
Wigan Council	E01000010	HC One - Richmond House	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E01000010	HC One - Richmond House	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E01000010	HC One - Richmond House	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E01000010	HC One - Richmond House	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2992.00
Wigan Council	E01000010	HC One - Richmond House	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4488.00
Wigan Council	E01000010	HC One - Richmond House	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5836.00
Wigan Council	E01000010	HC One - Richmond House	17/09/2014	Support & Safeguarding	Third Party Payments	Nursing Care	10593.83
Wigan Council	E01000010	HC One - Richmond House	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	10660.00
Wigan Council	E01000010	HC One - Richmond House	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	13218.43
Wigan Council	E01000010	HC One - Rosebridge Court	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3200.48
Wigan Council	E01000010	HC One - Rosebridge Court	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3635.28
Wigan Council	E01000010	HC One - Rosebridge Court	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4123.56
Wigan Council	E01000010	HC One - Rosebridge Court	17/09/2014	Support & Safeguarding	Third Party Payments	Nursing Care	10201.88
Wigan Council	E01000010	HC One - Rosebridge Court	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	12322.56
Wigan Council	E01000010	HC One - Rosebridge Court	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	13198.92
Wigan Council	E01000010	HC One - Rosebridge Court	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	16617.44
Wigan Council	E01000010	HC One - Rosebridge Court	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	63965.49
Wigan Council	E01000010	HC One - Westleigh Lodge	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E01000010	HC One - Westleigh Lodge	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E01000010	HC One - Westleigh Lodge	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E01000010	HC One - Westleigh Lodge	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3368.00
Wigan Council	E01000010	HC One - Westleigh Lodge	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3368.00
Wigan Council	E01000010	HC One - Westleigh Lodge	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6254.86
Wigan Council	E01000010	HC One - Westleigh Lodge	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	17283.56
Wigan Council	E01000010	HC One - Westleigh Lodge	17/09/2014	Support & Safeguarding	Third Party Payments	Nursing Care	17361.70
Wigan Council	E01000010	Heathcoates Care Ltd (florenc House)	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6992.16
Wigan Council	E01000010	High Peak Care Home	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	13702.00
Wigan Council	E01000010	Holly Bank Residential Care Home	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1592.00
Wigan Council	E01000010	House Martins Care Ltd	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4093.68
Wigan Council	E01000010	House Martins Care Ltd	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4400.00
Wigan Council	E01000010	Ideal Care Homes Ltd - Ash Tree House	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2992.00
Wigan Council	E01000010	Ideal Care Homes Ltd - Ash Tree House	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5688.00
Wigan Council	E01000010	Ideal Care Homes Ltd - Ash Tree House	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	7036.00
Wigan Council	E01000010	Ideal Care Homes Ltd - Ash Tree House	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	8420.00
Wigan Council	E01000010	Ideal Care Homes Ltd - Ash Tree House	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	9510.29
Wigan Council	E01000010	Ideal Care Homes Ltd - Ash Tree House	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	10104.00
Wigan Council	E01000010	Ideal Care Homes Ltd - Ash Tree House	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	11788.00
Wigan Council	E01000010	Imap Centre	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	12364.00
Wigan Council	E01000010	Isand Ltd	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	7780.48
Wigan Council	E01000010	Jah-Jireh Rest Home	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1303.80
Wigan Council	E01000010	Jah-Jireh					

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Wigan Council	E01000010	St George's Nursing Home	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4488.00
Wigan Council	E01000010	St George's Nursing Home	17/09/2014	Support & Safeguarding	Third Party Payments	Nursing Care	7001.92
Wigan Council	E01000010	St George's Nursing Home	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	10344.57
Wigan Council	E01000010	Stepping Stones	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5068.08
Wigan Council	E01000010	Stockdales	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4229.96
Wigan Council	E01000010	Stocks Hall Care Home	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	11583.56
Wigan Council	E01000010	Sue Ryder Care	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2641.08
Wigan Council	E01000010	Summerville Nursing Home	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1712.00
Wigan Council	E01000010	The Acorns Care Centre	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E01000010	The Acorns Care Centre	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E01000010	The Acorns Care Centre	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E01000010	The Acorns Care Centre	17/09/2014	Support & Safeguarding	Third Party Payments	Respite Care	1496.00
Wigan Council	E01000010	The Acorns Care Centre	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E01000010	The Acorns Care Centre	17/09/2014	Support & Safeguarding	Third Party Payments	Respite Care	1656.28
Wigan Council	E01000010	The Acorns Care Centre	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E01000010	The Acorns Care Centre	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2992.00
Wigan Council	E01000010	The Acorns Care Centre	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2992.00
Wigan Council	E01000010	The Acorns Care Centre	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5823.71
Wigan Council	E01000010	The Acorns Care Centre	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	10472.00
Wigan Council	E01000010	The Acorns Care Centre	17/09/2014	Support & Safeguarding	Third Party Payments	Nursing Care	12367.60
Wigan Council	E01000010	The Brambles Residential Home	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1572.00
Wigan Council	E01000010	The David Lewis Centre	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3170.44
Wigan Council	E01000010	The David Lewis Centre	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	23604.92
Wigan Council	E01000010	The Hamiltons Residential Home	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E01000010	The Hamiltons Residential Home	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2030.29
Wigan Council	E01000010	The Hamiltons Residential Home	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5688.00
Wigan Council	E01000010	The Hamiltons Residential Home	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	7332.00
Wigan Council	E01000010	The Hesley Group Ltd	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	21340.00
Wigan Council	E01000010	The National Autistic Society	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	11482.68
Wigan Council	E01000010	The Nugent Care Society	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E01000010	The Nugent Care Society	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E01000010	The Nugent Care Society	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2992.00
Wigan Council	E01000010	The Nugent Care Society	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3368.00
Wigan Council	E01000010	The Nugent Care Society	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4340.00
Wigan Council	E01000010	The Nugent Care Society	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	8420.00
Wigan Council	E01000010	The Oaks Residential Home	17/09/2014	Support & Safeguarding	Third Party Payments	Respite Care	818.43
Wigan Council	E01000010	The Oaks Residential Home	17/09/2014	Support & Safeguarding	Third Party Payments	Respite Care	1263.00
Wigan Council	E01000010	The Oaks Residential Home	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E01000010	The Oaks Residential Home	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E01000010	The Oaks Residential Home	17/09/2014	Support & Safeguarding	Third Party Payments	Respite Care	2465.85
Wigan Council	E01000010	The Oaks Residential Home	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5052.00
Wigan Council	E01000010	The Oaks Residential Home	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	12870.57
Wigan Council	E01000010	The Orchard Trust	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3640.00
Wigan Council	E01000010	Thomas Henshaw Court	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1556.00
Wigan Council	E01000010	Trees Park (Kenyon Ltd)	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1506.04
Wigan Council	E01000010	Windsor House Rest Home	17/09/2014	Support & Safeguarding	Third Party Payments	Respite Care	854.86
Wigan Council	E01000010	Windsor House Rest Home	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E01000010	Windsor House Rest Home	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5688.00
Wigan Council	E01000010	Woodlands Care GRP Ltd	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1719.32
Wigan Council	E01000010	Woodlands Care GRP Ltd	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6806.64
Wigan Council	E01000010	Woodlands Court Res Home	17/09/2014	Support & Safeguarding	Third Party Payments	Respite Care	1348.00
Wigan Council	E01000010	Woodlands Court Res Home	17/09/2014	Support & Safeguarding	Third Party Payments	Respite Care	1443.43
Wigan Council	E01000010	Woodlands Court Res Home	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E01000010	Woodlands Court Res Home	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E01000010	Woodlands Court Res Home	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E01000010	Woodlands Court Res Home	17/09/2014	Support & Safeguarding	Third Party Payments	Respite Care	2190.57
Wigan Council	E01000010	Woodlands Court Res Home	17/09/2014	Support & Safeguarding	Third Party Payments	Respite Care	2526.00
Wigan Council	E01000010	Woodlands Court Res Home	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2992.00
Wigan Council	E01000010	Woodlands Court Res Home	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	10104.00
Wigan Council	E01000010	Woodlands Court Res Home	17/09/2014	Support & Safeguarding	Third Party Payments	Permanent Care	11524.00
Wigan Council	E01000010	PMA International Ltd	18/09/2014	Early Intervention and Prevention (Children)	Salaries	Learning and Development	877.50
Wigan Council	E01000010	Midstream (West Lancs) Ltd	18/09/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	768.00
Wigan Council	E01000010	HoM Partnerships T/A Health Equalities Group	18/09/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	6523.50
Wigan Council	E01000010	Midstream (West Lancs) Ltd	18/09/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1668.00
Wigan Council	E01000010	Midstream (West Lancs) Ltd	18/09/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	528.00
Wigan Council	E01000010	SLC Paragon UK Limited	18/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3533.60
Wigan Council	E01000010	SLC Paragon UK Limited	18/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3533.60
Wigan Council	E01000010	SLC Paragon UK Limited	18/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	926.64
Wigan Council	E01000010	SLC Paragon UK Limited	18/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1622.16

Wigan Council	E01000010	SLC Paragon UK Limited	18/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1622.16
Wigan Council	E01000010	SLC Paragon UK Limited	18/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1090.54
Wigan Council	E01000010	SLC Paragon UK Limited	18/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1090.54
Wigan Council	E01000010	Health First ALW CIC	18/09/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	2628.00
Wigan Council	E01000010	SLC Paragon UK Limited	18/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1565.20
Wigan Council	E01000010	SLC Paragon UK Limited	18/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1565.20
Wigan Council	E01000010	SLC Paragon UK Limited	18/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1233.92
Wigan Council	E01000010	SLC Paragon UK Limited	18/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1233.92
Wigan Council	E01000010	SLC Paragon UK Limited	18/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2505.96
Wigan Council	E01000010	SLC Paragon UK Limited	18/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2505.96
Wigan Council	E01000010	Team Teach Ltd	18/09/2014	Early Intervention and Prevention (Children)	Salaries	Learning and Development	5612.00
Wigan Council	E01000010	SLC Raglin Ltd	18/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	994.20
Wigan Council	E01000010	SLC Raglin Ltd	18/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	994.20
Wigan Council	E01000010	Abbey Funerals Leigh inc L. Heyes	18/09/2014	Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	1159.00
Wigan Council	E01000010	Abbey Funerals Leigh inc L. Heyes	18/09/2014	Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	1135.00
Wigan Council	E01000010	PMA International Ltd	18/09/2014	Early Intervention and Prevention (Children)	Salaries	Learning and Development	2017.40
Wigan Council	E01000010	Inspire Community Services Ltd	18/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3470.00
Wigan Council	E01000010	Sanctuary Housing Association	18/09/2014	Targeted Services	Premises	Rent	671.43
Wigan Council	E01000010	Sanctuary Housing Association	18/09/2014	Targeted Services	Premises	Rent	671.43
Wigan Council	E01000010	Green Crew CIC	18/09/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1375.00
Wigan Council	E01000010	SLC Paragon UK Limited	18/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2329.04
Wigan Council	E01000010	Aerial Images Mast Photography Ltd	18/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	675.00
Wigan Council	E01000010	Green Crew CIC	18/09/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	605.00
Wigan Council	E01000010	Green Crew CIC	18/09/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	880.00
Wigan Council	E01000010	Eastfield Group	18/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	9407.10
Wigan Council	E01000010	Abbey Funerals Leigh inc L. Heyes	18/09/2014	Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	1155.00
Wigan Council	E01000010	Green Crew CIC	18/09/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1100.00
Wigan Council	E01000010	Sanctuary Housing Association	18/09/2014	Targeted Services	Premises	Rent	671.43
Wigan Council	E01000010	Green Crew CIC	18/09/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	605.00
Wigan Council	E01000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	18/09/2014	Targeted Services	Premises	Rent	18814.32
Wigan Council	E01000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	18/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	7826.00
Wigan Council	E01000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	18/09/2014	Targeted Services	Supplies & Services	Personal Needs	1433.75
Wigan Council	E01000010	Shaw Healthcare	18/09/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	645.95
Wigan Council	E01000010	Shaw Healthcare	18/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1914.98
Wigan Council	E01000010	Shaw Healthcare	18/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	600.09
Wigan Council	E01000010	R82 UK Ltd	18/09/2014	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	2824.00
Wigan Council	E01000010	Next Stage - A Way Forward	18/09/2014	Targeted Services	Premises	Rent	1360.00
Wigan Council	E01000010	R82 UK Ltd	18/09/2014	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	2651.00
Wigan Council	E01000010	Next Stage - A Way Forward	18/09/2014	Targeted Services	Premises	Rent	3800.00
Wigan Council	E01000010	Shaw Healthcare	18/09/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	2782.96
Wigan Council	E01000010	Shaw Healthcare	18/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1282.77
Wigan Council	E01000010	Shaw Healthcare	18/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5042.06
Wigan Council	E01000010	Shaw Healthcare	18/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	516.46
Wigan Council	E01000010	Shaw Healthcare	18/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	4817.52
Wigan Council	E01000010	Shaw Healthcare	18/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	517.10
Wigan Council	E01000010	Shaw Healthcare	18/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1627.52
Wigan Council	E01000010	Next Stage - A Way Forward	18/09/2014	Targeted Services	Premises	Rent	3800.00
Wigan Council	E01000010	Connex Education	18/09/2014	Education	Salaries	Agency Staff	625.00
Wigan Council	E01000010	Premier Care Ltd	18/09/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	3552.00
Wigan Council	E01000010	Premier Care Ltd	18/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5685.45
Wigan Council	E01000010	Premier Care Ltd	18/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	6811.50
Wigan Council	E01000010	Premier Care Ltd	18/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	927.00
Wigan Council	E01000010	Premier Care Ltd	18/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1111.50
Wigan Council	E01000010	Premier Care Ltd	18/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1067.85
Wigan Council	E01000010	Premier Care Ltd	18/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3819.90
Wigan Council	E01000010	Premier Care Ltd	18/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	517.35
Wigan Council	E01000010	Independent Living Ltd/Homescope	18/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2923.24
Wigan Council	E01000010	Next Stage - A Way Forward	18/09/2014	Targeted Services	Premises	Rent	3800.00
Wigan Council	E01000010	Whale Tankers Ltd	18/09/2014	Trading	Supplies & Services	Direct Materials	771.99
Wigan Council	E01000010	Rundles	18/09/2014	Customer Services	Supplies & Services	Professional Fees	947.51
Wigan Council	E01000010	Next Stage - A Way Forward	18/09/2014	Targeted Services	Premises	Rent	680.00
Wigan Council	E01000010	Rundles	18/09/2014	Customer Services	Supplies & Services	Professional Fees	5021.50
Wigan Council	E01000010	Next Stage - A Way Forward	18/09/2014	Targeted Services	Premises	Rent	3800.00
Wigan Council	E01000010	Rundles	18/09/2014	Customer Services	Supplies & Services	Professional Fees	768.50
Wigan Council	E01000010	Independent Living Ltd/Homescope	18/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3000.14
Wigan Council	E01000010	North West Community Services Ltd	18/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1596.00
Wigan Council	E01000010	Cherry Cottage Ltd	18/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	10517.77
Wigan Council	E01000010	Cherry Cottage Ltd	18/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	10517.77
Wigan Council	E01000010	Rossendales Limited	18/09/2014	Customer Services	Supplies & Services	Professional Fees	10810.64

Wigan Council	E01000010	North West Community Services Ltd	18/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	570.00
Wigan Council	E01000010	Inspire Childrens Services	18/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	7228.50
Wigan Council	E01000010	Inspire Childrens Services	18/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5775.00
Wigan Council	E01000010	Bedspace Resource Ltd	18/09/2014	Targeted Services	Premises	Rent	800.00
Wigan Council	E01000010	The Law Academy	18/09/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1290.00
Wigan Council	E01000010	North West Community Services Ltd	18/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	944.00
Wigan Council	E01000010	Inspire Childrens Services	18/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5678.55
Wigan Council	E01000010	Inspire Childrens Services	18/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5357.10
Wigan Council	E01000010	Carelink Community Services Ltd	18/09/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	528.00
Wigan Council	E01000010	Inspire Training & Education Services Ltd	18/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1595.00
Wigan Council	E01000010	Fostering Outcomes	18/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2705.82
Wigan Council	E01000010	Carelink Community Services Ltd	18/09/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	2162.39
Wigan Council	E01000010	Inspire Childrens Services	18/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5357.10
Wigan Council	E01000010	Inspire Childrens Services	18/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5357.10
Wigan Council	E01000010	Quickheart Ltd	18/09/2014	Support & Safeguarding	Supplies & Services	Education, Training, Exam Fees	3750.00
Wigan Council	E01000010	Inspire Community Services Ltd	18/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1065.60
Wigan Council	E01000010	Dawsonrentals Sweepers	18/09/2014	Trading	Transport	Vehicle and Plant Hire	584.85
Wigan Council	E01000010	By The Bridge North West	18/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3702.73
Wigan Council	E01000010	Inspire Community Services Ltd	18/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1065.60
Wigan Council	E01000010	Inspire Community Services Ltd	18/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4841.25
Wigan Council	E01000010	Royal Society for Public Health	18/09/2014	Public Health	Supplies & Services	Professional Fees	850.00
Wigan Council	E01000010	Chamberlain Care Residential Services	18/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	6441.00
Wigan Council	E01000010	Chamberlain Care Residential Services	18/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	8120.40
Wigan Council	E01000010	By The Bridge North West	18/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3702.73
Wigan Council	E01000010	Foster Care Associates Limited (FCA)	18/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4239.00
Wigan Council	E01000010	Coaching Works 4 Me Ltd	18/09/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E01000010	Foster Care Associates Limited (FCA)	18/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4239.00
Wigan Council	E01000010	By The Bridge North West	18/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3897.60
Wigan Council	E01000010	Foster Care Associates Limited (FCA)	18/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5468.14
Wigan Council	E01000010	Oliver House Priory	18/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	21371.01
Wigan Council	E01000010	Royal Society for Public Health	18/09/2014	Public Health	Supplies & Services	Professional Fees	850.00
Wigan Council	E01000010	Oliver House Priory	18/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	21371.01
Wigan Council	E01000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	18/09/2014	Targeted Services	Premises	Rent	3975.00
Wigan Council	E01000010	The Together Trust	18/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4878.72
Wigan Council	E01000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	18/09/2014	Targeted Services	Premises	Rent	3180.00
Wigan Council	E01000010	Coaching Works 4 Me Ltd	18/09/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	590.00
Wigan Council	E01000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	18/09/2014	Targeted Services	Premises	Rent	1825.00
Wigan Council	E01000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	18/09/2014	Targeted Services	Premises	Rent	1651.43
Wigan Council	E01000010	The Together Trust	18/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3623.90
Wigan Council	E01000010	MCJA Supporting Futures Ltd	18/09/2014	Targeted Services	Premises	Rent	8192.87
Wigan Council	E01000010	Coaching Works 4 Me Ltd	18/09/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E01000010	Coaching Works 4 Me Ltd	18/09/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	595.00
Wigan Council	E01000010	The Children's Family Trust Ltd	18/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3752.10
Wigan Council	E01000010	Liquidlogic Ltd	18/09/2014	Childrens - Departmental Overheads	Supplies & Services	Computer Software (Licences & Maintenance)	12000.00
Wigan Council	E01000010	The Children's Family Trust Ltd	18/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3752.10
Wigan Council	E01000010	SK Independent Living Services CIC	18/09/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	20645.00
Wigan Council	E01000010	The Children's Family Trust Ltd	18/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3752.10
Wigan Council	E01000010	Transport Training Academy Ltd	18/09/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	7600.00
Wigan Council	E01000010	Transport Training Academy Ltd	18/09/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	2480.00
Wigan Council	E01000010	Midstream (West Lancs) Ltd	18/09/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	508.48
Wigan Council	E01000010	Excel Fostering Ltd	18/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3071.70
Wigan Council	E01000010	Newsquest (North West) Ltd	18/09/2014	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	990.00
Wigan Council	E01000010	Midstream (West Lancs) Ltd	18/09/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1267.56
Wigan Council	E01000010	Excel Fostering Ltd	18/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3000.78
Wigan Council	E01000010	Excel Fostering Ltd	18/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3000.78
Wigan Council	E01000010	Excel Fostering Ltd	18/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3167.10
Wigan Council	E01000010	Excel Fostering Ltd	18/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2796.39
Wigan Council	E01000010	De Lage Landen Leasing Ltd	18/09/2014	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	5627.94
Wigan Council	E01000010	Print Image Networks Ltd	18/09/2014	Legal	Supplies & Services	Printing & Stationery Supplies	4054.43
Wigan Council	E01000010	Excel Fostering Ltd	18/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2919.78
Wigan Council	E01000010	De Lage Landen Leasing Ltd	18/09/2014	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	4064.99
Wigan Council	E01000010	Citizens Advice Service In The Borough Of Wigan	18/09/2014	Strategy & Partnerships	Supplies & Services	Grants to External Bodies	91140.75
Wigan Council	E01000010	Inspire Childrens Services	18/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5775.00
Wigan Council	E01000010	Wigan Independent Advice Centre	18/09/2014	Strategy & Partnerships	Supplies & Services	Grants to External Bodies	20218.00
Wigan Council	E01000010	De Lage Landen Leasing Ltd	18/09/2014	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	3838.21
Wigan Council	E01000010	Concept Oils	18/09/2014	Trading	Supplies & Services	Stock Purchases	962.80
Wigan Council	E01000010	NHS Greater Manchester CSU	18/09/2014	Public Health	Third Party Payments	Payments to Health Authoritites	1244.00
Wigan Council	E01000010	Asda Stores Ltd - Pharmacies	18/09/2014	Public Health	Third Party Payments	Payments to Health Authoritites	1460.35
Wigan Council	E01000010	CIPFA	18/09/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	2020.00

Wigan Council	E01000010	The Red Pepper Sandwich Co. Ltd	18/09/2014	Human Resources and Organisational Development	Supplies & Services	Conferences	2657.00
Wigan Council	E01000010	The Red Pepper Sandwich Co. Ltd	18/09/2014	Human Resources and Organisational Development	Supplies & Services	Conferences	1476.50
Wigan Council	E01000010	Rothwell Plumbing Services Ltd	18/09/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	511.42
Wigan Council	E01000010	The Red Pepper Sandwich Co. Ltd	18/09/2014	Human Resources and Organisational Development	Supplies & Services	Conferences	1464.50
Wigan Council	E01000010	The Red Pepper Sandwich Co. Ltd	18/09/2014	Human Resources and Organisational Development	Supplies & Services	Conferences	1244.25
Wigan Council	E01000010	Dyson	18/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	13662.75
Wigan Council	E01000010	Bellis Learning Solutions Ltd	18/09/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1562.40
Wigan Council	E01000010	Northgate Vehicle Hire Ltd	18/09/2014	Early Intervention and Prevention (Children)	Transport	Vehicle and Plant Hire	616.90
Wigan Council	E01000010	Your Housing Group	18/09/2014	Housing Revenue Account	Supplies & Services	Professional Fees	10044.81
Wigan Council	E01000010	Pontville School Limited	18/09/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	15969.00
Wigan Council	E01000010	Food Positive Ltd	18/09/2014	Housing Revenue Account	Supplies & Services	Grants to External Bodies	700.00
Wigan Council	E01000010	Crookhey Hall School	18/09/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	9548.00
Wigan Council	E01000010	Jones Lighting Ltd	18/09/2014	Infrastructure	Third Party Payments	Highways Maintenance	515.41
Wigan Council	E01000010	Jones Lighting Ltd	18/09/2014	Infrastructure	Third Party Payments	Highways Maintenance	539.28
Wigan Council	E01000010	Jones Lighting Ltd	18/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2870.81
Wigan Council	E01000010	Broxap Ltd	18/09/2014	Housing Revenue Account	Supplies & Services	Grants to External Bodies	788.00
Wigan Council	E01000010	Dyson	18/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	20669.50
Wigan Council	E01000010	Eldercare	18/09/2014	Housing Revenue Account	Third Party Payments	Payments to Private Contractors	14486.07
Wigan Council	E01000010	GDR Groundworks LTD	18/09/2014	Trading	Supplies & Services	Subcontracted Repairs	2445.85
Wigan Council	E01000010	Coaching Works 4 Me Ltd	18/09/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E01000010	Buildbase Civils & Lintels	18/09/2014	Trading	Supplies & Services	Direct Materials	840.00
Wigan Council	E01000010	Reactec Limited	18/09/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	800.00
Wigan Council	E01000010	HMRC	18/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2300.00
Wigan Council	E01000010	Stand & Deliver Training & Development	18/09/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E01000010	Stand & Deliver Training & Development	18/09/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E01000010	Effective Training & Development Ltd	18/09/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1520.00
Wigan Council	E01000010	Travis Perkins Trading Co Ltd	18/09/2014	Trading	Supplies & Services	Direct Materials	619.65
Wigan Council	E01000010	Able Master Building Services Ltd	18/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	13722.75
Wigan Council	E01000010	Messrs Fairhurst	18/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	3916.50
Wigan Council	E01000010	Messrs Fairhurst	18/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	3096.00
Wigan Council	E01000010	AGR Limited	18/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4076.16
Wigan Council	E01000010	Northgate Vehicle Hire Ltd	18/09/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	7750.00
Wigan Council	E01000010	Forbes Solicitors	18/09/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	16063.02
Wigan Council	E01000010	Forbes Solicitors	18/09/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	27233.90
Wigan Council	E01000010	Berrymans Lace Mawer	18/09/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	3196.00
Wigan Council	E01000010	Arena Housing	18/09/2014	Housing Revenue Account	Supplies & Services	Professional Fees	7163.76
Wigan Council	E01000010	Dyson	18/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	5802.00
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	18/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	6628.33
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	18/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	709.36
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	18/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3694.40
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	18/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1704.46
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	18/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1120.83
Wigan Council	E01000010	Trafford MBC	18/09/2014	Corporate Funding (RSG,NNDR etc)	Capital Financing	Voluntary Revenue Provision	8163.48
Wigan Council	E01000010	Trafford MBC	18/09/2014	Corporate Funding (RSG,NNDR etc)	Capital Financing	Interest Payments	7459.94
Wigan Council	E01000010	Flex-e-vouchers	18/09/2014	Human Resources and Organisational Development	Salaries	Indirect Staff Costs	730.00
Wigan Council	E01000010	St Helens Law Ltd	18/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	230000.00
Wigan Council	E01000010	St Helens Law Ltd	18/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	850.00
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	18/09/2014	Provider Management & Market Development	Salaries	Agency Staff	519.50
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	18/09/2014	Finance	Salaries	Agency Staff	534.44
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	18/09/2014	Support & Safeguarding	Salaries	Agency Staff	543.61
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	18/09/2014	Targeted Services	Salaries	Agency Staff	545.63
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	18/09/2014	Partnerships & Safeguarding	Salaries	Agency Staff	550.50
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	18/09/2014	Customer Services	Salaries	Agency Staff	559.05
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	18/09/2014	Customer Services	Salaries	Agency Staff	559.05
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	18/09/2014	Customer Services	Salaries	Agency Staff	559.05
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	18/09/2014	Targeted Services	Salaries	Agency Staff	574.29
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	18/09/2014	Legal	Salaries	Agency Staff	576.81
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	18/09/2014	Early Intervention & Prevention	Salaries	Agency Staff	578.94
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	18/09/2014	Partnerships & Safeguarding	Salaries	Agency Staff	579.86
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	18/09/2014	Provider Management & Market Development	Salaries	Agency Staff	584.11
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	18/09/2014	Provider Management & Market Development	Salaries	Agency Staff	606.88
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	18/09/2014	Provider Management & Market Development	Salaries	Agency Staff	613.44
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	18/09/2014	Customer Services	Salaries	Agency Staff	621.66
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	18/09/2014	Customer Services	Salaries	Agency Staff	624.63
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	18/09/2014	Leisure, Cultural & Property	Salaries	Agency Staff	645.19
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	18/09/2014	Early Intervention & Prevention	Salaries	Agency Staff	653.41
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	18/09/2014	Targeted Services	Salaries	Agency Staff	677.80
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	18/09/2014	Support & Safeguarding	Salaries	Agency Staff	678.52
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	18/09/2014	Support & Safeguarding	Salaries	Agency Staff	678.52

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Wigan Council	E01000010	Mears Ltd	18/09/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	3940.48
Wigan Council	E01000010	Mears Ltd	18/09/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	4039.76
Wigan Council	E01000010	Mears Ltd	18/09/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	4068.35
Wigan Council	E01000010	Mears Ltd	18/09/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	4141.56
Wigan Council	E01000010	Mears Ltd	18/09/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	4170.06
Wigan Council	E01000010	Mears Ltd	18/09/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	4504.76
Wigan Council	E01000010	Mears Ltd	18/09/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	4787.16
Wigan Council	E01000010	Mears Ltd	18/09/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	4789.50
Wigan Council	E01000010	Mears Ltd	18/09/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	4958.67
Wigan Council	E01000010	Mears Ltd	18/09/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	5068.45
Wigan Council	E01000010	Mears Ltd	18/09/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	5606.64
Wigan Council	E01000010	Mears Ltd	18/09/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	6437.98
Wigan Council	E01000010	Mears Ltd	18/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	6682.53
Wigan Council	E01000010	Mears Ltd	18/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	7075.62
Wigan Council	E01000010	Mears Ltd	18/09/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	15205.49
Wigan Council	E01000010	Mears Ltd	18/09/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	16297.76
Wigan Council	E01000010	Compassion In Action	18/09/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	2790.00
Wigan Council	E01000010	Compassion In Action	18/09/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	660.00
Wigan Council	E01000010	Wrightington Wigan & Leigh NHS Trust	19/09/2014	Trading	Supplies & Services	Provisions - Food and Drink	576.32
Wigan Council	E01000010	Wrightington Wigan & Leigh NHS Trust	19/09/2014	Trading	Supplies & Services	Provisions - Food and Drink	636.60
Wigan Council	E01000010	Wrightington Wigan & Leigh NHS Trust	19/09/2014	Trading	Supplies & Services	Provisions - Food and Drink	866.48
Wigan Council	E01000010	Wrightington Wigan & Leigh NHS Trust	19/09/2014	Trading	Supplies & Services	Provisions - Food and Drink	838.76
Wigan Council	E01000010	Wrightington Wigan & Leigh NHS Trust	19/09/2014	Trading	Supplies & Services	Provisions - Food and Drink	526.88
Wigan Council	E01000010	Wrightington Wigan & Leigh NHS Trust	19/09/2014	Trading	Supplies & Services	Provisions - Food and Drink	631.79
Wigan Council	E01000010	Wrightington Wigan & Leigh NHS Trust	19/09/2014	Trading	Supplies & Services	Provisions - Food and Drink	876.80
Wigan Council	E01000010	Wrightington Wigan & Leigh NHS Trust	19/09/2014	Trading	Supplies & Services	Provisions - Food and Drink	687.35
Wigan Council	E01000010	JJH Building Contractors Ltd	19/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1173.06
Wigan Council	E01000010	JJH Building Contractors Ltd	19/09/2014	Trading	Supplies & Services	Subcontracted Repairs	782.04
Wigan Council	E01000010	JJH Building Contractors Ltd	19/09/2014	Trading	Supplies & Services	Subcontracted Repairs	790.02
Wigan Council	E01000010	JJH Building Contractors Ltd	19/09/2014	Trading	Supplies & Services	Subcontracted Repairs	526.68
Wigan Council	E01000010	Post Office Ltd	19/09/2014	Trading	Transport	Vehicle Licences	1410.00
Wigan Council	E01000010	A Connolly Limited	19/09/2014	Housing Revenue Account	Premises	HRA Programmed Works	16984.16
Wigan Council	E01000010	BAAS Construction Ltd	19/09/2014	Housing Revenue Account	Premises	HRA Programmed Works	8496.40
Wigan Council	E01000010	BAAS Construction Ltd	19/09/2014	Housing Revenue Account	Premises	HRA Programmed Works	18885.14
Wigan Council	E01000010	BAAS Construction Ltd	19/09/2014	Housing Revenue Account	Premises	HRA Programmed Works	5722.57
Wigan Council	E01000010	BAAS Construction Ltd	19/09/2014	Housing Revenue Account	Premises	HRA Programmed Works	2588.23
Wigan Council	E01000010	BAAS Construction Ltd	19/09/2014	Housing Revenue Account	Premises	HRA Programmed Works	15150.31
Wigan Council	E01000010	BAAS Construction Ltd	19/09/2014	Housing Revenue Account	Premises	HRA Programmed Works	15308.35
Wigan Council	E01000010	Airborne Environmental Consultants Ltd	19/09/2014	Housing Revenue Account	Premises	HRA Programmed Works	19596.00
Wigan Council	E01000010	Agilisys Limited	19/09/2014	Wigan and Leigh Housing	Third Party Payments	Payments to Private Contractors	7577.77
Wigan Council	E01000010	Agilisys Limited	19/09/2014	Wigan and Leigh Housing	Third Party Payments	Payments to Private Contractors	2910.99
Wigan Council	E01000010	Agilisys Limited	19/09/2014	Wigan and Leigh Housing	Third Party Payments	Payments to Private Contractors	9701.41
Wigan Council	E01000010	Wigan Leisure & Culture Enterprises Ltd	19/09/2014	Housing Revenue Account	Premises	HRA Programmed Works	8800.24
Wigan Council	E01000010	Wigan Leisure & Culture Enterprises Ltd	19/09/2014	Housing Revenue Account	Supplies & Services	Grants to External Bodies	724.92
Wigan Council	E01000010	Wigan Leisure & Culture Enterprises Ltd	19/09/2014	Housing Revenue Account	Premises	Grounds Maintenance	90484.14
Wigan Council	E01000010	Orbis Protect Ltd	19/09/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	3957.57
Wigan Council	E01000010	Buildbase Civils & Lintels	19/09/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1200.00
Wigan Council	E01000010	Buildbase Civils & Lintels	19/09/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1200.00
Wigan Council	E01000010	Bennett Workplace	19/09/2014	Trading	Supplies & Services	Equipment Furniture & Materials	632.20
Wigan Council	E01000010	Bilbeck (Merchants) Ltd	19/09/2014	Trading	Supplies & Services	Direct Materials	640.95
Wigan Council	E01000010	NPS North West Ltd	19/09/2014	Trading	Supplies & Services	Direct Materials	1441.24
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	19/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1077.40
Wigan Council	E01000010	Orbis Protect Ltd	19/09/2014	Trading	Premises	Premises Security	535.04
Wigan Council	E01000010	Travis Perkins Trading Co Ltd	19/09/2014	Trading	Supplies & Services	Direct Materials	604.20
Wigan Council	E01000010	H W Engineering (Htg) Ltd	19/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1040.00
Wigan Council	E01000010	H W Engineering (Htg) Ltd	19/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1527.24
Wigan Council	E01000010	H W Engineering (Htg) Ltd	19/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1792.86
Wigan Council	E01000010	H W Engineering (Htg) Ltd	19/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2006.24
Wigan Council	E01000010	H W Engineering (Htg) Ltd	19/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2377.24
Wigan Council	E01000010	H W Engineering (Htg) Ltd	19/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2175.62
Wigan Council	E01000010	Northgate Information Solutions UK Ltd	19/09/2014	Housing Revenue Account	Third Party Payments	Payments to Private Contractors	636.00
Wigan Council	E01000010	Edmundsons Electrical	19/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	4332.89
Wigan Council	E01000010	Chartered Institute Of Housing	19/09/2014	Wigan and Leigh Housing	Salaries	Learning and Development	1010.00
Wigan Council	E01000010	Edmundsons Electrical	19/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	516.77
Wigan Council	E01000010	Rothwell Plumbing Services Ltd	19/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1289.80
Wigan Council	E01000010	Rothwell Plumbing Services Ltd	19/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1699.98
Wigan Council	E01000010	Rothwell Plumbing Services Ltd	19/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	33297.61
Wigan Council	E01000010	Rothwell Plumbing Services Ltd	19/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	29795.90
Wigan Council	E01000010	Rothwell Plumbing Services Ltd	19/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3183.07

Wigan Council	E01000010	Rothwell Plumbing Services Ltd	19/09/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	5879.70
Wigan Council	E01000010	H TONGE & SONS LIMITED	19/09/2014 Trading	Supplies & Services	Subcontracted Repairs	5360.00
Wigan Council	E01000010	Rothwell Plumbing Services Ltd	19/09/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	9264.40
Wigan Council	E01000010	Rothwell Plumbing Services Ltd	19/09/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	4940.02
Wigan Council	E01000010	Rothwell Plumbing Services Ltd	19/09/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	10852.38
Wigan Council	E01000010	PTS Plumbing Trade Supplies	19/09/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1285.71
Wigan Council	E01000010	The Furnishing Service Ltd	19/09/2014 Housing Revenue Account	Supplies & Services	Furnished Accomodation	937.53
Wigan Council	E01000010	Edmundsons Electrical	19/09/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2612.46
Wigan Council	E01000010	PTS Plumbing Trade Supplies	19/09/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	8719.06
Wigan Council	E01000010	PTS Plumbing Trade Supplies	19/09/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	677.46
Wigan Council	E01000010	PTS Plumbing Trade Supplies	19/09/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1303.82
Wigan Council	E01000010	PTS Plumbing Trade Supplies	19/09/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1551.13
Wigan Council	E01000010	PTS Plumbing Trade Supplies	19/09/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	637.49
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	19/09/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	649.53
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	19/09/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1171.71
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	19/09/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	677.58
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	19/09/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	805.76
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	19/09/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	7427.51
Wigan Council	E01000010	R82 UK Ltd	19/09/2014 Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	2515.00
Wigan Council	E01000010	R82 UK Ltd	19/09/2014 Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	2804.00
Wigan Council	E01000010	Green Grass Centre	19/09/2014 Childrens - Departmental Overheads	Supplies & Services	Equipment Furniture & Materials	667.00
Wigan Council	E01000010	Hopwells Limited	19/09/2014 Trading	Supplies & Services	Provisions - Food and Drink	538.23
Wigan Council	E01000010	Hopwells Limited	19/09/2014 Trading	Supplies & Services	Provisions - Food and Drink	541.26
Wigan Council	E01000010	Hopwells Limited	19/09/2014 Trading	Supplies & Services	Provisions - Food and Drink	817.33
Wigan Council	E01000010	Hopwells Limited	19/09/2014 Trading	Supplies & Services	Provisions - Food and Drink	840.36
Wigan Council	E01000010	C.H.R EQUIPMENT LIMITED	19/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	788.00
Wigan Council	E01000010	CPEC Electrical Contractors Ltd	19/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	85911.04
Wigan Council	E01000010	Truline Construction & Interior Services Ltd	19/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	4987.96
Wigan Council	E01000010	Tudor Northwest Ltd	19/09/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	726.00
Wigan Council	E01000010	Tudor Northwest Ltd	19/09/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	3515.80
Wigan Council	E01000010	A Wood Plumbing Heating Building	22/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	12000.00
Wigan Council	E01000010	Total Hygiene	22/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	765.00
Wigan Council	E01000010	A Connolly Ltd	22/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	2234.40
Wigan Council	E01000010	ABH Builders & Son	22/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	3660.00
Wigan Council	E01000010	Aggregate Industries UK Ltd	22/09/2014 Trading	Supplies & Services	Direct Materials	1701.80
Wigan Council	E01000010	Aggregate Industries UK Ltd	22/09/2014 Trading	Supplies & Services	Direct Materials	950.64
Wigan Council	E01000010	Aggregate Industries UK Ltd	22/09/2014 Trading	Supplies & Services	Direct Materials	709.16
Wigan Council	E01000010	Aggregate Industries UK Ltd	22/09/2014 Trading	Supplies & Services	Direct Materials	1248.00
Wigan Council	E01000010	Aggregate Industries UK Ltd	22/09/2014 Trading	Supplies & Services	Direct Materials	552.16
Wigan Council	E01000010	C P Davidson & Sons Ltd.	22/09/2014 Trading	Transport	Vehicle and Plant Hire	3255.00
Wigan Council	E01000010	Aggregate Industries UK Ltd	22/09/2014 Trading	Supplies & Services	Direct Materials	1028.00
Wigan Council	E01000010	Aggregate Industries UK Ltd	22/09/2014 Trading	Supplies & Services	Direct Materials	734.00
Wigan Council	E01000010	Aggregate Industries UK Ltd	22/09/2014 Trading	Supplies & Services	Direct Materials	861.20
Wigan Council	E01000010	Higher Folds Community Centre	22/09/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	10032.75
Wigan Council	E01000010	Aggregate Industries UK Ltd	22/09/2014 Trading	Supplies & Services	Direct Materials	826.88
Wigan Council	E01000010	Aggregate Industries UK Ltd	22/09/2014 Trading	Supplies & Services	Direct Materials	542.64
Wigan Council	E01000010	Aggregate Industries UK Ltd	22/09/2014 Trading	Supplies & Services	Direct Materials	1277.04
Wigan Council	E01000010	Aggregate Industries UK Ltd	22/09/2014 Trading	Supplies & Services	Direct Materials	708.00
Wigan Council	E01000010	Aggregate Industries UK Ltd	22/09/2014 Trading	Supplies & Services	Direct Materials	818.72
Wigan Council	E01000010	Landgate Community Group	22/09/2014 Housing Revenue Account	Supplies & Services	Grants to External Bodies	800.00
Wigan Council	E01000010	Aggregate Industries UK Ltd	22/09/2014 Trading	Supplies & Services	Direct Materials	688.16
Wigan Council	E01000010	Aggregate Industries UK Ltd	22/09/2014 Trading	Supplies & Services	Direct Materials	755.12
Wigan Council	E01000010	Aggregate Industries UK Ltd	22/09/2014 Trading	Supplies & Services	Direct Materials	677.60
Wigan Council	E01000010	Aggregate Industries UK Ltd	22/09/2014 Trading	Supplies & Services	Direct Materials	858.00
Wigan Council	E01000010	Aggregate Industries UK Ltd	22/09/2014 Trading	Supplies & Services	Direct Materials	526.25
Wigan Council	E01000010	Aggregate Industries UK Ltd	22/09/2014 Trading	Supplies & Services	Direct Materials	957.12
Wigan Council	E01000010	Aggregate Industries UK Ltd	22/09/2014 Trading	Supplies & Services	Direct Materials	502.72
Wigan Council	E01000010	Twin Interiors Northwest Ltd	22/09/2014 Economic Development & Skills	Third Party Payments	Private Education Services	6000.00
Wigan Council	E01000010	Creation Community Art Group	22/09/2014 Legal	Supplies & Services	Grants to External Bodies	1500.00
Wigan Council	E01000010	Higher Ince Labour Club	22/09/2014 Legal	Supplies & Services	Grants to External Bodies	500.00
Wigan Council	E01000010	Hindley Roses Morris Dancers	22/09/2014 Legal	Supplies & Services	Grants to External Bodies	500.00
Wigan Council	E01000010	Wigan Youth Zone	22/09/2014 Legal	Supplies & Services	Grants to External Bodies	2090.00
Wigan Council	E01000010	Weldfast Services Ltd	22/09/2014 Regulatory Services	Supplies & Services	Repairs To Equipment	836.73
Wigan Council	E01000010	Carlton Fuels	22/09/2014 Trading	Supplies & Services	Stock Purchases	22762.08
Wigan Council	E01000010	Nisbets	22/09/2014 Leisure, Cultural & Property	Supplies & Services	Equipment Furniture & Materials	754.44
Wigan Council	E01000010	Aldford Estates Ltd	22/09/2014 Leisure, Cultural & Property	Premises	Ground Rent	8125.00
Wigan Council	E01000010	Crossroads Care North West	22/09/2014 Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	7528.88
Wigan Council	E01000010	Bristow & Sutor	22/09/2014 Customer Services	Supplies & Services	Professional Fees	613.83
Wigan Council	E01000010	Bristow & Sutor	22/09/2014 Customer Services	Supplies & Services	Professional Fees	6429.23

Wigan Council	E01000010	Today's Community Church	22/09/2014	Customer Services	Supplies & Services	Conferences	2525.10
Wigan Council	E01000010	The Music Cellar	22/09/2014	Education	Supplies & Services	Equipment Furniture & Materials	512.00
Wigan Council	E01000010	The Music Cellar	22/09/2014	Education	Supplies & Services	Equipment Furniture & Materials	700.00
Wigan Council	E01000010	The Music Cellar	22/09/2014	Education	Supplies & Services	Equipment Furniture & Materials	621.00
Wigan Council	E01000010	A Connolly Limited	22/09/2014	Housing Revenue Account	Premises	HRA Programmed Works	40818.37
Wigan Council	E01000010	A Connolly Limited	22/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	105236.69
Wigan Council	E01000010	Seddon Construction Ltd	22/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	238863.49
Wigan Council	E01000010	Appleyard & Trew LLP	22/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3814.00
Wigan Council	E01000010	Appleyard & Trew LLP	22/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3915.00
Wigan Council	E01000010	PTS Plumbing Trade Supplies	22/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	571.38
Wigan Council	E01000010	PTS Plumbing Trade Supplies	22/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	601.62
Wigan Council	E01000010	Keepmoat Limited	22/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	14768.23
Wigan Council	E01000010	Keepmoat Limited	22/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1513.26
Wigan Council	E01000010	Keepmoat Limited	22/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	36975.14
Wigan Council	E01000010	GBM Digital Technologies Ltd	22/09/2014	Wigan and Leigh Housing	Supplies & Services	Computer Equipment	3325.00
Wigan Council	E01000010	Heron Day Nursery	22/09/2014	Childrens - Departmental Overheads	Third Party Payments	Private Education Services	20540.00
Wigan Council	E01000010	St Thomas Playschool	22/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3606.12
Wigan Council	E01000010	Playdays	22/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1543.50
Wigan Council	E01000010	Playdays	22/09/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5008.50
Wigan Council	E01000010	The Jenkinson Group	22/09/2014	Leisure, Cultural & Property	Supplies & Services	Equipment Furniture & Materials	1958.95
Wigan Council	E01000010	British Gas Business	22/09/2014	Provider Management & Market Development	Premises	Gas	670.63
Wigan Council	E01000010	British Gas Business	22/09/2014	Provider Management & Market Development	Premises	Gas	680.97
Wigan Council	E01000010	British Gas Business	22/09/2014	Provider Management & Market Development	Premises	Gas	1002.82
Wigan Council	E01000010	British Gas Business	22/09/2014	Trading	Premises	Gas	1375.67
Wigan Council	E01000010	Jones Lighting Ltd	22/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	13198.11
Wigan Council	E01000010	Jones Lighting Ltd	22/09/2014	Infrastructure	Third Party Payments	Highways Maintenance	505.08
Wigan Council	E01000010	Jones Lighting Ltd	22/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	14951.33
Wigan Council	E01000010	Jones Lighting Ltd	22/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1020.09
Wigan Council	E01000010	Wigan Leisure & Culture Enterprises Ltd	22/09/2014	Planning and Transportation	Premises	Grounds Maintenance	1656.02
Wigan Council	E01000010	Conservation Contracts North West Ltd	22/09/2014	Planning and Transportation	Third Party Payments	Highways Maintenance	1140.78
Wigan Council	E01000010	Conservation Contracts North West Ltd	22/09/2014	Planning and Transportation	Third Party Payments	Highways Maintenance	701.27
Wigan Council	E01000010	Brownfield Solutions Ltd	22/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	560.00
Wigan Council	E01000010	Commission For The New Economy Ltd	22/09/2014	Planning and Transportation	Supplies & Services	Professional Fees	8350.00
Wigan Council	E01000010	Greater Manchester Chamber of Commerce	22/09/2014	Economic Development & Skills	Supplies & Services	Subscriptions	1195.00
Wigan Council	E01000010	Killgerm Chemicals Ltd	22/09/2014	Trading	Supplies & Services	Equipment Furniture & Materials	714.94
Wigan Council	E01000010	n-Power	22/09/2014	Infrastructure	Third Party Payments	Highways Maintenance	4116.86
Wigan Council	E01000010	n-Power	22/09/2014	Infrastructure	Third Party Payments	Highways Maintenance	3293.49
Wigan Council	E01000010	n-Power	22/09/2014	Infrastructure	Third Party Payments	Highways Maintenance	1646.75
Wigan Council	E01000010	n-Power	22/09/2014	Infrastructure	Third Party Payments	Highways Maintenance	20584.32
Wigan Council	E01000010	n-Power	22/09/2014	Infrastructure	Third Party Payments	Highways Maintenance	52695.85
Wigan Council	E01000010	Conservation Contracts North West Ltd	22/09/2014	Planning and Transportation	Premises	Grounds Maintenance	1066.00
Wigan Council	E01000010	Davron Taxis	22/09/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	532.00
Wigan Council	E01000010	Davron Taxis	22/09/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	594.00
Wigan Council	E01000010	P.K. Executive Hire	22/09/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	900.00
Wigan Council	E01000010	CLK transport Solutions LTD	22/09/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	3412.00
Wigan Council	E01000010	MC Direct (UK) Limited	22/09/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	591.00
Wigan Council	E01000010	MC Direct (UK) Limited	22/09/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1136.00
Wigan Council	E01000010	Bluestar Taxis	22/09/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1800.60
Wigan Council	E01000010	Bluestar Taxis	22/09/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1132.60
Wigan Council	E01000010	JSM Contracts	22/09/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	873.00
Wigan Council	E01000010	JSM Contracts	22/09/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1028.00
Wigan Council	E01000010	JSM Contracts	22/09/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	973.00
Wigan Council	E01000010	JSM Contracts	22/09/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	748.00
Wigan Council	E01000010	K & M Cars (Standish)	22/09/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	768.00
Wigan Council	E01000010	CLOSED JR's Taxis (Adult Education Account)	22/09/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	2629.10
Wigan Council	E01000010	Active Synergy	22/09/2014	Economic Development & Skills	Third Party Payments	Private Education Services	6000.00
Wigan Council	E01000010	Trench-Right Ltd	22/09/2014	Infrastructure	Supplies & Services	Hired & Contracted Services	588.45
Wigan Council	E01000010	Container Care Solutions	22/09/2014	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	1125.00
Wigan Council	E01000010	Biobag Ltd	22/09/2014	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	4927.48
Wigan Council	E01000010	Bolton WBL Provider Partnership	22/09/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	500.00
Wigan Council	E01000010	Complete Background Screening Ltd	23/09/2014	Human Resources and Organisational Development	Supplies & Services	Computer Software (Licences & Maintenance)	2074.50
Wigan Council	E01000010	Derek Ode Properties	23/09/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	4500.00
Wigan Council	E01000010	Phirst Group Ltd t/a Apex Health & social Care	23/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1260.00
Wigan Council	E01000010	Phirst Group Ltd t/a Apex Health & social Care	23/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1260.00
Wigan Council	E01000010	Phirst Group Ltd t/a Apex Health & social Care	23/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1260.00
Wigan Council	E01000010	Harmony Home Care	23/09/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1005.00
Wigan Council	E01000010	Harmony Home Care	23/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2653.20
Wigan Council	E01000010	Harmony Home Care	23/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	800.65
Wigan Council	E01000010	Wigan Metropolitan Development Co (Investment) Ltd	23/09/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	500.00

Wigan Council	E01000010	Acorn Treatment & Housing	23/09/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	1060.71
Wigan Council	E01000010	Greater Manchester West Mental Health Foundation Trust	23/09/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	7586.51
Wigan Council	E01000010	Greater Manchester West Mental Health Foundation Trust	23/09/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	31769.00
Wigan Council	E01000010	Hilldale Housing Association Ltd	23/09/2014	Provider Management & Market Development	Premises	Rent	904.76
Wigan Council	E01000010	Hilldale Housing Association Ltd	23/09/2014	Provider Management & Market Development	Premises	Rent	1357.14
Wigan Council	E01000010	The Open University	23/09/2014	Education	Supplies & Services	Education, Training, Exam Fees	1430.00
Wigan Council	E01000010	Hilldale Housing Association Ltd	23/09/2014	Provider Management & Market Development	Premises	Rent	791.60
Wigan Council	E01000010	Hilldale Housing Association Ltd	23/09/2014	Provider Management & Market Development	Premises	Rent	791.60
Wigan Council	E01000010	Hilldale Housing Association Ltd	23/09/2014	Provider Management & Market Development	Premises	Rent	791.60
Wigan Council	E01000010	Hilldale Housing Association Ltd	23/09/2014	Provider Management & Market Development	Premises	Rent	791.60
Wigan Council	E01000010	Hilldale Housing Association Ltd	23/09/2014	Provider Management & Market Development	Premises	Rent	791.60
Wigan Council	E01000010	Hilldale Housing Association Ltd	23/09/2014	Provider Management & Market Development	Premises	Rent	791.60
Wigan Council	E01000010	MHL Properties (UK) Ltd	23/09/2014	Provider Management & Market Development	Premises	Rent	1275.00
Wigan Council	E01000010	The IT Way	23/09/2014	Education	Third Party Payments	Private Education Services	1061.50
Wigan Council	E01000010	AW Glazing Ltd	23/09/2014	Education	Premises	Repairs & Maintenance (Non CPMF)	553.75
Wigan Council	E01000010	Welfare Call (LAC) Ltd	23/09/2014	Partnerships & Safeguarding	Supplies & Services	Professional Fees	3436.39
Wigan Council	E01000010	Prism Medical UK Carefree Division	23/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	630.90
Wigan Council	E01000010	Prism Medical UK Carefree Division	23/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1250.62
Wigan Council	E01000010	Meadows Care Ltd	23/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	13064.33
Wigan Council	E01000010	Meadows Care Ltd	23/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	17050.00
Wigan Council	E01000010	Carpet Corner	23/09/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	883.33
Wigan Council	E01000010	Waterfields (Leigh) Ltd	23/09/2014	Trading	Supplies & Services	Provisions - Food and Drink	825.18
Wigan Council	E01000010	B J McNamee Limited	23/09/2014	Provider Management & Market Development	Premises	Grounds Maintenance	1260.00
Wigan Council	E01000010	B J McNamee Limited	23/09/2014	Provider Management & Market Development	Premises	Grounds Maintenance	1340.00
Wigan Council	E01000010	Meadows Care Ltd	23/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	12642.90
Wigan Council	E01000010	Tugo Food System	23/09/2014	Trading	Supplies & Services	Provisions - Food and Drink	529.50
Wigan Council	E01000010	Alternative Futures Group	23/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3456.72
Wigan Council	E01000010	Next Stage - A Way Forward	23/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2057.27
Wigan Council	E01000010	Next Stage - A Way Forward	23/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	6819.05
Wigan Council	E01000010	Independent Living Ltd/Homescope	23/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4390.00
Wigan Council	E01000010	Independent Living Ltd/Homescope	23/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4390.00
Wigan Council	E01000010	Shaw Healthcare	23/09/2014	Support & Safeguarding	Third Party Payments	Private Domiciliary	674.13
Wigan Council	E01000010	Shaw Healthcare	23/09/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	1823.74
Wigan Council	E01000010	Shaw Healthcare	23/09/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	554.28
Wigan Council	E01000010	Next Stage - A Way Forward	23/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2057.27
Wigan Council	E01000010	Shaw Healthcare	23/09/2014	Support & Safeguarding	Third Party Payments	Private Domiciliary	3116.29
Wigan Council	E01000010	Shaw Healthcare	23/09/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	1234.31
Wigan Council	E01000010	Shaw Healthcare	23/09/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	4631.94
Wigan Council	E01000010	Shaw Healthcare	23/09/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	4656.68
Wigan Council	E01000010	Shaw Healthcare	23/09/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	539.68
Wigan Council	E01000010	Shaw Healthcare	23/09/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	1531.53
Wigan Council	E01000010	Next Stage - A Way Forward	23/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	6214.16
Wigan Council	E01000010	Amberswood Environmental Services Ltd	23/09/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1470.00
Wigan Council	E01000010	Inspire Childrens Services	23/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	7121.40
Wigan Council	E01000010	Alternative Futures Group	23/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	6761.60
Wigan Council	E01000010	Alternative Futures Group	23/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	12434.80
Wigan Council	E01000010	Inspire Childrens Services	23/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5678.55
Wigan Council	E01000010	Inspire Childrens Services	23/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5357.10
Wigan Council	E01000010	Alternative Futures Group	23/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	12434.80
Wigan Council	E01000010	Inspire Childrens Services	23/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5775.00
Wigan Council	E01000010	Inspire Childrens Services	23/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5357.10
Wigan Council	E01000010	Alternative Futures Group	23/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	12434.80
Wigan Council	E01000010	Alternative Futures Group	23/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	12434.80
Wigan Council	E01000010	Inspire Training & Education Services Ltd	23/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1595.00
Wigan Council	E01000010	Jones Lighting Ltd	23/09/2014	Infrastructure	Third Party Payments	Highways Maintenance	659.74
Wigan Council	E01000010	Inspire Training & Education Services Ltd	23/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1595.00
Wigan Council	E01000010	Alternative Futures Group	23/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	12434.80
Wigan Council	E01000010	Jones Lighting Ltd	23/09/2014	Infrastructure	Third Party Payments	Highways Maintenance	539.28
Wigan Council	E01000010	Embrace Wigan & Leigh	23/09/2014	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	6167.91
Wigan Council	E01000010	Embrace Wigan & Leigh	23/09/2014	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	6167.92
Wigan Council	E01000010	Alternative Futures Group	23/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	12434.80
Wigan Council	E01000010	Jones Lighting Ltd	23/09/2014	Infrastructure	Third Party Payments	Highways Maintenance	588.07
Wigan Council	E01000010	Jones Lighting Ltd	23/09/2014	Infrastructure	Third Party Payments	Highways Maintenance	697.12
Wigan Council	E01000010	Embrace Wigan & Leigh	23/09/2014	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	2537.91
Wigan Council	E01000010	Natural Networks Ltd	23/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	5639.90
Wigan Council	E01000010	Natural Networks Ltd	23/09/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	5639.90
Wigan Council	E01000010	Grant Thornton UK LLP	23/09/2014	Finance	Supplies & Services	Professional Fees	44359.00
Wigan Council	E01000010	Jones Lighting Ltd	23/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	5160.58

Wigan Council	E01000010	Pulse Healthcare Ltd	23/09/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	2126.22
Wigan Council	E01000010	Electricity North West Ltd	23/09/2014 Provider Management & Market Development	Premises	Electricity	510.94
Wigan Council	E01000010	Jones Lighting Ltd	23/09/2014 Infrastructure	Third Party Payments	Highways Maintenance	518.88
Wigan Council	E01000010	Pulse Healthcare Ltd	23/09/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	5451.60
Wigan Council	E01000010	Jones Lighting Ltd	23/09/2014 Infrastructure	Third Party Payments	Highways Maintenance	1263.18
Wigan Council	E01000010	Pulse Healthcare Ltd	23/09/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	2310.66
Wigan Council	E01000010	Jones Lighting Ltd	23/09/2014 Infrastructure	Third Party Payments	Highways Maintenance	659.27
Wigan Council	E01000010	Pulse Healthcare Ltd	23/09/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	6229.60
Wigan Council	E01000010	Jones Lighting Ltd	23/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	2472.33
Wigan Council	E01000010	Wigan and District Community Transport	23/09/2014 Partnerships & Safeguarding	Transport	Leasing	1200.00
Wigan Council	E01000010	Helping Hands	23/09/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2842.00
Wigan Council	E01000010	Helping Hands	23/09/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1673.40
Wigan Council	E01000010	The Greater Manchester Combined Authority	23/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	10162.82
Wigan Council	E01000010	The Greater Manchester Combined Authority	23/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	675.78
Wigan Council	E01000010	Helping Hands	23/09/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2887.00
Wigan Council	E01000010	Helping Hands	23/09/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1653.40
Wigan Council	E01000010	Metric Group Ltd	23/09/2014 Planning and Transportation	Supplies & Services	Repairs To Equipment	880.00
Wigan Council	E01000010	Making Space	23/09/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3398.82
Wigan Council	E01000010	True Colours Inclusive CIC	23/09/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	540.00
Wigan Council	E01000010	Making Space	23/09/2014 Support & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	3398.82
Wigan Council	E01000010	True Colours Inclusive CIC	23/09/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1900.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	23/09/2014 Economic Development & Skills	Supplies & Services	Hired & Contracted Services	528.00
Wigan Council	E01000010	Making Space	23/09/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3398.82
Wigan Council	E01000010	Making Space	23/09/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3726.90
Wigan Council	E01000010	True Colours Inclusive CIC	23/09/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1040.00
Wigan Council	E01000010	Making Space	23/09/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3398.82
Wigan Council	E01000010	Making Space	23/09/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3726.90
Wigan Council	E01000010	Making Space	23/09/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	996.98
Wigan Council	E01000010	True Colours Inclusive CIC	23/09/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	2200.00
Wigan Council	E01000010	Making Space	23/09/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	921.26
Wigan Council	E01000010	Making Space	23/09/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1047.46
Wigan Council	E01000010	Making Space	23/09/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	984.36
Wigan Council	E01000010	STEPScic	23/09/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	975.00
Wigan Council	E01000010	Nick Smith Associates Ltd	23/09/2014 Infrastructure	Supplies & Services	Education, Training, Exam Fees	780.00
Wigan Council	E01000010	Caring Alternatives Ltd	23/09/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	675.51
Wigan Council	E01000010	Caring Alternatives Ltd	23/09/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4630.58
Wigan Council	E01000010	Caring Alternatives Ltd	23/09/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2856.90
Wigan Council	E01000010	B & J Metals Ltd	23/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	5130.00
Wigan Council	E01000010	Caring Alternatives Ltd	23/09/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2856.90
Wigan Council	E01000010	Caring Alternatives Ltd	23/09/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	675.51
Wigan Council	E01000010	Caring Alternatives Ltd	23/09/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4563.04
Wigan Council	E01000010	The Greater Manchester Combined Authority	23/09/2014 Infrastructure	Supplies & Services	Equipment Furniture & Materials	19222.19
Wigan Council	E01000010	STEPScic	23/09/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1140.00
Wigan Council	E01000010	STEPScic	23/09/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1140.00
Wigan Council	E01000010	STEPScic	23/09/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	900.00
Wigan Council	E01000010	STEPScic	23/09/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	720.00
Wigan Council	E01000010	STEPScic	23/09/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	975.00
Wigan Council	E01000010	STEPScic	23/09/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	900.00
Wigan Council	E01000010	STEPScic	23/09/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	660.00
Wigan Council	E01000010	STEPScic	23/09/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	780.00
Wigan Council	E01000010	STEPScic	23/09/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	720.00
Wigan Council	E01000010	STEPScic	23/09/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	975.00
Wigan Council	E01000010	Just BU CIC	23/09/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	2730.00
Wigan Council	E01000010	Pulse Healthcare Ltd	23/09/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	3048.42
Wigan Council	E01000010	Pulse Healthcare Ltd	23/09/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	2679.54
Wigan Council	E01000010	Pulse Healthcare Ltd	23/09/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	2310.66
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	23/09/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1351.68
Wigan Council	E01000010	Lucam consultancy Ltd	23/09/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	519.40
Wigan Council	E01000010	Voyage Ltd	23/09/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1300.00
Wigan Council	E01000010	Voyage Ltd	23/09/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1092.00
Wigan Council	E01000010	Voyage Ltd	23/09/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4918.44
Wigan Council	E01000010	British Gas Business	23/09/2014 Housing Revenue Account	Premises	Gas	945.45
Wigan Council	E01000010	British Gas Business	23/09/2014 Housing Revenue Account	Premises	Gas	1096.15
Wigan Council	E01000010	Adactus Housing Association Ltd - Rent Account	23/09/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	8621.16
Wigan Council	E01000010	Adactus Housing Association Ltd - Rent Account	23/09/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	8621.16
Wigan Council	E01000010	Adactus Housing Association Ltd - Rent Account	23/09/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	8621.16
Wigan Council	E01000010	Adactus Housing Association Ltd - Rent Account	23/09/2014 Public Health	Third Party Payments	Payments to Private Contractors	9083.25
Wigan Council	E01000010	Adactus Housing Association Ltd - Rent Account	23/09/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	10569.33
Wigan Council	E01000010	Addaction	23/09/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	71862.62

Wigan Council	E01000010	Addaction	23/09/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	99238.85
Wigan Council	E01000010	Adult Community Education (Wigan) Ltd	23/09/2014	Provider Management & Market Development	Third Party Payments	Voluntary Day Care	15242.58
Wigan Council	E01000010	Age UK Wigan Borough	23/09/2014	Early Intervention & Prevention	Third Party Payments	Payments to Voluntary Organisations	989.58
Wigan Council	E01000010	Age UK Wigan Borough	23/09/2014	Early Intervention & Prevention	Third Party Payments	Payments to Voluntary Organisations	3556.97
Wigan Council	E01000010	Age UK Wigan Borough	23/09/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	9350.00
Wigan Council	E01000010	Age UK Wigan Borough	23/09/2014	Early Intervention & Prevention	Third Party Payments	Payments to Voluntary Organisations	22000.00
Wigan Council	E01000010	Alzheimer's Society	23/09/2014	Early Intervention & Prevention	Third Party Payments	Payments to Voluntary Organisations	11206.50
Wigan Council	E01000010	Arena Housing Association Ltd	23/09/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	14812.33
Wigan Council	E01000010	Arena Housing Association Ltd	23/09/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	16748.33
Wigan Council	E01000010	Arena Housing Association Ltd	23/09/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	17082.12
Wigan Council	E01000010	Arena Housing Association Ltd	23/09/2014	Public Health	Third Party Payments	Payments to Private Contractors	18825.75
Wigan Council	E01000010	Barnardo Services Ltd	23/09/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	14311.08
Wigan Council	E01000010	Care Uk Learning Disabilities Services	23/09/2014	Support & Safeguarding	Third Party Payments	Respite Care	8823.36
Wigan Council	E01000010	Catch 22	23/09/2014	Public Health	Third Party Payments	Payments to Private Contractors	2833.33
Wigan Council	E01000010	Catch 22	23/09/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	22527.50
Wigan Council	E01000010	Creative Support Ltd (Supporting People)	23/09/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	11032.00
Wigan Council	E01000010	Embrace Wigan & Leigh	23/09/2014	Early Intervention & Prevention	Supplies & Services	Grants to External Bodies	3455.67
Wigan Council	E01000010	Greater Manchester West Mental Health Foundation Trust	23/09/2014	Public Health	Third Party Payments	Payments to Health Authoritites	90972.57
Wigan Council	E01000010	Healthwatch Wigan Ltd	23/09/2014	Provider Management & Market Development	Third Party Payments	Payments to Health Authoritites	16666.67
Wigan Council	E01000010	Imagine Independence	23/09/2014	Provider Management & Market Development	Third Party Payments	Voluntary Day Care	21768.67
Wigan Council	E01000010	Nugent Care	23/09/2014	Provider Management & Market Development	Third Party Payments	Voluntary Day Care	5346.64
Wigan Council	E01000010	Nugent Care	23/09/2014	Provider Management & Market Development	Third Party Payments	Voluntary Day Care	23055.67
Wigan Council	E01000010	Riverside Group Ltd	23/09/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	14895.50
Wigan Council	E01000010	Riverside Group Ltd	23/09/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	30732.09
Wigan Council	E01000010	Salvere Independent Living Lancashire	23/09/2014	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	8032.42
Wigan Council	E01000010	Stepping Stone Project Ltd	23/09/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	17139.42
Wigan Council	E01000010	Wigan Churches Association For Family Welfare	23/09/2014	Support & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	13802.83
Wigan Council	E01000010	Women's Housing Action Group	23/09/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Private Contractors	6249.62
Wigan Council	E01000010	Women's Housing Action Group	23/09/2014	Public Health	Third Party Payments	Payments to Private Contractors	6249.63
Wigan Council	E01000010	Tameside Council - GMPF	24/09/2014	Finance	Salaries	Enhanced Pension Costs	151400.00
Wigan Council	E01000010	Lady Designer Wear	24/09/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	3000.00
Wigan Council	E01000010	TMP (UK) LTD	24/09/2014	Education	Supplies & Services	Printing & Stationery Supplies	722.47
Wigan Council	E01000010	Bristow & Sutor	24/09/2014	Customer Services	Supplies & Services	Professional Fees	6560.54
Wigan Council	E01000010	Rundles	24/09/2014	Customer Services	Supplies & Services	Professional Fees	1114.23
Wigan Council	E01000010	Rossendales Limited	24/09/2014	Customer Services	Supplies & Services	Professional Fees	3939.93
Wigan Council	E01000010	Makerfield Design Partnership	24/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	8420.92
Wigan Council	E01000010	Handicare Accessibility Ltd	24/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	14049.18
Wigan Council	E01000010	Excellent Ramp	24/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	956.25
Wigan Council	E01000010	AGR Limited	24/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	3644.44
Wigan Council	E01000010	AGR Limited	24/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	6675.88
Wigan Council	E01000010	AGR Limited	24/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	7910.07
Wigan Council	E01000010	Conservation Contracts North West Ltd	24/09/2014	Planning and Transportation	Premises	Grounds Maintenance	1459.34
Wigan Council	E01000010	K J Lines	24/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1597.28
Wigan Council	E01000010	Adepta Engineering Ltd	24/09/2014	Trading	Supplies & Services	Repairs To Equipment	2637.30
Wigan Council	E01000010	Jones Lighting Ltd	24/09/2014	Infrastructure	Third Party Payments	Highways Maintenance	602.14
Wigan Council	E01000010	Jones Lighting Ltd	24/09/2014	Infrastructure	Third Party Payments	Highways Maintenance	583.71
Wigan Council	E01000010	Jones Lighting Ltd	24/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1169.22
Wigan Council	E01000010	Jones Lighting Ltd	24/09/2014	Infrastructure	Third Party Payments	Highways Maintenance	1426.58
Wigan Council	E01000010	Frank Whittle Partnership	24/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1642.50
Wigan Council	E01000010	Aggregate Industries UK Ltd	24/09/2014	Trading	Supplies & Services	Direct Materials	858.00
Wigan Council	E01000010	Aggregate Industries UK Ltd	24/09/2014	Trading	Supplies & Services	Direct Materials	676.29
Wigan Council	E01000010	Wigan Housing Solutions	24/09/2014	Housing and Regeneration	Supplies & Services	Professional Fees	6237.07
Wigan Council	E01000010	Wigan Housing Solutions	24/09/2014	Housing and Regeneration	Supplies & Services	Professional Fees	892.36
Wigan Council	E01000010	K J Lines	24/09/2014	Trading	Supplies & Services	Subcontracted Repairs	8324.95
Wigan Council	E01000010	K J Lines	24/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1046.29
Wigan Council	E01000010	K J Lines	24/09/2014	Trading	Supplies & Services	Subcontracted Repairs	997.24
Wigan Council	E01000010	K J Lines	24/09/2014	Trading	Supplies & Services	Subcontracted Repairs	736.41
Wigan Council	E01000010	K J Lines	24/09/2014	Trading	Supplies & Services	Subcontracted Repairs	544.61
Wigan Council	E01000010	K J Lines	24/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1632.02
Wigan Council	E01000010	K J Lines	24/09/2014	Trading	Supplies & Services	Subcontracted Repairs	595.11
Wigan Council	E01000010	K J Lines	24/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1400.37
Wigan Council	E01000010	K J Lines	24/09/2014	Trading	Supplies & Services	Subcontracted Repairs	2722.08
Wigan Council	E01000010	K J Lines	24/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1898.10
Wigan Council	E01000010	K J Lines	24/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1666.66
Wigan Council	E01000010	K J Lines	24/09/2014	Trading	Supplies & Services	Subcontracted Repairs	617.76
Wigan Council	E01000010	K J Lines	24/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1083.59
Wigan Council	E01000010	K J Lines	24/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1422.06
Wigan Council	E01000010	K J Lines	24/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1702.22
Wigan Council	E01000010	Burnt Tree Group Ltd	24/09/2014	Trading	Transport	Vehicle and Plant Hire	527.00

Wigan Council	E01000010	PSD Vehicle Rental Co UK	24/09/2014 Early Intervention and Prevention (Children)	Transport	Vehicle and Plant Hire	500.00
Wigan Council	E01000010	PSD Vehicle Rental Co UK	24/09/2014 Trading	Transport	Vehicle and Plant Hire	680.00
Wigan Council	E01000010	PSD Vehicle Rental Co UK	24/09/2014 Trading	Transport	Vehicle and Plant Hire	680.00
Wigan Council	E01000010	Elliott Group	24/09/2014 Trading	Transport	Vehicle and Plant Hire	768.00
Wigan Council	E01000010	Paul O'Neill Productions	24/09/2014 Education	Supplies & Services	Equipment Furniture & Materials	1200.00
Wigan Council	E01000010	A.G.S. Tech Ltd	24/09/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	559.60
Wigan Council	E01000010	JLA Total Care Ltd	25/09/2014 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	525.00
Wigan Council	E01000010	The University Sheffield	25/09/2014 Early Intervention and Prevention (Children)	Third Party Payments	Private Education Services	5333.33
Wigan Council	E01000010	Ian Bright Architects	25/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1275.00
Wigan Council	E01000010	Wigan Leisure & Culture Trust	25/09/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	23481.37
Wigan Council	E01000010	REDACTED PERSONAL DATA	25/09/2014 Adults - Departmental Overheads	Supplies & Services	Professional Fees	857.40
Wigan Council	E01000010	New Economy	25/09/2014 Economic Development & Skills	Supplies & Services	Printing & Stationery Supplies	2000.00
Wigan Council	E01000010	J Fisher & Sons Ltd	25/09/2014 Trading	Supplies & Services	Direct Materials	750.00
Wigan Council	E01000010	Mangar International Ltd	25/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1175.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	25/09/2014 Housing Revenue Account	Supplies & Services	Professional Fees	8565.00
Wigan Council	E01000010	Elizabeth Jarman Training Ltd	25/09/2014 Education	Supplies & Services	Printing & Stationery Supplies	1275.00
Wigan Council	E01000010	Sevacare	25/09/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	5336.77
Wigan Council	E01000010	Sevacare	25/09/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	690.14
Wigan Council	E01000010	Sevacare	25/09/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2373.97
Wigan Council	E01000010	Sevacare	25/09/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3803.12
Wigan Council	E01000010	Sevacare	25/09/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2959.10
Wigan Council	E01000010	Sevacare	25/09/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	624.81
Wigan Council	E01000010	Sevacare	25/09/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1024.57
Wigan Council	E01000010	Sevacare	25/09/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	562.42
Wigan Council	E01000010	REDACTED PERSONAL DATA	25/09/2014 Housing Revenue Account	Supplies & Services	Professional Fees	1380.00
Wigan Council	E01000010	Sevacare	25/09/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	5570.45
Wigan Council	E01000010	Sevacare	25/09/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	675.03
Wigan Council	E01000010	Sevacare	25/09/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2331.85
Wigan Council	E01000010	Sevacare	25/09/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3669.14
Wigan Council	E01000010	Sevacare	25/09/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2820.48
Wigan Council	E01000010	Sevacare	25/09/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	615.47
Wigan Council	E01000010	Sevacare	25/09/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1400.97
Wigan Council	E01000010	Sevacare	25/09/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	583.18
Wigan Council	E01000010	Sevacare	25/09/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	5930.99
Wigan Council	E01000010	Sevacare	25/09/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	614.49
Wigan Council	E01000010	Sevacare	25/09/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2328.78
Wigan Council	E01000010	Sevacare	25/09/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3949.74
Wigan Council	E01000010	Sevacare	25/09/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2879.29
Wigan Council	E01000010	Sevacare	25/09/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	653.17
Wigan Council	E01000010	Sevacare	25/09/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	517.48
Wigan Council	E01000010	Sevacare	25/09/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1375.99
Wigan Council	E01000010	Sevacare	25/09/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	568.56
Wigan Council	E01000010	REDACTED PERSONAL DATA	25/09/2014 Targeted Services	Supplies & Services	Professional Fees	1980.00
Wigan Council	E01000010	ThyssenKrupp Encasa Ltd	25/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	895.95
Wigan Council	E01000010	J Hopkins (Contractors) Ltd	25/09/2014 Trading	Supplies & Services	Direct Materials	1230.00
Wigan Council	E01000010	J Hopkins (Contractors) Ltd	25/09/2014 Trading	Supplies & Services	Direct Materials	1066.00
Wigan Council	E01000010	J Hopkins (Contractors) Ltd	25/09/2014 Trading	Supplies & Services	Direct Materials	2054.10
Wigan Council	E01000010	J Hopkins (Contractors) Ltd	25/09/2014 Trading	Supplies & Services	Direct Materials	738.00
Wigan Council	E01000010	J Hopkins (Contractors) Ltd	25/09/2014 Trading	Supplies & Services	Direct Materials	615.00
Wigan Council	E01000010	Capita Symonds	25/09/2014 Infrastructure	Third Party Payments	Highways Maintenance	7187.50
Wigan Council	E01000010	Northgate Information Solutions UK Ltd	25/09/2014 Customer Services	Supplies & Services	Equipment Furniture & Materials	3049.80
Wigan Council	E01000010	Hilldale Housing Association Ltd	25/09/2014 Provider Management & Market Development	Premises	Rent	898.52
Wigan Council	E01000010	Hilldale Housing Association Ltd	25/09/2014 Provider Management & Market Development	Premises	Rent	898.52
Wigan Council	E01000010	Hilldale Housing Association Ltd	25/09/2014 Provider Management & Market Development	Premises	Rent	832.60
Wigan Council	E01000010	Hilldale Housing Association Ltd	25/09/2014 Provider Management & Market Development	Premises	Rent	898.52
Wigan Council	E01000010	Hilldale Housing Association Ltd	25/09/2014 Provider Management & Market Development	Premises	Rent	1178.48
Wigan Council	E01000010	Hilldale Housing Association Ltd	25/09/2014 Provider Management & Market Development	Premises	Rent	832.60
Wigan Council	E01000010	Hilldale Housing Association Ltd	25/09/2014 Provider Management & Market Development	Premises	Rent	832.60
Wigan Council	E01000010	Hilldale Housing Association Ltd	25/09/2014 Provider Management & Market Development	Premises	Rent	832.60
Wigan Council	E01000010	Hilldale Housing Association Ltd	25/09/2014 Provider Management & Market Development	Premises	Rent	832.60
Wigan Council	E01000010	Hilldale Housing Association Ltd	25/09/2014 Provider Management & Market Development	Premises	Rent	832.60
Wigan Council	E01000010	Hilldale Housing Association Ltd	25/09/2014 Provider Management & Market Development	Premises	Rent	832.60
Wigan Council	E01000010	Hilldale Housing Association Ltd	25/09/2014 Provider Management & Market Development	Premises	Rent	832.60
Wigan Council	E01000010	REDACTED PERSONAL DATA	25/09/2014 Targeted Services	Supplies & Services	Professional Fees	1110.00
Wigan Council	E01000010	Redacre Developments Limited	25/09/2014 Provider Management & Market Development	Premises	Rent	650.00
Wigan Council	E01000010	Thornton Contracts Ltd	25/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	137061.60
Wigan Council	E01000010	ERAP Ltd	25/09/2014 Leisure, Cultural & Property	Supplies & Services	Hired & Contracted Services	919.00
Wigan Council	E01000010	Safehouses North Ltd	25/09/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2995.80
Wigan Council	E01000010	Lewis William Residential Lettings	25/09/2014 Provider Management & Market Development	Premises	Rent	1650.00
Wigan Council	E01000010	Carpet Corner	25/09/2014 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	575.00

Wigan Council	E01000010	Inspire Community Services Ltd	25/09/2014 Targeted Services	Premises	Rent	4113.75
Wigan Council	E01000010	New Foundations Housing Association	25/09/2014 Provider Management & Market Development	Premises	Rent	2059.98
Wigan Council	E01000010	New Foundations Housing Association	25/09/2014 Provider Management & Market Development	Premises	Rent	2059.98
Wigan Council	E01000010	REDACTED PERSONAL DATA	25/09/2014 Targeted Services	Supplies & Services	Professional Fees	570.00
Wigan Council	E01000010	New Foundations Housing Association	25/09/2014 Provider Management & Market Development	Premises	Rent	2059.98
Wigan Council	E01000010	GDR Groundworks LTD	25/09/2014 Trading	Supplies & Services	Subcontracted Repairs	2911.65
Wigan Council	E01000010	New Foundations Housing Association	25/09/2014 Provider Management & Market Development	Premises	Rent	2059.98
Wigan Council	E01000010	New Foundations Housing Association	25/09/2014 Provider Management & Market Development	Premises	Rent	2327.39
Wigan Council	E01000010	New Foundations Housing Association	25/09/2014 Provider Management & Market Development	Premises	Rent	2059.98
Wigan Council	E01000010	Harmony Home Care	25/09/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	998.30
Wigan Council	E01000010	Harmony Home Care	25/09/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2619.70
Wigan Council	E01000010	Harmony Home Care	25/09/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3246.15
Wigan Council	E01000010	Inspire Community Services Ltd	25/09/2014 Targeted Services	Premises	Rent	3103.95
Wigan Council	E01000010	Technology Supplies Ltd	25/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	7879.00
Wigan Council	E01000010	Watson Petroleum Ltd	25/09/2014 Trading	Premises	Other Fuel	639.84
Wigan Council	E01000010	Inspire Community Services Ltd	25/09/2014 Targeted Services	Premises	Rent	1065.60
Wigan Council	E01000010	Virtue Technolgies	25/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	21256.00
Wigan Council	E01000010	Watson Petroleum Ltd	25/09/2014 Trading	Premises	Other Fuel	639.84
Wigan Council	E01000010	Inspire Training & Education Services Ltd	25/09/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1450.00
Wigan Council	E01000010	Bridgewater Community Healthcare	25/09/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	23541.67
Wigan Council	E01000010	Bridgewater Community Healthcare	25/09/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	841.67
Wigan Council	E01000010	Bridgewater Community Healthcare	25/09/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	7375.00
Wigan Council	E01000010	Bridgewater Community Healthcare	25/09/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	86941.67
Wigan Council	E01000010	Bridgewater Community Healthcare	25/09/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	94051.92
Wigan Council	E01000010	Bridgewater Community Healthcare	25/09/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	47908.07
Wigan Council	E01000010	Keymen Associates	25/09/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	1751.63
Wigan Council	E01000010	Keymen Associates	25/09/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1645.11
Wigan Council	E01000010	Cherish UK Ltd	25/09/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	6352.56
Wigan Council	E01000010	Cherish UK Ltd	25/09/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	5515.16
Wigan Council	E01000010	Cherish UK Ltd	25/09/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2109.28
Wigan Council	E01000010	Cherish UK Ltd	25/09/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	5938.32
Wigan Council	E01000010	Cherish UK Ltd	25/09/2014 Early Intervention & Prevention	Third Party Payments	Private Domicilliary	11608.20
Wigan Council	E01000010	Cherish UK Ltd	25/09/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1237.04
Wigan Council	E01000010	Cherish UK Ltd	25/09/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	666.32
Wigan Council	E01000010	Jones Lighting Ltd	25/09/2014 Infrastructure	Third Party Payments	Highways Maintenance	932.18
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	25/09/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	2374.82
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	25/09/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	5818.21
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	25/09/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2637.81
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	25/09/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1870.99
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	25/09/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2071.78
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	25/09/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	561.54
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	25/09/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	715.48
Wigan Council	E01000010	Salvere Independent Living Lancashire	25/09/2014 Support & Safeguarding	Third Party Payments	Payments to Private Contractors	8032.42
Wigan Council	E01000010	Salvere Independent Living Lancashire	25/09/2014 Support & Safeguarding	Third Party Payments	Payments to Private Contractors	8032.42
Wigan Council	E01000010	Salvere Independent Living Lancashire	25/09/2014 Support & Safeguarding	Third Party Payments	Payments to Private Contractors	8032.42
Wigan Council	E01000010	Sevacare	25/09/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	5577.94
Wigan Council	E01000010	Sevacare	25/09/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	590.42
Wigan Council	E01000010	Sevacare	25/09/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2532.26
Wigan Council	E01000010	Sevacare	25/09/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3659.19
Wigan Council	E01000010	Sevacare	25/09/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2805.00
Wigan Council	E01000010	Sevacare	25/09/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	533.32
Wigan Council	E01000010	Sevacare	25/09/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1509.58
Wigan Council	E01000010	Sevacare	25/09/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	629.10
Wigan Council	E01000010	Afon Goch Children's Homes Ltd	25/09/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	12019.59
Wigan Council	E01000010	Sevacare	25/09/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	5415.73
Wigan Council	E01000010	Sevacare	25/09/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	640.16
Wigan Council	E01000010	Sevacare	25/09/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2392.88
Wigan Council	E01000010	Sevacare	25/09/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3753.38
Wigan Council	E01000010	Sevacare	25/09/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2867.98
Wigan Council	E01000010	Sevacare	25/09/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	608.60
Wigan Council	E01000010	Sevacare	25/09/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1491.80
Wigan Council	E01000010	Sevacare	25/09/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	633.77
Wigan Council	E01000010	Spectra Security Ltd	25/09/2014 Trading	Premises	Premises Security	5345.00
Wigan Council	E01000010	OCS Group UK Ltd T/A Cannon	25/09/2014 Provider Management & Market Development	Premises	Cleaning & Domestic Supplies	822.41
Wigan Council	E01000010	Unique Integrated Systems	25/09/2014 Trading	Premises	Premises Security	680.00
Wigan Council	E01000010	Brighter Future Workshop Ltd	25/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	3400.00
Wigan Council	E01000010	Unique Integrated Systems	25/09/2014 Trading	Supplies & Services	Repairs To Equipment	587.45
Wigan Council	E01000010	Kingkraft	25/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	651.00
Wigan Council	E01000010	Morris & Alexander Limited	25/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1129.40

Wigan Council	E01000010	Unicorn Containers Ltd	25/09/2014	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	541.50
Wigan Council	E01000010	Craemer UK Ltd	25/09/2014	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	14015.20
Wigan Council	E01000010	Ciceley Commercials Ltd	25/09/2014	Trading	Supplies & Services	Subcontracted Repairs	2647.49
Wigan Council	E01000010	AON UK Ltd	25/09/2014	Housing Revenue Account	Supplies & Services	External Insurance Premiums	18138.12
Wigan Council	E01000010	Northfield Court Sheltered Housing Scheme	25/09/2014	Housing Revenue Account	Supplies & Services	Grants to External Bodies	625.00
Wigan Council	E01000010	Wigan Athletic Community Trust	25/09/2014	Housing Revenue Account	Supplies & Services	Grants to External Bodies	2400.00
Wigan Council	E01000010	Jones Lighting Ltd	25/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	5237.88
Wigan Council	E01000010	Viridor Waste Management Limited	25/09/2014	Housing Revenue Account	Premises	Refuse Collection	1075.99
Wigan Council	E01000010	Dyson	25/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	11107.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	25/09/2014	Infrastructure	Supplies & Services	Hired & Contracted Services	2432.43
Wigan Council	E01000010	REDACTED PERSONAL DATA	25/09/2014	Infrastructure	Supplies & Services	Hired & Contracted Services	1033.79
Wigan Council	E01000010	UK Power Reserve Ltd	25/09/2014	Planning and Transportation	Income	Fees & Charges	790.00
Wigan Council	E01000010	Northgate Arinso UK Limited	25/09/2014	Human Resources and Organisational Development	Supplies & Services	Computer Software (Licences & Maintenance)	5307.00
Wigan Council	E01000010	Capita Business Services Ltd	25/09/2014	Finance	Supplies & Services	Conferences	700.00
Wigan Council	E01000010	Instarmac Group plc	25/09/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1208.88
Wigan Council	E01000010	Travis Perkins Trading Co Ltd	25/09/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	547.20
Wigan Council	E01000010	EJG Site Services Ltd	25/09/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	632.00
Wigan Council	E01000010	Xerox (UK) Ltd	26/09/2014	IT and Communications	Supplies & Services	Reprographics	38037.52
Wigan Council	E01000010	Lowton J & I	26/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	6168.00
Wigan Council	E01000010	Yorkshire Purchasing Organisation	26/09/2014	Education	Supplies & Services	Equipment Furniture & Materials	808.00
Wigan Council	E01000010	Yorkshire Purchasing Organisation	26/09/2014	Education	Supplies & Services	Equipment Furniture & Materials	853.40
Wigan Council	E01000010	Yorkshire Purchasing Organisation	26/09/2014	Education	Supplies & Services	Equipment Furniture & Materials	1222.40
Wigan Council	E01000010	Yorkshire Purchasing Organisation	26/09/2014	Education	Supplies & Services	Equipment Furniture & Materials	1239.00
Wigan Council	E01000010	Yorkshire Purchasing Organisation	26/09/2014	Education	Supplies & Services	Equipment Furniture & Materials	2025.90
Wigan Council	E01000010	Leigh Central J & I	26/09/2014	Partnerships & Safeguarding	Premises	Rent	9993.13
Wigan Council	E01000010	Leigh Sports Village Co Ltd	26/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	67750.00
Wigan Council	E01000010	Collins Containers Limited	26/09/2014	Trading	Third Party Payments	Waste and Recycling	895.00
Wigan Council	E01000010	FCC Recycling (UK) Limited	26/09/2014	Trading	Third Party Payments	Waste and Recycling	7669.32
Wigan Council	E01000010	NJS & G Contracts Ltd	26/09/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1677.50
Wigan Council	E01000010	Bluestar Taxis	26/09/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1660.00
Wigan Council	E01000010	Jones Lighting Ltd	26/09/2014	Infrastructure	Third Party Payments	Highways Maintenance	535.94
Wigan Council	E01000010	Jones Lighting Ltd	26/09/2014	Infrastructure	Third Party Payments	Highways Maintenance	659.27
Wigan Council	E01000010	Jones Lighting Ltd	26/09/2014	Infrastructure	Third Party Payments	Highways Maintenance	1065.44
Wigan Council	E01000010	Jones Lighting Ltd	26/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2055.46
Wigan Council	E01000010	APCOA Parking (UK) Ltd	26/09/2014	Economic Development & Skills	Third Party Payments	Payments to Private Contractors	41915.83
Wigan Council	E01000010	Steel Line Limited	26/09/2014	Trading	Supplies & Services	Direct Materials	1018.00
Wigan Council	E01000010	Stan Dawes Fencing Ltd	26/09/2014	Trading	Supplies & Services	Subcontracted Repairs	2270.00
Wigan Council	E01000010	Mercury Recycling Ltd	26/09/2014	Trading	Supplies & Services	Direct Materials	509.50
Wigan Council	E01000010	Mockridge Labels & Nameplates Ltd	26/09/2014	Trading	Supplies & Services	Direct Materials	1220.00
Wigan Council	E01000010	Mockridge Labels & Nameplates Ltd	26/09/2014	Trading	Supplies & Services	Direct Materials	520.00
Wigan Council	E01000010	Lucy Zodion Ltd	26/09/2014	Trading	Supplies & Services	Direct Materials	750.00
Wigan Council	E01000010	K J Lines	26/09/2014	Trading	Supplies & Services	Subcontracted Repairs	662.46
Wigan Council	E01000010	Blakeley's Waste Management Ltd	26/09/2014	Economic Development & Skills	Supplies & Services	Equipment Hire	720.00
Wigan Council	E01000010	Legat Owen	26/09/2014	Economic Development & Skills	Third Party Payments	Payments to Private Contractors	6428.25
Wigan Council	E01000010	M & D Cleaning Supplies Ltd	26/09/2014	Economic Development & Skills	Supplies & Services	Consumable Materials	1258.53
Wigan Council	E01000010	Transport for Greater Manchester	26/09/2014	Infrastructure	Supplies & Services	Hired & Contracted Services	844.00
Wigan Council	E01000010	The Greater Manchester Combined Authority	26/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	9056.63
Wigan Council	E01000010	Trench-Right Ltd	26/09/2014	Infrastructure	Supplies & Services	Hired & Contracted Services	7631.15
Wigan Council	E01000010	Conservation Contracts North West Ltd	26/09/2014	Planning and Transportation	Third Party Payments	Highways Maintenance	2412.45
Wigan Council	E01000010	Conservation Contracts North West Ltd	26/09/2014	Planning and Transportation	Third Party Payments	Highways Maintenance	1593.07
Wigan Council	E01000010	PSD Vehicle Rental Co UK	26/09/2014	Infrastructure	Transport	Vehicle and Plant Hire	520.00
Wigan Council	E01000010	Hopwells Limited	26/09/2014	Trading	Supplies & Services	Provisions - Food and Drink	614.35
Wigan Council	E01000010	Hopwells Limited	26/09/2014	Trading	Supplies & Services	Provisions - Food and Drink	704.97
Wigan Council	E01000010	Hopwells Limited	26/09/2014	Trading	Supplies & Services	Provisions - Food and Drink	832.50
Wigan Council	E01000010	Hopwells Limited	26/09/2014	Trading	Supplies & Services	Provisions - Food and Drink	910.82
Wigan Council	E01000010	Unique Integrated Systems	26/09/2014	Trading	Premises	Repairs & Maintenance (Non CPMF)	2869.00
Wigan Council	E01000010	PRS for Music	26/09/2014	Economic Development & Skills	Supplies & Services	Equipment Furniture & Materials	3168.27
Wigan Council	E01000010	Blakeley's Waste Management Ltd	26/09/2014	Economic Development & Skills	Supplies & Services	Equipment Hire	1620.00
Wigan Council	E01000010	The Traffic Transport & Highway Consultancy Ltd	26/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2191.86
Wigan Council	E01000010	The Traffic Transport & Highway Consultancy Ltd	26/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2132.89
Wigan Council	E01000010	M.C. Coote Ltd	26/09/2014	Planning and Transportation	Third Party Payments	Highways Maintenance	1218.50
Wigan Council	E01000010	M.C. Coote Ltd	26/09/2014	Planning and Transportation	Third Party Payments	Highways Maintenance	613.00
Wigan Council	E01000010	M.C. Coote Ltd	26/09/2014	Planning and Transportation	Third Party Payments	Highways Maintenance	952.00
Wigan Council	E01000010	C P Davidson & Sons Ltd.	26/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	137104.47
Wigan Council	E01000010	Stoneridge Electronics Ltd	26/09/2014	Trading	Supplies & Services	Equipment Furniture & Materials	2750.00
Wigan Council	E01000010	Agilisys Limited	26/09/2014	IT and Communications	Third Party Payments	Payments to Private Contractors	36712.64
Wigan Council	E01000010	Agilisys Limited	26/09/2014	Leisure, Cultural & Property	Supplies & Services	Computer Equipment	13682.58
Wigan Council	E01000010	Agilisys Limited	26/09/2014	IT and Communications	Third Party Payments	Payments to Private Contractors	218354.98
Wigan Council	E01000010	Pitney Bowes Finance plc	26/09/2014	IT and Communications	Supplies & Services	Equipment Hire	506.66

Wigan Council	E01000010	CKS Catering Ltd	26/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	14101.00
Wigan Council	E01000010	Virtue Technolgies	26/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	4990.00
Wigan Council	E01000010	Addaction	26/09/2014 Finance	Third Party Payments	Payments to Voluntary Organisations	171101.47
Wigan Council	E01000010	Cherry Cottage Ltd	26/09/2014 Support & Safeguarding	Third Party Payments	Permanent Care	10517.77
Wigan Council	E01000010	Cherry Cottage Ltd	26/09/2014 Support & Safeguarding	Third Party Payments	Permanent Care	10517.77
Wigan Council	E01000010	Three Circles Fostering Ltd	26/09/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	954.24
Wigan Council	E01000010	Choices Home For Children Ltd	26/09/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	8414.33
Wigan Council	E01000010	Meadows Care Ltd	26/09/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	16500.00
Wigan Council	E01000010	Foster Care Associates Limited (FCA)	26/09/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3234.75
Wigan Council	E01000010	Foster Care Associates Limited (FCA)	26/09/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3405.00
Wigan Council	E01000010	Foster Care Associates Limited (FCA)	26/09/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3405.00
Wigan Council	E01000010	Fostering Solutions	26/09/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3095.40
Wigan Council	E01000010	Fostering Solutions	26/09/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3095.40
Wigan Council	E01000010	Fostering Solutions	26/09/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2823.90
Wigan Council	E01000010	Fostering Solutions	26/09/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3440.10
Wigan Council	E01000010	Independent Living Ltd/Homescope	26/09/2014 Targeted Services	Premises	Rent	975.42
Wigan Council	E01000010	Independent Living Ltd/Homescope	26/09/2014 Targeted Services	Premises	Rent	966.80
Wigan Council	E01000010	Capstone Foster Care (north) Ltd	26/09/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3776.35
Wigan Council	E01000010	Bedspace Resource Ltd	26/09/2014 Targeted Services	Premises	Rent	840.00
Wigan Council	E01000010	Bedspace Resource Ltd	26/09/2014 Targeted Services	Premises	Rent	1655.00
Wigan Council	E01000010	Acorn Care & Education Ltd	26/09/2014 Targeted Services	Transport	Home To School	1645.00
Wigan Council	E01000010	Trinity Pre School	26/09/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6711.39
Wigan Council	E01000010	Effective Training & Devlopment Ltd	26/09/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1430.00
Wigan Council	E01000010	Newton Westpark Nursery	26/09/2014 Childrens - Departmental Overheads	Third Party Payments	Private Education Services	19000.00
Wigan Council	E01000010	A Connolly Limited	26/09/2014 Education	Premises	Repairs & Maintenance (Non CPMF)	907.79
Wigan Council	E01000010	Academy Services	26/09/2014 Early Intervention & Prevention	Premises	Aids and Adaptations	671.04
Wigan Council	E01000010	Academy Services	26/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	900.00
Wigan Council	E01000010	Byworth Boilers Ltd	26/09/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	930.71
Wigan Council	E01000010	Concept Interior Contracts Ltd	26/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	16428.67
Wigan Council	E01000010	Concept Interior Contracts Ltd	26/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	41217.97
Wigan Council	E01000010	CPEC Electrical Contractors Ltd	26/09/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1317.50
Wigan Council	E01000010	CPEC Electrical Contractors Ltd	26/09/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1933.90
Wigan Council	E01000010	Integrated Water Services Ltd	26/09/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	697.32
Wigan Council	E01000010	Integrated Water Services Ltd	26/09/2014 Housing Revenue Account	Premises	HRA Programmed Works	1343.20
Wigan Council	E01000010	Laurel Ltd	26/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	34882.56
Wigan Council	E01000010	Link Contracting Services Ltd	26/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	76379.56
Wigan Council	E01000010	Parkinson Civil Eng Ltd	26/09/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1090.00
Wigan Council	E01000010	Parkinson Civil Eng Ltd	26/09/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1420.00
Wigan Council	E01000010	Terra Consult Limited	26/09/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	965.00
Wigan Council	E01000010	Terra Consult Limited	26/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	9860.00
Wigan Council	E01000010	The James Mercer Group Limited	26/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	10553.67
Wigan Council	E01000010	ThyssenKrupp Encasa Ltd	26/09/2014 Housing Revenue Account	Premises	Aids and Adaptations	567.69
Wigan Council	E01000010	ThyssenKrupp Encasa Ltd	26/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	810.00
Wigan Council	E01000010	ThyssenKrupp Encasa Ltd	26/09/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	820.00
Wigan Council	E01000010	ThyssenKrupp Encasa Ltd	26/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	920.00
Wigan Council	E01000010	ThyssenKrupp Encasa Ltd	26/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	995.00
Wigan Council	E01000010	ThyssenKrupp Encasa Ltd	26/09/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1689.00
Wigan Council	E01000010	ThyssenKrupp Encasa Ltd	26/09/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2395.83
Wigan Council	E01000010	Truline Construction & Interior Services Ltd	26/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	2471.32
Wigan Council	E01000010	Truline Construction & Interior Services Ltd	26/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	19000.00
Wigan Council	E01000010	Tudor Northwest Ltd	26/09/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	994.21
Wigan Council	E01000010	Tudor Northwest Ltd	26/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	26007.87
Wigan Council	E01000010	Tyco Fire & Integrated Solutions (UK) Ltd	26/09/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	625.00
Wigan Council	E01000010	Academy Services	26/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	503.20
Wigan Council	E01000010	Academy Services	26/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	660.45
Wigan Council	E01000010	Parkinson Civil Eng Ltd	26/09/2014 Leisure, Cultural & Property	Premises	Disability Discrimination Work	2450.00
Wigan Council	E01000010	Parklands Services (NW) Ltd	26/09/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	681.25
Wigan Council	E01000010	Parklands Services (NW) Ltd	26/09/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	681.25
Wigan Council	E01000010	Parklands Services (NW) Ltd	26/09/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	681.25
Wigan Council	E01000010	Parklands Services (NW) Ltd	26/09/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	681.25
Wigan Council	E01000010	Parklands Services (NW) Ltd	26/09/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	681.25
Wigan Council	E01000010	Parklands Services (NW) Ltd	26/09/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	681.25
Wigan Council	E01000010	Parklands Services (NW) Ltd	26/09/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	681.25
Wigan Council	E01000010	Parklands Services (NW) Ltd	26/09/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	681.25
Wigan Council	E01000010	Terra Consult Limited	26/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	2993.00
Wigan Council	E01000010	Terry Group Ltd	26/09/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	8399.00
Wigan Council	E01000010	Terry Group Ltd	26/09/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	9671.00
Wigan Council	E01000010	Terry Group Ltd	26/09/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	9853.00
Wigan Council	E01000010	ThyssenKrupp Encasa Ltd	26/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	995.00
Wigan Council	E01000010	ThyssenKrupp Encasa Ltd	26/09/2014 Corporate	Capital Expenditure	GF Capital Expenditure	995.00

Wigan Council	E01000010	Tudor Northwest Ltd	26/09/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	580.00
Wigan Council	E01000010	Tudor Northwest Ltd	26/09/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	605.00
Wigan Council	E01000010	Wessex Lift Co Ltd	26/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	8664.75
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	26/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	6276.61
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	26/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	573.38
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	26/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	640.94
Wigan Council	E01000010	Edmundsons Electrical	26/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1765.11
Wigan Council	E01000010	PTS Plumbing Trade Supplies	26/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	981.29
Wigan Council	E01000010	PTS Plumbing Trade Supplies	26/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	8641.49
Wigan Council	E01000010	PTS Plumbing Trade Supplies	26/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	665.56
Wigan Council	E01000010	Total Hygiene	26/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3267.00
Wigan Council	E01000010	Keepmoat Limited	26/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1478.74
Wigan Council	E01000010	Keepmoat Limited	26/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1615.82
Wigan Council	E01000010	Keepmoat Limited	26/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	8645.01
Wigan Council	E01000010	Keepmoat Limited	26/09/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	49860.34
Wigan Council	E01000010	Powerplus Systems Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	590.15
Wigan Council	E01000010	Powerplus Systems Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	590.15
Wigan Council	E01000010	Powerplus Systems Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	590.15
Wigan Council	E01000010	Wigan Metropolitan Development Co (Investment) Ltd	29/09/2014	Corporate Unallocated Items	Supplies & Services	Investments and Loans	2209.45
Wigan Council	E01000010	JJH Building Contractors Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1556.46
Wigan Council	E01000010	JJH Building Contractors Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1037.64
Wigan Council	E01000010	JJH Building Contractors Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	8980.03
Wigan Council	E01000010	JJH Building Contractors Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	5986.69
Wigan Council	E01000010	JJH Building Contractors Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	599.05
Wigan Council	E01000010	JJH Building Contractors Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	735.44
Wigan Council	E01000010	Systemslink 2000 Limited	29/09/2014	Leisure, Cultural & Property	Supplies & Services	Computer Software (Licences & Maintenance)	1180.00
Wigan Council	E01000010	JJH Building Contractors Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	921.84
Wigan Council	E01000010	JJH Building Contractors Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	614.56
Wigan Council	E01000010	JJH Building Contractors Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	704.64
Wigan Council	E01000010	ISS Facility Services Ltd	29/09/2014	Leisure, Cultural & Property	Supplies & Services	Consumable Materials	512.87
Wigan Council	E01000010	JJH Building Contractors Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	578.49
Wigan Council	E01000010	JJH Building Contractors Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	896.18
Wigan Council	E01000010	JJH Building Contractors Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	597.46
Wigan Council	E01000010	JJH Building Contractors Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	605.66
Wigan Council	E01000010	JJH Building Contractors Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	908.48
Wigan Council	E01000010	JJH Building Contractors Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	785.42
Wigan Council	E01000010	JJH Building Contractors Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	523.61
Wigan Council	E01000010	JJH Building Contractors Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1433.55
Wigan Council	E01000010	JJH Building Contractors Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	955.70
Wigan Council	E01000010	B Jones Demolition Co Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	580.00
Wigan Council	E01000010	B Jones Demolition Co Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	960.00
Wigan Council	E01000010	Powerplus Systems Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	972.95
Wigan Council	E01000010	Hughes Brothers Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	568.35
Wigan Council	E01000010	St John's Catholic School For The Deaf	29/09/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	7574.38
Wigan Council	E01000010	Hughes Brothers Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	717.77
Wigan Council	E01000010	Pontville School Limited	29/09/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	15969.00
Wigan Council	E01000010	Hughes Brothers Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	552.01
Wigan Council	E01000010	Hughes Brothers Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	741.28
Wigan Council	E01000010	Arena Housing Group Ltd	29/09/2014	Housing Revenue Account	Supplies & Services	Professional Fees	263034.75
Wigan Council	E01000010	Hughes Brothers Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	4039.63
Wigan Council	E01000010	Hughes Brothers Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	3965.87
Wigan Council	E01000010	Hughes Brothers Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	3544.07
Wigan Council	E01000010	Hughes Brothers Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	969.31
Wigan Council	E01000010	Hughes Brothers Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1477.10
Wigan Council	E01000010	Hughes Brothers Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	8813.09
Wigan Council	E01000010	New Springs Community	29/09/2014	Legal	Supplies & Services	Grants to External Bodies	720.00
Wigan Council	E01000010	H2O FlowTech Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	587.82
Wigan Council	E01000010	Hughes Brothers Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1454.39
Wigan Council	E01000010	Hughes Brothers Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	4189.79
Wigan Council	E01000010	Hughes Brothers Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	6799.10
Wigan Council	E01000010	Hughes Brothers Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1688.90
Wigan Council	E01000010	Hughes Brothers Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	834.67
Wigan Council	E01000010	Hughes Brothers Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	829.42
Wigan Council	E01000010	Dennis Goulding Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	797.12
Wigan Council	E01000010	Dennis Goulding Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	733.28
Wigan Council	E01000010	Dennis Goulding Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	797.12
Wigan Council	E01000010	Dennis Goulding Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	797.12
Wigan Council	E01000010	Dennis Goulding Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	797.12
Wigan Council	E01000010	Dennis Goulding Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	797.12

Wigan Council	E01000010	Dennis Goulding Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	964.79
Wigan Council	E01000010	Dennis Goulding Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	733.28
Wigan Council	E01000010	Hughes Brothers Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	19414.96
Wigan Council	E01000010	Dennis Goulding Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	828.07
Wigan Council	E01000010	Dennis Goulding Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	824.94
Wigan Council	E01000010	Dennis Goulding Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	641.62
Wigan Council	E01000010	Hughes Brothers Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	2958.32
Wigan Council	E01000010	Hughes Brothers Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	2056.17
Wigan Council	E01000010	Hughes Brothers Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	739.49
Wigan Council	E01000010	Hughes Brothers Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	3868.50
Wigan Council	E01000010	Hughes Brothers Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	2424.38
Wigan Council	E01000010	Hughes Brothers Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1716.40
Wigan Council	E01000010	Hughes Brothers Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	737.70
Wigan Council	E01000010	Hughes Brothers Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	850.50
Wigan Council	E01000010	Hughes Brothers Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	836.23
Wigan Council	E01000010	Hughes Brothers Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1305.95
Wigan Council	E01000010	Hughes Brothers Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	545.83
Wigan Council	E01000010	Hughes Brothers Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	642.00
Wigan Council	E01000010	Hughes Brothers Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1452.62
Wigan Council	E01000010	JWS WASTE & RECYCLING SERVICES LTD	29/09/2014	Trading	Third Party Payments	Waste and Recycling	2946.90
Wigan Council	E01000010	JWS WASTE & RECYCLING SERVICES LTD	29/09/2014	Trading	Third Party Payments	Waste and Recycling	3070.10
Wigan Council	E01000010	Dennis Goulding Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	697.48
Wigan Council	E01000010	Dennis Goulding Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	797.12
Wigan Council	E01000010	Dennis Goulding Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	671.90
Wigan Council	E01000010	Dennis Goulding Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	741.26
Wigan Council	E01000010	First Steps At Cansfield	29/09/2014	Partnerships & Safeguarding	Third Party Payments	Nursery Grant Payments	1649.70
Wigan Council	E01000010	Platt Bridge Community Childcare	29/09/2014	Partnerships & Safeguarding	Third Party Payments	Nursery Grant Payments	1233.89
Wigan Council	E01000010	R82 UK Ltd	29/09/2014	Education	Supplies & Services	Equipment Furniture & Materials	2266.00
Wigan Council	E01000010	Hughes Brothers Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	927.59
Wigan Council	E01000010	Hughes Brothers Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	4554.31
Wigan Council	E01000010	Hughes Brothers Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	3770.32
Wigan Council	E01000010	Hughes Brothers Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1898.38
Wigan Council	E01000010	Hughes Brothers Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	2577.73
Wigan Council	E01000010	Hughes Brothers Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	2975.67
Wigan Council	E01000010	JJH Building Contractors Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	7731.52
Wigan Council	E01000010	JJH Building Contractors Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	5154.35
Wigan Council	E01000010	JJH Building Contractors Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1922.32
Wigan Council	E01000010	JJH Building Contractors Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1281.55
Wigan Council	E01000010	JJH Building Contractors Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	609.40
Wigan Council	E01000010	JJH Building Contractors Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	3448.97
Wigan Council	E01000010	JJH Building Contractors Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	2299.32
Wigan Council	E01000010	JJH Building Contractors Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	803.17
Wigan Council	E01000010	JJH Building Contractors Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	535.44
Wigan Council	E01000010	JJH Building Contractors Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	2571.31
Wigan Council	E01000010	JJH Building Contractors Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1714.20
Wigan Council	E01000010	JJH Building Contractors Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1034.77
Wigan Council	E01000010	JJH Building Contractors Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	689.85
Wigan Council	E01000010	James Leckey Design	29/09/2014	Education	Supplies & Services	Equipment Furniture & Materials	1789.00
Wigan Council	E01000010	FACT	29/09/2014	Early Intervention and Prevention (Children)	Supplies & Services	Professional Fees	7500.00
Wigan Council	E01000010	St Helens & Knowsley Hospitals NHS Trust	29/09/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	7687.00
Wigan Council	E01000010	Mrs Ogden's Academic Nursery School	29/09/2014	Targeted Services	Third Party Payments	Private Day Care	1065.00
Wigan Council	E01000010	Bridgewater Community Healthcare	29/09/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	23541.67
Wigan Council	E01000010	Bridgewater Community Healthcare	29/09/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	841.67
Wigan Council	E01000010	Bridgewater Community Healthcare	29/09/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	7375.00
Wigan Council	E01000010	Bridgewater Community Healthcare	29/09/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	86941.67
Wigan Council	E01000010	Bridgewater Community Healthcare	29/09/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	23541.75
Wigan Council	E01000010	Bridgewater Community Healthcare	29/09/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	94051.92
Wigan Council	E01000010	Bridgewater Community Healthcare	29/09/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	47908.32
Wigan Council	E01000010	Primary Reactive Ltd	29/09/2014	Provider Management & Market Development	Premises	Grounds Maintenance	913.00
Wigan Council	E01000010	Prism Medical UK Carefree Division	29/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	708.75
Wigan Council	E01000010	Prism Medical UK Carefree Division	29/09/2014	Corporate	Capital Expenditure	GF Capital Expenditure	997.50
Wigan Council	E01000010	The Pennine Acute Hospitals NHS Trust	29/09/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	1169.00
Wigan Council	E01000010	Trafford MBC	29/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4721.28
Wigan Council	E01000010	Vodafone Corporate	29/09/2014	IT and Communications	Supplies & Services	Telecommunications	3680.63
Wigan Council	E01000010	Vodafone Corporate	29/09/2014	IT and Communications	Supplies & Services	Telecommunications	5452.27
Wigan Council	E01000010	Premier Care Ltd	29/09/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	3182.85
Wigan Council	E01000010	Premier Care Ltd	29/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	6750.30
Wigan Council	E01000010	Premier Care Ltd	29/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	994.95
Wigan Council	E01000010	Premier Care Ltd	29/09/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5804.10

Wigan Council	E01000010	Mears Ltd	29/09/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	664.73
Wigan Council	E01000010	Mears Ltd	29/09/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	667.49
Wigan Council	E01000010	Mears Ltd	29/09/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	675.05
Wigan Council	E01000010	Mears Ltd	29/09/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	680.62
Wigan Council	E01000010	Mears Ltd	29/09/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	686.75
Wigan Council	E01000010	Mears Ltd	29/09/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	688.42
Wigan Council	E01000010	Mears Ltd	29/09/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	689.32
Wigan Council	E01000010	Mears Ltd	29/09/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	745.78
Wigan Council	E01000010	Mears Ltd	29/09/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	758.42
Wigan Council	E01000010	Mears Ltd	29/09/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	797.26
Wigan Council	E01000010	Mears Ltd	29/09/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	890.19
Wigan Council	E01000010	Mears Ltd	29/09/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	968.25
Wigan Council	E01000010	Mears Ltd	29/09/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1019.32
Wigan Council	E01000010	Mears Ltd	29/09/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1116.41
Wigan Council	E01000010	Mears Ltd	29/09/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1145.51
Wigan Council	E01000010	Mears Ltd	29/09/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1155.00
Wigan Council	E01000010	Mears Ltd	29/09/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1201.17
Wigan Council	E01000010	Mears Ltd	29/09/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1222.10
Wigan Council	E01000010	Mears Ltd	29/09/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1222.10
Wigan Council	E01000010	Mears Ltd	29/09/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1222.10
Wigan Council	E01000010	Mears Ltd	29/09/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1267.43
Wigan Council	E01000010	Mears Ltd	29/09/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1319.27
Wigan Council	E01000010	Mears Ltd	29/09/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1467.90
Wigan Council	E01000010	Mears Ltd	29/09/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1696.95
Wigan Council	E01000010	Mears Ltd	29/09/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1698.01
Wigan Council	E01000010	Mears Ltd	29/09/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	1703.70
Wigan Council	E01000010	Mears Ltd	29/09/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	2473.89
Wigan Council	E01000010	Mears Ltd	29/09/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	3523.23
Wigan Council	E01000010	Mears Ltd	29/09/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	3901.28
Wigan Council	E01000010	Mears Ltd	29/09/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	4037.35
Wigan Council	E01000010	Mears Ltd	29/09/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	4332.12
Wigan Council	E01000010	Mears Ltd	29/09/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	4450.23
Wigan Council	E01000010	Mears Ltd	29/09/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	4808.95
Wigan Council	E01000010	Mears Ltd	29/09/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	5115.13
Wigan Council	E01000010	Mears Ltd	29/09/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	6462.37
Wigan Council	E01000010	P N P Electrical Services Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1227.94
Wigan Council	E01000010	P N P Electrical Services Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	1019.54
Wigan Council	E01000010	M S D Flooring Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	600.48
Wigan Council	E01000010	Capstone Foster Care (north) Ltd	29/09/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3479.35
Wigan Council	E01000010	M S D Flooring Ltd	29/09/2014	Trading	Supplies & Services	Subcontracted Repairs	500.40
Wigan Council	E01000010	Fags Machines Ltd t/a 1st Food and Drink Ltd	30/09/2014	Trading	Supplies & Services	Provisions - Food and Drink	579.22
Wigan Council	E01000010	Image At Work Ltd	30/09/2014	Trading	Supplies & Services	Clothing, Uniform and Laundry	800.85
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	30/09/2014	Finance	Salaries	Agency Staff	500.60
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	30/09/2014	Provider Management & Market Development	Salaries	Agency Staff	501.44
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	30/09/2014	Provider Management & Market Development	Salaries	Agency Staff	567.52
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	30/09/2014	Provider Management & Market Development	Salaries	Agency Staff	637.62
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	30/09/2014	Support & Safeguarding	Salaries	Agency Staff	678.52
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	30/09/2014	Targeted Services	Salaries	Agency Staff	685.78
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	30/09/2014	Targeted Services	Salaries	Agency Staff	697.36
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	30/09/2014	Customer Services	Salaries	Agency Staff	748.94
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	30/09/2014	Legal	Salaries	Agency Staff	779.09
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	30/09/2014	Early Intervention & Prevention	Salaries	Agency Staff	819.53
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	30/09/2014	Legal	Salaries	Agency Staff	828.83
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	30/09/2014	Support & Safeguarding	Salaries	Agency Staff	881.34
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	30/09/2014	Early Intervention & Prevention	Salaries	Agency Staff	881.34
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	30/09/2014	Support & Safeguarding	Salaries	Agency Staff	887.60
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	30/09/2014	Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	30/09/2014	Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	30/09/2014	Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	30/09/2014	Targeted Services	Salaries	Agency Staff	923.60
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	30/09/2014	Early Intervention & Prevention	Salaries	Agency Staff	996.43
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	30/09/2014	Early Intervention & Prevention	Salaries	Agency Staff	1022.32
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	30/09/2014	Targeted Services	Salaries	Agency Staff	1033.43
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	30/09/2014	Legal	Salaries	Agency Staff	1163.94
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	30/09/2014	Early Intervention & Prevention	Salaries	Agency Staff	1215.76
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	30/09/2014	Targeted Services	Salaries	Agency Staff	1248.73
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	30/09/2014	Support & Safeguarding	Salaries	Agency Staff	1303.68
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	30/09/2014	Targeted Services	Salaries	Agency Staff	1403.43
Wigan Council	E01000010	Wrightington Wigan & Leigh NHS Trust	30/09/2014	Trading	Supplies & Services	Provisions - Food and Drink	6869.07

Wigan Council	E01000010	Finning (UK) Ltd	30/09/2014	Trading	Transport	Central Hire Transport	2200.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	01/10/2014	Targeted Services	Supplies & Services	Professional Fees	821.40
Wigan Council	E01000010	Neopost Finance Ltd	01/10/2014	Targeted Services	Supplies & Services	Postages	723.80
Wigan Council	E01000010	Keymen Associates	01/10/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1789.75
Wigan Council	E01000010	Keymen Associates	01/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2064.86
Wigan Council	E01000010	Next Stage - A Way Forward	01/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	7212.74
Wigan Council	E01000010	Next Stage - A Way Forward	01/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2057.27
Wigan Council	E01000010	Stagecoach Services Ltd	01/10/2014	Early Intervention and Prevention (Children)	Transport	Home To School	1815.00
Wigan Council	E01000010	Young Persons' Centre	01/10/2014	Targeted Services	Third Party Payments	Private Day Care	1694.40
Wigan Council	E01000010	After Adoption	01/10/2014	Targeted Services	Supplies & Services	Payments to Carers	13226.25
Wigan Council	E01000010	Cranford Childcare Services ltd	01/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	808.50
Wigan Council	E01000010	Hearing Products International Limited	01/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1199.00
Wigan Council	E01000010	James Leckey Design	01/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	612.00
Wigan Council	E01000010	James Leckey Design	01/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2130.00
Wigan Council	E01000010	James Leckey Design	01/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2466.00
Wigan Council	E01000010	R82 UK Ltd	01/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1479.00
Wigan Council	E01000010	R82 UK Ltd	01/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	3045.00
Wigan Council	E01000010	Nottingham Rehab Ltd	01/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	778.74
Wigan Council	E01000010	Aidapt Bathrooms Ltd	01/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1454.37
Wigan Council	E01000010	Aidapt Bathrooms Ltd	01/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	935.00
Wigan Council	E01000010	Aidapt Bathrooms Ltd	01/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	640.40
Wigan Council	E01000010	Iron Mountain UK Limited	01/10/2014	Childrens - Departmental Overheads	Premises	Rent	630.35
Wigan Council	E01000010	Aquajoy Bathlifts Ltd	01/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	901.25
Wigan Council	E01000010	Aquajoy Bathlifts Ltd	01/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1495.00
Wigan Council	E01000010	Aquajoy Bathlifts Ltd	01/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	950.00
Wigan Council	E01000010	Bristow & Sutor	01/10/2014	Customer Services	Supplies & Services	Professional Fees	4525.68
Wigan Council	E01000010	Rundles	01/10/2014	Customer Services	Supplies & Services	Professional Fees	1736.68
Wigan Council	E01000010	Rundles	01/10/2014	Customer Services	Supplies & Services	Professional Fees	2823.54
Wigan Council	E01000010	Rundles	01/10/2014	Customer Services	Supplies & Services	Professional Fees	1173.78
Wigan Council	E01000010	Rossendales Limited	01/10/2014	Customer Services	Supplies & Services	Professional Fees	5318.23
Wigan Council	E01000010	Rossendales Limited	01/10/2014	Customer Services	Supplies & Services	Professional Fees	757.59
Wigan Council	E01000010	Rundles	01/10/2014	Customer Services	Supplies & Services	Professional Fees	5020.55
Wigan Council	E01000010	Rossendales Limited	01/10/2014	Customer Services	Supplies & Services	Professional Fees	1858.74
Wigan Council	E01000010	Extreme Cool Ltd	01/10/2014	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	612.50
Wigan Council	E01000010	Extreme Cool Ltd	01/10/2014	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	612.50
Wigan Council	E01000010	Hearing Products International Limited	01/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2280.00
Wigan Council	E01000010	SLC Raglin Ltd	01/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	994.20
Wigan Council	E01000010	SLC Raglin Ltd	01/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	994.20
Wigan Council	E01000010	More Than Words Advocacy CIC	01/10/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E01000010	More Than Words Advocacy CIC	01/10/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E01000010	STEPScic	01/10/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1040.00
Wigan Council	E01000010	Just BU CIC	01/10/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	2730.00
Wigan Council	E01000010	More Than Words Advocacy CIC	01/10/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E01000010	Stocks Homecare Services	01/10/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1548.66
Wigan Council	E01000010	Stocks Homecare Services	01/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3079.06
Wigan Council	E01000010	Stocks Homecare Services	01/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	712.24
Wigan Council	E01000010	Stocks Homecare Services	01/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2377.77
Wigan Council	E01000010	Stocks Homecare Services	01/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	602.66
Wigan Council	E01000010	Next Stage - A Way Forward	01/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	6854.97
Wigan Council	E01000010	Next Stage - A Way Forward	01/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2057.27
Wigan Council	E01000010	Connex Education	01/10/2014	Education	Salaries	Agency Staff	625.00
Wigan Council	E01000010	AGR Limited	01/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4446.28
Wigan Council	E01000010	AGR Limited	01/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4009.17
Wigan Council	E01000010	A Wood Plumbing Heating Building	01/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	3614.19
Wigan Council	E01000010	C P Davidson & Sons Ltd.	01/10/2014	Trading	Supplies & Services	Stock Purchases	908.11
Wigan Council	E01000010	FCC Recycling (UK) Limited	01/10/2014	Trading	Third Party Payments	Waste and Recycling	64794.93
Wigan Council	E01000010	FCC Recycling (UK) Limited	01/10/2014	Trading	Third Party Payments	Waste and Recycling	713.88
Wigan Council	E01000010	FCC Recycling (UK) Limited	01/10/2014	Trading	Third Party Payments	Waste and Recycling	27579.41
Wigan Council	E01000010	FCC Recycling (UK) Limited	01/10/2014	Trading	Third Party Payments	Waste and Recycling	130407.78
Wigan Council	E01000010	GDR Groundworks LTD	01/10/2014	Trading	Supplies & Services	Subcontracted Repairs	3198.60
Wigan Council	E01000010	Sounds-Write Ltd	01/10/2014	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	2850.00
Wigan Council	E01000010	Redfox Countryside Services	01/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4100.00
Wigan Council	E01000010	Redfox Countryside Services	01/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	7790.00
Wigan Council	E01000010	Idox Software Ltd T/A Lalpac Ltd	01/10/2014	Planning and Transportation	Supplies & Services	Computer Software (Licences & Maintenance)	950.00
Wigan Council	E01000010	Optimus Education	01/10/2014	Early Intervention and Prevention (Children)	Salaries	Learning and Development	738.00
Wigan Council	E01000010	Wigan Leisure & Culture Trust	01/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1174.90
Wigan Council	E01000010	Computershare Voucher Services BACS Collection	01/10/2014	Wigan and Leigh Housing	Salaries	Indirect Staff Costs	3674.83
Wigan Council	E01000010	Fool's Paradise Ltd	01/10/2014	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	950.00
Wigan Council	E01000010	Wardell Armstrong	01/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	536.05

Wigan Council	E01000010	Wigan Leisure & Culture Trust	01/10/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1093.20
Wigan Council	E01000010	Wigan Leisure & Culture Trust	01/10/2014 Corporate	Capital Expenditure	GF Capital Expenditure	519.50
Wigan Council	E01000010	Wigan Leisure & Culture Trust	01/10/2014 Corporate	Capital Expenditure	GF Capital Expenditure	2200.00
Wigan Council	E01000010	Wigan Leisure & Culture Trust	01/10/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1062.80
Wigan Council	E01000010	Wigan Leisure & Culture Trust	01/10/2014 Corporate	Capital Expenditure	GF Capital Expenditure	519.05
Wigan Council	E01000010	Jones Lighting Ltd	01/10/2014 Infrastructure	Third Party Payments	Highways Maintenance	1546.23
Wigan Council	E01000010	Jones Lighting Ltd	01/10/2014 Infrastructure	Third Party Payments	Highways Maintenance	2621.00
Wigan Council	E01000010	Jones Lighting Ltd	01/10/2014 Infrastructure	Premises	Electricity	1180.60
Wigan Council	E01000010	Jones Lighting Ltd	01/10/2014 Infrastructure	Third Party Payments	Highways Maintenance	659.74
Wigan Council	E01000010	C P Davidson & Sons Ltd.	01/10/2014 Trading	Transport	Vehicle Licences	712.05
Wigan Council	E01000010	Yotta DCL	01/10/2014 Corporate	Capital Expenditure	GF Capital Expenditure	6351.15
Wigan Council	E01000010	Conservation Contracts North West Ltd	01/10/2014 Planning and Transportation	Third Party Payments	Highways Maintenance	1006.29
Wigan Council	E01000010	Conservation Contracts North West Ltd	01/10/2014 Legal	Supplies & Services	Grants to External Bodies	1600.00
Wigan Council	E01000010	Print Image Networks Ltd	01/10/2014 Legal	Supplies & Services	Printing & Stationery Supplies	4013.18
Wigan Council	E01000010	PTS Plumbing Trade Supplies	01/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2002.52
Wigan Council	E01000010	PTS Plumbing Trade Supplies	01/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1170.39
Wigan Council	E01000010	Stoneridge Electronics Ltd	01/10/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	3180.00
Wigan Council	E01000010	PTS Plumbing Trade Supplies	01/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	6924.92
Wigan Council	E01000010	PTS Plumbing Trade Supplies	01/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	528.57
Wigan Council	E01000010	Print Image Networks Ltd	01/10/2014 Legal	Supplies & Services	Postages	12620.51
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	01/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	859.18
Wigan Council	E01000010	Bolton College	01/10/2014 Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	1640.00
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	01/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1130.34
Wigan Council	E01000010	Rothwell Plumbing Services Ltd	01/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1885.66
Wigan Council	E01000010	Rothwell Plumbing Services Ltd	01/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1922.85
Wigan Council	E01000010	Rothwell Plumbing Services Ltd	01/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	4837.94
Wigan Council	E01000010	Rothwell Plumbing Services Ltd	01/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	5602.66
Wigan Council	E01000010	Wigan Leisure & Culture Trust	01/10/2014 Legal	Supplies & Services	Grants to External Bodies	500.00
Wigan Council	E01000010	Rothwell Plumbing Services Ltd	01/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	13201.98
Wigan Council	E01000010	Rothwell Plumbing Services Ltd	01/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2886.51
Wigan Council	E01000010	Govnet Communications	01/10/2014 Strategy & Partnerships	Supplies & Services	Conferences	680.00
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	01/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	3590.92
Wigan Council	E01000010	Travelers Insurance Company Ltd	01/10/2014 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	27294.52
Wigan Council	E01000010	Travelers Insurance Company Ltd	01/10/2014 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	16852.13
Wigan Council	E01000010	Defensive Driver Training Ltd	01/10/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1000.00
Wigan Council	E01000010	Bolton College	01/10/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1500.00
Wigan Council	E01000010	Coaching Works 4 Me Ltd	01/10/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	01/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2170.14
Wigan Council	E01000010	Edmundsons Electrical	01/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	901.07
Wigan Council	E01000010	PTS Plumbing Trade Supplies	01/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2987.49
Wigan Council	E01000010	PTS Plumbing Trade Supplies	01/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	551.81
Wigan Council	E01000010	Bolton MBC Ladywood School	01/10/2014 Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	1300.00
Wigan Council	E01000010	Education Works Ltd	01/10/2014 Early Intervention and Prevention (Children)	Salaries	Learning and Development	1815.00
Wigan Council	E01000010	Complete Background Screening Ltd	01/10/2014 Human Resources and Organisational Development	Supplies & Services	Computer Software (Licences & Maintenance)	1672.00
Wigan Council	E01000010	Tameside Council	01/10/2014 Adults - Departmental Overheads	Third Party Payments	Payments to Other Local Authorities	5000.00
Wigan Council	E01000010	Haydock Park Racecourse Limited	01/10/2014 Partnerships & Safeguarding	Supplies & Services	Professional Fees	5413.00
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	01/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	940.51
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	01/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	820.23
Wigan Council	E01000010	Price Training Ltd	01/10/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	861.20
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	01/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1202.42
Wigan Council	E01000010	PTS Plumbing Trade Supplies	01/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2068.15
Wigan Council	E01000010	Buddi Limited	01/10/2014 Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	600.00
Wigan Council	E01000010	More Than Words Advocacy CIC	01/10/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1215.00
Wigan Council	E01000010	Independent Living Ltd/Homescope	01/10/2014 Provider Management & Market Development	Supplies & Services	Postages	2922.43
Wigan Council	E01000010	Brothers Of Charity	01/10/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	2501.48
Wigan Council	E01000010	Edmundsons Electrical	01/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	964.80
Wigan Council	E01000010	Brothers Of Charity	01/10/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	2501.48
Wigan Council	E01000010	Edmundsons Electrical	01/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	4671.21
Wigan Council	E01000010	Pulse Healthcare Ltd	01/10/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	5451.60
Wigan Council	E01000010	Edmundsons Electrical	01/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	522.61
Wigan Council	E01000010	Pulse Healthcare Ltd	01/10/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	2126.22
Wigan Council	E01000010	Edmundsons Electrical	01/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	566.00
Wigan Council	E01000010	Edmundsons Electrical	01/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	988.08
Wigan Council	E01000010	Price Training Ltd	01/10/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	861.20
Wigan Council	E01000010	Edmundsons Electrical	01/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	851.82
Wigan Council	E01000010	PTS Plumbing Trade Supplies	01/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	9724.92
Wigan Council	E01000010	Nugent Care	01/10/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	563.68
Wigan Council	E01000010	Nugent Care	01/10/2014 Provider Management & Market Development	Third Party Payments	Voluntary Day Care	563.68
Wigan Council	E01000010	Helping Hands	01/10/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3024.00

Wigan Council	E01000010	CIC	01/10/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	13718.76
Wigan Council	E01000010	Art of Childcare Ltd	01/10/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	595.00
Wigan Council	E01000010	Art of Childcare Ltd	01/10/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	595.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	01/10/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	01/10/2014 Targeted Services	Supplies & Services	Professional Fees	1020.00
Wigan Council	E01000010	Nottingham Rehab Ltd	01/10/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1218.89
Wigan Council	E01000010	Heckford Advertising	01/10/2014 Strategy & Partnerships	Supplies & Services	Hired & Contracted Services	1110.00
Wigan Council	E01000010	G & S Smirthwaite Ltd	01/10/2014 Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	2188.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	01/10/2014 Housing Revenue Account	Supplies & Services	Professional Fees	1200.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	01/10/2014 Housing Revenue Account	Supplies & Services	Professional Fees	2070.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	01/10/2014 Housing Revenue Account	Supplies & Services	Professional Fees	1155.00
Wigan Council	E01000010	Progress Care Housing Assoc Ltd	01/10/2014 Provider Management & Market Development	Premises	Rent	3842.28
Wigan Council	E01000010	Progress Care Housing Assoc Ltd	01/10/2014 Provider Management & Market Development	Premises	Rent	4805.97
Wigan Council	E01000010	Progress Care Housing Assoc Ltd	01/10/2014 Provider Management & Market Development	Premises	Rent	3822.00
Wigan Council	E01000010	Progress Care Housing Assoc Ltd	01/10/2014 Provider Management & Market Development	Premises	Rent	3573.96
Wigan Council	E01000010	Progress Care Housing Assoc Ltd	01/10/2014 Provider Management & Market Development	Premises	Rent	3908.19
Wigan Council	E01000010	Progress Care Housing Assoc Ltd	01/10/2014 Provider Management & Market Development	Premises	Rent	3342.56
Wigan Council	E01000010	Progress Care Housing Assoc Ltd	01/10/2014 Provider Management & Market Development	Premises	Rent	3519.88
Wigan Council	E01000010	Progress Care Housing Assoc Ltd	01/10/2014 Provider Management & Market Development	Premises	Rent	3423.16
Wigan Council	E01000010	Progress Care Housing Assoc Ltd	01/10/2014 Provider Management & Market Development	Premises	Rent	1675.09
Wigan Council	E01000010	Progress Care Housing Assoc Ltd	01/10/2014 Provider Management & Market Development	Premises	Rent	1675.09
Wigan Council	E01000010	Progress Care Housing Assoc Ltd	01/10/2014 Provider Management & Market Development	Premises	Rent	1675.10
Wigan Council	E01000010	Progress Care Housing Assoc Ltd	01/10/2014 Provider Management & Market Development	Premises	Rent	3740.36
Wigan Council	E01000010	Progress Care Housing Assoc Ltd	01/10/2014 Provider Management & Market Development	Premises	Rent	4349.80
Wigan Council	E01000010	Progress Care Housing Assoc Ltd	01/10/2014 Provider Management & Market Development	Premises	Rent	3704.48
Wigan Council	E01000010	Progress Care Housing Assoc Ltd	01/10/2014 Provider Management & Market Development	Premises	Rent	2363.40
Wigan Council	E01000010	Progress Care Housing Assoc Ltd	01/10/2014 Provider Management & Market Development	Premises	Rent	4835.48
Wigan Council	E01000010	Progress Care Housing Assoc Ltd	01/10/2014 Provider Management & Market Development	Premises	Rent	3667.17
Wigan Council	E01000010	Progress Care Housing Assoc Ltd	01/10/2014 Provider Management & Market Development	Premises	Rent	3704.48
Wigan Council	E01000010	Progress Care Housing Assoc Ltd	01/10/2014 Provider Management & Market Development	Premises	Rent	3768.96
Wigan Council	E01000010	Progress Care Housing Assoc Ltd	01/10/2014 Provider Management & Market Development	Premises	Rent	2847.52
Wigan Council	E01000010	Progress Care Housing Assoc Ltd	01/10/2014 Provider Management & Market Development	Premises	Rent	4677.40
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	01/10/2014 Targeted Services	Third Party Payments	Private Domicilliary	866.09
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	01/10/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	1889.34
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	01/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1752.48
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	01/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2115.26
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	01/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1035.32
Wigan Council	E01000010	Eldercare	01/10/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	4747.24
Wigan Council	E01000010	Eldercare	01/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3630.24
Wigan Council	E01000010	Eldercare	01/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1675.50
Wigan Council	E01000010	Eldercare	01/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	558.50
Wigan Council	E01000010	Eldercare	01/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1755.28
Wigan Council	E01000010	Eldercare	01/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2233.99
Wigan Council	E01000010	Action For Children	01/10/2014 Early Intervention and Prevention (Children)	Third Party Payments	Payments to Health Authoritites	31014.85
Wigan Council	E01000010	5 Boroughs Partnership NHS Trust	01/10/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Health Authoritites	1601.00
Wigan Council	E01000010	Tribal Education Ltd Training Solutions	01/10/2014 Education	Supplies & Services	Computer Software (Licences & Maintenance)	3308.00
Wigan Council	E01000010	The Lucy Faithfull Foundation	01/10/2014 Early Intervention and Prevention (Children)	Third Party Payments	Payments to Voluntary Organisations	673.95
Wigan Council	E01000010	Wrightington Wigan & Leigh NHS Trust	01/10/2014 Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	3273.20
Wigan Council	E01000010	Combined Care Services	01/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1804.84
Wigan Council	E01000010	Johnston Publishing Ltd	01/10/2014 Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	500.00
Wigan Council	E01000010	Tiles UK Ltd	01/10/2014 Trading	Supplies & Services	Direct Materials	551.08
Wigan Council	E01000010	Tiles UK Ltd	01/10/2014 Trading	Supplies & Services	Direct Materials	551.08
Wigan Council	E01000010	Travis Perkins Trading Co Ltd	01/10/2014 Trading	Supplies & Services	Direct Materials	1055.64
Wigan Council	E01000010	Travis Perkins Trading Co Ltd	02/10/2014 Trading	Supplies & Services	Direct Materials	720.76
Wigan Council	E01000010	Welfare Unit Hire Ltd	02/10/2014 Trading	Supplies & Services	Equipment Hire	925.00
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	02/10/2014 Trading	Supplies & Services	Direct Materials	532.36
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	02/10/2014 Trading	Supplies & Services	Direct Materials	948.39
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	02/10/2014 Trading	Supplies & Services	Direct Materials	893.51
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	02/10/2014 Trading	Supplies & Services	Direct Materials	900.67
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	02/10/2014 Trading	Supplies & Services	Direct Materials	821.18
Wigan Council	E01000010	Welfare Unit Hire Ltd	02/10/2014 Trading	Supplies & Services	Equipment Hire	925.00
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	02/10/2014 Trading	Supplies & Services	Direct Materials	522.24
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	02/10/2014 Trading	Supplies & Services	Direct Materials	1537.50
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	02/10/2014 Trading	Supplies & Services	Direct Materials	522.24
Wigan Council	E01000010	Huws Gray Ltd	02/10/2014 Trading	Supplies & Services	Direct Materials	516.98
Wigan Council	E01000010	Joinery Stockists LTD	02/10/2014 Trading	Supplies & Services	Direct Materials	555.00
Wigan Council	E01000010	Drugs Education Training Ltd	02/10/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1376.00
Wigan Council	E01000010	Transport Training Academy Ltd	02/10/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	730.00
Wigan Council	E01000010	Triple P UK Ltd	02/10/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1295.83

Wigan Council	E01000010	Effective Training & Devlopment Ltd	02/10/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	760.00
Wigan Council	E01000010	Coaching Works 4 Me Ltd	02/10/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E01000010	Royal Mail Group Ltd	02/10/2014	Legal	Supplies & Services	Postages	658.05
Wigan Council	E01000010	Health Management Ltd	02/10/2014	Adults - Departmental Overheads	Salaries	Indirect Staff Costs	1104.00
Wigan Council	E01000010	Health Management Ltd	02/10/2014	Human Resources and Organisational Development	Salaries	Indirect Staff Costs	528.00
Wigan Council	E01000010	Rexel T/A Parker Merchanting	02/10/2014	Trading	Supplies & Services	Direct Materials	560.50
Wigan Council	E01000010	The Red Pepper Sandwich Co. Ltd	02/10/2014	Human Resources and Organisational Development	Supplies & Services	Conferences	1421.90
Wigan Council	E01000010	The Red Pepper Sandwich Co. Ltd	02/10/2014	Human Resources and Organisational Development	Supplies & Services	Conferences	1298.50
Wigan Council	E01000010	The Red Pepper Sandwich Co. Ltd	02/10/2014	Human Resources and Organisational Development	Supplies & Services	Conferences	1324.50
Wigan Council	E01000010	The Red Pepper Sandwich Co. Ltd	02/10/2014	Human Resources and Organisational Development	Supplies & Services	Conferences	857.25
Wigan Council	E01000010	The Red Pepper Sandwich Co. Ltd	02/10/2014	Human Resources and Organisational Development	Supplies & Services	Conferences	1343.25
Wigan Council	E01000010	Bellis Learning Solutions Ltd	02/10/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	520.80
Wigan Council	E01000010	Stand & Deliver Training & Development	02/10/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E01000010	Stand & Deliver Training & Development	02/10/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1100.00
Wigan Council	E01000010	Stand & Deliver Training & Development	02/10/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	2152.50
Wigan Council	E01000010	REDACTED PERSONAL DATA	02/10/2014	Adults - Departmental Overheads	Supplies & Services	Professional Fees	1260.00
Wigan Council	E01000010	The Law Academy	02/10/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1820.00
Wigan Council	E01000010	The Law Academy	02/10/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1820.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	02/10/2014	Housing Revenue Account	Supplies & Services	Professional Fees	5520.00
Wigan Council	E01000010	In-Trac Training & Consultancy Ltd	02/10/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1800.00
Wigan Council	E01000010	P R Chauffeuring Services Ltd	02/10/2014	Legal	Salaries	Agency Staff	1278.00
Wigan Council	E01000010	Forbes Solicitors	02/10/2014	Housing Revenue Account	Supplies & Services	Professional Fees	883.50
Wigan Council	E01000010	Forbes Solicitors	02/10/2014	Infrastructure	Supplies & Services	Professional Fees	902.50
Wigan Council	E01000010	Forbes Solicitors	02/10/2014	Housing Revenue Account	Supplies & Services	Professional Fees	2050.50
Wigan Council	E01000010	Northumbria Healthcare NHS Foundation	02/10/2014	Human Resources and Organisational Development	Transport	Car Leasing	2280.48
Wigan Council	E01000010	Northumbria Healthcare NHS Foundation	02/10/2014	Human Resources and Organisational Development	Transport	Car Leasing	739.40
Wigan Council	E01000010	De Lage Landen Leasing Ltd	02/10/2014	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	6383.19
Wigan Council	E01000010	Cyclescheme Ltd	02/10/2014	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	1958.29
Wigan Council	E01000010	Cyclescheme Ltd	02/10/2014	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	625.00
Wigan Council	E01000010	Bevan Brittan LLP	02/10/2014	Trading	Supplies & Services	Professional Fees	13099.73
Wigan Council	E01000010	Bevan Brittan LLP	02/10/2014	Trading	Supplies & Services	Professional Fees	11232.28
Wigan Council	E01000010	Marsh Ltd	02/10/2014	Trading	Supplies & Services	Professional Fees	8442.50
Wigan Council	E01000010	Unify Credit Union Ltd	02/10/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	2000.00
Wigan Council	E01000010	Mercedes-Benz UK Ltd	02/10/2014	Trading	Supplies & Services	Equipment Furniture & Materials	1146.00
Wigan Council	E01000010	Joining Communities Ltd	02/10/2014	Economic Development & Skills	Third Party Payments	Private Education Services	4410.00
Wigan Council	E01000010	Security Monitoring Centres Ltd	02/10/2014	Trading	Third Party Payments	Payments to Private Contractors	4533.78
Wigan Council	E01000010	Unique Integrated Systems	02/10/2014	Trading	Premises	Repairs & Maintenance (Non CPMF)	2357.30
Wigan Council	E01000010	Jones Lighting Ltd	02/10/2014	Infrastructure	Third Party Payments	Highways Maintenance	518.88
Wigan Council	E01000010	APCOA Parking (UK) Ltd	02/10/2014	Planning and Transportation	Third Party Payments	Payments to Private Contractors	9947.87
Wigan Council	E01000010	APCOA Parking (UK) Ltd	02/10/2014	Planning and Transportation	Third Party Payments	Payments to Private Contractors	1989.57
Wigan Council	E01000010	APCOA Parking (UK) Ltd	02/10/2014	Planning and Transportation	Third Party Payments	Payments to Private Contractors	5968.72
Wigan Council	E01000010	APCOA Parking (UK) Ltd	02/10/2014	Planning and Transportation	Third Party Payments	Payments to Private Contractors	1989.58
Wigan Council	E01000010	BDL Training Ltd	02/10/2014	Economic Development & Skills	Supplies & Services	Equipment Furniture & Materials	825.00
Wigan Council	E01000010	BDL Training Ltd	02/10/2014	Economic Development & Skills	Supplies & Services	Equipment Furniture & Materials	700.00
Wigan Council	E01000010	NJS & G Contracts Ltd	02/10/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	2457.20
Wigan Council	E01000010	Conservation Contracts North West Ltd	02/10/2014	Planning and Transportation	Third Party Payments	Highways Maintenance	2209.82
Wigan Council	E01000010	Wigan & Leigh Housing	02/10/2014	Housing Revenue Account	Third Party Payments	Payments to Group Companies and Related Parties	1064958.50
Wigan Council	E01000010	Wigan & Leigh Housing	02/10/2014	Housing Revenue Account	Third Party Payments	Payments to Group Companies and Related Parties	41166.00
Wigan Council	E01000010	Wigan & Leigh Housing	02/10/2014	Housing and Regeneration	Third Party Payments	Payments to Group Companies and Related Parties	6772.00
Wigan Council	E01000010	Wigan & Leigh Housing	02/10/2014	Housing and Regeneration	Third Party Payments	Payments to Group Companies and Related Parties	25162.00
Wigan Council	E01000010	Wigan & Leigh Housing	02/10/2014	Early Intervention & Prevention	Third Party Payments	Payments to Group Companies and Related Parties	3775.00
Wigan Council	E01000010	Wigan & Leigh Housing	02/10/2014	Housing Revenue Account	Third Party Payments	Payments to Group Companies and Related Parties	1064958.50
Wigan Council	E01000010	Wigan & Leigh Housing	02/10/2014	Housing Revenue Account	Third Party Payments	Payments to Group Companies and Related Parties	41166.00
Wigan Council	E01000010	Wigan & Leigh Housing	02/10/2014	Housing and Regeneration	Third Party Payments	Payments to Group Companies and Related Parties	25162.00
Wigan Council	E01000010	Wigan & Leigh Housing	02/10/2014	Housing and Regeneration	Third Party Payments	Payments to Group Companies and Related Parties	6772.00
Wigan Council	E01000010	Wigan & Leigh Housing	02/10/2014	Early Intervention & Prevention	Third Party Payments	Payments to Group Companies and Related Parties	3775.00
Wigan Council	E01000010	FCC Recycling (UK) Limited	02/10/2014	Trading	Third Party Payments	Waste and Recycling	4260.00
Wigan Council	E01000010	FCC Recycling (UK) Limited	02/10/2014	Trading	Third Party Payments	Waste and Recycling	1560.00
Wigan Council	E01000010	FCC Recycling (UK) Limited	02/10/2014	Trading	Third Party Payments	Waste and Recycling	4993.00
Wigan Council	E01000010	FCC Recycling (UK) Limited	02/10/2014	Trading	Third Party Payments	Waste and Recycling	1108.90
Wigan Council	E01000010	Wigan & Leigh Housing	02/10/2014	Housing Revenue Account	Third Party Payments	Payments to Group Companies and Related Parties	1064958.50
Wigan Council	E01000010	Wigan & Leigh Housing	02/10/2014	Housing Revenue Account	Third Party Payments	Payments to Group Companies and Related Parties	41166.00
Wigan Council	E01000010	Wigan & Leigh Housing	02/10/2014	Housing and Regeneration	Third Party Payments	Payments to Group Companies and Related Parties	25162.00
Wigan Council	E01000010	Wigan & Leigh Housing	02/10/2014	Early Intervention & Prevention	Third Party Payments	Payments to Group Companies and Related Parties	3775.00
Wigan Council	E01000010	Wigan & Leigh Housing	02/10/2014	Housing and Regeneration	Third Party Payments	Payments to Group Companies and Related Parties	6772.00
Wigan Council	E01000010	JSM Contracts	02/10/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	638.00
Wigan Council	E01000010	JSM Contracts	02/10/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	908.00
Wigan Council	E01000010	NJS & G Contracts Ltd	02/10/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1755.30
Wigan Council	E01000010	Zurich Municipal	02/10/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	100000.00

Wigan Council	E01000010	Bluestar Taxis	02/10/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1365.20
Wigan Council	E01000010	NHS Wigan Borough CCG	02/10/2014	Adults - Departmental Overheads	Third Party Payments	Payments to Health Authorities	1500000.00
Wigan Council	E01000010	Tameside Council	02/10/2014	Corporate Funding (RSG,NNDR etc)	Capital Financing	Interest Payments	154411.01
Wigan Council	E01000010	Tameside Council	02/10/2014	Corporate Funding (RSG,NNDR etc)	Capital Financing	Interest Payments	20725.67
Wigan Council	E01000010	Tameside Council	02/10/2014	Corporate Funding (RSG,NNDR etc)	Capital Financing	Interest Payments	2004.73
Wigan Council	E01000010	Manchester City Council	02/10/2014	Corporate Funding (RSG,NNDR etc)	Capital Financing	Interest Payments	1733.11
Wigan Council	E01000010	Microtech	02/10/2014	Trading	Supplies & Services	Computer Software (Licences & Maintenance)	1601.44
Wigan Council	E01000010	n-Power	02/10/2014	Housing Revenue Account	Premises	Electricity	640.99
Wigan Council	E01000010	n-Power	02/10/2014	Housing Revenue Account	Premises	Electricity	827.40
Wigan Council	E01000010	n-Power	02/10/2014	Housing Revenue Account	Premises	Electricity	831.92
Wigan Council	E01000010	n-Power	02/10/2014	Housing Revenue Account	Premises	Electricity	951.40
Wigan Council	E01000010	n-Power	02/10/2014	Housing Revenue Account	Premises	Electricity	1093.18
Wigan Council	E01000010	n-Power	02/10/2014	Housing Revenue Account	Premises	Electricity	1611.88
Wigan Council	E01000010	n-Power	02/10/2014	Housing Revenue Account	Premises	Electricity	2092.11
Wigan Council	E01000010	Acland Bracewell Surveyors Ltd	02/10/2014	Leisure, Cultural & Property	Premises	Ground Rent	1662.50
Wigan Council	E01000010	ATS Euromaster Ltd	02/10/2014	Trading	Supplies & Services	Carriage	15313.70
Wigan Council	E01000010	Shaw Healthcare	02/10/2014	Support & Safeguarding	Third Party Payments	Private Domiciliary	3125.06
Wigan Council	E01000010	Shaw Healthcare	02/10/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	1279.75
Wigan Council	E01000010	Shaw Healthcare	02/10/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	4708.52
Wigan Council	E01000010	Shaw Healthcare	02/10/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	4797.30
Wigan Council	E01000010	Shaw Healthcare	02/10/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	578.00
Wigan Council	E01000010	Shaw Healthcare	02/10/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	542.13
Wigan Council	E01000010	Shaw Healthcare	02/10/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	1498.47
Wigan Council	E01000010	Shaw Healthcare	02/10/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	2090.92
Wigan Council	E01000010	Shaw Healthcare	02/10/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	565.79
Wigan Council	E01000010	Amberswood Environmental Services Ltd	02/10/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1470.00
Wigan Council	E01000010	Leigh Sports Village Co Ltd	02/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	12612.00
Wigan Council	E01000010	Leigh Sports Village Co Ltd	02/10/2014	Leisure, Cultural & Property	Third Party Payments	Payments to Group Companies and Related Parties	50000.00
Wigan Council	E01000010	Aebi Schmidt UK Ltd	02/10/2014	Trading	Supplies & Services	Direct Materials	1845.34
Wigan Council	E01000010	APT Controls Ltd	02/10/2014	Trading	Premises	Repairs & Maintenance (Non CPMF)	1133.00
Wigan Council	E01000010	Aebi Schmidt UK Ltd	02/10/2014	Trading	Supplies & Services	Direct Materials	758.69
Wigan Council	E01000010	Manchester TPS	02/10/2014	Trading	Supplies & Services	Direct Materials	1051.20
Wigan Council	E01000010	The Traffic Transport & Highway Consultancy Ltd	02/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	516.25
Wigan Council	E01000010	Scott Davies Tree Surgery Ltd	02/10/2014	Planning and Transportation	Premises	Grounds Maintenance	750.00
Wigan Council	E01000010	Siteimprove Ltd	02/10/2014	Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	6373.16
Wigan Council	E01000010	MAC GROUNDWORKS LTD	02/10/2014	Trading	Supplies & Services	Subcontracted Repairs	1350.00
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	02/10/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	5345.94
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	02/10/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	530.81
Wigan Council	E01000010	CAMERON STREET RESIDENTS ASSOCIATION	02/10/2014	Housing Revenue Account	Supplies & Services	Grants to External Bodies	791.15
Wigan Council	E01000010	Butterflies	02/10/2014	Housing Revenue Account	Supplies & Services	Grants to External Bodies	770.00
Wigan Council	E01000010	Edmundsons Electrical	02/10/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	4145.48
Wigan Council	E01000010	Rothwell Plumbing Services Ltd	02/10/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	6512.87
Wigan Council	E01000010	Rothwell Plumbing Services Ltd	02/10/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	4559.33
Wigan Council	E01000010	Rothwell Plumbing Services Ltd	02/10/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	13160.71
Wigan Council	E01000010	Rothwell Plumbing Services Ltd	02/10/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	8377.15
Wigan Council	E01000010	Rothwell Plumbing Services Ltd	02/10/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	5857.70
Wigan Council	E01000010	Rothwell Plumbing Services Ltd	02/10/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	25645.12
Wigan Council	E01000010	Rothwell Plumbing Services Ltd	02/10/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	16296.00
Wigan Council	E01000010	Ash Hire and Sales Ltd	02/10/2014	Trading	Transport	Vehicle and Plant Hire	780.00
Wigan Council	E01000010	Ash Hire and Sales Ltd	02/10/2014	Trading	Transport	Vehicle and Plant Hire	620.00
Wigan Council	E01000010	Ruttle Plant Ltd	02/10/2014	Trading	Transport	Vehicle and Plant Hire	1666.00
Wigan Council	E01000010	Millfield Agricultural Services Ltd	02/10/2014	Trading	Transport	Vehicle and Plant Hire	680.00
Wigan Council	E01000010	Ash Hire and Sales Ltd	02/10/2014	Trading	Transport	Vehicle and Plant Hire	1560.00
Wigan Council	E01000010	B J McNamee Limited	02/10/2014	Trading	Supplies & Services	Subcontracted Repairs	800.00
Wigan Council	E01000010	B J McNamee Limited	02/10/2014	Trading	Supplies & Services	Subcontracted Repairs	508.88
Wigan Council	E01000010	B J McNamee Limited	02/10/2014	Trading	Supplies & Services	Subcontracted Repairs	704.35
Wigan Council	E01000010	B J McNamee Limited	02/10/2014	Trading	Supplies & Services	Subcontracted Repairs	654.09
Wigan Council	E01000010	B J McNamee Limited	02/10/2014	Trading	Supplies & Services	Subcontracted Repairs	1957.97
Wigan Council	E01000010	B Jones Demolition Co Ltd	02/10/2014	Trading	Supplies & Services	Subcontracted Repairs	720.00
Wigan Council	E01000010	B Jones Demolition Co Ltd	02/10/2014	Trading	Supplies & Services	Subcontracted Repairs	550.00
Wigan Council	E01000010	Connex Education	02/10/2014	Education	Salaries	Agency Staff	625.00
Wigan Council	E01000010	The IT Way	02/10/2014	Education	Third Party Payments	Private Education Services	1058.00
Wigan Council	E01000010	The Harmony Youth Project	02/10/2014	Education	Third Party Payments	Private Education Services	5310.00
Wigan Council	E01000010	The Harmony Youth Project	02/10/2014	Education	Third Party Payments	Private Education Services	1000.00
Wigan Council	E01000010	JJH Building Contractors Ltd	02/10/2014	Trading	Supplies & Services	Subcontracted Repairs	1033.19
Wigan Council	E01000010	JJH Building Contractors Ltd	02/10/2014	Trading	Supplies & Services	Subcontracted Repairs	688.79
Wigan Council	E01000010	JJH Building Contractors Ltd	02/10/2014	Trading	Supplies & Services	Subcontracted Repairs	6410.62
Wigan Council	E01000010	JJH Building Contractors Ltd	02/10/2014	Trading	Supplies & Services	Subcontracted Repairs	4273.74
Wigan Council	E01000010	JJH Building Contractors Ltd	02/10/2014	Trading	Supplies & Services	Subcontracted Repairs	2766.88

Wigan Council	E01000010	JJH Building Contractors Ltd	02/10/2014	Trading	Supplies & Services	Subcontracted Repairs	1844.58
Wigan Council	E01000010	JJH Building Contractors Ltd	02/10/2014	Trading	Supplies & Services	Subcontracted Repairs	10803.92
Wigan Council	E01000010	JJH Building Contractors Ltd	02/10/2014	Trading	Supplies & Services	Subcontracted Repairs	7202.61
Wigan Council	E01000010	JJH Building Contractors Ltd	02/10/2014	Trading	Supplies & Services	Subcontracted Repairs	533.08
Wigan Council	E01000010	JJH Building Contractors Ltd	02/10/2014	Trading	Supplies & Services	Subcontracted Repairs	981.00
Wigan Council	E01000010	JJH Building Contractors Ltd	02/10/2014	Trading	Supplies & Services	Subcontracted Repairs	654.00
Wigan Council	E01000010	JJH Building Contractors Ltd	02/10/2014	Trading	Supplies & Services	Subcontracted Repairs	582.19
Wigan Council	E01000010	JJH Building Contractors Ltd	02/10/2014	Trading	Supplies & Services	Subcontracted Repairs	536.48
Wigan Council	E01000010	JJH Building Contractors Ltd	02/10/2014	Trading	Supplies & Services	Subcontracted Repairs	804.74
Wigan Council	E01000010	JJH Building Contractors Ltd	02/10/2014	Trading	Supplies & Services	Subcontracted Repairs	3608.95
Wigan Council	E01000010	JJH Building Contractors Ltd	02/10/2014	Trading	Supplies & Services	Subcontracted Repairs	2405.97
Wigan Council	E01000010	JJH Building Contractors Ltd	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	12000.00
Wigan Council	E01000010	JJH Building Contractors Ltd	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	8000.00
Wigan Council	E01000010	Agilisys Limited	03/10/2014	IT and Communications	Third Party Payments	Payments to Private Contractors	106856.59
Wigan Council	E01000010	Agilisys Limited	03/10/2014	IT and Communications	Third Party Payments	Payments to Private Contractors	27600.00
Wigan Council	E01000010	Agilisys Limited	03/10/2014	IT and Communications	Third Party Payments	Payments to Private Contractors	397654.50
Wigan Council	E01000010	Agilisys Limited	03/10/2014	IT and Communications	Third Party Payments	Payments to Private Contractors	31740.00
Wigan Council	E01000010	Agilisys Limited	03/10/2014	IT and Communications	Third Party Payments	Payments to Private Contractors	48078.80
Wigan Council	E01000010	JJH Building Contractors Ltd	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	1597.61
Wigan Council	E01000010	JJH Building Contractors Ltd	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	1065.07
Wigan Council	E01000010	JJH Building Contractors Ltd	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	820.37
Wigan Council	E01000010	JJH Building Contractors Ltd	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	546.91
Wigan Council	E01000010	JJH Building Contractors Ltd	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	615.00
Wigan Council	E01000010	JJH Building Contractors Ltd	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	6872.40
Wigan Council	E01000010	JJH Building Contractors Ltd	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	4581.60
Wigan Council	E01000010	JJH Building Contractors Ltd	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	15000.00
Wigan Council	E01000010	JJH Building Contractors Ltd	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	10000.00
Wigan Council	E01000010	JJH Building Contractors Ltd	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	652.87
Wigan Council	E01000010	B J McNamee Limited	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	579.97
Wigan Council	E01000010	B J McNamee Limited	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	2440.00
Wigan Council	E01000010	Hopwells Limited	03/10/2014	Trading	Supplies & Services	Provisions - Food and Drink	647.65
Wigan Council	E01000010	Hopwells Limited	03/10/2014	Trading	Supplies & Services	Provisions - Food and Drink	767.19
Wigan Council	E01000010	Hopwells Limited	03/10/2014	Trading	Supplies & Services	Provisions - Food and Drink	833.00
Wigan Council	E01000010	Hopwells Limited	03/10/2014	Trading	Supplies & Services	Provisions - Food and Drink	1212.28
Wigan Council	E01000010	Salisbury Roofing	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	532.51
Wigan Council	E01000010	Salisbury Roofing	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	798.76
Wigan Council	E01000010	Salisbury Roofing	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	2832.72
Wigan Council	E01000010	Salisbury Roofing	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	1888.48
Wigan Council	E01000010	MAC GROUNDWORKS LTD	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E01000010	MAC GROUNDWORKS LTD	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	1570.68
Wigan Council	E01000010	MAC GROUNDWORKS LTD	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	1350.00
Wigan Council	E01000010	MAC GROUNDWORKS LTD	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E01000010	Portman Doors Ltd	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	528.00
Wigan Council	E01000010	B J McNamee Limited	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	596.57
Wigan Council	E01000010	B J McNamee Limited	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	806.68
Wigan Council	E01000010	B J McNamee Limited	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	510.55
Wigan Council	E01000010	B J McNamee Limited	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	532.25
Wigan Council	E01000010	B J McNamee Limited	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	1634.32
Wigan Council	E01000010	JJH Building Contractors Ltd	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	634.44
Wigan Council	E01000010	JJH Building Contractors Ltd	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	951.65
Wigan Council	E01000010	JJH Building Contractors Ltd	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	12396.00
Wigan Council	E01000010	JJH Building Contractors Ltd	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	864.00
Wigan Council	E01000010	JJH Building Contractors Ltd	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	1296.00
Wigan Council	E01000010	Yorkshire Purchasing Organisation	03/10/2014	Education	Supplies & Services	Equipment Furniture & Materials	512.85
Wigan Council	E01000010	Yorkshire Purchasing Organisation	03/10/2014	Education	Supplies & Services	Equipment Furniture & Materials	1520.00
Wigan Council	E01000010	JJH Building Contractors Ltd	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	4967.36
Wigan Council	E01000010	JJH Building Contractors Ltd	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	7451.05
Wigan Council	E01000010	JJH Building Contractors Ltd	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	1550.73
Wigan Council	E01000010	JJH Building Contractors Ltd	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	1033.82
Wigan Council	E01000010	JJH Building Contractors Ltd	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	4388.95
Wigan Council	E01000010	JJH Building Contractors Ltd	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	6583.43
Wigan Council	E01000010	JJH Building Contractors Ltd	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	1209.66
Wigan Council	E01000010	JJH Building Contractors Ltd	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	806.44
Wigan Council	E01000010	JJH Building Contractors Ltd	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	878.64
Wigan Council	E01000010	JJH Building Contractors Ltd	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	585.77
Wigan Council	E01000010	JJH Building Contractors Ltd	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	863.53
Wigan Council	E01000010	JJH Building Contractors Ltd	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	575.69
Wigan Council	E01000010	JJH Building Contractors Ltd	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	21000.00
Wigan Council	E01000010	JJH Building Contractors Ltd	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	14000.00

Wigan Council	E01000010	JJH Building Contractors Ltd	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	3446.40
Wigan Council	E01000010	JJH Building Contractors Ltd	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	2297.60
Wigan Council	E01000010	JJH Building Contractors Ltd	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	4243.20
Wigan Council	E01000010	JJH Building Contractors Ltd	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	2828.80
Wigan Council	E01000010	JJH Building Contractors Ltd	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	1884.00
Wigan Council	E01000010	JJH Building Contractors Ltd	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	1256.00
Wigan Council	E01000010	JJH Building Contractors Ltd	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	2260.51
Wigan Council	E01000010	JJH Building Contractors Ltd	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	1507.01
Wigan Council	E01000010	JJH Building Contractors Ltd	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	609.38
Wigan Council	E01000010	JJH Building Contractors Ltd	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	860.45
Wigan Council	E01000010	JJH Building Contractors Ltd	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	573.64
Wigan Council	E01000010	JJH Building Contractors Ltd	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	714.52
Wigan Council	E01000010	JJH Building Contractors Ltd	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	624.29
Wigan Council	E01000010	JJH Building Contractors Ltd	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	597.04
Wigan Council	E01000010	JJH Building Contractors Ltd	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	1050.04
Wigan Council	E01000010	JJH Building Contractors Ltd	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	700.02
Wigan Council	E01000010	JJH Building Contractors Ltd	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	1446.84
Wigan Council	E01000010	JJH Building Contractors Ltd	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	964.56
Wigan Council	E01000010	JJH Building Contractors Ltd	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	3546.98
Wigan Council	E01000010	JJH Building Contractors Ltd	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	2364.65
Wigan Council	E01000010	JJH Building Contractors Ltd	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	1236.25
Wigan Council	E01000010	JJH Building Contractors Ltd	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	824.17
Wigan Council	E01000010	Dennis Goulding Ltd	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	597.84
Wigan Council	E01000010	Dennis Goulding Ltd	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	797.12
Wigan Council	E01000010	Dennis Goulding Ltd	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	797.12
Wigan Council	E01000010	Dennis Goulding Ltd	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	877.43
Wigan Council	E01000010	Dennis Goulding Ltd	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	711.62
Wigan Council	E01000010	Berkeley Care Management Ltd	03/10/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	733.48
Wigan Council	E01000010	Careervision Ltd	03/10/2014	Early Intervention and Prevention (Children)	Salaries	Learning and Development	2804.15
Wigan Council	E01000010	Careervision Ltd	03/10/2014	Early Intervention and Prevention (Children)	Salaries	Learning and Development	4080.00
Wigan Council	E01000010	B & B Building & Remedial Services	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	500.00
Wigan Council	E01000010	B & B Building & Remedial Services	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	780.00
Wigan Council	E01000010	B & B Building & Remedial Services	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E01000010	B & B Building & Remedial Services	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	610.00
Wigan Council	E01000010	B & B Building & Remedial Services	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	3150.00
Wigan Council	E01000010	B & B Building & Remedial Services	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	2650.00
Wigan Council	E01000010	BDS Contracting Services	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E01000010	BDS Contracting Services	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E01000010	BDS Contracting Services	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	4800.00
Wigan Council	E01000010	Complete Commercial Interiors Ltd	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	4050.00
Wigan Council	E01000010	Electricity North West (Construction and Maintenance) LTD	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	595.00
Wigan Council	E01000010	Argus Fire and Security Ltd	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	518.00
Wigan Council	E01000010	B & B Building & Remedial Services	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	600.00
Wigan Council	E01000010	B & B Building & Remedial Services	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	1680.00
Wigan Council	E01000010	B & B Building & Remedial Services	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	1800.00
Wigan Council	E01000010	B & B Building & Remedial Services	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	1200.00
Wigan Council	E01000010	B & B Building & Remedial Services	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	1280.00
Wigan Council	E01000010	B & B Building & Remedial Services	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	610.00
Wigan Council	E01000010	B & B Building & Remedial Services	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	600.00
Wigan Council	E01000010	B & B Building & Remedial Services	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	580.00
Wigan Council	E01000010	B & B Building & Remedial Services	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	700.00
Wigan Council	E01000010	B & B Building & Remedial Services	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	3050.00
Wigan Council	E01000010	B & B Building & Remedial Services	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	2800.00
Wigan Council	E01000010	B & B Building & Remedial Services	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	3150.00
Wigan Council	E01000010	B & B Building & Remedial Services	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	2700.00
Wigan Council	E01000010	B & B Building & Remedial Services	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	1600.00
Wigan Council	E01000010	B & B Building & Remedial Services	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	1250.00
Wigan Council	E01000010	B & B Building & Remedial Services	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	1200.00
Wigan Council	E01000010	B & B Building & Remedial Services	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	1400.00
Wigan Council	E01000010	B & B Building & Remedial Services	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	680.00
Wigan Council	E01000010	B & B Building & Remedial Services	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	1220.00
Wigan Council	E01000010	B & B Building & Remedial Services	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E01000010	B & B Building & Remedial Services	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	780.00
Wigan Council	E01000010	B & B Building & Remedial Services	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	2850.00
Wigan Council	E01000010	B & B Building & Remedial Services	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	3000.00
Wigan Council	E01000010	B & B Building & Remedial Services	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	9000.00
Wigan Council	E01000010	B & B Building & Remedial Services	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	7800.00
Wigan Council	E01000010	B J McNamee Limited	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	1910.00
Wigan Council	E01000010	B J McNamee Limited	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	1216.95

Wigan Council	E01000010	MAC GROUNDWORKS LTD	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E01000010	MAC GROUNDWORKS LTD	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E01000010	MAC GROUNDWORKS LTD	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E01000010	MAC GROUNDWORKS LTD	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E01000010	MAC GROUNDWORKS LTD	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E01000010	MAC GROUNDWORKS LTD	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E01000010	Bradshaw Gass & Hope LLP	03/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	7990.09
Wigan Council	E01000010	My Life Social Enterprise CIC	03/10/2014	Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	5000.00
Wigan Council	E01000010	Lowton Golborne and Ashton Mencap Society	03/10/2014	Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	2680.00
Wigan Council	E01000010	Leigh Miners Rangers ARLFC	03/10/2014	Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	3400.00
Wigan Council	E01000010	Daisy Chain Stitchers	03/10/2014	Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	530.18
Wigan Council	E01000010	Marsh Green Art Group	03/10/2014	Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	2896.00
Wigan Council	E01000010	Standish Langtree Friendship Group	03/10/2014	Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	595.00
Wigan Council	E01000010	Seatable UK	03/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	11588.74
Wigan Council	E01000010	My Life Social Enterprise CIC	03/10/2014	Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	5000.00
Wigan Council	E01000010	NPS Group Ltd	03/10/2014	Leisure, Cultural & Property	Supplies & Services	Professional Fees	52101.22
Wigan Council	E01000010	NPS Group Ltd	03/10/2014	Leisure, Cultural & Property	Supplies & Services	Professional Fees	64157.15
Wigan Council	E01000010	NPS Group Ltd	03/10/2014	Leisure, Cultural & Property	Supplies & Services	Professional Fees	39841.03
Wigan Council	E01000010	NPS Group Ltd	03/10/2014	Leisure, Cultural & Property	Supplies & Services	Professional Fees	15106.95
Wigan Council	E01000010	NPS Group Ltd	03/10/2014	Leisure, Cultural & Property	Supplies & Services	Professional Fees	10583.48
Wigan Council	E01000010	NPS Group Ltd	03/10/2014	Leisure, Cultural & Property	Supplies & Services	Professional Fees	39113.49
Wigan Council	E01000010	ISS Facility Services Ltd	03/10/2014	Leisure, Cultural & Property	Premises	Building Cleaning	5621.42
Wigan Council	E01000010	ISS Facility Services Ltd	03/10/2014	Leisure, Cultural & Property	Premises	Building Cleaning	3298.38
Wigan Council	E01000010	ISS Facility Services Ltd	03/10/2014	Leisure, Cultural & Property	Premises	Building Cleaning	1939.67
Wigan Council	E01000010	ISS Facility Services Ltd	03/10/2014	Leisure, Cultural & Property	Premises	Building Cleaning	541.87
Wigan Council	E01000010	ISS Facility Services Ltd	03/10/2014	Leisure, Cultural & Property	Premises	Building Cleaning	783.59
Wigan Council	E01000010	ISS Facility Services Ltd	03/10/2014	Leisure, Cultural & Property	Premises	Building Cleaning	2890.95
Wigan Council	E01000010	ISS Facility Services Ltd	03/10/2014	Leisure, Cultural & Property	Premises	Building Cleaning	669.55
Wigan Council	E01000010	ISS Facility Services Ltd	03/10/2014	Planning and Transportation	Premises	Building Cleaning	1595.25
Wigan Council	E01000010	Inspire Childrens Services	03/10/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5775.00
Wigan Council	E01000010	Chubb Fire & Security Limited	03/10/2014	Housing Revenue Account	Premises	HRA Programmed Works	877.66
Wigan Council	E01000010	Chubb Fire & Security Limited	03/10/2014	Housing Revenue Account	Premises	HRA Programmed Works	877.67
Wigan Council	E01000010	Chubb Fire & Security Limited	03/10/2014	Housing Revenue Account	Premises	HRA Programmed Works	877.67
Wigan Council	E01000010	Chubb Fire & Security Limited	03/10/2014	Housing Revenue Account	Premises	HRA Programmed Works	877.66
Wigan Council	E01000010	Salisbury Roofing	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	547.10
Wigan Council	E01000010	Standish Energy Ltd	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	720.00
Wigan Council	E01000010	Standish Energy Ltd	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	1426.14
Wigan Council	E01000010	Standish Energy Ltd	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	1600.00
Wigan Council	E01000010	Standish Energy Ltd	03/10/2014	Trading	Supplies & Services	Subcontracted Repairs	2580.00
Wigan Council	E01000010	Image At Work Ltd	06/10/2014	Trading	Supplies & Services	Clothing, Uniform and Laundry	753.05
Wigan Council	E01000010	Southport Roller Shutters Ltd	06/10/2014	Trading	Premises	Repairs & Maintenance (Non CPMF)	841.68
Wigan Council	E01000010	S Catterall LTD	06/10/2014	Trading	Supplies & Services	Equipment Furniture & Materials	516.97
Wigan Council	E01000010	Aggregate Industries UK Ltd	06/10/2014	Trading	Supplies & Services	Direct Materials	844.40
Wigan Council	E01000010	CLK transport Solutions LTD	06/10/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	4036.00
Wigan Council	E01000010	GDR Groundworks LTD	06/10/2014	Trading	Supplies & Services	Subcontracted Repairs	4217.67
Wigan Council	E01000010	Unique Integrated Systems	06/10/2014	Trading	Premises	Repairs & Maintenance (Non CPMF)	1881.00
Wigan Council	E01000010	Durham County Council	06/10/2014	Infrastructure	Transport	Home To School	844.44
Wigan Council	E01000010	Durham County Council	06/10/2014	Infrastructure	Transport	Home To School	844.44
Wigan Council	E01000010	Durham County Council	06/10/2014	Infrastructure	Transport	Home To School	844.44
Wigan Council	E01000010	Argus Fire and Security Ltd	06/10/2014	Trading	Supplies & Services	Repairs To Equipment	1088.00
Wigan Council	E01000010	North Midland Construction PLC	06/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	179876.92
Wigan Council	E01000010	Jones Lighting Ltd	06/10/2014	Infrastructure	Third Party Payments	Highways Maintenance	641.98
Wigan Council	E01000010	Jones Lighting Ltd	06/10/2014	Infrastructure	Third Party Payments	Highways Maintenance	502.55
Wigan Council	E01000010	Jones Lighting Ltd	06/10/2014	Infrastructure	Third Party Payments	Highways Maintenance	539.28
Wigan Council	E01000010	Jones Lighting Ltd	06/10/2014	Infrastructure	Third Party Payments	Highways Maintenance	631.59
Wigan Council	E01000010	Jones Lighting Ltd	06/10/2014	Infrastructure	Third Party Payments	Highways Maintenance	631.59
Wigan Council	E01000010	Wicksteed Leisure Ltd	06/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	20957.56
Wigan Council	E01000010	Electricity North West Ltd	06/10/2014	Infrastructure	Third Party Payments	Highways Maintenance	649.63
Wigan Council	E01000010	Aggregate Industries UK Ltd	06/10/2014	Trading	Supplies & Services	Direct Materials	796.40
Wigan Council	E01000010	FCC Recycling (UK) Limited	06/10/2014	Trading	Third Party Payments	Waste and Recycling	639.00
Wigan Council	E01000010	Handicare Accessibility Ltd	06/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4618.13
Wigan Council	E01000010	Handicare Accessibility Ltd	06/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4180.00
Wigan Council	E01000010	M & D Cleaning Supplies Ltd	06/10/2014	Economic Development & Skills	Supplies & Services	Consumable Materials	2047.23
Wigan Council	E01000010	AGR Limited	06/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4866.62
Wigan Council	E01000010	Wilson James Ltd	06/10/2014	Economic Development & Skills	Premises	Premises Security	1005.49
Wigan Council	E01000010	FCC Recycling (UK) Limited	06/10/2014	Trading	Third Party Payments	Waste and Recycling	639.00
Wigan Council	E01000010	Wilson James Ltd	06/10/2014	Economic Development & Skills	Premises	Premises Security	1005.49
Wigan Council	E01000010	Blakeley's Waste Management Ltd	06/10/2014	Economic Development & Skills	Supplies & Services	Equipment Hire	900.00

Wigan Council	E01000010	3GS (uk) Ltd	06/10/2014 Trading	Supplies & Services	Professional Fees	8880.00
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	06/10/2014 Provider Management & Market Development	Salaries	Agency Staff	506.38
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	06/10/2014 Support & Safeguarding	Salaries	Agency Staff	508.88
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	06/10/2014 Provider Management & Market Development	Salaries	Agency Staff	511.13
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	06/10/2014 Finance	Salaries	Agency Staff	531.04
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	06/10/2014 Finance	Salaries	Agency Staff	551.35
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	06/10/2014 Customer Services	Salaries	Agency Staff	559.05
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	06/10/2014 Customer Services	Salaries	Agency Staff	559.05
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	06/10/2014 Finance	Salaries	Agency Staff	578.68
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	06/10/2014 Targeted Services	Salaries	Agency Staff	591.16
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	06/10/2014 Leisure, Cultural & Property	Salaries	Agency Staff	656.15
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	06/10/2014 Customer Services	Salaries	Agency Staff	660.82
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	06/10/2014 Legal	Salaries	Agency Staff	732.02
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	06/10/2014 Provider Management & Market Development	Salaries	Agency Staff	734.96
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	06/10/2014 Support & Safeguarding	Salaries	Agency Staff	741.28
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	06/10/2014 Customer Services	Salaries	Agency Staff	745.61
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	06/10/2014 Customer Services	Salaries	Agency Staff	794.56
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	06/10/2014 Targeted Services	Salaries	Agency Staff	809.55
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	06/10/2014 Early Intervention & Prevention	Salaries	Agency Staff	819.53
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	06/10/2014 Legal	Salaries	Agency Staff	842.51
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	06/10/2014 Targeted Services	Salaries	Agency Staff	849.72
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	06/10/2014 Early Intervention & Prevention	Salaries	Agency Staff	861.76
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	06/10/2014 Early Intervention & Prevention	Salaries	Agency Staff	881.34
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	06/10/2014 Support & Safeguarding	Salaries	Agency Staff	881.34
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	06/10/2014 Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	06/10/2014 Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	06/10/2014 Support & Safeguarding	Salaries	Agency Staff	919.30
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	06/10/2014 Early Intervention & Prevention	Salaries	Agency Staff	996.43
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	06/10/2014 Early Intervention & Prevention	Salaries	Agency Staff	996.43
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	06/10/2014 Early Intervention & Prevention	Salaries	Agency Staff	1022.32
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	06/10/2014 Targeted Services	Salaries	Agency Staff	1033.41
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	06/10/2014 Legal	Salaries	Agency Staff	1194.57
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	06/10/2014 Targeted Services	Salaries	Agency Staff	1248.73
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	06/10/2014 Targeted Services	Salaries	Agency Staff	1403.43
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	06/10/2014 Targeted Services	Salaries	Agency Staff	1467.57
Wigan Council	E01000010	Aggregate Industries UK Ltd	06/10/2014 Trading	Supplies & Services	Direct Materials	663.20
Wigan Council	E01000010	Metro Developments Ltd	06/10/2014 Corporate	Capital Expenditure	GF Capital Expenditure	16762.00
Wigan Council	E01000010	Image At Work Ltd	06/10/2014 Trading	Supplies & Services	Clothing, Uniform and Laundry	538.50
Wigan Council	E01000010	Image At Work Ltd	06/10/2014 Trading	Supplies & Services	Clothing, Uniform and Laundry	4803.50
Wigan Council	E01000010	Abbeyfield (Leigh) Society Limited	06/10/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	942.48
Wigan Council	E01000010	Adactus Housing Association Ltd - Rent Account	06/10/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	3865.49
Wigan Council	E01000010	Adactus Housing Association Ltd - Rent Account	06/10/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	8615.00
Wigan Council	E01000010	Anchor Trust	06/10/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	1483.23
Wigan Council	E01000010	Arena Housing Association Ltd	06/10/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	6312.25
Wigan Council	E01000010	CIC	06/10/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	38187.80
Wigan Council	E01000010	Creative Support Ltd (Supporting People)	06/10/2014 Adults - Departmental Overheads	Third Party Payments	Payments to Voluntary Organisations	3885.32
Wigan Council	E01000010	Creative Support Ltd (Supporting People)	06/10/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	57024.67
Wigan Council	E01000010	Guinness Northern Counties	06/10/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	709.28
Wigan Council	E01000010	Hanover Housing Association	06/10/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	1921.28
Wigan Council	E01000010	Housing 21	06/10/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	577.28
Wigan Council	E01000010	IAS (Services) Limited	06/10/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	18342.08
Wigan Council	E01000010	IAS (Services) Limited	06/10/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	29214.08
Wigan Council	E01000010	IAS (Services) Limited	06/10/2014 Adults - Departmental Overheads	Third Party Payments	Payments to Voluntary Organisations	37183.50
Wigan Council	E01000010	IAS (Services) Limited	06/10/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	43802.11
Wigan Council	E01000010	IAS (Services) Limited	06/10/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	53512.60
Wigan Council	E01000010	IAS (Services) Limited	06/10/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	90359.98
Wigan Council	E01000010	Leonard Cheshire Disability	06/10/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	27044.12
Wigan Council	E01000010	Making Space	06/10/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	15959.16
Wigan Council	E01000010	Next Stage - A Way Forward	06/10/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	1075.32
Wigan Council	E01000010	North West Community Services	06/10/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	56034.32
Wigan Council	E01000010	Northern Life Care Ltd	06/10/2014 Adults - Departmental Overheads	Third Party Payments	Payments to Voluntary Organisations	2544.40
Wigan Council	E01000010	Northern Life Care Ltd	06/10/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3755.56
Wigan Council	E01000010	Northern Life Care Ltd	06/10/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	9729.79
Wigan Council	E01000010	Northern Life Care Ltd	06/10/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	33037.32
Wigan Council	E01000010	Nugent Care	06/10/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	10832.64
Wigan Council	E01000010	Richmond Fellowship	06/10/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	1376.16
Wigan Council	E01000010	Richmond Fellowship	06/10/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	6275.86
Wigan Council	E01000010	Riverside Group Ltd	06/10/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	1510.96
Wigan Council	E01000010	SLC Paragon UK Limited	06/10/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	5313.76

Wigan Council	E01000010	United Response	06/10/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	614.64
Wigan Council	E01000010	United Response	06/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	8335.80
Wigan Council	E01000010	United Response	06/10/2014	Adults - Departmental Overheads	Third Party Payments	Payments to Voluntary Organisations	10077.32
Wigan Council	E01000010	United Response	06/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	34509.84
Wigan Council	E01000010	Languages Unlimited	06/10/2014	Early Intervention and Prevention (Children)	Supplies & Services	Professional Fees	1239.00
Wigan Council	E01000010	Pulse Healthcare Ltd	06/10/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	5451.60
Wigan Council	E01000010	Pulse Healthcare Ltd	06/10/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	2126.22
Wigan Council	E01000010	Pulse Healthcare Ltd	06/10/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1433.04
Wigan Council	E01000010	Inspire Community Services Ltd	06/10/2014	Targeted Services	Premises	Rent	1963.95
Wigan Council	E01000010	Capstone Foster Care (north) Ltd	06/10/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3595.33
Wigan Council	E01000010	Capstone Foster Care (north) Ltd	06/10/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3902.23
Wigan Council	E01000010	Swiis Foster Care Ltd	06/10/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3900.00
Wigan Council	E01000010	Swiis Foster Care Ltd	06/10/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4161.00
Wigan Council	E01000010	Swiis Foster Care Ltd	06/10/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4230.00
Wigan Council	E01000010	Swiis Foster Care Ltd	06/10/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4230.00
Wigan Council	E01000010	Foster Cares Ltd	06/10/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5142.86
Wigan Council	E01000010	By The Bridge North West	06/10/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3826.15
Wigan Council	E01000010	By The Bridge North West	06/10/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4027.52
Wigan Council	E01000010	By The Bridge North West	06/10/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3826.15
Wigan Council	E01000010	REDACTED PERSONAL DATA	06/10/2014	Targeted Services	Supplies & Services	Professional Fees	2000.00
Wigan Council	E01000010	Bee Cause We Care	06/10/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1380.00
Wigan Council	E01000010	Bee Cause We Care	06/10/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1040.00
Wigan Council	E01000010	Bee Cause We Care	06/10/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1040.00
Wigan Council	E01000010	Bee Cause We Care	06/10/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E01000010	Bee Cause We Care	06/10/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1040.00
Wigan Council	E01000010	Bee Cause We Care	06/10/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E01000010	Wargrave House School	06/10/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	600.66
Wigan Council	E01000010	Wargrave House School	06/10/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	600.66
Wigan Council	E01000010	Wargrave House School	06/10/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	600.66
Wigan Council	E01000010	Wargrave House School	06/10/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	600.66
Wigan Council	E01000010	Lancashire Centre for Sp.L.D. (Dyslexia) Ltd	06/10/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	5010.00
Wigan Council	E01000010	Tugo Food System	06/10/2014	Trading	Supplies & Services	Provisions - Food and Drink	666.47
Wigan Council	E01000010	Tugo Food System	06/10/2014	Trading	Supplies & Services	Provisions - Food and Drink	844.91
Wigan Council	E01000010	n-Power	06/10/2014	Housing Revenue Account	Premises	Electricity	533.51
Wigan Council	E01000010	n-Power	06/10/2014	Housing Revenue Account	Premises	Electricity	542.35
Wigan Council	E01000010	n-Power	06/10/2014	Housing Revenue Account	Premises	Electricity	570.66
Wigan Council	E01000010	n-Power	06/10/2014	Housing Revenue Account	Premises	Electricity	921.49
Wigan Council	E01000010	The Music Cellar	06/10/2014	Education	Supplies & Services	Equipment Furniture & Materials	897.00
Wigan Council	E01000010	Bridgewater Community Healthcare	06/10/2014	Legal	Supplies & Services	Grants to External Bodies	1000.00
Wigan Council	E01000010	Friends of Amberswood	06/10/2014	Legal	Supplies & Services	Grants to External Bodies	1200.00
Wigan Council	E01000010	Hindley ARLFC U9s	06/10/2014	Legal	Supplies & Services	Grants to External Bodies	908.00
Wigan Council	E01000010	Orrell YMCA Community Centre	06/10/2014	Legal	Supplies & Services	Grants to External Bodies	2000.00
Wigan Council	E01000010	Pemberton Community Association	06/10/2014	Legal	Supplies & Services	Grants to External Bodies	2000.00
Wigan Council	E01000010	Sensoriel CIC	06/10/2014	Legal	Supplies & Services	Grants to External Bodies	900.00
Wigan Council	E01000010	St Johns Mehodist Church	06/10/2014	Legal	Supplies & Services	Grants to External Bodies	1000.00
Wigan Council	E01000010	Standish St Wilfrids Church	06/10/2014	Legal	Supplies & Services	Grants to External Bodies	1000.00
Wigan Council	E01000010	Agilisys Limited	06/10/2014	IT and Communications	Third Party Payments	Payments to Private Contractors	64333.33
Wigan Council	E01000010	Agilisys Limited	06/10/2014	IT and Communications	Third Party Payments	Payments to Private Contractors	8589.25
Wigan Council	E01000010	Jack In The Box Day Nursery	06/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1431.00
Wigan Council	E01000010	Jack In The Box Day Nursery	06/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1837.50
Wigan Council	E01000010	Rossendales Limited	08/10/2014	Customer Services	Supplies & Services	Professional Fees	1780.58
Wigan Council	E01000010	Rossendales Limited	08/10/2014	Customer Services	Supplies & Services	Professional Fees	5526.44
Wigan Council	E01000010	Rundles	08/10/2014	Customer Services	Supplies & Services	Professional Fees	4804.64
Wigan Council	E01000010	Rundles	08/10/2014	Customer Services	Supplies & Services	Professional Fees	925.13
Wigan Council	E01000010	Carpet and Flooring	08/10/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1855.36
Wigan Council	E01000010	The Richmond Cabinet Company Ltd	08/10/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1296.10
Wigan Council	E01000010	Dowding & Plummer Ltd	08/10/2014	Trading	Supplies & Services	Repairs To Equipment	1005.62
Wigan Council	E01000010	The Richmond Cabinet Company Ltd	08/10/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	3970.49
Wigan Council	E01000010	Nisbets	08/10/2014	Trading	Supplies & Services	Repairs To Equipment	505.86
Wigan Council	E01000010	The Richmond Cabinet Company Ltd	08/10/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1759.90
Wigan Council	E01000010	W T Knowles & Sons Ltd	08/10/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	764.25
Wigan Council	E01000010	W T Knowles & Sons Ltd	08/10/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1015.13
Wigan Council	E01000010	Salt Union Ltd	08/10/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	5595.00
Wigan Council	E01000010	Salt Union Ltd	08/10/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	6514.47
Wigan Council	E01000010	Salt Union Ltd	08/10/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	4618.99
Wigan Council	E01000010	Salt Union Ltd	08/10/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	6515.74
Wigan Council	E01000010	NST Travel Group Ltd	08/10/2014	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	560.00
Wigan Council	E01000010	Drum Centre Manchester Ltd	08/10/2014	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	2004.17
Wigan Council	E01000010	James Leckey Design	08/10/2014	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	2130.00

Wigan Council	E01000010	Sibcas Ltd	08/10/2014 Partnerships & Safeguarding	Premises	Rent	2820.00
Wigan Council	E01000010	F Parkinson Ltd	08/10/2014 Corporate	Capital Expenditure	GF Capital Expenditure	501693.35
Wigan Council	E01000010	F Parkinson Ltd	08/10/2014 Corporate	Capital Expenditure	GF Capital Expenditure	15516.29
Wigan Council	E01000010	Greater Manchester Police	08/10/2014 Childrens - Departmental Overheads	Supplies & Services	Professional Fees	39421.00
Wigan Council	E01000010	Johnston Publishing Ltd	08/10/2014 Partnerships & Safeguarding	Supplies & Services	Advertising (Non Employee)	940.00
Wigan Council	E01000010	n-Power	08/10/2014 Planning and Transportation	Premises	Electricity	1621.67
Wigan Council	E01000010	Wrightington Wigan & Leigh NHS Trust	08/10/2014 Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	864.58
Wigan Council	E01000010	Addaction	08/10/2014 Early Intervention and Prevention (Children)	Third Party Payments	Payments to Private Contractors	17500.00
Wigan Council	E01000010	Topspeed Couriers Limited	08/10/2014 Targeted Services	Supplies & Services	Professional Fees	721.90
Wigan Council	E01000010	Topspeed Couriers Limited	08/10/2014 Targeted Services	Supplies & Services	Professional Fees	722.70
Wigan Council	E01000010	Coaching Works 4 Me Ltd	08/10/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E01000010	Premier Care Ltd	08/10/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1155.00
Wigan Council	E01000010	Premier Care Ltd	08/10/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1845.00
Wigan Council	E01000010	Premier Care Ltd	08/10/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	2280.00
Wigan Council	E01000010	Combined Care Services	08/10/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	660.00
Wigan Council	E01000010	North West Community Services	08/10/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	885.00
Wigan Council	E01000010	Skills for Local Authorities Ltd	08/10/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1500.00
Wigan Council	E01000010	Beachcroft LLP	08/10/2014 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	3559.45
Wigan Council	E01000010	Forbes Solicitors	08/10/2014 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	1750.00
Wigan Council	E01000010	National Grid	08/10/2014 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	1513.73
Wigan Council	E01000010	National Grid	08/10/2014 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	1097.26
Wigan Council	E01000010	R P Gardens	08/10/2014 Legal	Supplies & Services	Grants to External Bodies	1400.00
Wigan Council	E01000010	T A Edmundson	08/10/2014 Housing and Regeneration	Supplies & Services	Hospitality	625.00
Wigan Council	E01000010	Rainbow Taxis (North West) Ltd	08/10/2014 Infrastructure	Transport	Home To School	630.00
Wigan Council	E01000010	Rainbow Taxis (North West) Ltd	08/10/2014 Infrastructure	Transport	Home To School	2910.50
Wigan Council	E01000010	Buzz 2 Go	08/10/2014 Infrastructure	Transport	Home To School	3170.80
Wigan Council	E01000010	Buzz 2 Go	08/10/2014 Infrastructure	Transport	Home To School	1675.80
Wigan Council	E01000010	Leigh Taxis	08/10/2014 Infrastructure	Transport	Home To School	1115.00
Wigan Council	E01000010	Jones Lighting Ltd	08/10/2014 Infrastructure	Third Party Payments	Highways Maintenance	515.41
Wigan Council	E01000010	MC Direct (UK) Limited	08/10/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1136.00
Wigan Council	E01000010	MC Direct (UK) Limited	08/10/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1156.00
Wigan Council	E01000010	Bluestar Taxis	08/10/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	2103.00
Wigan Council	E01000010	Noblet Municipal Services Ltd	08/10/2014 Trading	Transport	Vehicle and Plant Hire	1120.00
Wigan Council	E01000010	Carlton Fuels	08/10/2014 Trading	Supplies & Services	Stock Purchases	23675.83
Wigan Council	E01000010	Fibrelight Communications Ltd	08/10/2014 Trading	Supplies & Services	Repairs To Equipment	4893.00
Wigan Council	E01000010	Smith Bros (Caerconan Wholesale)	08/10/2014 Corporate	Capital Expenditure	GF Capital Expenditure	180856.00
Wigan Council	E01000010	Smith Bros (Caerconan Wholesale)	08/10/2014 Corporate	Capital Expenditure	GF Capital Expenditure	28787.85
Wigan Council	E01000010	ISS Facility Services Ltd	08/10/2014 Housing Revenue Account	Premises	Building Cleaning	746.82
Wigan Council	E01000010	ISS Facility Services Ltd	08/10/2014 Housing Revenue Account	Premises	Building Cleaning	4461.90
Wigan Council	E01000010	ISS Facility Services Ltd	08/10/2014 Housing Revenue Account	Premises	Building Cleaning	1152.65
Wigan Council	E01000010	ISS Facility Services Ltd	08/10/2014 Wigan and Leigh Housing	Premises	Building Cleaning	754.78
Wigan Council	E01000010	ISS Facility Services Ltd	08/10/2014 Housing Revenue Account	Supplies & Services	Professional Fees	2835.75
Wigan Council	E01000010	A Connolly Limited	08/10/2014 Housing Revenue Account	Premises	HRA Programmed Works	74157.05
Wigan Council	E01000010	A Connolly Limited	08/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	126913.50
Wigan Council	E01000010	BAAS Construction Ltd	08/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	197775.65
Wigan Council	E01000010	Drivers Jonas Deloitte	08/10/2014 Corporate	Capital Expenditure	GF Capital Expenditure	6289.99
Wigan Council	E01000010	VLC Stairlifts Ltd	08/10/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1083.15
Wigan Council	E01000010	Leigh Judo Club	08/10/2014 Leisure, Cultural & Property	Supplies & Services	Grants to External Bodies	824.50
Wigan Council	E01000010	Wigan Youth Zone	08/10/2014 Early Intervention and Prevention (Children)	Supplies & Services	Professional Fees	100000.00
Wigan Council	E01000010	Gerontological Concerns Ltd	08/10/2014 Support & Safeguarding	Supplies & Services	Professional Fees	11731.15
Wigan Council	E01000010	Brook Wigan and Leigh	08/10/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	62875.66
Wigan Council	E01000010	Brook Wigan and Leigh	08/10/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	62875.66
Wigan Council	E01000010	Brook Wigan and Leigh	08/10/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	62875.66
Wigan Council	E01000010	Brook Wigan and Leigh	08/10/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	62875.66
Wigan Council	E01000010	Central Park Academy	08/10/2014 Targeted Services	Premises	Rent	1672.04
Wigan Council	E01000010	Central Park Academy	08/10/2014 Early Intervention and Prevention (Children)	Premises	Rent	1672.05
Wigan Council	E01000010	The Foster Care Cooperative Ltd	08/10/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4277.10
Wigan Council	E01000010	Nugent Care	08/10/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	17082.19
Wigan Council	E01000010	Nugent Care	08/10/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	15859.74
Wigan Council	E01000010	Oliver House Priory	08/10/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	22083.38
Wigan Council	E01000010	Oliver House Priory	08/10/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	6964.77
Wigan Council	E01000010	Oliver House Priory	08/10/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	22083.38
Wigan Council	E01000010	University of Bedfordshire	08/10/2014 Targeted Services	Supplies & Services	Professional Fees	24956.00
Wigan Council	E01000010	Compassion In Action	08/10/2014 Early Intervention & Prevention	Supplies & Services	Professional Fees	25000.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	09/10/2014 Targeted Services	Supplies & Services	Professional Fees	900.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	09/10/2014 Targeted Services	Supplies & Services	Professional Fees	780.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	09/10/2014 Targeted Services	Supplies & Services	Professional Fees	1080.00
Wigan Council	E01000010	Standish St Wilfrid's CE Primary Academy	09/10/2014 Childrens - Departmental Overheads	Third Party Payments	Internal Eduation Services	2324.29
Wigan Council	E01000010	REDACTED PERSONAL DATA	09/10/2014 Targeted Services	Supplies & Services	Professional Fees	2470.80

Wigan Council	E01000010	REDACTED PERSONAL DATA	09/10/2014 Targeted Services	Supplies & Services	Professional Fees	710.40
Wigan Council	E01000010	REDACTED PERSONAL DATA	09/10/2014 Targeted Services	Supplies & Services	Professional Fees	1212.00
Wigan Council	E01000010	Elite Fitted Bedrooms	09/10/2014 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	1941.67
Wigan Council	E01000010	REDACTED PERSONAL DATA	09/10/2014 Targeted Services	Supplies & Services	Professional Fees	3079.20
Wigan Council	E01000010	REDACTED PERSONAL DATA	09/10/2014 Housing Revenue Account	Supplies & Services	Professional Fees	2520.00
Wigan Council	E01000010	Greater Manchester West Mental Health Foundation Trust	09/10/2014 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	7586.51
Wigan Council	E01000010	REDACTED PERSONAL DATA	09/10/2014 Housing Revenue Account	Supplies & Services	Professional Fees	855.00
Wigan Council	E01000010	Greater Manchester West Mental Health Foundation Trust	09/10/2014 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	8529.03
Wigan Council	E01000010	REDACTED PERSONAL DATA	09/10/2014 Adults - Departmental Overheads	Supplies & Services	Professional Fees	1620.00
Wigan Council	E01000010	Magnum Furniture Superstore	09/10/2014 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	1083.25
Wigan Council	E01000010	REDACTED PERSONAL DATA	09/10/2014 Housing Revenue Account	Supplies & Services	Professional Fees	9240.00
Wigan Council	E01000010	Bespoke Supportive Tenancy's Ltd	09/10/2014 Provider Management & Market Development	Premises	Rent	17436.60
Wigan Council	E01000010	REDACTED PERSONAL DATA	09/10/2014 Targeted Services	Supplies & Services	Professional Fees	979.20
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	09/10/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	2227.74
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	09/10/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	5593.77
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	09/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2313.08
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	09/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1773.36
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	09/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2135.13
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	09/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	569.04
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	09/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	870.23
Wigan Council	E01000010	The Avenue Private Day Nursery	09/10/2014 Partnerships & Safeguarding	Supplies & Services	Professional Fees	5696.40
Wigan Council	E01000010	PSD Vehicle Rental Co UK	09/10/2014 Targeted Services	Transport	Vehicle and Plant Hire	580.00
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	09/10/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	6088.59
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	09/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2063.24
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	09/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2469.44
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	09/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1822.74
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	09/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	606.77
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	09/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	569.04
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	09/10/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	2056.27
Wigan Council	E01000010	SLC Paragon UK Limited	09/10/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	600.00
Wigan Council	E01000010	Cherish UK Ltd	09/10/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	5996.30
Wigan Council	E01000010	Cherish UK Ltd	09/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	5272.97
Wigan Council	E01000010	Cherish UK Ltd	09/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2136.92
Wigan Council	E01000010	Cherish UK Ltd	09/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	5737.64
Wigan Council	E01000010	Cherish UK Ltd	09/10/2014 Early Intervention & Prevention	Third Party Payments	Private Domicilliary	10405.50
Wigan Council	E01000010	Cherish UK Ltd	09/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	692.03
Wigan Council	E01000010	Cherish UK Ltd	09/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1796.71
Wigan Council	E01000010	Cherish UK Ltd	09/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	613.17
Wigan Council	E01000010	CRG Ltd	09/10/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	663.31
Wigan Council	E01000010	CRG Ltd	09/10/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2436.99
Wigan Council	E01000010	CRG Ltd	09/10/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1442.28
Wigan Council	E01000010	CRG Ltd	09/10/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	640.00
Wigan Council	E01000010	CRG Ltd	09/10/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1976.56
Wigan Council	E01000010	Burnt Tree Group Ltd	09/10/2014 Trading	Transport	Vehicle and Plant Hire	510.00
Wigan Council	E01000010	Biobag Ltd	09/10/2014 Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	4242.03
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	09/10/2014 Targeted Services	Salaries	Agency Staff	503.84
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	09/10/2014 Finance	Salaries	Agency Staff	547.40
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	09/10/2014 Finance	Salaries	Agency Staff	566.95
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	09/10/2014 Provider Management & Market Development	Salaries	Agency Staff	570.72
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	09/10/2014 Finance	Salaries	Agency Staff	606.05
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	09/10/2014 Finance	Salaries	Agency Staff	608.85
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	09/10/2014 Provider Management & Market Development	Salaries	Agency Staff	623.20
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	09/10/2014 Early Intervention & Prevention	Salaries	Agency Staff	638.00
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	09/10/2014 Leisure, Cultural & Property	Salaries	Agency Staff	674.35
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	09/10/2014 Support & Safeguarding	Salaries	Agency Staff	678.51
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	09/10/2014 Targeted Services	Salaries	Agency Staff	683.60
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	09/10/2014 Customer Services	Salaries	Agency Staff	726.03
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	09/10/2014 Support & Safeguarding	Salaries	Agency Staff	741.28
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	09/10/2014 Early Intervention & Prevention	Salaries	Agency Staff	881.34
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	09/10/2014 Support & Safeguarding	Salaries	Agency Staff	881.34
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	09/10/2014 Legal	Salaries	Agency Staff	913.00
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	09/10/2014 Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	09/10/2014 Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	09/10/2014 Legal	Salaries	Agency Staff	931.38
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	09/10/2014 Legal	Salaries	Agency Staff	972.50
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	09/10/2014 Early Intervention & Prevention	Salaries	Agency Staff	996.43
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	09/10/2014 Targeted Services	Salaries	Agency Staff	1248.73
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	09/10/2014 Support & Safeguarding	Salaries	Agency Staff	1290.10
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	09/10/2014 Support & Safeguarding	Salaries	Agency Staff	1290.10

Wigan Council	E01000010	Hays Specialist Recruitment Ltd	09/10/2014 Targeted Services	Salaries	Agency Staff	1403.43
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	09/10/2014 Targeted Services	Salaries	Agency Staff	1467.57
Wigan Council	E01000010	Biobag Ltd	09/10/2014 Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	1670.76
Wigan Council	E01000010	Biobag Ltd	09/10/2014 Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	2056.32
Wigan Council	E01000010	Baker Small Legal Services Ltd	09/10/2014 Partnerships & Safeguarding	Supplies & Services	Professional Fees	1000.00
Wigan Council	E01000010	TCSW	09/10/2014 Childrens - Departmental Overheads	Third Party Payments	Payments to Voluntary Organisations	7500.00
Wigan Council	E01000010	Fostering People Ltd	09/10/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2442.00
Wigan Council	E01000010	Nisai Virtual Academy Ltd	09/10/2014 Partnerships & Safeguarding	Third Party Payments	Private Education Services	833.33
Wigan Council	E01000010	ABL Health Ltd	09/10/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	19847.00
Wigan Council	E01000010	Adoption Matters Northwest	09/10/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	750.00
Wigan Council	E01000010	Adoption Matters Northwest	09/10/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1194.42
Wigan Council	E01000010	The Bendrigg Trust	09/10/2014 Partnerships & Safeguarding	Supplies & Services	Education, Training, Exam Fees	6661.50
Wigan Council	E01000010	Wigan and District Community Transport	09/10/2014 Partnerships & Safeguarding	Transport	Leasing	2010.00
Wigan Council	E01000010	Crossroads Care North West	09/10/2014 Partnerships & Safeguarding	Salaries	Agency Staff	1361.06
Wigan Council	E01000010	Crossroads Care North West	09/10/2014 Partnerships & Safeguarding	Salaries	Agency Staff	650.25
Wigan Council	E01000010	Aebi Schmidt UK Ltd	09/10/2014 Trading	Supplies & Services	Direct Materials	847.14
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	09/10/2014 Targeted Services	Third Party Payments	Private Domicilliary	914.28
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	09/10/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	2518.60
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	09/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1781.14
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	09/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1999.46
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	09/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1033.40
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	09/10/2014 Targeted Services	Third Party Payments	Private Domicilliary	833.97
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	09/10/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	1769.96
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	09/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1783.71
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	09/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	696.47
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	09/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2401.67
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	09/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1095.59
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	09/10/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	1969.54
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	09/10/2014 Early Intervention & Prevention	Third Party Payments	Private Domicilliary	4834.55
Wigan Council	E01000010	Alternative Futures Group	09/10/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3456.72
Wigan Council	E01000010	Yotta DCL	09/10/2014 Corporate	Capital Expenditure	GF Capital Expenditure	17082.00
Wigan Council	E01000010	Harmony Home Care	09/10/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	897.80
Wigan Council	E01000010	Harmony Home Care	09/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2767.10
Wigan Council	E01000010	Harmony Home Care	09/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1343.35
Wigan Council	E01000010	Wigan Leisure & Culture Enterprises Ltd	09/10/2014 Infrastructure	Third Party Payments	Highways Maintenance	1229.28
Wigan Council	E01000010	Wigan Leisure & Culture Enterprises Ltd	09/10/2014 Infrastructure	Third Party Payments	Highways Maintenance	526.83
Wigan Council	E01000010	Keymen Associates	09/10/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	1893.63
Wigan Council	E01000010	Keymen Associates	09/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2013.36
Wigan Council	E01000010	Wigan Leisure & Culture Enterprises Ltd	09/10/2014 Infrastructure	Third Party Payments	Highways Maintenance	14822.85
Wigan Council	E01000010	Wigan Leisure & Culture Enterprises Ltd	09/10/2014 Infrastructure	Third Party Payments	Highways Maintenance	6352.65
Wigan Council	E01000010	Premier Care Ltd	09/10/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	3463.95
Wigan Council	E01000010	Premier Care Ltd	09/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	6930.30
Wigan Council	E01000010	Premier Care Ltd	09/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	6183.75
Wigan Council	E01000010	Premier Care Ltd	09/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	707.85
Wigan Council	E01000010	Premier Care Ltd	09/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1098.30
Wigan Council	E01000010	Premier Care Ltd	09/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	920.25
Wigan Council	E01000010	Premier Care Ltd	09/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	4023.90
Wigan Council	E01000010	Premier Care Ltd	09/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	525.15
Wigan Council	E01000010	Premier Care Ltd	09/10/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	3395.70
Wigan Council	E01000010	Premier Care Ltd	09/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	6955.50
Wigan Council	E01000010	Premier Care Ltd	09/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	6315.00
Wigan Council	E01000010	Premier Care Ltd	09/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	697.20
Wigan Council	E01000010	Premier Care Ltd	09/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1198.95
Wigan Council	E01000010	Premier Care Ltd	09/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	780.90
Wigan Council	E01000010	Premier Care Ltd	09/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3918.30
Wigan Council	E01000010	Greater Manchester West Mental Health Foundation Trust	09/10/2014 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	10376.85
Wigan Council	E01000010	Proco Enterprises Ltd	09/10/2014 Infrastructure	Premises	Grounds Maintenance	750.00
Wigan Council	E01000010	Embrace All Limited - Collections	09/10/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	865.20
Wigan Council	E01000010	Embrace All Limited - Collections	09/10/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1211.28
Wigan Council	E01000010	Autism Initiatives	09/10/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3014.08
Wigan Council	E01000010	Carlton Fuels	09/10/2014 Trading	Supplies & Services	Stock Purchases	23583.30
Wigan Council	E01000010	NAS Services Limited	09/10/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	2674.10
Wigan Council	E01000010	Voyage Ltd	09/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1092.00
Wigan Council	E01000010	Voyage Ltd	09/10/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4918.44
Wigan Council	E01000010	ABL Health Ltd	09/10/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	19847.00
Wigan Council	E01000010	CRG Ltd	09/10/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1209.76
Wigan Council	E01000010	Forbes Solicitors	09/10/2014 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	2500.00
Wigan Council	E01000010	Forbes Solicitors	09/10/2014 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	30251.79
Wigan Council	E01000010	Mecrow Medical Services	09/10/2014 Targeted Services	Supplies & Services	Professional Fees	900.00

Wigan Council	E01000010	Skills for Local Authorities Ltd	09/10/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	750.00
Wigan Council	E01000010	TMP (UK) LTD	09/10/2014	Strategy & Partnerships	Supplies & Services	Professional Fees	1535.00
Wigan Council	E01000010	TMP (UK) LTD	09/10/2014	Strategy & Partnerships	Supplies & Services	Professional Fees	525.00
Wigan Council	E01000010	TMP (UK) LTD	09/10/2014	Strategy & Partnerships	Supplies & Services	Professional Fees	1535.00
Wigan Council	E01000010	Wigan Leisure & Culture Enterprises Ltd	09/10/2014	Legal	Supplies & Services	Grants to External Bodies	3472.84
Wigan Council	E01000010	Excellent Ramp	09/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1102.50
Wigan Council	E01000010	AGR Limited	09/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	3908.93
Wigan Council	E01000010	Excellent Ramp	09/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	506.25
Wigan Council	E01000010	ABH.Builders & Son Ltd	09/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1972.05
Wigan Council	E01000010	ABH.Builders & Son Ltd	09/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	9308.86
Wigan Council	E01000010	Ruttle Plant Ltd	09/10/2014	Trading	Transport	Vehicle and Plant Hire	1666.00
Wigan Council	E01000010	Peter Case Plant Hire Ltd	09/10/2014	Trading	Transport	Vehicle and Plant Hire	643.50
Wigan Council	E01000010	Ash Hire and Sales Ltd	09/10/2014	Trading	Transport	Vehicle and Plant Hire	1105.00
Wigan Council	E01000010	Peter Case Plant Hire Ltd	09/10/2014	Trading	Transport	Vehicle and Plant Hire	643.50
Wigan Council	E01000010	Peter Case Plant Hire Ltd	09/10/2014	Trading	Transport	Vehicle and Plant Hire	643.50
Wigan Council	E01000010	Ash Hire and Sales Ltd	09/10/2014	Trading	Transport	Vehicle and Plant Hire	1720.00
Wigan Council	E01000010	Blakeley's Waste Management Ltd	09/10/2014	Economic Development & Skills	Supplies & Services	Equipment Hire	893.25
Wigan Council	E01000010	R82 UK Ltd	09/10/2014	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	1620.00
Wigan Council	E01000010	Wilson James Ltd	09/10/2014	Economic Development & Skills	Premises	Premises Security	1005.49
Wigan Council	E01000010	Wilson James Ltd	09/10/2014	Economic Development & Skills	Premises	Premises Security	1005.49
Wigan Council	E01000010	Wilson James Ltd	09/10/2014	Economic Development & Skills	Premises	Premises Security	1005.49
Wigan Council	E01000010	John Turner Construction Group Ltd	09/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	5576.77
Wigan Council	E01000010	John Turner Construction Group Ltd	09/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	180315.39
Wigan Council	E01000010	Cunliffes Ltd	09/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1979.14
Wigan Council	E01000010	Walter Carefoot & Sons(Const)Ltd	09/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	5730.63
Wigan Council	E01000010	Jones Lighting Ltd	09/10/2014	Infrastructure	Third Party Payments	Highways Maintenance	539.28
Wigan Council	E01000010	Wigan Leisure & Culture Enterprises Ltd	09/10/2014	Childrens - Departmental Overheads	Premises	Grounds Maintenance	1135.96
Wigan Council	E01000010	Jones Lighting Ltd	09/10/2014	Infrastructure	Third Party Payments	Highways Maintenance	539.28
Wigan Council	E01000010	Jones Lighting Ltd	09/10/2014	Infrastructure	Third Party Payments	Highways Maintenance	543.09
Wigan Council	E01000010	Jones Lighting Ltd	09/10/2014	Infrastructure	Premises	Electricity	609.50
Wigan Council	E01000010	Sector Security Services Ltd	09/10/2014	Trading	Third Party Payments	Payments to Private Contractors	8990.00
Wigan Council	E01000010	Unique Integrated Systems	09/10/2014	Trading	Premises	Premises Security	1150.00
Wigan Council	E01000010	Straight plc	09/10/2014	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	4711.50
Wigan Council	E01000010	REDACTED PERSONAL DATA	09/10/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	860.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	09/10/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	830.00
Wigan Council	E01000010	Transport for Greater Manchester	09/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	720.00
Wigan Council	E01000010	Unique Integrated Systems	09/10/2014	Trading	Premises	Premises Security	1383.00
Wigan Council	E01000010	Ashton, Wigan & District YMCA	09/10/2014	Economic Development & Skills	Third Party Payments	Private Education Services	9640.00
Wigan Council	E01000010	Ashton, Wigan & District YMCA	09/10/2014	Economic Development & Skills	Third Party Payments	Private Education Services	1940.52
Wigan Council	E01000010	FLM Training Ltd	09/10/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	1500.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	09/10/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	955.00
Wigan Council	E01000010	Fir Tree Fishery & Outdoor Educational Centre Ltd	09/10/2014	Economic Development & Skills	Third Party Payments	Private Education Services	7600.00
Wigan Council	E01000010	Fir Tree Fishery & Outdoor Educational Centre Ltd	09/10/2014	Economic Development & Skills	Third Party Payments	Private Education Services	3265.60
Wigan Council	E01000010	Active Synergy	09/10/2014	Economic Development & Skills	Third Party Payments	Private Education Services	963.57
Wigan Council	E01000010	Active Synergy	09/10/2014	Economic Development & Skills	Third Party Payments	Private Education Services	2240.00
Wigan Council	E01000010	Active Synergy	09/10/2014	Economic Development & Skills	Third Party Payments	Private Education Services	11806.40
Wigan Council	E01000010	Newscover Media Services	09/10/2014	Economic Development & Skills	Supplies & Services	Marketing & Publicity	1650.00
Wigan Council	E01000010	FLM Training Ltd	09/10/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	1600.00
Wigan Council	E01000010	GKTS	09/10/2014	Economic Development & Skills	Third Party Payments	Private Education Services	5600.00
Wigan Council	E01000010	GKTS	09/10/2014	Economic Development & Skills	Third Party Payments	Private Education Services	16453.60
Wigan Council	E01000010	The Media College Ltd	09/10/2014	Economic Development & Skills	Third Party Payments	Private Education Services	12400.00
Wigan Council	E01000010	The Media College Ltd	09/10/2014	Economic Development & Skills	Third Party Payments	Private Education Services	10864.40
Wigan Council	E01000010	Bolton Engineering Products Ltd	10/10/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	692.20
Wigan Council	E01000010	Bolton Engineering Products Ltd	10/10/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	520.00
Wigan Council	E01000010	Bolton Engineering Products Ltd	10/10/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1139.60
Wigan Council	E01000010	Tofco CPP Limited	10/10/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	696.40
Wigan Council	E01000010	International Decorative Surfaces	10/10/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1464.00
Wigan Council	E01000010	Yorkshire Purchasing Organisation	10/10/2014	Education	Supplies & Services	Equipment Furniture & Materials	613.80
Wigan Council	E01000010	Yorkshire Purchasing Organisation	10/10/2014	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	756.30
Wigan Council	E01000010	Yorkshire Purchasing Organisation	10/10/2014	Education	Supplies & Services	Equipment Furniture & Materials	818.40
Wigan Council	E01000010	Yorkshire Purchasing Organisation	10/10/2014	Education	Supplies & Services	Equipment Furniture & Materials	2025.90
Wigan Council	E01000010	Virgin Media Business	10/10/2014	IT and Communications	Supplies & Services	Telecommunications	2209.39
Wigan Council	E01000010	Burwood Supply Ltd	10/10/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	2986.40
Wigan Council	E01000010	Virgin Media Business	10/10/2014	IT and Communications	Supplies & Services	Telecommunications	4865.00
Wigan Council	E01000010	Burwood Supply Ltd	10/10/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1099.62
Wigan Council	E01000010	P F Cusack (Tool Supplies) Ltd	10/10/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	604.20
Wigan Council	E01000010	Hopwells Limited	10/10/2014	Trading	Supplies & Services	Provisions - Food and Drink	503.82
Wigan Council	E01000010	Hopwells Limited	10/10/2014	Trading	Supplies & Services	Provisions - Food and Drink	955.00
Wigan Council	E01000010	Hopwells Limited	10/10/2014	Trading	Supplies & Services	Provisions - Food and Drink	1178.52

Wigan Council	E01000010	Ashton, Wigan & District YMCA	10/10/2014	IT and Communications	Third Party Payments	Payments to Voluntary Organisations	3960.88
Wigan Council	E01000010	Standish Lipreading Society	10/10/2014	IT and Communications	Third Party Payments	Payments to Voluntary Organisations	632.00
Wigan Council	E01000010	Lowton East Neighbourhood Development Forum	10/10/2014	IT and Communications	Third Party Payments	Payments to Voluntary Organisations	840.00
Wigan Council	E01000010	Optimists Grant Account	10/10/2014	IT and Communications	Third Party Payments	Payments to Voluntary Organisations	1252.00
Wigan Council	E01000010	Hindley Ladies Friendly Circle	10/10/2014	IT and Communications	Third Party Payments	Payments to Voluntary Organisations	748.00
Wigan Council	E01000010	No Secrets	10/10/2014	IT and Communications	Third Party Payments	Payments to Voluntary Organisations	4656.00
Wigan Council	E01000010	n-Power	10/10/2014	Leisure, Cultural & Property	Premises	Electricity	732.28
Wigan Council	E01000010	n-Power	10/10/2014	Education	Premises	Electricity	1215.61
Wigan Council	E01000010	n-Power	10/10/2014	Leisure, Cultural & Property	Premises	Electricity	1660.34
Wigan Council	E01000010	n-Power	10/10/2014	Leisure, Cultural & Property	Premises	Electricity	1816.35
Wigan Council	E01000010	n-Power	10/10/2014	Leisure, Cultural & Property	Premises	Electricity	2200.56
Wigan Council	E01000010	n-Power	10/10/2014	Economic Development & Skills	Premises	Electricity	4213.10
Wigan Council	E01000010	n-Power	10/10/2014	Leisure, Cultural & Property	Premises	Electricity	4948.33
Wigan Council	E01000010	n-Power	10/10/2014	Trading	Premises	Electricity	5165.90
Wigan Council	E01000010	n-Power	10/10/2014	Economic Development & Skills	Premises	Electricity	8441.50
Wigan Council	E01000010	n-Power	10/10/2014	Leisure, Cultural & Property	Premises	Electricity	11218.42
Wigan Council	E01000010	Wigan Leisure & Culture Enterprises Ltd	10/10/2014	Leisure, Cultural & Property	Premises	Grounds Maintenance	10638.21
Wigan Council	E01000010	Crest Environmental Ltd	10/10/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	790.00
Wigan Council	E01000010	Bristow & Sutor	10/10/2014	Customer Services	Supplies & Services	Professional Fees	3867.80
Wigan Council	E01000010	Rossendales Limited	10/10/2014	Customer Services	Supplies & Services	Professional Fees	4552.25
Wigan Council	E01000010	Rossendales Limited	10/10/2014	Customer Services	Supplies & Services	Professional Fees	873.45
Wigan Council	E01000010	REDACTED PERSONAL DATA	10/10/2014	Education	Supplies & Services	Professional Fees	682.05
Wigan Council	E01000010	REDACTED PERSONAL DATA	10/10/2014	Education	Supplies & Services	Professional Fees	1248.20
Wigan Council	E01000010	REDACTED PERSONAL DATA	10/10/2014	Education	Supplies & Services	Professional Fees	775.52
Wigan Council	E01000010	REDACTED PERSONAL DATA	10/10/2014	Education	Supplies & Services	Professional Fees	645.95
Wigan Council	E01000010	Crossroads Care North West	10/10/2014	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	9058.88
Wigan Council	E01000010	Child Action Northwest	10/10/2014	Support & Safeguarding	Supplies & Services	Professional Fees	1128.75
Wigan Council	E01000010	D.I.A.S.	10/10/2014	Partnerships & Safeguarding	Supplies & Services	Professional Fees	2500.00
Wigan Council	E01000010	National Working Group	10/10/2014	Partnerships & Safeguarding	Supplies & Services	Professional Fees	500.00
Wigan Council	E01000010	N R Barton & Co	10/10/2014	Support & Safeguarding	Supplies & Services	Professional Fees	3062.00
Wigan Council	E01000010	Wrightington Wigan & Leigh NHS Trust	10/10/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	4633.83
Wigan Council	E01000010	Connex Education	10/10/2014	Education	Salaries	Agency Staff	625.00
Wigan Council	E01000010	A1 Nursing and Home Care	10/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1380.99
Wigan Council	E01000010	Errigal Investments Limited	10/10/2014	Early Intervention & Prevention	Premises	Rent	12500.00
Wigan Council	E01000010	Sunny Bank Prs Ltd	10/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	759.36
Wigan Council	E01000010	Compassion In Action	10/10/2014	Partnerships & Safeguarding	Third Party Payments	Housing Support / Drugs and Alcohol	7250.00
Wigan Council	E01000010	Cheeky Monkey Childcare	10/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	715.50
Wigan Council	E01000010	AJS Homecare	10/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	977.79
Wigan Council	E01000010	Brothers Of Charity	10/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	887.44
Wigan Council	E01000010	Brothers Of Charity	10/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	4447.76
Wigan Council	E01000010	Reflections Wigan CIC	10/10/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	540.00
Wigan Council	E01000010	Winstanley College	10/10/2014	Partnerships & Safeguarding	Third Party Payments	Private Education Services	27924.00
Wigan Council	E01000010	Wigan Leisure & Culture Trust	10/10/2014	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	8240.00
Wigan Council	E01000010	Embrace Wigan & Leigh	10/10/2014	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	2537.91
Wigan Council	E01000010	Embrace Wigan & Leigh	10/10/2014	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	6167.91
Wigan Council	E01000010	Embrace Wigan & Leigh	10/10/2014	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	6167.92
Wigan Council	E01000010	Crossroads Care North West	10/10/2014	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	7554.38
Wigan Council	E01000010	AGR Limited	10/10/2014	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	998.50
Wigan Council	E01000010	AGR Limited	10/10/2014	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	995.00
Wigan Council	E01000010	Network To Independence Ltd	10/10/2014	Early Intervention & Prevention	Supplies & Services	Professional Fees	7783.00
Wigan Council	E01000010	Modus Care Ltd	10/10/2014	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	18509.52
Wigan Council	E01000010	L Rowland & Co (Retail) Ltd	10/10/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	589.88
Wigan Council	E01000010	Bluestar Taxis	10/10/2014	Targeted Services	Transport	Employee Transport Costs	668.30
Wigan Council	E01000010	The Fostering Network	10/10/2014	Targeted Services	Supplies & Services	Payments to Carers	680.00
Wigan Council	E01000010	Swiss Post Solutions Ltd	10/10/2014	Finance	Supplies & Services	Hired & Contracted Services	1555.80
Wigan Council	E01000010	Phoenix Motors Ltd	10/10/2014	Early Intervention and Prevention (Children)	Supplies & Services	Professional Fees	775.62
Wigan Council	E01000010	Bridgewater Community Healthcare	10/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Health Authoritites	14080.00
Wigan Council	E01000010	Seven Resourcing Ltd	10/10/2014	Early Intervention & Prevention	Salaries	Agency Staff	1011.58
Wigan Council	E01000010	Seven Resourcing Ltd	10/10/2014	Early Intervention & Prevention	Salaries	Agency Staff	894.68
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	10/10/2014	Targeted Services	Third Party Payments	Private Domicilliary	773.31
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	10/10/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	2091.47
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	10/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1837.29
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	10/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	557.43
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	10/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1810.69
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	10/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1192.87
Wigan Council	E01000010	Hindley Community Association	10/10/2014	Early Intervention & Prevention	Premises	Rent	877.50
Wigan Council	E01000010	IAS (Services) Limited	10/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1017.24
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	10/10/2014	Targeted Services	Third Party Payments	Private Domicilliary	665.57
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	10/10/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	12479.89

Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	10/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3654.24
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	10/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	13854.52
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	10/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	603.89
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	10/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2559.07
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	10/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3730.42
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	10/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	860.29
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	10/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1274.46
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	10/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1487.50
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	10/10/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	3052.28
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	10/10/2014	Early Intervention & Prevention	Third Party Payments	Private Domicilliary	6303.71
Wigan Council	E01000010	Shaw Healthcare	10/10/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	810.89
Wigan Council	E01000010	Shaw Healthcare	10/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2025.78
Wigan Council	E01000010	Shaw Healthcare	10/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	564.27
Wigan Council	E01000010	Shaw Healthcare	10/10/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	3111.26
Wigan Council	E01000010	Shaw Healthcare	10/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1061.03
Wigan Council	E01000010	Shaw Healthcare	10/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	4858.71
Wigan Council	E01000010	Shaw Healthcare	10/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	4617.92
Wigan Council	E01000010	Shaw Healthcare	10/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	685.35
Wigan Council	E01000010	Shaw Healthcare	10/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	549.17
Wigan Council	E01000010	Shaw Healthcare	10/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1916.14
Wigan Council	E01000010	Shaw Healthcare	10/10/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	2883.55
Wigan Council	E01000010	Shaw Healthcare	10/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1217.70
Wigan Council	E01000010	Shaw Healthcare	10/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5008.63
Wigan Council	E01000010	Shaw Healthcare	10/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	4701.88
Wigan Council	E01000010	Shaw Healthcare	10/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	545.72
Wigan Council	E01000010	Shaw Healthcare	10/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	692.83
Wigan Council	E01000010	Shaw Healthcare	10/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1723.30
Wigan Council	E01000010	Shaw Healthcare	10/10/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	648.39
Wigan Council	E01000010	Shaw Healthcare	10/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3641.95
Wigan Council	E01000010	Shaw Healthcare	10/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	554.06
Wigan Council	E01000010	Shaw Healthcare	10/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	645.73
Wigan Council	E01000010	Shaw Healthcare	10/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	542.41
Wigan Council	E01000010	Next Stage - A Way Forward	10/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	6854.97
Wigan Council	E01000010	Next Stage - A Way Forward	10/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2057.27
Wigan Council	E01000010	Next Stage - A Way Forward	10/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	6854.97
Wigan Council	E01000010	Next Stage - A Way Forward	10/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2057.27
Wigan Council	E01000010	Amberswood Environmental Services Ltd	10/10/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1470.00
Wigan Council	E01000010	St Helens Council	10/10/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	9078.00
Wigan Council	E01000010	Seashell Trust	10/10/2014	Partnerships & Safeguarding	Third Party Payments	Private Education Services	11038.67
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	10/10/2014	Targeted Services	Third Party Payments	Private Domicilliary	667.09
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	10/10/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	513.50
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	10/10/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	13321.14
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	10/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3700.33
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	10/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	13934.14
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	10/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	671.65
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	10/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2575.49
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	10/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3542.18
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	10/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	769.21
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	10/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1260.25
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	10/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1564.92
Wigan Council	E01000010	Royal Society for Public Health	10/10/2014	Public Health	Supplies & Services	Professional Fees	850.00
Wigan Council	E01000010	CRG Ltd	10/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	907.04
Wigan Council	E01000010	CRG Ltd	10/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2150.78
Wigan Council	E01000010	CRG Ltd	10/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	773.80
Wigan Council	E01000010	CRG Ltd	10/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	984.61
Wigan Council	E01000010	Abraham Guest Academy	10/10/2014	Childrens - Departmental Overheads	Third Party Payments	Internal Eduation Services	2685.36
Wigan Council	E01000010	Agilisys Limited	10/10/2014	IT and Communications	Supplies & Services	Computer Equipment	46891.43
Wigan Council	E01000010	Agilisys Limited	10/10/2014	IT and Communications	Supplies & Services	Computer Equipment	1911.36
Wigan Council	E01000010	Agilisys Limited	10/10/2014	IT and Communications	Third Party Payments	Payments to Private Contractors	36712.64
Wigan Council	E01000010	Agilisys Limited	10/10/2014	IT and Communications	Third Party Payments	Payments to Private Contractors	216125.23
Wigan Council	E01000010	Logotech Systems	10/10/2014	Corporate Unallocated Items	Supplies & Services	Licence Fees	2232.36
Wigan Council	E01000010	Talk Talk Business	10/10/2014	IT and Communications	Supplies & Services	Telecommunications	537.90
Wigan Council	E01000010	The Jenkinson Group	10/10/2014	Leisure, Cultural & Property	Supplies & Services	Equipment Furniture & Materials	7470.02
Wigan Council	E01000010	Crest Environmental Ltd	13/10/2014	Housing Revenue Account	Premises	Repairs & Maintenance (Non CPMF)	650.00
Wigan Council	E01000010	Abram Ward Community Co-operative Ltd	13/10/2014	Legal	Supplies & Services	Grants to External Bodies	1125.00
Wigan Council	E01000010	Friends Around Bryn	13/10/2014	Legal	Supplies & Services	Grants to External Bodies	500.00
Wigan Council	E01000010	Friends of the Marsh Family	13/10/2014	Legal	Supplies & Services	Grants to External Bodies	1000.00
Wigan Council	E01000010	Hag Fold Community Centre Morris Dancers	13/10/2014	Legal	Supplies & Services	Grants to External Bodies	1000.00
Wigan Council	E01000010	TMP (UK) LTD	13/10/2014	Human Resources and Organisational Development	Supplies & Services	Computer Software (Licences & Maintenance)	695.65

Wigan Council	E01000010	Able Master Building Services Ltd	13/10/2014 Corporate	Capital Expenditure	GF Capital Expenditure	9975.00
Wigan Council	E01000010	AGR Limited	13/10/2014 Corporate	Capital Expenditure	GF Capital Expenditure	3821.74
Wigan Council	E01000010	AGR Limited	13/10/2014 Corporate	Capital Expenditure	GF Capital Expenditure	4357.41
Wigan Council	E01000010	Prism Medical UK Carefree Division	13/10/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1124.99
Wigan Council	E01000010	Excellent Ramp	13/10/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1113.75
Wigan Council	E01000010	Virgin Media Ltd	13/10/2014 Corporate	Capital Expenditure	GF Capital Expenditure	31409.89
Wigan Council	E01000010	Conservation Contracts North West Ltd	13/10/2014 Planning and Transportation	Third Party Payments	Highways Maintenance	1777.19
Wigan Council	E01000010	Wrightington Wigan & Leigh NHS Trust	13/10/2014 Trading	Supplies & Services	Provisions - Food and Drink	552.25
Wigan Council	E01000010	Wrightington Wigan & Leigh NHS Trust	13/10/2014 Trading	Supplies & Services	Provisions - Food and Drink	600.00
Wigan Council	E01000010	Nisbets	13/10/2014 Trading	Supplies & Services	Equipment Furniture & Materials	512.97
Wigan Council	E01000010	W V Howe Ltd	13/10/2014 Trading	Supplies & Services	Equipment Furniture & Materials	576.95
Wigan Council	E01000010	C P Davidson & Sons Ltd.	13/10/2014 Trading	Transport	Vehicle and Plant Hire	3410.00
Wigan Council	E01000010	C P Davidson & Sons Ltd.	13/10/2014 Trading	Transport	Vehicle and Plant Hire	2295.00
Wigan Council	E01000010	Conservation Contracts North West Ltd	13/10/2014 Planning and Transportation	Third Party Payments	Highways Maintenance	1315.80
Wigan Council	E01000010	Jones Lighting Ltd	13/10/2014 Infrastructure	Third Party Payments	Highways Maintenance	518.88
Wigan Council	E01000010	Jones Lighting Ltd	13/10/2014 Infrastructure	Third Party Payments	Highways Maintenance	518.88
Wigan Council	E01000010	Jones Lighting Ltd	13/10/2014 Corporate	Capital Expenditure	GF Capital Expenditure	2693.47
Wigan Council	E01000010	Leigh Dogs & Cats Home Ltd	13/10/2014 Regulatory Services	Supplies & Services	Equipment Furniture & Materials	4545.00
Wigan Council	E01000010	FCC Recycling (UK) Limited	13/10/2014 Trading	Third Party Payments	Waste and Recycling	9177.31
Wigan Council	E01000010	FCC Recycling (UK) Limited	13/10/2014 Trading	Third Party Payments	Waste and Recycling	39894.74
Wigan Council	E01000010	FCC Recycling (UK) Limited	13/10/2014 Trading	Third Party Payments	Waste and Recycling	485313.61
Wigan Council	E01000010	FCC Recycling (UK) Limited	13/10/2014 Trading	Third Party Payments	Waste and Recycling	12357.36
Wigan Council	E01000010	FCC Recycling (UK) Limited	13/10/2014 Trading	Third Party Payments	Waste and Recycling	127488.87
Wigan Council	E01000010	Idox Software Ltd T/A Lalpac Ltd	13/10/2014 Planning and Transportation	Supplies & Services	Computer Software (Licences & Maintenance)	1262.50
Wigan Council	E01000010	Idox Software Ltd T/A Lalpac Ltd	13/10/2014 Planning and Transportation	Supplies & Services	Computer Software (Licences & Maintenance)	1262.50
Wigan Council	E01000010	Jones Lighting Ltd	13/10/2014 Infrastructure	Third Party Payments	Highways Maintenance	525.48
Wigan Council	E01000010	JSM Contracts	13/10/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	968.00
Wigan Council	E01000010	JSM Contracts	13/10/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	724.00
Wigan Council	E01000010	FLM Training Ltd	13/10/2014 Economic Development & Skills	Third Party Payments	Private Education Services	5680.00
Wigan Council	E01000010	FLM Training Ltd	13/10/2014 Economic Development & Skills	Third Party Payments	Private Education Services	24366.40
Wigan Council	E01000010	Davron Taxis	13/10/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	632.00
Wigan Council	E01000010	Finning (UK) Ltd	13/10/2014 Trading	Transport	Vehicle and Plant Hire	2200.00
Wigan Council	E01000010	Ashcrofts Mini Travel	13/10/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	6241.00
Wigan Council	E01000010	NJS & G Contracts Ltd	13/10/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	2068.30
Wigan Council	E01000010	Albion Cooked Meats Ltd	13/10/2014 Trading	Supplies & Services	Provisions - Food and Drink	603.80
Wigan Council	E01000010	Wilson James Ltd	13/10/2014 Economic Development & Skills	Premises	Premises Security	1005.49
Wigan Council	E01000010	Wigan Football Company Ltd	13/10/2014 Finance	Supplies & Services	Hospitality	673.37
Wigan Council	E01000010	Carlton Fuels	13/10/2014 Trading	Supplies & Services	Stock Purchases	3614.35
Wigan Council	E01000010	Wigan Metropolitan Development Co (Investment) Ltd	13/10/2014 Economic Development & Skills	Third Party Payments	Payments to Private Contractors	1847.55
Wigan Council	E01000010	Bottomline Technologies Limited	14/10/2014 Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	1000.00
Wigan Council	E01000010	Bristow & Sutor	14/10/2014 Customer Services	Supplies & Services	Professional Fees	6057.11
Wigan Council	E01000010	Rundles	14/10/2014 Customer Services	Supplies & Services	Professional Fees	5868.92
Wigan Council	E01000010	Thomson Reuters	14/10/2014 Legal	Supplies & Services	Books, Publications and Resources	560.00
Wigan Council	E01000010	Thomson Reuters	14/10/2014 Legal	Supplies & Services	Books, Publications and Resources	522.00
Wigan Council	E01000010	LexisNexis	14/10/2014 Legal	Supplies & Services	Books, Publications and Resources	545.45
Wigan Council	E01000010	LexisNexis	14/10/2014 Legal	Supplies & Services	Books, Publications and Resources	510.45
Wigan Council	E01000010	Stockport Psychology Services	14/10/2014 Targeted Services	Supplies & Services	Professional Fees	624.00
Wigan Council	E01000010	Hart Psychological Consulting	14/10/2014 Targeted Services	Supplies & Services	Professional Fees	567.40
Wigan Council	E01000010	REDACTED PERSONAL DATA	14/10/2014 Targeted Services	Supplies & Services	Professional Fees	630.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	14/10/2014 Targeted Services	Supplies & Services	Professional Fees	900.00
Wigan Council	E01000010	Carelink Community Services Ltd	14/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2036.84
Wigan Council	E01000010	ISG Construction Limited	14/10/2014 Corporate	Capital Expenditure	GF Capital Expenditure	51597.94
Wigan Council	E01000010	ISG Construction Limited	14/10/2014 Corporate	Capital Expenditure	GF Capital Expenditure	182947.10
Wigan Council	E01000010	Show Me How Ltd	14/10/2014 Economic Development & Skills	Supplies & Services	Hired & Contracted Services	1056.00
Wigan Council	E01000010	Image At Work Ltd	14/10/2014 Trading	Supplies & Services	Clothing, Uniform and Laundry	574.80
Wigan Council	E01000010	Image At Work Ltd	14/10/2014 Trading	Supplies & Services	Clothing, Uniform and Laundry	639.40
Wigan Council	E01000010	As In Eden CIC	15/10/2014 Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	5000.00
Wigan Council	E01000010	Leigh BPT Ltd	15/10/2014 Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	5000.00
Wigan Council	E01000010	Wigan Metro Talking News	15/10/2014 Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	2641.76
Wigan Council	E01000010	Crafty Grangers	15/10/2014 Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	2551.66
Wigan Council	E01000010	Agilisys Limited	15/10/2014 Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	80989.47
Wigan Council	E01000010	TMP (UK) LTD	15/10/2014 Legal	Salaries	Staff Advertising	1890.00
Wigan Council	E01000010	Crookhey Hall School	15/10/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	9548.00
Wigan Council	E01000010	Crookhey Hall School	15/10/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	9548.00
Wigan Council	E01000010	Crookhey Hall School	15/10/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	9548.00
Wigan Council	E01000010	Progress Care and Education Ltd	15/10/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	6552.90
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	15/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	4876.04
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	15/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	569.85
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	15/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2274.77

Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	15/10/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	687.25
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	15/10/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	986.93
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	15/10/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	617.84
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	15/10/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2517.63
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	15/10/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1636.68
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	15/10/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	783.89
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	15/10/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	554.32
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	15/10/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1647.48
Wigan Council	E01000010	PTS Plumbing Trade Supplies	15/10/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	880.97
Wigan Council	E01000010	PTS Plumbing Trade Supplies	15/10/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3774.52
Wigan Council	E01000010	PTS Plumbing Trade Supplies	15/10/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2567.16
Wigan Council	E01000010	PTS Plumbing Trade Supplies	15/10/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2268.82
Wigan Council	E01000010	PTS Plumbing Trade Supplies	15/10/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1064.61
Wigan Council	E01000010	Prism Medical UK Carefree Division	15/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	627.39
Wigan Council	E01000010	Prism Medical UK Carefree Division	15/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1049.49
Wigan Council	E01000010	Brighter Future Workshop Ltd	15/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1103.50
Wigan Council	E01000010	Mountway Ltd	15/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	884.96
Wigan Council	E01000010	NYMAS	15/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	825.00
Wigan Council	E01000010	Aidapt Bathrooms Ltd	15/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1046.75
Wigan Council	E01000010	Nottingham Rehab Ltd	15/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1000.08
Wigan Council	E01000010	Caring Alternatives Ltd	15/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	675.51
Wigan Council	E01000010	Caring Alternatives Ltd	15/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4487.38
Wigan Council	E01000010	Caring Alternatives Ltd	15/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2856.90
Wigan Council	E01000010	Caring Alternatives Ltd	15/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2856.90
Wigan Council	E01000010	Caring Alternatives Ltd	15/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	621.47
Wigan Council	E01000010	Caring Alternatives Ltd	15/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4630.58
Wigan Council	E01000010	Acorn Care Limited	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	7000.00
Wigan Council	E01000010	Alderwood	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3053.92
Wigan Council	E01000010	Alexandra Grange	15/10/2014	Support & Safeguarding	Third Party Payments	Respite Care	1122.00
Wigan Council	E01000010	Alexandra Grange	15/10/2014	Support & Safeguarding	Third Party Payments	Respite Care	1496.00
Wigan Council	E01000010	Alexandra Grange	15/10/2014	Support & Safeguarding	Third Party Payments	Respite Care	1684.00
Wigan Council	E01000010	Alexandra Grange	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E01000010	Alexandra Grange	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E01000010	Alexandra Grange	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2992.00
Wigan Council	E01000010	Alexandra Grange	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4676.00
Wigan Council	E01000010	Alexandra Grange	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	8828.00
Wigan Council	E01000010	Alexandra Grange	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	33619.86
Wigan Council	E01000010	Alexandra Nursing Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4811.43
Wigan Council	E01000010	Alma Green Care Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1752.00
Wigan Council	E01000010	Alma Green Care Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4998.00
Wigan Council	E01000010	Alness Lodge Limited	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2400.00
Wigan Council	E01000010	Ann Slade Care Home	15/10/2014	Support & Safeguarding	Third Party Payments	Respite Care	1712.00
Wigan Council	E01000010	Appleby Court Nursing Home	15/10/2014	Support & Safeguarding	Third Party Payments	Respite Care	1228.86
Wigan Council	E01000010	Appleby Court Nursing Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E01000010	Appleby Court Nursing Home	15/10/2014	Support & Safeguarding	Third Party Payments	Respite Care	1870.00
Wigan Council	E01000010	Appleby Court Nursing Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2992.00
Wigan Council	E01000010	Appleby Court Nursing Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2992.00
Wigan Council	E01000010	Appleby Court Nursing Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3095.84
Wigan Council	E01000010	Appleby Court Nursing Home	15/10/2014	Support & Safeguarding	Third Party Payments	Respite Care	5075.71
Wigan Council	E01000010	Appleby Court Nursing Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5984.00
Wigan Council	E01000010	Appleby Court Nursing Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6431.40
Wigan Council	E01000010	Appleby Court Nursing Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6600.00
Wigan Council	E01000010	Appleby Court Nursing Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6602.96
Wigan Council	E01000010	Appleby Court Nursing Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	7106.00
Wigan Council	E01000010	Appleby Court Nursing Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	7480.00
Wigan Council	E01000010	Appleby Court Nursing Home	15/10/2014	Support & Safeguarding	Third Party Payments	Nursing Care	11414.30
Wigan Council	E01000010	Appleby Court Nursing Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	12288.57
Wigan Council	E01000010	Appleby Court Nursing Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	31761.14
Wigan Council	E01000010	Ash Leigh House	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1516.52
Wigan Council	E01000010	Ashwood Residential Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1348.00
Wigan Council	E01000010	Ashwood Residential Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1348.00
Wigan Council	E01000010	Ashwood Residential Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E01000010	Ashwood Residential Home	15/10/2014	Support & Safeguarding	Third Party Payments	Respite Care	1833.00
Wigan Council	E01000010	Ashwood Residential Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4340.00
Wigan Council	E01000010	Ashwood Residential Home	15/10/2014	Support & Safeguarding	Third Party Payments	Respite Care	4541.43
Wigan Council	E01000010	Ashwood Residential Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5052.00
Wigan Council	E01000010	Ashwood Residential Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	10176.00
Wigan Council	E01000010	Asmall Hall	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2243.20
Wigan Council	E01000010	Autism Initiatives	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6722.40

Wigan Council	E01000010	Autism Initiatives	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	9647.56
Wigan Council	E01000010	Barchester Healthcare Homes Ltd re Laurel Bank	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1760.00
Wigan Council	E01000010	Beeches Care Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1682.00
Wigan Council	E01000010	Beeches Care Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1875.20
Wigan Council	E01000010	Beeches Care Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5444.00
Wigan Council	E01000010	Belong Wigan Village	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E01000010	Belong Wigan Village	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E01000010	Belong Wigan Village	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2992.00
Wigan Council	E01000010	Belong Wigan Village	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3368.00
Wigan Council	E01000010	Belong Wigan Village	15/10/2014	Support & Safeguarding	Third Party Payments	Nursing Care	6051.42
Wigan Council	E01000010	Belong Wigan Village	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	8233.00
Wigan Council	E01000010	Belong Wigan Village	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	12480.43
Wigan Council	E01000010	Birch Green Care Centre	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1792.00
Wigan Council	E01000010	Birch Green Care Centre	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1944.60
Wigan Council	E01000010	Birch Green Care Centre	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1944.60
Wigan Council	E01000010	Blair House	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1665.80
Wigan Council	E01000010	Blair House	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3331.60
Wigan Council	E01000010	Bond Care (The Spinney) Limited	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E01000010	Bond Care (The Spinney) Limited	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E01000010	Bond Care (The Spinney) Limited	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1765.20
Wigan Council	E01000010	Bondcare Ltd - Lindsay House	15/10/2014	Support & Safeguarding	Third Party Payments	Respite Care	850.71
Wigan Council	E01000010	Bondcare Ltd - Lindsay House	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1588.00
Wigan Council	E01000010	Borough Care Services	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	721.71
Wigan Council	E01000010	Borough Care Services	15/10/2014	Support & Safeguarding	Third Party Payments	Respite Care	748.00
Wigan Council	E01000010	Borough Care Services	15/10/2014	Support & Safeguarding	Third Party Payments	Respite Care	801.42
Wigan Council	E01000010	Borough Care Services	15/10/2014	Support & Safeguarding	Third Party Payments	Respite Care	854.86
Wigan Council	E01000010	Borough Care Services	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1068.57
Wigan Council	E01000010	Borough Care Services	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E01000010	Borough Care Services	15/10/2014	Support & Safeguarding	Third Party Payments	Respite Care	2137.14
Wigan Council	E01000010	Borough Care Services	15/10/2014	Support & Safeguarding	Third Party Payments	Respite Care	2724.86
Wigan Council	E01000010	Borough Care Services	15/10/2014	Support & Safeguarding	Third Party Payments	Respite Care	3633.14
Wigan Council	E01000010	Borough Care Services	15/10/2014	Support & Safeguarding	Third Party Payments	Respite Care	3969.42
Wigan Council	E01000010	Brain Injury Rehabilitation Trustm	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	13152.00
Wigan Council	E01000010	Brain Injury Rehabilitation Trustm	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	17910.64
Wigan Council	E01000010	Brandreth Lodge NRS Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1598.84
Wigan Council	E01000010	Brookhaven	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6619.60
Wigan Council	E01000010	Broughton House Nursing Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1526.96
Wigan Council	E01000010	Bupa Care Services	15/10/2014	Support & Safeguarding	Third Party Payments	Respite Care	801.43
Wigan Council	E01000010	Bupa Care Services	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1348.00
Wigan Council	E01000010	Bupa Care Services	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E01000010	Bupa Care Services	15/10/2014	Support & Safeguarding	Third Party Payments	Respite Care	1503.57
Wigan Council	E01000010	Bupa Care Services	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E01000010	Bupa Care Services	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E01000010	Bupa Care Services	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1764.00
Wigan Council	E01000010	Bupa Care Services	15/10/2014	Support & Safeguarding	Third Party Payments	Respite Care	1870.00
Wigan Council	E01000010	Bupa Care Services	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1908.00
Wigan Council	E01000010	Bupa Care Services	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2844.00
Wigan Council	E01000010	Bupa Care Services	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2992.00
Wigan Council	E01000010	Bupa Care Services	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4114.00
Wigan Council	E01000010	Bupa Care Services	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5052.00
Wigan Council	E01000010	Bupa Care Services	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5540.00
Wigan Council	E01000010	Bupa Care Services	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	7332.00
Wigan Council	E01000010	Bupa Care Services	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	7923.56
Wigan Council	E01000010	Bupa Care Services	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	7999.00
Wigan Council	E01000010	Bupa Care Services	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	8532.00
Wigan Council	E01000010	Bupa Care Services	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	9721.36
Wigan Council	E01000010	Bupa Care Services	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	11757.71
Wigan Council	E01000010	Bupa Care Services	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	22816.00
Wigan Council	E01000010	Bupa Care Services	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	32652.86
Wigan Council	E01000010	Bupa Care Services	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	33251.43
Wigan Council	E01000010	Bupa Care Services	15/10/2014	Support & Safeguarding	Third Party Payments	Nursing Care	41614.33
Wigan Council	E01000010	Cardinall Heenan House	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1780.00
Wigan Council	E01000010	Cardinall Heenan House	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3560.00
Wigan Council	E01000010	Cardinall Heenan House	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3604.00
Wigan Council	E01000010	Cardinall Heenan House	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	7491.43
Wigan Council	E01000010	Caring Alternatives Ltd	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1700.56
Wigan Council	E01000010	Caring Alternatives Ltd	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3368.00
Wigan Council	E01000010	Caring Alternatives Ltd	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	10104.00
Wigan Council	E01000010	Central Lancashire NHS	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3400.00

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Wigan Council	E01000010	Linear Park Residential Care Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1608.00
Wigan Council	E01000010	Making Space	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1452.68
Wigan Council	E01000010	Making Space	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E01000010	Making Space	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E01000010	Making Space	15/10/2014	Support & Safeguarding	Third Party Payments	Respite Care	1924.57
Wigan Council	E01000010	Making Space	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4327.71
Wigan Council	E01000010	Making Space	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5052.00
Wigan Council	E01000010	Making Space	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5052.00
Wigan Council	E01000010	Making Space	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6736.00
Wigan Council	E01000010	Making Space	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	10104.00
Wigan Council	E01000010	Making Space	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	15156.00
Wigan Council	E01000010	Marley Court R & N Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2833.03
Wigan Council	E01000010	Maybank House Ltd	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1562.16
Wigan Council	E01000010	Mental Health Care (UK) Ltd	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5400.12
Wigan Council	E01000010	Mental Health Care (UK) Ltd	15/10/2014	Support & Safeguarding	Third Party Payments	Respite Care	30636.00
Wigan Council	E01000010	Meridian Healthcare Ltd	15/10/2014	Support & Safeguarding	Third Party Payments	Respite Care	748.00
Wigan Council	E01000010	Meridian Healthcare Ltd	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E01000010	Meridian Healthcare Ltd	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2992.00
Wigan Council	E01000010	Meridian Healthcare Ltd	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3368.00
Wigan Council	E01000010	Meridian Healthcare Ltd	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4488.00
Wigan Council	E01000010	Meridian Healthcare Ltd	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4488.00
Wigan Council	E01000010	Meridian Healthcare Ltd	15/10/2014	Support & Safeguarding	Third Party Payments	Respite Care	4968.86
Wigan Council	E01000010	Meridian Healthcare Ltd	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5182.57
Wigan Council	E01000010	Meridian Healthcare Ltd	15/10/2014	Support & Safeguarding	Third Party Payments	Nursing Care	14146.39
Wigan Council	E01000010	Meridian Healthcare Ltd	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	15029.56
Wigan Council	E01000010	Millennium Care (UK) Ltd	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E01000010	Millennium Care (UK) Ltd	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E01000010	Millennium Care (UK) Ltd	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E01000010	Millennium Care (UK) Ltd	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E01000010	Millennium Care (UK) Ltd	15/10/2014	Support & Safeguarding	Third Party Payments	Nursing Care	4023.72
Wigan Council	E01000010	Millennium Care (UK) Ltd	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4340.00
Wigan Council	E01000010	Mimosa Healthcare	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E01000010	Mimosa Healthcare	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E01000010	Mimosa Healthcare	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E01000010	Mimosa Healthcare	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E01000010	Mimosa Healthcare	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E01000010	Mimosa Healthcare	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E01000010	Mimosa Healthcare	15/10/2014	Support & Safeguarding	Third Party Payments	Nursing Care	7374.73
Wigan Council	E01000010	Mimosa Healthcare	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	8059.14
Wigan Council	E01000010	Mimosa Healthcare	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	26709.93
Wigan Council	E01000010	Morden Grange	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	10360.00
Wigan Council	E01000010	Morden Grange	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	23707.70
Wigan Council	E01000010	Moston Grange N.H.	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4071.40
Wigan Council	E01000010	Nicholas House	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5494.19
Wigan Council	E01000010	Norfolk House	15/10/2014	Support & Safeguarding	Third Party Payments	Respite Care	1015.14
Wigan Council	E01000010	Norfolk House	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E01000010	Norfolk House	15/10/2014	Support & Safeguarding	Third Party Payments	Respite Care	1602.86
Wigan Council	E01000010	Norfolk House	15/10/2014	Support & Safeguarding	Third Party Payments	Respite Care	2105.00
Wigan Council	E01000010	Norfolk House	15/10/2014	Support & Safeguarding	Third Party Payments	Respite Care	2465.85
Wigan Council	E01000010	Norfolk House	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6736.00
Wigan Council	E01000010	Norfolk House	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	11509.71
Wigan Council	E01000010	Norley Hall Care Home	15/10/2014	Support & Safeguarding	Third Party Payments	Respite Care	637.85
Wigan Council	E01000010	Norley Hall Care Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E01000010	Norley Hall Care Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E01000010	Norley Hall Care Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3368.00
Wigan Council	E01000010	Norley Hall Care Home	15/10/2014	Support & Safeguarding	Third Party Payments	Respite Care	3428.14
Wigan Council	E01000010	Norley Hall Care Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	16000.29
Wigan Council	E01000010	Norley Hall Care Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	30312.00
Wigan Council	E01000010	Northern Counties Eventide Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2071.68
Wigan Council	E01000010	Northlands Village Rest Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1682.00
Wigan Council	E01000010	Oaklands House Care Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3988.00
Wigan Council	E01000010	Orchard Care Homes	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E01000010	Orchard Care Homes	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E01000010	Orchard Care Homes	15/10/2014	Support & Safeguarding	Third Party Payments	Respite Care	1496.00
Wigan Council	E01000010	Orchard Care Homes	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E01000010	Orchard Care Homes	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4340.00
Wigan Council	E01000010	Orchard Care Homes	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	10324.00
Wigan Council	E01000010	Orchard Care Homes	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	26402.71
Wigan Council	E01000010	Orchard Care Homes Ltd	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3584.00

Wigan Council	E01000010	Parklands Regency Nursing Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1574.44
Wigan Council	E01000010	Parklands Regency Nursing Home	15/10/2014	Support & Safeguarding	Third Party Payments	Respite Care	1656.29
Wigan Council	E01000010	Parklands Regency Nursing Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4755.14
Wigan Council	E01000010	Richmond Care	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3087.76
Wigan Council	E01000010	Richmond Care	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	8800.00
Wigan Council	E01000010	Rosewood Healthcare Ltd T/A Barley Brook	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E01000010	Rosewood Healthcare Ltd T/A Barley Brook	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3900.29
Wigan Council	E01000010	Rosewood Healthcare Ltd T/A Barley Brook	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	16840.00
Wigan Council	E01000010	Six Acres Residential & Supported Accommodation Ltd	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4442.68
Wigan Council	E01000010	Springfield Nursing Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3182.08
Wigan Council	E01000010	St Cyrils Rehabilitation Unit	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	7000.00
Wigan Council	E01000010	St George's Nursing Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E01000010	St George's Nursing Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2127.56
Wigan Council	E01000010	St George's Nursing Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2345.57
Wigan Council	E01000010	St George's Nursing Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2992.00
Wigan Council	E01000010	St George's Nursing Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4488.00
Wigan Council	E01000010	St George's Nursing Home	15/10/2014	Support & Safeguarding	Third Party Payments	Nursing Care	6510.83
Wigan Council	E01000010	St George's Nursing Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	8420.00
Wigan Council	E01000010	St Oswald's Nursing Home	15/10/2014	Support & Safeguarding	Third Party Payments	Respite Care	3810.86
Wigan Council	E01000010	St Oswald's Nursing Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5549.14
Wigan Council	E01000010	Stepping Stones	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5068.08
Wigan Council	E01000010	Stockdales	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4229.96
Wigan Council	E01000010	Stocks Hall Care Home	15/10/2014	Support & Safeguarding	Third Party Payments	Respite Care	6017.14
Wigan Council	E01000010	Stocks Hall Care Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	35299.77
Wigan Council	E01000010	Sue Ryder Care	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2641.08
Wigan Council	E01000010	Summerville Nursing Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1712.00
Wigan Council	E01000010	The Acorns Care Centre	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E01000010	The Acorns Care Centre	15/10/2014	Support & Safeguarding	Third Party Payments	Respite Care	1496.00
Wigan Council	E01000010	The Acorns Care Centre	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E01000010	The Acorns Care Centre	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E01000010	The Acorns Care Centre	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E01000010	The Acorns Care Centre	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E01000010	The Acorns Care Centre	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2992.00
Wigan Council	E01000010	The Acorns Care Centre	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2992.00
Wigan Council	E01000010	The Acorns Care Centre	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4488.00
Wigan Council	E01000010	The Acorns Care Centre	15/10/2014	Support & Safeguarding	Third Party Payments	Nursing Care	8839.52
Wigan Council	E01000010	The Acorns Care Centre	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	8976.00
Wigan Council	E01000010	The Acorns Care Centre	15/10/2014	Support & Safeguarding	Third Party Payments	Respite Care	14136.14
Wigan Council	E01000010	The Brambles Residential Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1572.00
Wigan Council	E01000010	The David Lewis Centre	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3170.44
Wigan Council	E01000010	The David Lewis Centre	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	23604.92
Wigan Council	E01000010	The Hamiltons Residential Home	15/10/2014	Support & Safeguarding	Third Party Payments	Respite Care	748.00
Wigan Council	E01000010	The Hamiltons Residential Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E01000010	The Hamiltons Residential Home	15/10/2014	Support & Safeguarding	Third Party Payments	Respite Care	1496.00
Wigan Council	E01000010	The Hamiltons Residential Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E01000010	The Hamiltons Residential Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5688.00
Wigan Council	E01000010	The Hamiltons Residential Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	9041.71
Wigan Council	E01000010	The Hesley Group Ltd	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	21340.00
Wigan Council	E01000010	The Hollands Nursing Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2990.64
Wigan Council	E01000010	The National Autistic Society	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	11482.68
Wigan Council	E01000010	The Nugent Care Society	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E01000010	The Nugent Care Society	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E01000010	The Nugent Care Society	15/10/2014	Support & Safeguarding	Third Party Payments	Respite Care	2214.57
Wigan Council	E01000010	The Nugent Care Society	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3368.00
Wigan Council	E01000010	The Nugent Care Society	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4340.00
Wigan Council	E01000010	The Nugent Care Society	15/10/2014	Support & Safeguarding	Third Party Payments	Respite Care	4808.57
Wigan Council	E01000010	The Nugent Care Society	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6856.29
Wigan Council	E01000010	The Oaks Residential Home	15/10/2014	Support & Safeguarding	Third Party Payments	Respite Care	1068.57
Wigan Council	E01000010	The Oaks Residential Home	15/10/2014	Support & Safeguarding	Third Party Payments	Respite Care	1142.71
Wigan Council	E01000010	The Oaks Residential Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E01000010	The Oaks Residential Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5052.00
Wigan Council	E01000010	The Oaks Residential Home	15/10/2014	Support & Safeguarding	Third Party Payments	Respite Care	5292.57
Wigan Council	E01000010	The Oaks Residential Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6375.14
Wigan Council	E01000010	The Oaks Residential Home	15/10/2014	Support & Safeguarding	Third Party Payments	Respite Care	9322.14
Wigan Council	E01000010	The Oaks Residential Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	16599.43
Wigan Council	E01000010	The Orchard Trust	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3640.00
Wigan Council	E01000010	Thomas Henshaw Court	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1556.00
Wigan Council	E01000010	Trees Park (Kenyon Ltd)	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1506.04
Wigan Council	E01000010	Western Park View Care Home	15/10/2014	Support & Safeguarding	Third Party Payments	Respite Care	4430.72

Wigan Council	E01000010	Western Park View Care Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	7319.71
Wigan Council	E01000010	Windsor House Rest Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E01000010	Windsor House Rest Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	9362.29
Wigan Council	E01000010	Woodlands Care GRP Ltd	15/10/2014	Support & Safeguarding	Third Party Payments	Respite Care	2640.38
Wigan Council	E01000010	Woodlands Care GRP Ltd	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	11294.20
Wigan Council	E01000010	Woodlands Court Res Home	15/10/2014	Support & Safeguarding	Third Party Payments	Respite Care	1068.57
Wigan Council	E01000010	Woodlands Court Res Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E01000010	Woodlands Court Res Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E01000010	Woodlands Court Res Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E01000010	Woodlands Court Res Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E01000010	Woodlands Court Res Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E01000010	Woodlands Court Res Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2992.00
Wigan Council	E01000010	Woodlands Court Res Home	15/10/2014	Support & Safeguarding	Third Party Payments	Respite Care	3390.57
Wigan Council	E01000010	Woodlands Court Res Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	13449.71
Wigan Council	E01000010	Woodlands Court Res Home	15/10/2014	Support & Safeguarding	Third Party Payments	Permanent Care	14133.57
Wigan Council	E01000010	Monkey Pig Children's Wear Ltd T/A Lancashire Embroidery	15/10/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1610.40
Wigan Council	E01000010	Key Engineering & Hygiene Supplies Ltd	15/10/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	582.40
Wigan Council	E01000010	Powell Hardware Ltd	15/10/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1077.50
Wigan Council	E01000010	Powell Hardware Ltd	15/10/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	858.50
Wigan Council	E01000010	Signpost Solutions Limited	15/10/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1327.80
Wigan Council	E01000010	Theos Timber T/A T Noyek & Son	15/10/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	618.88
Wigan Council	E01000010	Tiles UK Ltd	15/10/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1886.00
Wigan Council	E01000010	Valmont Stainton Ltd	15/10/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	3160.00
Wigan Council	E01000010	Valmont Stainton Ltd	15/10/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	2370.00
Wigan Council	E01000010	Viatec UK Ltd	15/10/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	998.00
Wigan Council	E01000010	Vizwear	15/10/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	598.45
Wigan Council	E01000010	WM Smith & Sons (Barnard Castle) Ltd	15/10/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1710.79
Wigan Council	E01000010	Lucy Zodion Ltd	15/10/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1230.50
Wigan Council	E01000010	Powell Hardware Ltd	15/10/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	680.20
Wigan Council	E01000010	Select A Carpet	15/10/2014	Partnerships & Safeguarding	Supplies & Services	Professional Fees	1174.17
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	15/10/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	2853.29
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	15/10/2014	Early Intervention & Prevention	Third Party Payments	Private Domicilliary	6078.35
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	15/10/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	12630.17
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	15/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	576.15
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	15/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3336.70
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	15/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	12953.65
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	15/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	651.22
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	15/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2559.62
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	15/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3583.86
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	15/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	803.99
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	15/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1287.85
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	15/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1704.02
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	15/10/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	3602.08
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	15/10/2014	Early Intervention & Prevention	Third Party Payments	Private Domicilliary	6522.70
Wigan Council	E01000010	The Brathay Hall Trust	15/10/2014	Education	Third Party Payments	Payments to Voluntary Organisations	1083.83
Wigan Council	E01000010	The Rowan Learning Trust T/A Hawkley Hall High School	15/10/2014	Education	Third Party Payments	Private Education Services	6475.10
Wigan Council	E01000010	Abbey Funerals Leigh inc L. Heyes	15/10/2014	Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	1135.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	15/10/2014	Provider Management & Market Development	Premises	Grounds Maintenance	950.00
Wigan Council	E01000010	Age UK Wigan Borough	15/10/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	17500.00
Wigan Council	E01000010	E & J Prescott - Lock and Key Centre	15/10/2014	Education	Supplies & Services	Equipment Furniture & Materials	647.34
Wigan Council	E01000010	The IT Way	15/10/2014	Education	Third Party Payments	Private Education Services	1065.00
Wigan Council	E01000010	IAS (Services) Limited	15/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	875.00
Wigan Council	E01000010	IAS (Services) Limited	15/10/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1122.00
Wigan Council	E01000010	IAS (Services) Limited	15/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	800.00
Wigan Council	E01000010	IAS (Services) Limited	15/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	500.00
Wigan Council	E01000010	IAS (Services) Limited	15/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3675.00
Wigan Council	E01000010	IAS (Services) Limited	15/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	838.40
Wigan Council	E01000010	IAS (Services) Limited	15/10/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	14326.00
Wigan Council	E01000010	Vodafone Corporate	15/10/2014	IT and Communications	Supplies & Services	Telecommunications	666.94
Wigan Council	E01000010	SK Independent Living Services CIC	15/10/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	21360.00
Wigan Council	E01000010	SLC Paragon UK Limited	15/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1035.18
Wigan Council	E01000010	SLC Paragon UK Limited	15/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1035.18
Wigan Council	E01000010	Inspire Childrens Services	15/10/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	7121.40
Wigan Council	E01000010	Inspire Childrens Services	15/10/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5775.00
Wigan Council	E01000010	Inspire Childrens Services	15/10/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5775.00
Wigan Council	E01000010	Inspire Childrens Services	15/10/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5678.55
Wigan Council	E01000010	Inspire Childrens Services	15/10/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5357.10
Wigan Council	E01000010	Inspire Childrens Services	15/10/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5357.10
Wigan Council	E01000010	Step Ahead Resource Services	15/10/2014	Targeted Services	Premises	Rent	4250.00
Wigan Council	E01000010	Step Ahead Resource Services	15/10/2014	Targeted Services	Premises	Rent	3700.00

Wigan Council	E01000010	Voyage Ltd	15/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1300.00
Wigan Council	E01000010	Voyage Ltd	15/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1092.00
Wigan Council	E01000010	Voyage Ltd	15/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1118.00
Wigan Council	E01000010	IAS (Services) Limited	15/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	875.00
Wigan Council	E01000010	IAS (Services) Limited	15/10/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	2568.96
Wigan Council	E01000010	IAS (Services) Limited	15/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	800.00
Wigan Council	E01000010	IAS (Services) Limited	15/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	838.40
Wigan Council	E01000010	IAS (Services) Limited	15/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	500.00
Wigan Council	E01000010	SLC Paragon UK Limited	15/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	892.58
Wigan Council	E01000010	SLC Paragon UK Limited	15/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	892.58
Wigan Council	E01000010	North West Community Services Ltd	15/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1596.00
Wigan Council	E01000010	IDS Services CIC	15/10/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1575.00
Wigan Council	E01000010	IDS Services CIC	15/10/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1300.00
Wigan Council	E01000010	IDS Services CIC	15/10/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	541.67
Wigan Council	E01000010	IDS Services CIC	15/10/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1300.00
Wigan Council	E01000010	IDS Services CIC	15/10/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1900.00
Wigan Council	E01000010	IDS Services CIC	15/10/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1300.00
Wigan Council	E01000010	IDS Services CIC	15/10/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	2137.50
Wigan Council	E01000010	North West Community Services Ltd	15/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	570.00
Wigan Council	E01000010	North West Community Services Ltd	15/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	708.00
Wigan Council	E01000010	Green Crew CIC	15/10/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1750.00
Wigan Council	E01000010	Green Crew CIC	15/10/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	715.00
Wigan Council	E01000010	Green Crew CIC	15/10/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	935.00
Wigan Council	E01000010	Green Crew CIC	15/10/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1210.00
Wigan Council	E01000010	Green Crew CIC	15/10/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	770.00
Wigan Council	E01000010	Autism Initiatives	15/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3014.08
Wigan Council	E01000010	Bolton NHS Foundadtion Trust	15/10/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	132315.00
Wigan Council	E01000010	Bolton NHS Foundadtion Trust	15/10/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	132315.00
Wigan Council	E01000010	Hughes Brothers Ltd	15/10/2014	Trading	Supplies & Services	Subcontracted Repairs	3086.48
Wigan Council	E01000010	Hughes Brothers Ltd	15/10/2014	Trading	Supplies & Services	Subcontracted Repairs	1615.11
Wigan Council	E01000010	Hughes Brothers Ltd	15/10/2014	Trading	Supplies & Services	Subcontracted Repairs	1025.18
Wigan Council	E01000010	Hughes Brothers Ltd	15/10/2014	Trading	Supplies & Services	Subcontracted Repairs	2465.66
Wigan Council	E01000010	Hughes Brothers Ltd	15/10/2014	Trading	Supplies & Services	Subcontracted Repairs	1502.69
Wigan Council	E01000010	Hughes Brothers Ltd	15/10/2014	Trading	Supplies & Services	Subcontracted Repairs	1559.81
Wigan Council	E01000010	Independent Living Alliance	15/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4232.40
Wigan Council	E01000010	Independent Living Alliance	15/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3491.52
Wigan Council	E01000010	Hughes Brothers Ltd	15/10/2014	Trading	Supplies & Services	Subcontracted Repairs	1021.50
Wigan Council	E01000010	PCT Healthcare (T/A Tims & Parker)	15/10/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	1263.60
Wigan Council	E01000010	PCT Healthcare (T/A Tims & Parker)	15/10/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	1092.00
Wigan Council	E01000010	Mencap - PS North West and Cymru	15/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	6773.20
Wigan Council	E01000010	Hughes Brothers Ltd	15/10/2014	Trading	Supplies & Services	Subcontracted Repairs	8133.58
Wigan Council	E01000010	Hughes Brothers Ltd	15/10/2014	Trading	Supplies & Services	Subcontracted Repairs	980.00
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	15/10/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	2317.75
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	15/10/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	5266.11
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	15/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2315.50
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	15/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1784.43
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	15/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2034.16
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	15/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	604.00
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	15/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	848.07
Wigan Council	E01000010	Hughes Brothers Ltd	15/10/2014	Trading	Supplies & Services	Subcontracted Repairs	780.00
Wigan Council	E01000010	Hughes Brothers Ltd	15/10/2014	Trading	Supplies & Services	Subcontracted Repairs	850.57
Wigan Council	E01000010	Hughes Brothers Ltd	15/10/2014	Trading	Supplies & Services	Subcontracted Repairs	1260.90
Wigan Council	E01000010	Hughes Brothers Ltd	15/10/2014	Trading	Supplies & Services	Subcontracted Repairs	2388.57
Wigan Council	E01000010	Hughes Brothers Ltd	15/10/2014	Trading	Supplies & Services	Subcontracted Repairs	1907.00
Wigan Council	E01000010	Hughes Brothers Ltd	15/10/2014	Trading	Supplies & Services	Subcontracted Repairs	655.00
Wigan Council	E01000010	Hughes Brothers Ltd	15/10/2014	Trading	Supplies & Services	Subcontracted Repairs	668.34
Wigan Council	E01000010	Fideliti Ltd	15/10/2014	Human Resources and Organisational Development	Salaries	Indirect Staff Costs	59686.65
Wigan Council	E01000010	Fideliti Ltd	15/10/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	596.87
Wigan Council	E01000010	Hughes Brothers Ltd	15/10/2014	Trading	Supplies & Services	Subcontracted Repairs	830.12
Wigan Council	E01000010	Hughes Brothers Ltd	15/10/2014	Trading	Supplies & Services	Subcontracted Repairs	1145.35
Wigan Council	E01000010	Hughes Brothers Ltd	15/10/2014	Trading	Supplies & Services	Subcontracted Repairs	626.72
Wigan Council	E01000010	Hughes Brothers Ltd	15/10/2014	Trading	Supplies & Services	Subcontracted Repairs	1017.27
Wigan Council	E01000010	Hughes Brothers Ltd	15/10/2014	Trading	Supplies & Services	Subcontracted Repairs	1068.94
Wigan Council	E01000010	Hughes Brothers Ltd	15/10/2014	Trading	Supplies & Services	Subcontracted Repairs	537.00
Wigan Council	E01000010	Civica UK Ltd	15/10/2014	Human Resources and Organisational Development	Supplies & Services	Hired & Contracted Services	2372.15
Wigan Council	E01000010	Complete Background Screening Ltd	15/10/2014	Human Resources and Organisational Development	Supplies & Services	Computer Software (Licences & Maintenance)	1698.00
Wigan Council	E01000010	Disclosure & Barring Service	15/10/2014	Human Resources and Organisational Development	Supplies & Services	Computer Software (Licences & Maintenance)	4972.00
Wigan Council	E01000010	Hughes Brothers Ltd	15/10/2014	Trading	Supplies & Services	Subcontracted Repairs	4347.32
Wigan Council	E01000010	Hughes Brothers Ltd	15/10/2014	Trading	Supplies & Services	Subcontracted Repairs	1131.55

Wigan Council	E01000010	Hughes Brothers Ltd	15/10/2014	Trading	Supplies & Services	Subcontracted Repairs	1713.45
Wigan Council	E01000010	Hughes Brothers Ltd	15/10/2014	Trading	Supplies & Services	Subcontracted Repairs	1622.36
Wigan Council	E01000010	Hughes Brothers Ltd	15/10/2014	Trading	Supplies & Services	Subcontracted Repairs	984.41
Wigan Council	E01000010	JWS WASTE & RECYCLING SERVICES LTD	15/10/2014	Trading	Third Party Payments	Waste and Recycling	3917.10
Wigan Council	E01000010	JWS WASTE & RECYCLING SERVICES LTD	15/10/2014	Trading	Third Party Payments	Waste and Recycling	1980.00
Wigan Council	E01000010	JWS WASTE & RECYCLING SERVICES LTD	15/10/2014	Trading	Third Party Payments	Waste and Recycling	4088.70
Wigan Council	E01000010	JWS WASTE & RECYCLING SERVICES LTD	15/10/2014	Trading	Third Party Payments	Waste and Recycling	1027.40
Wigan Council	E01000010	JWS WASTE & RECYCLING SERVICES LTD	15/10/2014	Trading	Third Party Payments	Waste and Recycling	3056.90
Wigan Council	E01000010	JWS WASTE & RECYCLING SERVICES LTD	15/10/2014	Trading	Third Party Payments	Waste and Recycling	3984.20
Wigan Council	E01000010	STEVE NOBLE LTD	15/10/2014	Trading	Supplies & Services	Professional Fees	1060.81
Wigan Council	E01000010	Viridor Waste Management Limited	15/10/2014	Trading	Third Party Payments	Waste and Recycling	5737.17
Wigan Council	E01000010	Susan McColl & Associates	15/10/2014	Targeted Services	Supplies & Services	Professional Fees	935.40
Wigan Council	E01000010	Health Management Ltd	15/10/2014	Finance	Salaries	Indirect Staff Costs	1575.00
Wigan Council	E01000010	Health Management Ltd	15/10/2014	Infrastructure	Salaries	Indirect Staff Costs	3505.50
Wigan Council	E01000010	Health Management Ltd	15/10/2014	Human Resources and Organisational Development	Salaries	Indirect Staff Costs	3302.30
Wigan Council	E01000010	Health Management Ltd	15/10/2014	Wigan and Leigh Housing	Salaries	Indirect Staff Costs	940.50
Wigan Council	E01000010	Health Management Ltd	15/10/2014	Trading	Salaries	Indirect Staff Costs	2013.00
Wigan Council	E01000010	Health Management Ltd	15/10/2014	Adults - Departmental Overheads	Salaries	Indirect Staff Costs	3194.10
Wigan Council	E01000010	TMP (UK) LTD	15/10/2014	Infrastructure	Supplies & Services	Advertising (Non Employee)	665.19
Wigan Council	E01000010	TMP (UK) LTD	15/10/2014	Infrastructure	Supplies & Services	Advertising (Non Employee)	1902.89
Wigan Council	E01000010	TMP (UK) LTD	15/10/2014	Infrastructure	Supplies & Services	Advertising (Non Employee)	810.05
Wigan Council	E01000010	TMP (UK) LTD	15/10/2014	Infrastructure	Supplies & Services	Advertising (Non Employee)	815.46
Wigan Council	E01000010	TMP (UK) LTD	15/10/2014	Infrastructure	Supplies & Services	Advertising (Non Employee)	955.84
Wigan Council	E01000010	REDACTED PERSONAL DATA	15/10/2014	Targeted Services	Supplies & Services	Professional Fees	621.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	15/10/2014	Housing Revenue Account	Supplies & Services	Professional Fees	1320.00
Wigan Council	E01000010	Powerplus Systems Ltd	15/10/2014	Trading	Supplies & Services	Subcontracted Repairs	1846.25
Wigan Council	E01000010	REDACTED PERSONAL DATA	15/10/2014	Housing Revenue Account	Supplies & Services	Professional Fees	2160.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	15/10/2014	Housing Revenue Account	Supplies & Services	Professional Fees	900.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	15/10/2014	Housing Revenue Account	Supplies & Services	Professional Fees	930.00
Wigan Council	E01000010	Powerplus Systems Ltd	15/10/2014	Trading	Supplies & Services	Subcontracted Repairs	1870.15
Wigan Council	E01000010	REDACTED PERSONAL DATA	15/10/2014	Housing Revenue Account	Supplies & Services	Professional Fees	2175.00
Wigan Council	E01000010	Powerplus Systems Ltd	15/10/2014	Trading	Supplies & Services	Subcontracted Repairs	1880.16
Wigan Council	E01000010	Powerplus Systems Ltd	15/10/2014	Trading	Supplies & Services	Subcontracted Repairs	1824.20
Wigan Council	E01000010	AMEC Environment & Infrastructure UK Ltd	15/10/2014	Trading	Supplies & Services	Professional Fees	22229.52
Wigan Council	E01000010	Powerplus Systems Ltd	15/10/2014	Trading	Supplies & Services	Subcontracted Repairs	1821.38
Wigan Council	E01000010	Sector Security Services Ltd	15/10/2014	Trading	Premises	Premises Security	5439.45
Wigan Council	E01000010	NPS Group Ltd	15/10/2014	Leisure, Cultural & Property	Supplies & Services	Professional Fees	37002.69
Wigan Council	E01000010	NPS Group Ltd	15/10/2014	Leisure, Cultural & Property	Supplies & Services	Professional Fees	55358.37
Wigan Council	E01000010	NPS Group Ltd	15/10/2014	Leisure, Cultural & Property	Supplies & Services	Professional Fees	17307.29
Wigan Council	E01000010	NPS Group Ltd	15/10/2014	Leisure, Cultural & Property	Supplies & Services	Professional Fees	26382.72
Wigan Council	E01000010	NPS Group Ltd	15/10/2014	Leisure, Cultural & Property	Supplies & Services	Professional Fees	37022.01
Wigan Council	E01000010	NPS Group Ltd	15/10/2014	Leisure, Cultural & Property	Supplies & Services	Professional Fees	7826.62
Wigan Council	E01000010	VPS (UK) Limited	15/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	532.48
Wigan Council	E01000010	Universal Business Installations Limited	15/10/2014	Leisure, Cultural & Property	Supplies & Services	Hired & Contracted Services	520.00
Wigan Council	E01000010	AGR Limited	15/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4192.59
Wigan Council	E01000010	AGR Limited	15/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1352.49
Wigan Council	E01000010	Makerfield Design Partnership	15/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4914.72
Wigan Council	E01000010	Excellent Ramp	15/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1012.50
Wigan Council	E01000010	Excellent Ramp	15/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	613.13
Wigan Council	E01000010	Handicare Accessibility Ltd	15/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4483.13
Wigan Council	E01000010	Able Master Building Services Ltd	15/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	14848.08
Wigan Council	E01000010	K & M Cars (Standish)	15/10/2014	Infrastructure	Transport	Home To School	3690.00
Wigan Council	E01000010	K & M Cars (Standish)	15/10/2014	Infrastructure	Transport	Home To School	902.00
Wigan Council	E01000010	K & M Cars (Standish)	15/10/2014	Infrastructure	Transport	Home To School	3654.00
Wigan Council	E01000010	Street Cars	15/10/2014	Infrastructure	Transport	Home To School	6150.00
Wigan Council	E01000010	Street Cars	15/10/2014	Infrastructure	Transport	Home To School	600.00
Wigan Council	E01000010	Hindley Taxis	15/10/2014	Infrastructure	Transport	Home To School	2314.00
Wigan Council	E01000010	Davron Taxis	15/10/2014	Infrastructure	Transport	Home To School	903.00
Wigan Council	E01000010	Davron Taxis	15/10/2014	Infrastructure	Transport	Home To School	2045.00
Wigan Council	E01000010	Dennis Eagle Ltd	15/10/2014	Trading	Transport	Vehicle Licences	751.00
Wigan Council	E01000010	Dennis Eagle Ltd	15/10/2014	Trading	Transport	Vehicle Licences	751.00
Wigan Council	E01000010	FCC Recycling (UK) Limited	15/10/2014	Trading	Third Party Payments	Waste and Recycling	639.00
Wigan Council	E01000010	FCC Recycling (UK) Limited	15/10/2014	Trading	Third Party Payments	Waste and Recycling	639.00
Wigan Council	E01000010	W Cheadle & Sons	15/10/2014	Trading	Supplies & Services	Repairs To Equipment	680.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	15/10/2014	Infrastructure	Transport	Home To School	1800.00
Wigan Council	E01000010	Languages Unlimited	16/10/2014	Early Intervention and Prevention (Children)	Supplies & Services	Professional Fees	1729.00
Wigan Council	E01000010	Information Commissioners Office	16/10/2014	Wigan and Leigh Housing	Supplies & Services	Subscriptions	500.00
Wigan Council	E01000010	Seddon Construction Ltd	16/10/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2878.50
Wigan Council	E01000010	Chassis & Cab Specialists Ltd	16/10/2014	Trading	Supplies & Services	Subcontracted Repairs	510.00

Wigan Council	E01000010	Concept Oils	16/10/2014 Trading	Supplies & Services	Stock Purchases	1271.00
Wigan Council	E01000010	Rothwell Plumbing Services Ltd	16/10/2014 Housing Revenue Account	Premises	HRA Programmed Works	20669.00
Wigan Council	E01000010	Agilisys Limited	16/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	620.81
Wigan Council	E01000010	Agilisys Limited	16/10/2014 Wigan and Leigh Housing	Third Party Payments	Payments to Private Contractors	4432.63
Wigan Council	E01000010	Agilisys Limited	16/10/2014 Wigan and Leigh Housing	Third Party Payments	Payments to Private Contractors	21761.24
Wigan Council	E01000010	Northgate Information Solutions UK Ltd	16/10/2014 Housing Revenue Account	Third Party Payments	Payments to Private Contractors	545.90
Wigan Council	E01000010	Rothwell Plumbing Services Ltd	16/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1788.15
Wigan Council	E01000010	Rothwell Plumbing Services Ltd	16/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	5055.54
Wigan Council	E01000010	Rothwell Plumbing Services Ltd	16/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	3261.90
Wigan Council	E01000010	Rothwell Plumbing Services Ltd	16/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2395.15
Wigan Council	E01000010	Concept Oils	16/10/2014 Trading	Supplies & Services	Stock Purchases	524.00
Wigan Council	E01000010	Rothwell Plumbing Services Ltd	16/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	7330.88
Wigan Council	E01000010	S Catterall LTD	16/10/2014 Trading	Supplies & Services	Repairs To Equipment	1515.56
Wigan Council	E01000010	Rothwell Plumbing Services Ltd	16/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2631.77
Wigan Council	E01000010	E & F Coaches	16/10/2014 Infrastructure	Transport	Home To School	3688.25
Wigan Council	E01000010	Rothwell Plumbing Services Ltd	16/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	8475.80
Wigan Council	E01000010	C P Davidson & Sons Ltd.	16/10/2014 Trading	Supplies & Services	Stock Purchases	969.88
Wigan Council	E01000010	Keepmoat Limited	16/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1515.93
Wigan Council	E01000010	Keepmoat Limited	16/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1500.98
Wigan Council	E01000010	Keepmoat Limited	16/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1775.54
Wigan Council	E01000010	Keepmoat Limited	16/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	29364.01
Wigan Council	E01000010	Keepmoat Limited	16/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	8098.36
Wigan Council	E01000010	H W Engineering (Htg) Ltd	16/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2161.62
Wigan Council	E01000010	H W Engineering (Htg) Ltd	16/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2227.86
Wigan Council	E01000010	H W Engineering (Htg) Ltd	16/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1952.31
Wigan Council	E01000010	H W Engineering (Htg) Ltd	16/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2032.24
Wigan Council	E01000010	H W Engineering (Htg) Ltd	16/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2178.93
Wigan Council	E01000010	H W Engineering (Htg) Ltd	16/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1874.24
Wigan Council	E01000010	H W Engineering (Htg) Ltd	16/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1901.93
Wigan Council	E01000010	REDACTED PERSONAL DATA	16/10/2014 Housing and Regeneration	Premises	Rent	1442.56
Wigan Council	E01000010	REDACTED PERSONAL DATA	16/10/2014 Housing and Regeneration	Premises	Rent	1457.97
Wigan Council	E01000010	D & L Properties	16/10/2014 Housing and Regeneration	Premises	Rent	785.77
Wigan Council	E01000010	REDACTED PERSONAL DATA	16/10/2014 Housing and Regeneration	Premises	Rent	590.53
Wigan Council	E01000010	Ayrefield Developments Limited	16/10/2014 Housing and Regeneration	Premises	Rent	1015.44
Wigan Council	E01000010	Pulse Healthcare Ltd	16/10/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	2126.22
Wigan Council	E01000010	Pulse Healthcare Ltd	16/10/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	1433.04
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	16/10/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1237.45
Wigan Council	E01000010	Midstream (West Lancs) Ltd	16/10/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1373.19
Wigan Council	E01000010	Midstream (West Lancs) Ltd	16/10/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	726.40
Wigan Council	E01000010	Midstream (West Lancs) Ltd	16/10/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	672.00
Wigan Council	E01000010	Midstream (West Lancs) Ltd	16/10/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1946.00
Wigan Council	E01000010	Midstream (West Lancs) Ltd	16/10/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	864.00
Wigan Council	E01000010	Bridgewater Community Healthcare	16/10/2014 Partnerships & Safeguarding	Supplies & Services	Professional Fees	3534.00
Wigan Council	E01000010	Primary Care Commissioning CIC	16/10/2014 Partnerships & Safeguarding	Supplies & Services	Conferences	660.00
Wigan Council	E01000010	Ai-Media UK B Ltd	16/10/2014 Partnerships & Safeguarding	Supplies & Services	Professional Fees	1056.25
Wigan Council	E01000010	102.4 Wish FM Ltd	16/10/2014 Partnerships & Safeguarding	Supplies & Services	Advertising (Non Employee)	999.20
Wigan Council	E01000010	Denise Bailey LTD	16/10/2014 Partnerships & Safeguarding	Supplies & Services	Professional Fees	4400.00
Wigan Council	E01000010	IAS (Services) Limited	16/10/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	1096.50
Wigan Council	E01000010	The IT Way	16/10/2014 Education	Third Party Payments	Private Education Services	1072.00
Wigan Council	E01000010	P N P Electrical Services Ltd	16/10/2014 Trading	Supplies & Services	Subcontracted Repairs	738.15
Wigan Council	E01000010	Powerplus Systems Ltd	16/10/2014 Trading	Supplies & Services	Subcontracted Repairs	1773.10
Wigan Council	E01000010	Powerplus Systems Ltd	16/10/2014 Trading	Supplies & Services	Subcontracted Repairs	1882.83
Wigan Council	E01000010	Powerplus Systems Ltd	16/10/2014 Trading	Supplies & Services	Subcontracted Repairs	1692.75
Wigan Council	E01000010	Powerplus Systems Ltd	16/10/2014 Trading	Supplies & Services	Subcontracted Repairs	1881.42
Wigan Council	E01000010	Powerplus Systems Ltd	16/10/2014 Trading	Supplies & Services	Subcontracted Repairs	1134.77
Wigan Council	E01000010	Powerplus Systems Ltd	16/10/2014 Trading	Supplies & Services	Subcontracted Repairs	1956.05
Wigan Council	E01000010	Powerplus Systems Ltd	16/10/2014 Trading	Supplies & Services	Subcontracted Repairs	2210.50
Wigan Council	E01000010	Powerplus Systems Ltd	16/10/2014 Trading	Supplies & Services	Subcontracted Repairs	1629.20
Wigan Council	E01000010	Powerplus Systems Ltd	16/10/2014 Trading	Supplies & Services	Subcontracted Repairs	2025.26
Wigan Council	E01000010	Powerplus Systems Ltd	16/10/2014 Trading	Supplies & Services	Subcontracted Repairs	1775.50
Wigan Council	E01000010	Powerplus Systems Ltd	16/10/2014 Trading	Supplies & Services	Subcontracted Repairs	1643.60
Wigan Council	E01000010	Powerplus Systems Ltd	16/10/2014 Trading	Supplies & Services	Subcontracted Repairs	1605.20
Wigan Council	E01000010	Powerplus Systems Ltd	16/10/2014 Trading	Supplies & Services	Subcontracted Repairs	2046.31
Wigan Council	E01000010	Powerplus Systems Ltd	16/10/2014 Trading	Supplies & Services	Subcontracted Repairs	2335.96
Wigan Council	E01000010	Powerplus Systems Ltd	16/10/2014 Trading	Supplies & Services	Subcontracted Repairs	1982.58
Wigan Council	E01000010	Powerplus Systems Ltd	16/10/2014 Trading	Supplies & Services	Subcontracted Repairs	1979.60
Wigan Council	E01000010	Powerplus Systems Ltd	16/10/2014 Trading	Supplies & Services	Subcontracted Repairs	2289.11
Wigan Council	E01000010	Powerplus Systems Ltd	16/10/2014 Trading	Supplies & Services	Subcontracted Repairs	2289.11
Wigan Council	E01000010	P N P Electrical Services Ltd	16/10/2014 Trading	Supplies & Services	Subcontracted Repairs	590.15

Wigan Council	E01000010	P N P Electrical Services Ltd	16/10/2014 Trading	Supplies & Services	Subcontracted Repairs	798.00
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	16/10/2014 Leisure, Cultural & Property	Salaries	Agency Staff	517.32
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	16/10/2014 Provider Management & Market Development	Salaries	Agency Staff	539.18
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	16/10/2014 Finance	Salaries	Agency Staff	570.86
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	16/10/2014 Finance	Salaries	Agency Staff	617.78
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	16/10/2014 Provider Management & Market Development	Salaries	Agency Staff	629.76
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	16/10/2014 Support & Safeguarding	Salaries	Agency Staff	678.51
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	16/10/2014 Targeted Services	Salaries	Agency Staff	698.25
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	16/10/2014 Support & Safeguarding	Salaries	Agency Staff	728.94
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	16/10/2014 Provider Management & Market Development	Salaries	Agency Staff	778.95
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	16/10/2014 Early Intervention & Prevention	Salaries	Agency Staff	819.53
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	16/10/2014 Legal	Salaries	Agency Staff	828.49
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	16/10/2014 Support & Safeguarding	Salaries	Agency Staff	881.34
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	16/10/2014 Early Intervention & Prevention	Salaries	Agency Staff	881.34
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	16/10/2014 Legal	Salaries	Agency Staff	882.35
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	16/10/2014 Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	16/10/2014 Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	16/10/2014 Targeted Services	Salaries	Agency Staff	923.60
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	16/10/2014 Support & Safeguarding	Salaries	Agency Staff	938.32
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	16/10/2014 Early Intervention & Prevention	Salaries	Agency Staff	996.43
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	16/10/2014 Targeted Services	Salaries	Agency Staff	1022.30
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	16/10/2014 Early Intervention & Prevention	Salaries	Agency Staff	1022.30
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	16/10/2014 Targeted Services	Salaries	Agency Staff	1022.30
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	16/10/2014 Targeted Services	Salaries	Agency Staff	1022.30
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	16/10/2014 Early Intervention & Prevention	Salaries	Agency Staff	1022.32
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	16/10/2014 Legal	Salaries	Agency Staff	1225.19
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	16/10/2014 Targeted Services	Salaries	Agency Staff	1248.73
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	16/10/2014 Support & Safeguarding	Salaries	Agency Staff	1276.52
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	16/10/2014 Targeted Services	Salaries	Agency Staff	1392.30
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	16/10/2014 Targeted Services	Salaries	Agency Staff	1403.43
Wigan Council	E01000010	P N P Electrical Services Ltd	16/10/2014 Trading	Supplies & Services	Subcontracted Repairs	738.15
Wigan Council	E01000010	P N P Electrical Services Ltd	16/10/2014 Trading	Supplies & Services	Subcontracted Repairs	590.15
Wigan Council	E01000010	North West Community Services Ltd	16/10/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	5615.68
Wigan Council	E01000010	North West Community Services Ltd	16/10/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	5866.56
Wigan Council	E01000010	P N P Electrical Services Ltd	16/10/2014 Trading	Supplies & Services	Subcontracted Repairs	1949.15
Wigan Council	E01000010	North West Community Services Ltd	16/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	824.88
Wigan Council	E01000010	North West Community Services Ltd	16/10/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	824.88
Wigan Council	E01000010	North West Community Services Ltd	16/10/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	6056.12
Wigan Council	E01000010	North West Community Services Ltd	16/10/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	660.80
Wigan Council	E01000010	North West Community Services Ltd	16/10/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	4946.92
Wigan Council	E01000010	North West Community Services Ltd	16/10/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	5785.20
Wigan Council	E01000010	Hughes Brothers Ltd	16/10/2014 Trading	Supplies & Services	Subcontracted Repairs	1907.00
Wigan Council	E01000010	North West Community Services Ltd	16/10/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	16172.48
Wigan Council	E01000010	Hughes Brothers Ltd	16/10/2014 Trading	Supplies & Services	Subcontracted Repairs	2233.08
Wigan Council	E01000010	Hughes Brothers Ltd	16/10/2014 Trading	Supplies & Services	Subcontracted Repairs	1080.68
Wigan Council	E01000010	Shaw Healthcare	16/10/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	2942.87
Wigan Council	E01000010	Shaw Healthcare	16/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1135.44
Wigan Council	E01000010	Shaw Healthcare	16/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	4625.92
Wigan Council	E01000010	Shaw Healthcare	16/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	5089.87
Wigan Council	E01000010	Shaw Healthcare	16/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	574.19
Wigan Council	E01000010	Shaw Healthcare	16/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	620.28
Wigan Council	E01000010	Shaw Healthcare	16/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1880.33
Wigan Council	E01000010	Hughes Brothers Ltd	16/10/2014 Trading	Supplies & Services	Subcontracted Repairs	1604.66
Wigan Council	E01000010	Leigh Sports Village Co Ltd	16/10/2014 Provider Management & Market Development	Premises	Rent	40790.20
Wigan Council	E01000010	Shaw Healthcare	16/10/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	724.32
Wigan Council	E01000010	Shaw Healthcare	16/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	503.66
Wigan Council	E01000010	Shaw Healthcare	16/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2052.53
Wigan Council	E01000010	Shaw Healthcare	16/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	539.90
Wigan Council	E01000010	Hughes Brothers Ltd	16/10/2014 Trading	Supplies & Services	Subcontracted Repairs	1007.11
Wigan Council	E01000010	Amberswood Environmental Services Ltd	16/10/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1470.00
Wigan Council	E01000010	Hughes Brothers Ltd	16/10/2014 Trading	Supplies & Services	Subcontracted Repairs	3089.12
Wigan Council	E01000010	Hughes Brothers Ltd	16/10/2014 Trading	Supplies & Services	Subcontracted Repairs	2626.06
Wigan Council	E01000010	Hughes Brothers Ltd	16/10/2014 Trading	Supplies & Services	Subcontracted Repairs	528.80
Wigan Council	E01000010	Hughes Brothers Ltd	16/10/2014 Trading	Supplies & Services	Subcontracted Repairs	2055.44
Wigan Council	E01000010	Hughes Brothers Ltd	16/10/2014 Trading	Supplies & Services	Subcontracted Repairs	4003.26
Wigan Council	E01000010	Hughes Brothers Ltd	16/10/2014 Trading	Supplies & Services	Subcontracted Repairs	3279.29
Wigan Council	E01000010	Hughes Brothers Ltd	16/10/2014 Trading	Supplies & Services	Subcontracted Repairs	1768.50
Wigan Council	E01000010	Hughes Brothers Ltd	16/10/2014 Trading	Supplies & Services	Subcontracted Repairs	2634.42
Wigan Council	E01000010	Hughes Brothers Ltd	16/10/2014 Trading	Supplies & Services	Subcontracted Repairs	2274.38

Wigan Council	E01000010	Hughes Brothers Ltd	16/10/2014 Trading	Supplies & Services	Subcontracted Repairs	2546.77
Wigan Council	E01000010	Hughes Brothers Ltd	16/10/2014 Trading	Supplies & Services	Subcontracted Repairs	2839.03
Wigan Council	E01000010	Sevacare	16/10/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	4769.95
Wigan Council	E01000010	Sevacare	16/10/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	691.73
Wigan Council	E01000010	Sevacare	16/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2522.31
Wigan Council	E01000010	Sevacare	16/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2765.94
Wigan Council	E01000010	Sevacare	16/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3706.20
Wigan Council	E01000010	Sevacare	16/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	619.16
Wigan Council	E01000010	Sevacare	16/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	669.87
Wigan Council	E01000010	Sevacare	16/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1335.95
Wigan Council	E01000010	Keymen Associates	16/10/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	1756.50
Wigan Council	E01000010	Keymen Associates	16/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1690.12
Wigan Council	E01000010	The Nugent Care Society	16/10/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	12630.17
Wigan Council	E01000010	Careervision Ltd	16/10/2014 Early Intervention and Prevention (Children)	Salaries	Learning and Development	900.00
Wigan Council	E01000010	WCVYS	16/10/2014 Partnerships & Safeguarding	Premises	Rent	975.00
Wigan Council	E01000010	NHS Supply Chain	16/10/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	880.37
Wigan Council	E01000010	Hughes Brothers Ltd	16/10/2014 Trading	Supplies & Services	Subcontracted Repairs	587.65
Wigan Council	E01000010	Hughes Brothers Ltd	16/10/2014 Trading	Supplies & Services	Subcontracted Repairs	1329.41
Wigan Council	E01000010	Hughes Brothers Ltd	16/10/2014 Trading	Supplies & Services	Subcontracted Repairs	619.33
Wigan Council	E01000010	Hughes Brothers Ltd	16/10/2014 Trading	Supplies & Services	Subcontracted Repairs	821.46
Wigan Council	E01000010	Hughes Brothers Ltd	16/10/2014 Trading	Supplies & Services	Subcontracted Repairs	3959.23
Wigan Council	E01000010	Hughes Brothers Ltd	16/10/2014 Trading	Supplies & Services	Subcontracted Repairs	3539.57
Wigan Council	E01000010	Hughes Brothers Ltd	16/10/2014 Trading	Supplies & Services	Subcontracted Repairs	11410.20
Wigan Council	E01000010	Hughes Brothers Ltd	16/10/2014 Trading	Supplies & Services	Subcontracted Repairs	7539.53
Wigan Council	E01000010	Hughes Brothers Ltd	16/10/2014 Trading	Supplies & Services	Subcontracted Repairs	2653.15
Wigan Council	E01000010	Hughes Brothers Ltd	16/10/2014 Trading	Supplies & Services	Subcontracted Repairs	10015.06
Wigan Council	E01000010	REDACTED PERSONAL DATA	16/10/2014 Public Health	Third Party Payments	Payments to Health Authoritites	740.26
Wigan Council	E01000010	Sevacare	16/10/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	5264.56
Wigan Council	E01000010	Sevacare	16/10/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	617.32
Wigan Council	E01000010	Sevacare	16/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2421.12
Wigan Council	E01000010	Sevacare	16/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3565.23
Wigan Council	E01000010	Sevacare	16/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	534.92
Wigan Council	E01000010	Sevacare	16/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3012.76
Wigan Council	E01000010	Sevacare	16/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	548.67
Wigan Council	E01000010	Sevacare	16/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	830.96
Wigan Council	E01000010	Action on Hearing Loss	16/10/2014 Support & Safeguarding	Supplies & Services	Professional Fees	3359.94
Wigan Council	E01000010	Action on Hearing Loss	16/10/2014 Support & Safeguarding	Supplies & Services	Professional Fees	2896.50
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	16/10/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	2503.04
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	16/10/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	4652.17
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	16/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2172.29
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	16/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1894.16
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	16/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2002.65
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	16/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	570.08
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	16/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	795.68
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	16/10/2014 Targeted Services	Third Party Payments	Private Domicilliary	867.50
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	16/10/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	1793.86
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	16/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1777.67
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	16/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	612.82
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	16/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2195.27
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	16/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1022.99
Wigan Council	E01000010	Cherish UK Ltd	16/10/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	5445.96
Wigan Council	E01000010	Cherish UK Ltd	16/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	6422.83
Wigan Council	E01000010	Cherish UK Ltd	16/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2198.59
Wigan Council	E01000010	Cherish UK Ltd	16/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	5331.36
Wigan Council	E01000010	Cherish UK Ltd	16/10/2014 Early Intervention & Prevention	Third Party Payments	Private Domicilliary	9509.95
Wigan Council	E01000010	Cherish UK Ltd	16/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	606.83
Wigan Council	E01000010	Cherish UK Ltd	16/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1819.15
Wigan Council	E01000010	Cherish UK Ltd	16/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	640.10
Wigan Council	E01000010	Keymen Associates	16/10/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	1860.25
Wigan Council	E01000010	Keymen Associates	16/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1747.25
Wigan Council	E01000010	SLC Paragon UK Limited	16/10/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2580.06
Wigan Council	E01000010	SLC Paragon UK Limited	16/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2580.06
Wigan Council	E01000010	NJS & G Contracts Ltd	16/10/2014 Targeted Services	Transport	Vehicle and Plant Hire	1942.00
Wigan Council	E01000010	Natasha M Watt Associates	16/10/2014 Adults - Departmental Overheads	Supplies & Services	Professional Fees	1493.48
Wigan Council	E01000010	Salford City Council	16/10/2014 Early Intervention and Prevention (Children)	Third Party Payments	Payments to Other Local Authorities	3960.00
Wigan Council	E01000010	Century Healthcare Ltd	16/10/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2511.08
Wigan Council	E01000010	Bespoke Supportive Tenancy's Ltd	16/10/2014 Provider Management & Market Development	Premises	Rent	2105.88
Wigan Council	E01000010	Bespoke Supportive Tenancy's Ltd	16/10/2014 Provider Management & Market Development	Premises	Rent	4211.76
Wigan Council	E01000010	Bespoke Supportive Tenancy's Ltd	16/10/2014 Provider Management & Market Development	Premises	Rent	2105.88

Wigan Council	E01000010	Bespoke Supportive Tenancy's Ltd	16/10/2014	Provider Management & Market Development	Premises	Rent	2105.88
Wigan Council	E01000010	Bespoke Supportive Tenancy's Ltd	16/10/2014	Provider Management & Market Development	Premises	Rent	2105.88
Wigan Council	E01000010	Bespoke Supportive Tenancy's Ltd	16/10/2014	Provider Management & Market Development	Premises	Rent	2105.88
Wigan Council	E01000010	Bespoke Supportive Tenancy's Ltd	16/10/2014	Provider Management & Market Development	Premises	Rent	2105.88
Wigan Council	E01000010	Bespoke Supportive Tenancy's Ltd	16/10/2014	Provider Management & Market Development	Premises	Rent	2105.88
Wigan Council	E01000010	Bespoke Supportive Tenancy's Ltd	16/10/2014	Provider Management & Market Development	Premises	Rent	2105.88
Wigan Council	E01000010	Bespoke Supportive Tenancy's Ltd	16/10/2014	Provider Management & Market Development	Premises	Rent	2105.88
Wigan Council	E01000010	Bespoke Supportive Tenancy's Ltd	16/10/2014	Provider Management & Market Development	Premises	Rent	2105.88
Wigan Council	E01000010	Phirst Group Ltd t/a Apex Health & social Care	16/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1260.00
Wigan Council	E01000010	Phirst Group Ltd t/a Apex Health & social Care	16/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1260.00
Wigan Council	E01000010	Alternative Futures Group	16/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	874.40
Wigan Council	E01000010	Powell Hardware Ltd	16/10/2014	Trading	Supplies & Services	Agrosso Warehouse Control Account	662.10
Wigan Council	E01000010	Instarmac Group plc	16/10/2014	Trading	Supplies & Services	Agrosso Warehouse Control Account	992.72
Wigan Council	E01000010	W V Howe Ltd	16/10/2014	Trading	Supplies & Services	Equipment Furniture & Materials	698.74
Wigan Council	E01000010	Image At Work Ltd	16/10/2014	Trading	Supplies & Services	Clothing, Uniform and Laundry	687.30
Wigan Council	E01000010	W V Howe Ltd	16/10/2014	Trading	Supplies & Services	Equipment Furniture & Materials	964.50
Wigan Council	E01000010	Image At Work Ltd	16/10/2014	Trading	Supplies & Services	Clothing, Uniform and Laundry	810.90
Wigan Council	E01000010	W V Howe Ltd	16/10/2014	Trading	Supplies & Services	Equipment Furniture & Materials	884.89
Wigan Council	E01000010	Hopwells Limited	17/10/2014	Trading	Supplies & Services	Provisions - Food and Drink	509.55
Wigan Council	E01000010	Hopwells Limited	17/10/2014	Trading	Supplies & Services	Provisions - Food and Drink	548.73
Wigan Council	E01000010	Hopwells Limited	17/10/2014	Trading	Supplies & Services	Provisions - Food and Drink	797.49
Wigan Council	E01000010	Hopwells Limited	17/10/2014	Trading	Supplies & Services	Provisions - Food and Drink	857.32
Wigan Council	E01000010	Hopwells Limited	17/10/2014	Trading	Supplies & Services	Provisions - Food and Drink	1171.43
Wigan Council	E01000010	Hopwells Limited	17/10/2014	Trading	Supplies & Services	Provisions - Food and Drink	1176.98
Wigan Council	E01000010	KS Hotel T/A Holiday Inn Express Leigh	17/10/2014	Wigan and Leigh Housing	Supplies & Services	Conferences	577.20
Wigan Council	E01000010	REDACTED PERSONAL DATA	17/10/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1540.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	17/10/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1680.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	17/10/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1400.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	17/10/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1400.00
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	17/10/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1340.93
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	17/10/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1223.00
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	17/10/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1873.31
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	17/10/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1619.62
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	17/10/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2027.93
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	17/10/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1280.00
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	17/10/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1079.00
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	17/10/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1121.93
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	17/10/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1063.00
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	17/10/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1151.93
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	17/10/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1419.00
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	17/10/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	954.00
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	17/10/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1233.00
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	17/10/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1127.93
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	17/10/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1185.00
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	17/10/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1075.00
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	17/10/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1160.00

Wigan Council	E01000010	Lancashire Mechanical Services Ltd	17/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1735.00
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	17/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1381.62
Wigan Council	E01000010	Tameside Council - GMPF	17/10/2014 Finance	Salaries	Enhanced Pension Costs	151400.00
Wigan Council	E01000010	Leigh Dogs & Cats Home Ltd	17/10/2014 Support & Safeguarding	Supplies & Services	Hired & Contracted Services	532.50
Wigan Council	E01000010	Leigh Dogs & Cats Home Ltd	17/10/2014 Support & Safeguarding	Supplies & Services	Hired & Contracted Services	550.25
Wigan Council	E01000010	IDN Supplies Ltd	17/10/2014 Education	Supplies & Services	Computer Equipment	709.00
Wigan Council	E01000010	IDN Supplies Ltd	17/10/2014 Education	Supplies & Services	Computer Equipment	848.90
Wigan Council	E01000010	IDN Supplies Ltd	17/10/2014 Education	Supplies & Services	Computer Equipment	2706.10
Wigan Council	E01000010	Baby Steps Teaching & Training	17/10/2014 Education	Third Party Payments	Private Education Services	2469.00
Wigan Council	E01000010	Barnardo Services Ltd	17/10/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	12500.00
Wigan Council	E01000010	Manor Pharmacy	17/10/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	1191.27
Wigan Council	E01000010	Pennygate Medical Centre	17/10/2014 Public Health	Third Party Payments	Payments to Health Authoritites	1450.71
Wigan Council	E01000010	Pennygate Medical Centre	17/10/2014 Public Health	Third Party Payments	Payments to Health Authoritites	5281.26
Wigan Council	E01000010	Lancashire County Council	17/10/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	1527.40
Wigan Council	E01000010	HoM Partnerships T/A Health Equalities Group	17/10/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	6523.50
Wigan Council	E01000010	Seven Resourcing Ltd	17/10/2014 Early Intervention & Prevention	Salaries	Agency Staff	1025.25
Wigan Council	E01000010	Seven Resourcing Ltd	17/10/2014 Early Intervention & Prevention	Salaries	Agency Staff	868.19
Wigan Council	E01000010	Seven Resourcing Ltd	17/10/2014 Early Intervention & Prevention	Salaries	Agency Staff	1078.66
Wigan Council	E01000010	Seven Resourcing Ltd	17/10/2014 Early Intervention & Prevention	Salaries	Agency Staff	915.96
Wigan Council	E01000010	Seven Resourcing Ltd	17/10/2014 Early Intervention & Prevention	Salaries	Agency Staff	863.34
Wigan Council	E01000010	Seven Resourcing Ltd	17/10/2014 Early Intervention & Prevention	Salaries	Agency Staff	1011.58
Wigan Council	E01000010	Seven Resourcing Ltd	17/10/2014 Early Intervention & Prevention	Salaries	Agency Staff	863.34
Wigan Council	E01000010	Seven Resourcing Ltd	17/10/2014 Early Intervention & Prevention	Salaries	Agency Staff	847.54
Wigan Council	E01000010	Perpetual Fostering Ltd	17/10/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3968.00
Wigan Council	E01000010	Choices Home For Children Ltd	17/10/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	8142.90
Wigan Council	E01000010	DRA Cloud Ltd	17/10/2014 IT and Communications	Supplies & Services	Equipment Furniture & Materials	1200.00
Wigan Council	E01000010	Shakespeare Surgery Ltd	17/10/2014 Public Health	Third Party Payments	Payments to Health Authoritites	530.19
Wigan Council	E01000010	Shakespeare Surgery Ltd	17/10/2014 Public Health	Third Party Payments	Payments to Health Authoritites	1358.35
Wigan Council	E01000010	Krackerjack Design	17/10/2014 Early Intervention and Prevention (Children)	Supplies & Services	Marketing & Publicity	805.00
Wigan Council	E01000010	Yotta DCL	17/10/2014 Infrastructure	Supplies & Services	Professional Fees	850.00
Wigan Council	E01000010	Z CARZ	17/10/2014 Infrastructure	Transport	Home To School	1570.00
Wigan Council	E01000010	Z CARZ	17/10/2014 Infrastructure	Transport	Home To School	1080.00
Wigan Council	E01000010	Clearway Drainage Systems Ltd	17/10/2014 Infrastructure	Supplies & Services	Hired & Contracted Services	1300.00
Wigan Council	E01000010	Hotline Group Ltd	17/10/2014 Trading	Supplies & Services	Equipment Furniture & Materials	1619.95
Wigan Council	E01000010	Straight plc	17/10/2014 Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	3663.14
Wigan Council	E01000010	Straight plc	17/10/2014 Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	1651.26
Wigan Council	E01000010	Lemon Zest Creative Ltd	17/10/2014 Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	1450.00
Wigan Council	E01000010	Unique Integrated Systems	17/10/2014 Trading	Premises	Repairs & Maintenance (Non CPMF)	1791.00
Wigan Council	E01000010	Wigan and Leigh Housing Co Ltd	17/10/2014 Housing Revenue Account	Premises	Rent	8782.00
Wigan Council	E01000010	Wigan Leisure & Culture Trust	17/10/2014 Planning and Transportation	Premises	Grounds Maintenance	18968.42
Wigan Council	E01000010	Scott Davies Tree Surgery Ltd	17/10/2014 Planning and Transportation	Premises	Grounds Maintenance	750.00
Wigan Council	E01000010	NJS & G Contracts Ltd	17/10/2014 Infrastructure	Transport	Home To School	3064.00
Wigan Council	E01000010	NJS & G Contracts Ltd	17/10/2014 Infrastructure	Transport	Home To School	4537.63
Wigan Council	E01000010	NJS & G Contracts Ltd	17/10/2014 Infrastructure	Transport	Home To School	9143.85
Wigan Council	E01000010	Bluestar Taxis	17/10/2014 Infrastructure	Transport	Home To School	2306.00
Wigan Council	E01000010	Bluestar Taxis	17/10/2014 Infrastructure	Transport	Home To School	4715.00
Wigan Council	E01000010	SC Contracts Ltd	17/10/2014 Infrastructure	Transport	Home To School	1680.00
Wigan Council	E01000010	SC Contracts Ltd	17/10/2014 Infrastructure	Transport	Home To School	7165.00
Wigan Council	E01000010	SC Contracts Ltd	17/10/2014 Infrastructure	Transport	Home To School	900.00
Wigan Council	E01000010	JSM Contracts	17/10/2014 Infrastructure	Transport	Home To School	1379.00
Wigan Council	E01000010	S & D Executive Hire	17/10/2014 Infrastructure	Transport	Home To School	7990.00
Wigan Council	E01000010	Wigan and District Community Transport	17/10/2014 Infrastructure	Transport	Home To School	6443.90
Wigan Council	E01000010	Orrell Mini Travel	17/10/2014 Infrastructure	Transport	Home To School	2067.00
Wigan Council	E01000010	Skydrivers Ltd	17/10/2014 Infrastructure	Transport	Home To School	3570.00
Wigan Council	E01000010	Teletax Taxis	17/10/2014 Infrastructure	Transport	Home To School	1100.00
Wigan Council	E01000010	Teletax Taxis	17/10/2014 Infrastructure	Transport	Home To School	2730.00
Wigan Council	E01000010	Goose Green Express	17/10/2014 Infrastructure	Transport	Home To School	840.00
Wigan Council	E01000010	Goose Green Express	17/10/2014 Infrastructure	Transport	Home To School	3563.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	17/10/2014 Infrastructure	Supplies & Services	Hired & Contracted Services	962.84
Wigan Council	E01000010	Mossbank Nurseries	17/10/2014 Infrastructure	Premises	Grounds Maintenance	16000.00
Wigan Council	E01000010	n-Power	17/10/2014 Infrastructure	Third Party Payments	Highways Maintenance	4772.58
Wigan Council	E01000010	n-Power	17/10/2014 Infrastructure	Third Party Payments	Highways Maintenance	5727.10
Wigan Council	E01000010	n-Power	17/10/2014 Infrastructure	Third Party Payments	Highways Maintenance	23862.90
Wigan Council	E01000010	n-Power	17/10/2014 Infrastructure	Third Party Payments	Highways Maintenance	61089.02
Wigan Council	E01000010	Iron Mountain UK Limited	17/10/2014 Childrens - Departmental Overheads	Premises	Rent	552.52
Wigan Council	E01000010	Carlton Fuels	17/10/2014 Trading	Supplies & Services	Stock Purchases	2941.18
Wigan Council	E01000010	Carlton Fuels	17/10/2014 Trading	Supplies & Services	Stock Purchases	25157.54
Wigan Council	E01000010	Carlton Fuels	17/10/2014 Trading	Supplies & Services	Stock Purchases	22345.48
Wigan Council	E01000010	Vross Wheelchairs Limited	17/10/2014 Trading	Supplies & Services	Subcontracted Repairs	1700.00

Wigan Council	E01000010	VIP Security and Event Safety Ltd	17/10/2014	Regulatory Services	Supplies & Services	Hired & Contracted Services	1012.00
Wigan Council	E01000010	Gordons (Bolton) Limited	17/10/2014	Trading	Supplies & Services	Direct Materials	633.63
Wigan Council	E01000010	Ciceley Commercials Ltd	17/10/2014	Trading	Supplies & Services	Subcontracted Repairs	588.01
Wigan Council	E01000010	Borough Wide Community Network	17/10/2014	Infrastructure	Premises	Grounds Maintenance	1000.00
Wigan Council	E01000010	Sherwood Homes Ltd	17/10/2014	Planning and Transportation	Supplies & Services	Professional Fees	7975.00
Wigan Council	E01000010	Valuation Office Agency	17/10/2014	Planning and Transportation	Supplies & Services	Professional Fees	3750.00
Wigan Council	E01000010	Valuation Office Agency	17/10/2014	Planning and Transportation	Supplies & Services	Professional Fees	1416.58
Wigan Council	E01000010	Buzz Bee Mini Travel	17/10/2014	Infrastructure	Transport	Home To School	2800.00
Wigan Council	E01000010	Parkinson Civil Eng Ltd	17/10/2014	Infrastructure	Third Party Payments	Highways Maintenance	9895.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	17/10/2014	Housing and Regeneration	Premises	Rent	938.20
Wigan Council	E01000010	Bravo Travel	17/10/2014	Infrastructure	Transport	Home To School	2310.00
Wigan Council	E01000010	Airlink Travel	17/10/2014	Infrastructure	Transport	Home To School	1920.00
Wigan Council	E01000010	Ashcrofts Mini Travel	17/10/2014	Infrastructure	Transport	Home To School	1680.00
Wigan Council	E01000010	Lawrence Vehicles Ltd T/A Lancashire Daf	17/10/2014	Trading	Supplies & Services	Direct Materials	948.78
Wigan Council	E01000010	M.C. Coote Ltd	17/10/2014	Planning and Transportation	Third Party Payments	Highways Maintenance	772.50
Wigan Council	E01000010	Conservation Contracts North West Ltd	17/10/2014	Planning and Transportation	Third Party Payments	Highways Maintenance	1398.74
Wigan Council	E01000010	REDACTED PERSONAL DATA	17/10/2014	Infrastructure	Transport	Home To School	1560.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	17/10/2014	Infrastructure	Transport	Home To School	1764.00
Wigan Council	E01000010	Bluestar Taxis	17/10/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	2132.00
Wigan Council	E01000010	Bluestar Taxis	17/10/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	2117.00
Wigan Council	E01000010	Goose Green Express	17/10/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1482.50
Wigan Council	E01000010	MC Direct (UK) Limited	17/10/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1181.00
Wigan Council	E01000010	Davron Taxis	17/10/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	692.00
Wigan Council	E01000010	Specialist Training & Development Ltd	17/10/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	942.00
Wigan Council	E01000010	Specialist Training & Development Ltd	17/10/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	976.80
Wigan Council	E01000010	Helen Daniels	17/10/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	2233.70
Wigan Council	E01000010	Trench-Right Ltd	17/10/2014	Infrastructure	Supplies & Services	Hired & Contracted Services	13152.00
Wigan Council	E01000010	Metro Taxis Limited	17/10/2014	Infrastructure	Transport	Home To School	2137.50
Wigan Council	E01000010	Smith Bros (Caerconan Wholesale)	17/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	24415.56
Wigan Council	E01000010	Smith Bros (Caerconan Wholesale)	17/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	137450.56
Wigan Council	E01000010	Smith Bros (Caerconan Wholesale)	17/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	113035.00
Wigan Council	E01000010	JR & PK Developments	17/10/2014	Housing and Regeneration	Premises	Rent	849.66
Wigan Council	E01000010	REDACTED PERSONAL DATA	17/10/2014	Housing and Regeneration	Premises	Rent	1263.80
Wigan Council	E01000010	Standish Property Lettings	17/10/2014	Housing and Regeneration	Premises	Rent	788.04
Wigan Council	E01000010	REDACTED PERSONAL DATA	17/10/2014	Housing and Regeneration	Premises	Rent	1673.16
Wigan Council	E01000010	REDACTED PERSONAL DATA	17/10/2014	Housing and Regeneration	Premises	Rent	531.10
Wigan Council	E01000010	REDACTED PERSONAL DATA	17/10/2014	Housing and Regeneration	Premises	Rent	899.48
Wigan Council	E01000010	MMG Properties	17/10/2014	Housing and Regeneration	Premises	Rent	2083.08
Wigan Council	E01000010	REDACTED PERSONAL DATA	17/10/2014	Housing and Regeneration	Premises	Rent	625.36
Wigan Council	E01000010	GDR Groundworks LTD	17/10/2014	Trading	Supplies & Services	Subcontracted Repairs	980.00
Wigan Council	E01000010	GDR Groundworks LTD	17/10/2014	Trading	Supplies & Services	Subcontracted Repairs	2178.38
Wigan Council	E01000010	GDR Groundworks LTD	17/10/2014	Trading	Supplies & Services	Subcontracted Repairs	2360.11
Wigan Council	E01000010	Aggregate Industries UK Ltd	17/10/2014	Trading	Supplies & Services	Direct Materials	544.00
Wigan Council	E01000010	United Utilities Water plc	17/10/2014	Early Intervention and Prevention (Children)	Premises	Water Charges	1082.03
Wigan Council	E01000010	Community Coaching Solutions	20/10/2014	Legal	Supplies & Services	Grants to External Bodies	500.00
Wigan Council	E01000010	Community Coaching Solutions	20/10/2014	Legal	Supplies & Services	Grants to External Bodies	500.00
Wigan Council	E01000010	St Catherine Scouts and Guides	20/10/2014	Legal	Supplies & Services	Grants to External Bodies	1000.00
Wigan Council	E01000010	Zurich Municipal	20/10/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	100000.00
Wigan Council	E01000010	Wigan Leisure & Culture Trust	20/10/2014	Leisure, Cultural & Property	Third Party Payments	Payments to Voluntary Organisations	2425000.00
Wigan Council	E01000010	Flex-e-vouchers	20/10/2014	Human Resources and Organisational Development	Salaries	Indirect Staff Costs	5020.00
Wigan Council	E01000010	Inland Revenue - CHAPS	20/10/2014	Human Resources and Organisational Development	Salaries	Indirect Staff Costs	27612.04
Wigan Council	E01000010	Inland Revenue - CHAPS	20/10/2014	Human Resources and Organisational Development	Salaries	Indirect Staff Costs	1425.25
Wigan Council	E01000010	Inland Revenue - CHAPS	20/10/2014	Legal	Salaries	Indirect Staff Costs	1968.78
Wigan Council	E01000010	Burwood Supply Ltd	20/10/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	2130.00
Wigan Council	E01000010	Complete Background Screening Ltd	20/10/2014	Human Resources and Organisational Development	Supplies & Services	Computer Software (Licences & Maintenance)	2552.00
Wigan Council	E01000010	Vodafone Corporate	20/10/2014	IT and Communications	Supplies & Services	Telecommunications	24180.39
Wigan Council	E01000010	SPAR	20/10/2014	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	584.60
Wigan Council	E01000010	Jacobs	20/10/2014	Finance	Supplies & Services	Professional Fees	2235.85
Wigan Council	E01000010	W V Howe Ltd	20/10/2014	Trading	Supplies & Services	Equipment Furniture & Materials	551.22
Wigan Council	E01000010	The Children's Family Trust Ltd	21/10/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3877.17
Wigan Council	E01000010	The Children's Family Trust Ltd	21/10/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3877.17
Wigan Council	E01000010	The Children's Family Trust Ltd	21/10/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3877.17
Wigan Council	E01000010	By The Bridge North West	21/10/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3826.15
Wigan Council	E01000010	By The Bridge North West	21/10/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4027.52
Wigan Council	E01000010	By The Bridge North West	21/10/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3826.15
Wigan Council	E01000010	OCS Group UK Ltd T/A Cannon	21/10/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	502.71
Wigan Council	E01000010	Leigh Dogs & Cats Home Ltd	21/10/2014	Support & Safeguarding	Supplies & Services	Hired & Contracted Services	550.25
Wigan Council	E01000010	Octagon Communications Ltd	21/10/2014	Support & Safeguarding	Supplies & Services	Hired & Contracted Services	515.00
Wigan Council	E01000010	Carers Federation Ltd	21/10/2014	Provider Management & Market Development	Supplies & Services	Professional Fees	4656.08

Wigan Council	E01000010	Excel Fostering Ltd	21/10/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1433.46
Wigan Council	E01000010	Excel Fostering Ltd	21/10/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3100.81
Wigan Council	E01000010	Eastfield Group	21/10/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	10163.66
Wigan Council	E01000010	Eastfield Group	21/10/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1555.20
Wigan Council	E01000010	Perpetual Fostering Ltd	21/10/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3542.99
Wigan Council	E01000010	Fostering Outcomes	21/10/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3226.17
Wigan Council	E01000010	Lorimer Foster Services	21/10/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3520.71
Wigan Council	E01000010	Afon Goch Children's Homes Ltd	21/10/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	18978.30
Wigan Council	E01000010	Community First Academy Trust T/A Platt Bridge Community School	21/10/2014 Education	Third Party Payments	Internal Eduation Services	2919.00
Wigan Council	E01000010	Abraham Guest Academy	21/10/2014 Education	Third Party Payments	Internal Eduation Services	2085.00
Wigan Council	E01000010	Standish St Wilfrid's CE Primary Academy	21/10/2014 Education	Third Party Payments	Internal Eduation Services	834.00
Wigan Council	E01000010	TMP (UK) LTD	21/10/2014 Infrastructure	Salaries	Staff Advertising	543.40
Wigan Council	E01000010	Wigan Leisure & Culture Enterprises Ltd	21/10/2014 Planning and Transportation	Premises	Grounds Maintenance	514.92
Wigan Council	E01000010	Wigan Leisure & Culture Enterprises Ltd	21/10/2014 Planning and Transportation	Premises	Grounds Maintenance	1381.80
Wigan Council	E01000010	Wigan Leisure & Culture Enterprises Ltd	21/10/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1748.88
Wigan Council	E01000010	Scott Davies Tree Surgery Ltd	21/10/2014 Planning and Transportation	Premises	Grounds Maintenance	950.00
Wigan Council	E01000010	Conservation Contracts North West Ltd	21/10/2014 Planning and Transportation	Third Party Payments	Highways Maintenance	997.50
Wigan Council	E01000010	United Utilities	21/10/2014 Trading	Supplies & Services	Licence Fees	874.96
Wigan Council	E01000010	kyron Energy & Power Ltd	21/10/2014 Trading	Supplies & Services	Hired & Contracted Services	500.00
Wigan Council	E01000010	Truline Construction & Interior Services Ltd	21/10/2014 Corporate	Capital Expenditure	GF Capital Expenditure	17123.17
Wigan Council	E01000010	ISS Facility Services Ltd	21/10/2014 Childrens - Departmental Overheads	Premises	Building Cleaning	8856.68
Wigan Council	E01000010	Complete Care Shop	21/10/2014 Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	999.95
Wigan Council	E01000010	F Parkinson Ltd	21/10/2014 Corporate	Capital Expenditure	GF Capital Expenditure	84024.01
Wigan Council	E01000010	P.K. Executive Hire	21/10/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	900.00
Wigan Council	E01000010	JRs Private Hire Airports Are Us Ltd	21/10/2014 Infrastructure	Transport	Home To School	15356.00
Wigan Council	E01000010	JRs Private Hire Airports Are Us Ltd	21/10/2014 Infrastructure	Transport	Home To School	7886.00
Wigan Council	E01000010	JRs Private Hire Airports Are Us Ltd	21/10/2014 Infrastructure	Transport	Home To School	6378.20
Wigan Council	E01000010	AGR Limited	21/10/2014 Corporate	Capital Expenditure	GF Capital Expenditure	3577.40
Wigan Council	E01000010	Reilly Brothers	21/10/2014 Corporate	Capital Expenditure	GF Capital Expenditure	3360.00
Wigan Council	E01000010	Handicare Accessibility Ltd	21/10/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1429.43
Wigan Council	E01000010	A Wood Plumbing Heating Building	21/10/2014 Corporate	Capital Expenditure	GF Capital Expenditure	9240.00
Wigan Council	E01000010	FCC Recycling (UK) Limited	21/10/2014 Trading	Third Party Payments	Waste and Recycling	3370.75
Wigan Council	E01000010	C P Davidson & Sons Ltd.	21/10/2014 Trading	Transport	Vehicle and Plant Hire	3410.00
Wigan Council	E01000010	C P Davidson & Sons Ltd.	21/10/2014 Trading	Transport	Vehicle and Plant Hire	3100.00
Wigan Council	E01000010	PSD Vehicle Rental Co UK	21/10/2014 Trading	Transport	Vehicle and Plant Hire	680.00
Wigan Council	E01000010	PSD Vehicle Rental Co UK	21/10/2014 Trading	Transport	Vehicle and Plant Hire	680.00
Wigan Council	E01000010	PSD Vehicle Rental Co UK	21/10/2014 Early Intervention and Prevention (Children)	Transport	Vehicle and Plant Hire	500.00
Wigan Council	E01000010	Yotta DCL	21/10/2014 Corporate	Capital Expenditure	GF Capital Expenditure	7531.32
Wigan Council	E01000010	TMP (UK) LTD	21/10/2014 Infrastructure	Salaries	Staff Advertising	1793.40
Wigan Council	E01000010	Jones Lighting Ltd	21/10/2014 Infrastructure	Third Party Payments	Highways Maintenance	515.41
Wigan Council	E01000010	Seddon Construction Ltd	21/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	3537.50
Wigan Council	E01000010	Edmundsons Electrical	21/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	812.05
Wigan Council	E01000010	Edmundsons Electrical	21/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1500.96
Wigan Council	E01000010	Proco Enterprises Ltd	21/10/2014 Housing Revenue Account	Premises	HRA Programmed Works	630.00
Wigan Council	E01000010	Grenke Leasing Ltd	21/10/2014 Wigan and Leigh Housing	Supplies & Services	Computer Equipment	569.88
Wigan Council	E01000010	Halls Removals	21/10/2014 Housing Revenue Account	Supplies & Services	Professional Fees	3425.00
Wigan Council	E01000010	H W Engineering (Htg) Ltd	21/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2012.24
Wigan Council	E01000010	P N P Electrical Services Ltd	21/10/2014 Trading	Supplies & Services	Subcontracted Repairs	1789.10
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	21/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1099.00
Wigan Council	E01000010	Xerox (UK) Ltd	22/10/2014 IT and Communications	Supplies & Services	Reprographics	41517.16
Wigan Council	E01000010	Tameside Council - GMPF	22/10/2014 Childrens - Departmental Overheads	Salaries	Enhanced Pension Costs	8739.30
Wigan Council	E01000010	Tameside Council - GMPF	22/10/2014 Adults - Departmental Overheads	Salaries	Enhanced Pension Costs	59777.25
Wigan Council	E01000010	UK Power Reserve Ltd	22/10/2014 Planning and Transportation	Income	Fees & Charges	1155.00
Wigan Council	E01000010	Wrightington Wigan & Leigh NHS Trust	22/10/2014 Regulatory Services	Third Party Payments	Payments to Health Authoritites	521.95
Wigan Council	E01000010	Cycle Experience Ltd	22/10/2014 Infrastructure	Supplies & Services	Grants to External Bodies	12409.25
Wigan Council	E01000010	Web Products Direct	22/10/2014 Economic Development & Skills	Supplies & Services	Hired & Contracted Services	840.00
Wigan Council	E01000010	Elliott Group	22/10/2014 Trading	Transport	Vehicle and Plant Hire	768.00
Wigan Council	E01000010	K & M Cars (Standish)	22/10/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	823.00
Wigan Council	E01000010	K & M Cars (Standish)	22/10/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	823.00
Wigan Council	E01000010	K & M Cars (Standish)	22/10/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	723.00
Wigan Council	E01000010	Manchester TPS	22/10/2014 Trading	Supplies & Services	Direct Materials	524.81
Wigan Council	E01000010	Kingdom Security Limited	22/10/2014 Trading	Premises	Premises Security	3827.77
Wigan Council	E01000010	Unique Integrated Systems	22/10/2014 Trading	Premises	Premises Security	1568.00
Wigan Council	E01000010	Idox Software Ltd T/A Lalpac Ltd	22/10/2014 Economic Development & Skills	Supplies & Services	Subscriptions	2060.00
Wigan Council	E01000010	n-Power	22/10/2014 Provider Management & Market Development	Premises	Electricity	505.57
Wigan Council	E01000010	n-Power	22/10/2014 Support & Safeguarding	Premises	Electricity	580.93
Wigan Council	E01000010	n-Power	22/10/2014 Provider Management & Market Development	Premises	Electricity	584.35
Wigan Council	E01000010	n-Power	22/10/2014 Planning and Transportation	Premises	Electricity	587.69
Wigan Council	E01000010	n-Power	22/10/2014 Housing and Regeneration	Premises	Electricity	630.33

Wigan Council	E01000010	n-Power	22/10/2014	Planning and Transportation	Premises	Electricity	663.35
Wigan Council	E01000010	n-Power	22/10/2014	Early Intervention & Prevention	Premises	Electricity	706.96
Wigan Council	E01000010	n-Power	22/10/2014	Leisure, Cultural & Property	Premises	Electricity	1239.93
Wigan Council	E01000010	n-Power	22/10/2014	Provider Management & Market Development	Premises	Electricity	1262.27
Wigan Council	E01000010	n-Power	22/10/2014	Early Intervention and Prevention (Children)	Premises	Electricity	1480.62
Wigan Council	E01000010	n-Power	22/10/2014	Planning and Transportation	Premises	Electricity	2161.39
Wigan Council	E01000010	REDACTED PERSONAL DATA	22/10/2014	Targeted Services	Supplies & Services	Professional Fees	1140.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	22/10/2014	Targeted Services	Supplies & Services	Professional Fees	900.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	22/10/2014	Targeted Services	Supplies & Services	Professional Fees	930.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	22/10/2014	Targeted Services	Supplies & Services	Professional Fees	669.60
Wigan Council	E01000010	REDACTED PERSONAL DATA	22/10/2014	Targeted Services	Supplies & Services	Professional Fees	660.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	22/10/2014	Housing Revenue Account	Supplies & Services	Professional Fees	1320.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	22/10/2014	Housing Revenue Account	Supplies & Services	Professional Fees	2700.00
Wigan Council	E01000010	Norwel Computer Services Limited	22/10/2014	Legal	Supplies & Services	Computer Software (Licences & Maintenance)	1200.00
Wigan Council	E01000010	Leigh Sports Village Co Ltd	22/10/2014	Legal	Supplies & Services	Hospitality	622.60
Wigan Council	E01000010	Bevan Brittan LLP	22/10/2014	Trading	Supplies & Services	Professional Fees	9322.40
Wigan Council	E01000010	Northgate Information Solutions UK Ltd	23/10/2014	Customer Services	Supplies & Services	Equipment Furniture & Materials	1742.37
Wigan Council	E01000010	Northgate Information Solutions UK Ltd	23/10/2014	Customer Services	Supplies & Services	Equipment Furniture & Materials	1215.43
Wigan Council	E01000010	Bristow & Sutor	23/10/2014	Customer Services	Supplies & Services	Professional Fees	6788.41
Wigan Council	E01000010	Rundles	23/10/2014	Customer Services	Supplies & Services	Professional Fees	548.53
Wigan Council	E01000010	Sandra Farmer Learning	23/10/2014	Early Intervention and Prevention (Children)	Supplies & Services	Printing & Stationery Supplies	4500.00
Wigan Council	E01000010	Chamberlain Care Residential Services	23/10/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	8391.08
Wigan Council	E01000010	Chamberlain Care Residential Services	23/10/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	6644.70
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	23/10/2014	Targeted Services	Salaries	Agency Staff	542.36
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	23/10/2014	Provider Management & Market Development	Salaries	Agency Staff	546.94
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	23/10/2014	Finance	Salaries	Agency Staff	566.95
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	23/10/2014	Finance	Salaries	Agency Staff	591.94
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	23/10/2014	Finance	Salaries	Agency Staff	633.42
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	23/10/2014	Leisure, Cultural & Property	Salaries	Agency Staff	659.66
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	23/10/2014	Early Intervention & Prevention	Salaries	Agency Staff	664.48
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	23/10/2014	Provider Management & Market Development	Salaries	Agency Staff	664.71
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	23/10/2014	Support & Safeguarding	Salaries	Agency Staff	678.51
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	23/10/2014	Support & Safeguarding	Salaries	Agency Staff	741.28
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	23/10/2014	Early Intervention & Prevention	Salaries	Agency Staff	762.24
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	23/10/2014	Legal	Salaries	Agency Staff	837.51
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	23/10/2014	Early Intervention & Prevention	Salaries	Agency Staff	850.69
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	23/10/2014	Support & Safeguarding	Salaries	Agency Staff	881.34
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	23/10/2014	Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	23/10/2014	Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	23/10/2014	Early Intervention & Prevention	Salaries	Agency Staff	996.43
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	23/10/2014	Targeted Services	Salaries	Agency Staff	1022.30
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	23/10/2014	Early Intervention & Prevention	Salaries	Agency Staff	1022.31
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	23/10/2014	Targeted Services	Salaries	Agency Staff	1033.43
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	23/10/2014	Legal	Salaries	Agency Staff	1148.62
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	23/10/2014	Targeted Services	Salaries	Agency Staff	1248.73
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	23/10/2014	Support & Safeguarding	Salaries	Agency Staff	1276.52
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	23/10/2014	Targeted Services	Salaries	Agency Staff	1403.43
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	23/10/2014	Targeted Services	Salaries	Agency Staff	1411.12
Wigan Council	E01000010	Furniture@Work	23/10/2014	Education	Supplies & Services	Equipment Furniture & Materials	1224.00
Wigan Council	E01000010	Viridor Waste Management Limited	23/10/2014	Education	Premises	Refuse Collection	531.99
Wigan Council	E01000010	Connex Education	23/10/2014	Education	Salaries	Agency Staff	625.00
Wigan Council	E01000010	Groundwork Lancashire West and Wigan	23/10/2014	Education	Third Party Payments	Private Education Services	704.25
Wigan Council	E01000010	Groundwork Lancashire West and Wigan	23/10/2014	Education	Third Party Payments	Private Domicilliary	6573.90
Wigan Council	E01000010	CAST NW Ltd	23/10/2014	Education	Third Party Payments	Private Education Services	5289.00
Wigan Council	E01000010	Winwick Parish Council	23/10/2014	Targeted Services	Supplies & Services	Conferences	641.25
Wigan Council	E01000010	CRG Ltd	23/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2187.93
Wigan Council	E01000010	CRG Ltd	23/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	907.04
Wigan Council	E01000010	CRG Ltd	23/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2365.18
Wigan Council	E01000010	CRG Ltd	23/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	658.40
Wigan Council	E01000010	Bridgewater Community Healthcare	23/10/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authoritites	5500.00
Wigan Council	E01000010	Bridgewater Community Healthcare	23/10/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authoritites	4500.00
Wigan Council	E01000010	Autopress Education Ltd	23/10/2014	Early Intervention and Prevention (Children)	Supplies & Services	Printing & Stationery Supplies	786.15
Wigan Council	E01000010	Bridgewater Community Healthcare	23/10/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authoritites	26000.00
Wigan Council	E01000010	Professional Services Department	23/10/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	842.40
Wigan Council	E01000010	Compassion In Action	23/10/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	1480.00
Wigan Council	E01000010	Next Stage - A Way Forward	23/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2057.27
Wigan Council	E01000010	Next Stage - A Way Forward	23/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	6854.97
Wigan Council	E01000010	TMP (UK) LTD	23/10/2014	Infrastructure	Salaries	Staff Advertising	2329.04
Wigan Council	E01000010	Greater Manchester West Mental Health Foundation Trust	23/10/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	12257.33

Wigan Council	E01000010	Greater Manchester West Mental Health Foundation Trust	23/10/2014 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	34143.00
Wigan Council	E01000010	TMP (UK) LTD	23/10/2014 Infrastructure	Salaries	Staff Advertising	735.00
Wigan Council	E01000010	Premier Care Ltd	23/10/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	3392.70
Wigan Council	E01000010	Premier Care Ltd	23/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	7208.70
Wigan Council	E01000010	Premier Care Ltd	23/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	546.30
Wigan Council	E01000010	Premier Care Ltd	23/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	5916.00
Wigan Council	E01000010	Premier Care Ltd	23/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1077.90
Wigan Council	E01000010	Premier Care Ltd	23/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	768.15
Wigan Council	E01000010	Premier Care Ltd	23/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3829.20
Wigan Council	E01000010	Premier Care Ltd	23/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	547.80
Wigan Council	E01000010	Harmony Home Care	23/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	511.05
Wigan Council	E01000010	Harmony Home Care	23/10/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	904.50
Wigan Council	E01000010	Harmony Home Care	23/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2824.05
Wigan Council	E01000010	Harmony Home Care	23/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1346.70
Wigan Council	E01000010	IAS (Services) Limited	23/10/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	500.00
Wigan Council	E01000010	Intuitive Recovery Ltd	23/10/2014 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	10500.00
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	23/10/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	2291.61
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	23/10/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	6083.64
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	23/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2033.69
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	23/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2051.35
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	23/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1756.63
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	23/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	643.93
Wigan Council	E01000010	Allied Healthcare (UK) Ltd	23/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	828.57
Wigan Council	E01000010	Stocks Homecare Services	23/10/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	1187.06
Wigan Council	E01000010	Stocks Homecare Services	23/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2816.08
Wigan Council	E01000010	Stocks Homecare Services	23/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	613.62
Wigan Council	E01000010	Stocks Homecare Services	23/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2425.26
Wigan Council	E01000010	Stocks Homecare Services	23/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	569.79
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	23/10/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	2166.74
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	23/10/2014 Early Intervention & Prevention	Third Party Payments	Private Domicilliary	7161.37
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	23/10/2014 Targeted Services	Third Party Payments	Private Domicilliary	764.80
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	23/10/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	10788.15
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	23/10/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	523.57
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	23/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3540.94
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	23/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	13232.27
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	23/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2553.14
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	23/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3425.02
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	23/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	851.74
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	23/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1273.64
Wigan Council	E01000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	23/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1709.54
Wigan Council	E01000010	Manchester Care & Repair	23/10/2014 Public Health	Third Party Payments	Payments to Private Contractors	9694.40
Wigan Council	E01000010	Manchester Care & Repair	23/10/2014 Corporate	Capital Expenditure	GF Capital Expenditure	16000.00
Wigan Council	E01000010	Manchester Care & Repair	23/10/2014 Public Health	Third Party Payments	Payments to Private Contractors	12030.93
Wigan Council	E01000010	NHS Business Services Authority	23/10/2014 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	82235.72
Wigan Council	E01000010	Boots The Chemist Ltd	23/10/2014 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	577.20
Wigan Council	E01000010	Wigan Housing Solutions	23/10/2014 Housing and Regeneration	Supplies & Services	Professional Fees	1052.80
Wigan Council	E01000010	National Grid	23/10/2014 Corporate	Capital Expenditure	GF Capital Expenditure	26611.05
Wigan Council	E01000010	Unique Integrated Systems	23/10/2014 Trading	Premises	Premises Security	850.00
Wigan Council	E01000010	Unique Integrated Systems	23/10/2014 Trading	Premises	Repairs & Maintenance (Non CPMF)	1282.50
Wigan Council	E01000010	Unique Integrated Systems	23/10/2014 Trading	Premises	Repairs & Maintenance (Non CPMF)	1224.50
Wigan Council	E01000010	Hindley Pharmacy Limited	23/10/2014 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	686.40
Wigan Council	E01000010	Unique Integrated Systems	23/10/2014 Trading	Premises	Repairs & Maintenance (Non CPMF)	2075.50
Wigan Council	E01000010	Unique Integrated Systems	23/10/2014 Trading	Premises	Repairs & Maintenance (Non CPMF)	1682.50
Wigan Council	E01000010	Spectra Security Ltd	23/10/2014 Trading	Premises	Premises Security	687.00
Wigan Council	E01000010	PCT Healthcare (T/A Tims & Parker)	23/10/2014 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	1929.20
Wigan Council	E01000010	Boots The Chemist Ltd	23/10/2014 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	733.20
Wigan Council	E01000010	K & M Cars (Standish)	23/10/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	823.00
Wigan Council	E01000010	TMP (UK) LTD	23/10/2014 Education	Salaries	Staff Advertising	814.00
Wigan Council	E01000010	Fix It UK Ltd	23/10/2014 Education	Third Party Payments	Private Education Services	3964.92
Wigan Council	E01000010	MCJA Supporting Futures Ltd	23/10/2014 Targeted Services	Premises	Rent	7928.58
Wigan Council	E01000010	Alpha Plus Fostering	23/10/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	720.00
Wigan Council	E01000010	Perpetual Fostering Ltd	23/10/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4394.20
Wigan Council	E01000010	Perpetual Fostering Ltd	23/10/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3144.33
Wigan Council	E01000010	Foster Care Associates Limited (FCA)	23/10/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5650.41
Wigan Council	E01000010	Foster Care Associates Limited (FCA)	23/10/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4380.30
Wigan Council	E01000010	Foster Care Associates Limited (FCA)	23/10/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4380.30
Wigan Council	E01000010	Excel Fostering Ltd	23/10/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3272.67
Wigan Council	E01000010	Excel Fostering Ltd	23/10/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2889.60
Wigan Council	E01000010	Excel Fostering Ltd	23/10/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3017.11

Wigan Council	E01000010	Excel Fostering Ltd	23/10/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3174.09
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	23/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	705.60
Wigan Council	E01000010	PTS Plumbing Trade Supplies	23/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	13193.70
Wigan Council	E01000010	PTS Plumbing Trade Supplies	23/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2214.04
Wigan Council	E01000010	PTS Plumbing Trade Supplies	23/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1624.61
Wigan Council	E01000010	PTS Plumbing Trade Supplies	23/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2954.95
Wigan Council	E01000010	PTS Plumbing Trade Supplies	23/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2433.57
Wigan Council	E01000010	Edmundsons Electrical	23/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	3782.04
Wigan Council	E01000010	Edmundsons Electrical	23/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	857.60
Wigan Council	E01000010	Edmundsons Electrical	23/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	573.55
Wigan Council	E01000010	Edmundsons Electrical	23/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1203.88
Wigan Council	E01000010	Edmundsons Electrical	23/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	778.79
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	23/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2204.50
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	23/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1266.23
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	23/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1385.16
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	23/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	3126.76
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	23/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	636.29
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	23/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	11119.24
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	23/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1820.72
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	23/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	9688.47
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	23/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	11300.79
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	23/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	581.41
Wigan Council	E01000010	Arena Housing	23/10/2014 Housing Revenue Account	Supplies & Services	Professional Fees	8617.20
Wigan Council	E01000010	Dyson	23/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	8842.80
Wigan Council	E01000010	Dyson	23/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	21178.50
Wigan Council	E01000010	Juliettes & Margarettes Morris Troupe	23/10/2014 Housing Revenue Account	Supplies & Services	Grants to External Bodies	1000.00
Wigan Council	E01000010	Bradshaw Gass & Hope LLP	23/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	3565.62
Wigan Council	E01000010	Stockport Council (Payments)	23/10/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	27000.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	23/10/2014 Targeted Services	Supplies & Services	Printing & Stationery Supplies	988.00
Wigan Council	E01000010	Seven Resourcing Ltd	23/10/2014 Early Intervention & Prevention	Salaries	Agency Staff	898.91
Wigan Council	E01000010	Seven Resourcing Ltd	23/10/2014 Early Intervention & Prevention	Salaries	Agency Staff	1011.58
Wigan Council	E01000010	Amberswood Environmental Services Ltd	23/10/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1470.00
Wigan Council	E01000010	Professional Services Department	23/10/2014 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	951.60
Wigan Council	E01000010	Boots The Chemist Ltd	23/10/2014 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	821.60
Wigan Council	E01000010	Elliott Street Pharmacy	23/10/2014 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	712.40
Wigan Council	E01000010	Elliott Street Pharmacy	23/10/2014 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	712.40
Wigan Council	E01000010	Boots The Chemist Ltd	23/10/2014 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	613.60
Wigan Council	E01000010	Wrightington Wigan & Leigh NHS Trust	23/10/2014 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	1666.66
Wigan Council	E01000010	Wrightington Wigan & Leigh NHS Trust	23/10/2014 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	10551.49
Wigan Council	E01000010	Swiss Post Solutions Ltd	23/10/2014 Finance	Supplies & Services	Hired & Contracted Services	1555.80
Wigan Council	E01000010	Crown Records Management Ltd	23/10/2014 Finance	Supplies & Services	Equipment Furniture & Materials	1023.73
Wigan Council	E01000010	Capita Business Services Ltd	23/10/2014 Finance	Supplies & Services	Computer Software (Licences & Maintenance)	2948.75
Wigan Council	E01000010	Hilldale Housing Association Ltd	23/10/2014 Provider Management & Market Development	Premises	Rent	904.76
Wigan Council	E01000010	Hilldale Housing Association Ltd	23/10/2014 Provider Management & Market Development	Premises	Rent	904.76
Wigan Council	E01000010	Hilldale Housing Association Ltd	23/10/2014 Provider Management & Market Development	Premises	Rent	778.92
Wigan Council	E01000010	Hilldale Housing Association Ltd	23/10/2014 Provider Management & Market Development	Premises	Rent	778.02
Wigan Council	E01000010	SLC Paragon UK Limited	23/10/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	5036.40
Wigan Council	E01000010	SLC Paragon UK Limited	23/10/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2091.12
Wigan Council	E01000010	SLC Paragon UK Limited	23/10/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3011.76
Wigan Council	E01000010	Keymen Associates	23/10/2014 Support & Safeguarding	Third Party Payments	Private Domiciliary	1631.63
Wigan Council	E01000010	Keymen Associates	23/10/2014 Provider Management & Market Development	Third Party Payments	Private Domiciliary	1772.12
Wigan Council	E01000010	Alternative Futures Group	23/10/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1311.60
Wigan Council	E01000010	Alternative Futures Group	23/10/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	12434.80
Wigan Council	E01000010	Harmony Home Care	23/10/2014 Support & Safeguarding	Third Party Payments	Private Domiciliary	1005.00
Wigan Council	E01000010	Harmony Home Care	23/10/2014 Provider Management & Market Development	Third Party Payments	Private Domiciliary	2824.05
Wigan Council	E01000010	Harmony Home Care	23/10/2014 Provider Management & Market Development	Third Party Payments	Private Domiciliary	1239.50
Wigan Council	E01000010	IAS (Services) Limited	23/10/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	6937.28
Wigan Council	E01000010	Premier Care Ltd	23/10/2014 Support & Safeguarding	Third Party Payments	Private Domiciliary	3409.65
Wigan Council	E01000010	Premier Care Ltd	23/10/2014 Provider Management & Market Development	Third Party Payments	Private Domiciliary	7173.00
Wigan Council	E01000010	Premier Care Ltd	23/10/2014 Provider Management & Market Development	Third Party Payments	Private Domiciliary	6253.20
Wigan Council	E01000010	Premier Care Ltd	23/10/2014 Provider Management & Market Development	Third Party Payments	Private Domiciliary	613.65
Wigan Council	E01000010	Premier Care Ltd	23/10/2014 Provider Management & Market Development	Third Party Payments	Private Domiciliary	1023.00
Wigan Council	E01000010	Premier Care Ltd	23/10/2014 Provider Management & Market Development	Third Party Payments	Private Domiciliary	788.25
Wigan Council	E01000010	Premier Care Ltd	23/10/2014 Provider Management & Market Development	Third Party Payments	Private Domiciliary	4007.70
Wigan Council	E01000010	Premier Care Ltd	23/10/2014 Provider Management & Market Development	Third Party Payments	Private Domiciliary	507.00
Wigan Council	E01000010	Premier Care Ltd	23/10/2014 Provider Management & Market Development	Third Party Payments	Private Domiciliary	538.95
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	23/10/2014 Targeted Services	Third Party Payments	Private Domiciliary	864.29
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	23/10/2014 Support & Safeguarding	Third Party Payments	Private Domiciliary	1569.37
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	23/10/2014 Provider Management & Market Development	Third Party Payments	Private Domiciliary	574.91

Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	23/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1766.88
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	23/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2362.20
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	23/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1017.08
Wigan Council	E01000010	Cherish UK Ltd	23/10/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	5430.93
Wigan Council	E01000010	Cherish UK Ltd	23/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5731.58
Wigan Council	E01000010	Cherish UK Ltd	23/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2387.35
Wigan Council	E01000010	Cherish UK Ltd	23/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5177.41
Wigan Council	E01000010	Cherish UK Ltd	23/10/2014	Early Intervention & Prevention	Third Party Payments	Private Domicilliary	10134.31
Wigan Council	E01000010	Cherish UK Ltd	23/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	681.14
Wigan Council	E01000010	Cherish UK Ltd	23/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1809.46
Wigan Council	E01000010	Cherish UK Ltd	23/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	631.16
Wigan Council	E01000010	Stocks Homecare Services	23/10/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1610.75
Wigan Council	E01000010	Stocks Homecare Services	23/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2827.04
Wigan Council	E01000010	Stocks Homecare Services	23/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	558.83
Wigan Council	E01000010	Stocks Homecare Services	23/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2655.37
Wigan Council	E01000010	Stocks Homecare Services	23/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	551.53
Wigan Council	E01000010	Stocks Homecare Services	23/10/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	913.13
Wigan Council	E01000010	Stocks Homecare Services	23/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3090.02
Wigan Council	E01000010	Stocks Homecare Services	23/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	675.71
Wigan Council	E01000010	Stocks Homecare Services	23/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2487.35
Wigan Council	E01000010	Stocks Homecare Services	23/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	599.01
Wigan Council	E01000010	Quickheart Ltd	23/10/2014	Support & Safeguarding	Supplies & Services	Education, Training, Exam Fees	3750.00
Wigan Council	E01000010	IAS (Services) Limited	23/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	775.04
Wigan Council	E01000010	G4S Cash Solutions (UK) Ltd	23/10/2014	Finance	Third Party Payments	Payments to Private Contractors	6854.72
Wigan Council	E01000010	STEPScic	23/10/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1040.00
Wigan Council	E01000010	G4S Cash Solutions (UK) Ltd	23/10/2014	Finance	Third Party Payments	Payments to Private Contractors	788.93
Wigan Council	E01000010	STEPScic	23/10/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	720.00
Wigan Council	E01000010	STEPScic	23/10/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	780.00
Wigan Council	E01000010	STEPScic	23/10/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	720.00
Wigan Council	E01000010	STEPScic	23/10/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	960.00
Wigan Council	E01000010	STEPScic	23/10/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1040.00
Wigan Council	E01000010	STEPScic	23/10/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	720.00
Wigan Council	E01000010	STEPScic	23/10/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1200.00
Wigan Council	E01000010	Wigan Leisure & Culture Trust	23/10/2014	Leisure, Cultural & Property	Third Party Payments	Payments to Voluntary Organisations	13828.87
Wigan Council	E01000010	Access For Wigan Ltd	23/10/2014	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	391813.64
Wigan Council	E01000010	Access For Wigan Ltd	23/10/2014	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	289601.39
Wigan Council	E01000010	Access For Wigan Ltd	23/10/2014	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	12223.56
Wigan Council	E01000010	Access For Wigan Ltd	23/10/2014	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	3059.45
Wigan Council	E01000010	STEPScic	23/10/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1200.00
Wigan Council	E01000010	STEPScic	23/10/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1040.00
Wigan Council	E01000010	STEPScic	23/10/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E01000010	STEPScic	23/10/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	960.00
Wigan Council	E01000010	Bluestar Taxis	23/10/2014	Education	Transport	Home To School	4983.40
Wigan Council	E01000010	OCS Group UK Ltd T/A Cannon	23/10/2014	Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	511.29
Wigan Council	E01000010	Northumbria Healthcare NHS Foundation	23/10/2014	Human Resources and Organisational Development	Transport	Car Leasing	2193.81
Wigan Council	E01000010	Northumbria Healthcare NHS Foundation	23/10/2014	Human Resources and Organisational Development	Transport	Car Leasing	670.00
Wigan Council	E01000010	Northumbria Healthcare NHS Foundation	23/10/2014	Human Resources and Organisational Development	Transport	Car Leasing	3858.95
Wigan Council	E01000010	Northumbria Healthcare NHS Foundation	23/10/2014	Human Resources and Organisational Development	Transport	Car Leasing	670.00
Wigan Council	E01000010	Northumbria Healthcare NHS Foundation	23/10/2014	Human Resources and Organisational Development	Transport	Car Leasing	2350.66
Wigan Council	E01000010	Northumbria Healthcare NHS Foundation	23/10/2014	Human Resources and Organisational Development	Transport	Car Leasing	739.40
Wigan Council	E01000010	Northumbria Healthcare NHS Foundation	23/10/2014	Human Resources and Organisational Development	Transport	Car Leasing	2180.64
Wigan Council	E01000010	Northumbria Healthcare NHS Foundation	23/10/2014	Human Resources and Organisational Development	Transport	Car Leasing	670.00
Wigan Council	E01000010	Northumbria Healthcare NHS Foundation	23/10/2014	Human Resources and Organisational Development	Transport	Car Leasing	2111.99
Wigan Council	E01000010	Northumbria Healthcare NHS Foundation	23/10/2014	Human Resources and Organisational Development	Transport	Car Leasing	595.00
Wigan Council	E01000010	Northumbria Healthcare NHS Foundation	23/10/2014	Human Resources and Organisational Development	Transport	Car Leasing	2234.50
Wigan Council	E01000010	Northumbria Healthcare NHS Foundation	23/10/2014	Human Resources and Organisational Development	Transport	Car Leasing	670.00
Wigan Council	E01000010	Northumbria Healthcare NHS Foundation	23/10/2014	Human Resources and Organisational Development	Transport	Car Leasing	2887.80
Wigan Council	E01000010	Northumbria Healthcare NHS Foundation	23/10/2014	Human Resources and Organisational Development	Transport	Car Leasing	595.00
Wigan Council	E01000010	Northumbria Healthcare NHS Foundation	23/10/2014	Human Resources and Organisational Development	Transport	Car Leasing	3757.97
Wigan Council	E01000010	Northumbria Healthcare NHS Foundation	23/10/2014	Human Resources and Organisational Development	Transport	Car Leasing	595.00
Wigan Council	E01000010	Northumbria Healthcare NHS Foundation	23/10/2014	Human Resources and Organisational Development	Transport	Car Leasing	3248.08
Wigan Council	E01000010	Northumbria Healthcare NHS Foundation	23/10/2014	Human Resources and Organisational Development	Transport	Car Leasing	670.00
Wigan Council	E01000010	De Lage Landen Leasing Ltd	23/10/2014	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	3838.21
Wigan Council	E01000010	De Lage Landen Leasing Ltd	23/10/2014	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	5627.94
Wigan Council	E01000010	De Lage Landen Leasing Ltd	23/10/2014	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	2324.45
Wigan Council	E01000010	De Lage Landen Leasing Ltd	23/10/2014	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	4064.99
Wigan Council	E01000010	Carter & Corson Partnership Ltd	23/10/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1650.00
Wigan Council	E01000010	North West Employers	23/10/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1381.50
Wigan Council	E01000010	CIPP	23/10/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1990.00

Wigan Council	E01000010	The Visionaries Leigh Visually Impaired Self Hel	24/10/2014 Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	2439.32
Wigan Council	E01000010	Atherton Formby Hall Blind Group	24/10/2014 Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	1680.00
Wigan Council	E01000010	Wigan and District Community Transport	24/10/2014 Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	4000.00
Wigan Council	E01000010	Directions Carers Support Group	24/10/2014 Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	2800.00
Wigan Council	E01000010	Oracle Corporation UK Ltd	24/10/2014 IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	4956.75
Wigan Council	E01000010	United Churches Fellowship	24/10/2014 Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	1000.00
Wigan Council	E01000010	HSS Hire Service Group plc	24/10/2014 Trading	Supplies & Services	Equipment Hire	2012.50
Wigan Council	E01000010	HSS Hire Service Group plc	24/10/2014 Trading	Supplies & Services	Equipment Hire	597.54
Wigan Council	E01000010	HSS Hire Service Group plc	24/10/2014 Trading	Supplies & Services	Equipment Hire	1610.00
Wigan Council	E01000010	Tiles UK Ltd	24/10/2014 Trading	Supplies & Services	Direct Materials	1203.52
Wigan Council	E01000010	Tiles UK Ltd	24/10/2014 Trading	Supplies & Services	Direct Materials	1102.16
Wigan Council	E01000010	Tiles UK Ltd	24/10/2014 Trading	Supplies & Services	Direct Materials	527.16
Wigan Council	E01000010	Tiles UK Ltd	24/10/2014 Trading	Supplies & Services	Direct Materials	1262.07
Wigan Council	E01000010	Tiles UK Ltd	24/10/2014 Trading	Supplies & Services	Direct Materials	527.16
Wigan Council	E01000010	Tiles UK Ltd	24/10/2014 Trading	Supplies & Services	Direct Materials	1102.16
Wigan Council	E01000010	Tiles UK Ltd	24/10/2014 Trading	Supplies & Services	Direct Materials	1102.16
Wigan Council	E01000010	Bridgewater Community Healthcare	24/10/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Health Authoritites	4400.00
Wigan Council	E01000010	The IT Way	24/10/2014 Education	Third Party Payments	Private Education Services	1068.50
Wigan Council	E01000010	Edmundsons Electrical	24/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	857.60
Wigan Council	E01000010	Edmundsons Electrical	24/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1179.20
Wigan Council	E01000010	Astutis Limited	24/10/2014 Wigan and Leigh Housing	Salaries	Learning and Development	1334.00
Wigan Council	E01000010	Wigan Leisure & Culture Enterprises Ltd	24/10/2014 Housing Revenue Account	Premises	Grounds Maintenance	87273.37
Wigan Council	E01000010	PTS Plumbing Trade Supplies	24/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	955.63
Wigan Council	E01000010	PTS Plumbing Trade Supplies	24/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	699.60
Wigan Council	E01000010	Edmundsons Electrical	24/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1207.59
Wigan Council	E01000010	Borough Care Services	24/10/2014 Provider Management & Market Development	Premises	Gas	580.63
Wigan Council	E01000010	Edmundsons Electrical	24/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1649.86
Wigan Council	E01000010	Hilldale Housing Association Ltd	24/10/2014 Provider Management & Market Development	Premises	Rent	898.52
Wigan Council	E01000010	Hilldale Housing Association Ltd	24/10/2014 Provider Management & Market Development	Premises	Rent	898.52
Wigan Council	E01000010	Hilldale Housing Association Ltd	24/10/2014 Provider Management & Market Development	Premises	Rent	898.52
Wigan Council	E01000010	Hilldale Housing Association Ltd	24/10/2014 Provider Management & Market Development	Premises	Rent	832.60
Wigan Council	E01000010	Hilldale Housing Association Ltd	24/10/2014 Provider Management & Market Development	Premises	Rent	1178.48
Wigan Council	E01000010	Hilldale Housing Association Ltd	24/10/2014 Provider Management & Market Development	Premises	Rent	832.60
Wigan Council	E01000010	Hilldale Housing Association Ltd	24/10/2014 Provider Management & Market Development	Premises	Rent	832.60
Wigan Council	E01000010	Hilldale Housing Association Ltd	24/10/2014 Provider Management & Market Development	Premises	Rent	832.60
Wigan Council	E01000010	Hilldale Housing Association Ltd	24/10/2014 Provider Management & Market Development	Premises	Rent	832.60
Wigan Council	E01000010	Hilldale Housing Association Ltd	24/10/2014 Provider Management & Market Development	Premises	Rent	832.60
Wigan Council	E01000010	Hilldale Housing Association Ltd	24/10/2014 Provider Management & Market Development	Premises	Rent	791.60
Wigan Council	E01000010	Hilldale Housing Association Ltd	24/10/2014 Provider Management & Market Development	Premises	Rent	791.60
Wigan Council	E01000010	Hilldale Housing Association Ltd	24/10/2014 Provider Management & Market Development	Premises	Rent	791.60
Wigan Council	E01000010	Hilldale Housing Association Ltd	24/10/2014 Provider Management & Market Development	Premises	Rent	791.60
Wigan Council	E01000010	Hilldale Housing Association Ltd	24/10/2014 Provider Management & Market Development	Premises	Rent	791.60
Wigan Council	E01000010	Hilldale Housing Association Ltd	24/10/2014 Provider Management & Market Development	Premises	Rent	791.60
Wigan Council	E01000010	Hilldale Housing Association Ltd	24/10/2014 Provider Management & Market Development	Premises	Rent	791.60
Wigan Council	E01000010	Wirral Autistic Society	24/10/2014 Support & Safeguarding	Third Party Payments	Permanent Care	7978.28
Wigan Council	E01000010	RNIB	24/10/2014 Corporate	Capital Expenditure	GF Capital Expenditure	650.00
Wigan Council	E01000010	Wigan Leisure & Culture Enterprises Ltd	24/10/2014 Housing Revenue Account	Premises	HRA Programmed Works	2892.79
Wigan Council	E01000010	Wigan Leisure & Culture Enterprises Ltd	24/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	4466.00
Wigan Council	E01000010	Hopwells Limited	24/10/2014 Trading	Supplies & Services	Provisions - Food and Drink	535.97
Wigan Council	E01000010	Hopwells Limited	24/10/2014 Trading	Supplies & Services	Provisions - Food and Drink	742.14
Wigan Council	E01000010	Hopwells Limited	24/10/2014 Trading	Supplies & Services	Provisions - Food and Drink	944.41
Wigan Council	E01000010	Hopwells Limited	24/10/2014 Trading	Supplies & Services	Provisions - Food and Drink	1016.20
Wigan Council	E01000010	PTS Plumbing Trade Supplies	24/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1735.14
Wigan Council	E01000010	Edmundsons Electrical	24/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2174.95
Wigan Council	E01000010	H W Engineering (Htg) Ltd	24/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2003.93
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	24/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	3406.76
Wigan Council	E01000010	PTS Plumbing Trade Supplies	24/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	941.42
Wigan Council	E01000010	CPEC Electrical Contractors Ltd	24/10/2014 Trading	Supplies & Services	Subcontracted Repairs	8223.62
Wigan Council	E01000010	PTS Plumbing Trade Supplies	24/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1241.99
Wigan Council	E01000010	H W Engineering (Htg) Ltd	24/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2024.55
Wigan Council	E01000010	PTS Plumbing Trade Supplies	24/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	735.02
Wigan Council	E01000010	Edmundsons Electrical	24/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	505.39
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	24/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1933.14
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	24/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	758.32
Wigan Council	E01000010	PTS Plumbing Trade Supplies	24/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1037.39
Wigan Council	E01000010	PTS Plumbing Trade Supplies	24/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1644.19
Wigan Council	E01000010	PTS Plumbing Trade Supplies	24/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2791.92
Wigan Council	E01000010	PTS Plumbing Trade Supplies	24/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1266.33

Wigan Council	E01000010	Art To Art Wigan CIC	24/10/2014 Housing Revenue Account	Supplies & Services	Grants to External Bodies	720.00
Wigan Council	E01000010	JJH Building Contractors Ltd	24/10/2014 Trading	Supplies & Services	Subcontracted Repairs	10095.93
Wigan Council	E01000010	JJH Building Contractors Ltd	24/10/2014 Trading	Supplies & Services	Subcontracted Repairs	15143.89
Wigan Council	E01000010	PTS Plumbing Trade Supplies	24/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2276.98
Wigan Council	E01000010	PTS Plumbing Trade Supplies	24/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	3016.13
Wigan Council	E01000010	JJH Building Contractors Ltd	24/10/2014 Trading	Supplies & Services	Subcontracted Repairs	19200.00
Wigan Council	E01000010	JJH Building Contractors Ltd	24/10/2014 Trading	Supplies & Services	Subcontracted Repairs	12800.00
Wigan Council	E01000010	PTS Plumbing Trade Supplies	24/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	3806.46
Wigan Council	E01000010	PTS Plumbing Trade Supplies	24/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2689.64
Wigan Council	E01000010	JJH Building Contractors Ltd	24/10/2014 Trading	Supplies & Services	Subcontracted Repairs	30000.00
Wigan Council	E01000010	JJH Building Contractors Ltd	24/10/2014 Trading	Supplies & Services	Subcontracted Repairs	45000.00
Wigan Council	E01000010	PTS Plumbing Trade Supplies	24/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1555.34
Wigan Council	E01000010	Edmundsons Electrical	24/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	857.60
Wigan Council	E01000010	Adactus Housing Association Ltd - Rent Account	24/10/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	8621.16
Wigan Council	E01000010	Adactus Housing Association Ltd - Rent Account	24/10/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	8621.16
Wigan Council	E01000010	Adactus Housing Association Ltd - Rent Account	24/10/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	8621.16
Wigan Council	E01000010	Adactus Housing Association Ltd - Rent Account	24/10/2014 Public Health	Third Party Payments	Payments to Private Contractors	9083.25
Wigan Council	E01000010	Adactus Housing Association Ltd - Rent Account	24/10/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	10569.33
Wigan Council	E01000010	Addaction	24/10/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	71862.62
Wigan Council	E01000010	Addaction	24/10/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	99238.85
Wigan Council	E01000010	Adult Community Education (Wigan) Ltd	24/10/2014 Provider Management & Market Development	Third Party Payments	Voluntary Day Care	15242.58
Wigan Council	E01000010	Age UK Wigan Borough	24/10/2014 Early Intervention & Prevention	Third Party Payments	Payments to Voluntary Organisations	989.58
Wigan Council	E01000010	Age UK Wigan Borough	24/10/2014 Early Intervention & Prevention	Third Party Payments	Payments to Voluntary Organisations	3556.97
Wigan Council	E01000010	Age UK Wigan Borough	24/10/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	9350.00
Wigan Council	E01000010	Age UK Wigan Borough	24/10/2014 Early Intervention & Prevention	Third Party Payments	Payments to Voluntary Organisations	22000.00
Wigan Council	E01000010	Alzheimer's Society	24/10/2014 Early Intervention & Prevention	Third Party Payments	Payments to Voluntary Organisations	11206.50
Wigan Council	E01000010	Arena Housing Association Ltd	24/10/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	14812.33
Wigan Council	E01000010	Arena Housing Association Ltd	24/10/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	16748.33
Wigan Council	E01000010	Arena Housing Association Ltd	24/10/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	17082.12
Wigan Council	E01000010	Arena Housing Association Ltd	24/10/2014 Public Health	Third Party Payments	Payments to Private Contractors	18825.75
Wigan Council	E01000010	Barnardo Services Ltd	24/10/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	14311.08
Wigan Council	E01000010	Care Uk Learning Disabilities Services	24/10/2014 Support & Safeguarding	Third Party Payments	Respite Care	8823.36
Wigan Council	E01000010	Catch 22	24/10/2014 Public Health	Third Party Payments	Payments to Private Contractors	2833.33
Wigan Council	E01000010	Catch 22	24/10/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	22527.50
Wigan Council	E01000010	Creative Support Ltd (Supporting People)	24/10/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	11032.00
Wigan Council	E01000010	Embrace Wigan & Leigh	24/10/2014 Early Intervention & Prevention	Supplies & Services	Grants to External Bodies	3455.67
Wigan Council	E01000010	Greater Manchester West Mental Health Foundation Trust	24/10/2014 Public Health	Third Party Payments	Payments to Health Authoritites	90972.57
Wigan Council	E01000010	Healthwatch Wigan Ltd	24/10/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	16666.65
Wigan Council	E01000010	Imagine Independence	24/10/2014 Provider Management & Market Development	Third Party Payments	Voluntary Day Care	21768.67
Wigan Council	E01000010	Nugent Care	24/10/2014 Provider Management & Market Development	Third Party Payments	Voluntary Day Care	5346.64
Wigan Council	E01000010	Nugent Care	24/10/2014 Provider Management & Market Development	Third Party Payments	Voluntary Day Care	23055.67
Wigan Council	E01000010	Riverside Group Ltd	24/10/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	14895.50
Wigan Council	E01000010	Riverside Group Ltd	24/10/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	30732.09
Wigan Council	E01000010	Salvere Independent Living Lancashire	24/10/2014 Support & Safeguarding	Third Party Payments	Payments to Private Contractors	8032.42
Wigan Council	E01000010	Stepping Stone Project Ltd	24/10/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	17139.42
Wigan Council	E01000010	Wigan Churches Association For Family Welfare	24/10/2014 Support & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	13802.83
Wigan Council	E01000010	Women's Housing Action Group	24/10/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Private Contractors	6249.62
Wigan Council	E01000010	Women's Housing Action Group	24/10/2014 Public Health	Third Party Payments	Payments to Private Contractors	6249.63
Wigan Council	E01000010	JJH Building Contractors Ltd	24/10/2014 Trading	Supplies & Services	Subcontracted Repairs	12000.00
Wigan Council	E01000010	JJH Building Contractors Ltd	24/10/2014 Trading	Supplies & Services	Subcontracted Repairs	8000.00
Wigan Council	E01000010	JJH Building Contractors Ltd	24/10/2014 Trading	Supplies & Services	Subcontracted Repairs	24000.00
Wigan Council	E01000010	JJH Building Contractors Ltd	24/10/2014 Trading	Supplies & Services	Subcontracted Repairs	16000.00
Wigan Council	E01000010	Edmundsons Electrical	24/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	614.81
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	24/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	536.19
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	24/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1237.28
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	24/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1435.80
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	24/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	972.46
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	24/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1180.42
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	24/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2325.00
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	24/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	4631.83
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	24/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2371.41
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	24/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1176.86
Wigan Council	E01000010	JJH Building Contractors Ltd	24/10/2014 Trading	Supplies & Services	Subcontracted Repairs	10359.48
Wigan Council	E01000010	JJH Building Contractors Ltd	24/10/2014 Trading	Supplies & Services	Subcontracted Repairs	6906.12
Wigan Council	E01000010	JJH Building Contractors Ltd	24/10/2014 Trading	Supplies & Services	Subcontracted Repairs	528.74
Wigan Council	E01000010	JJH Building Contractors Ltd	24/10/2014 Trading	Supplies & Services	Subcontracted Repairs	624.76
Wigan Council	E01000010	Royal Society for Public Health	24/10/2014 Public Health	Supplies & Services	Professional Fees	510.00
Wigan Council	E01000010	The Brathay Hall Trust	24/10/2014 Education	Third Party Payments	Payments to Voluntary Organisations	1083.83
Wigan Council	E01000010	Seddon Construction Ltd	24/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	12479.50

Wigan Council	E01000010	Complete Care Holdings Ltd	24/10/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	6272.45
Wigan Council	E01000010	Aspirations Care Limited	24/10/2014 Adults - Departmental Overheads	Third Party Payments	Permanent Care	3739.67
Wigan Council	E01000010	Aspirations Care Limited	24/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1869.83
Wigan Council	E01000010	Aspirations Care Limited	24/10/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1869.84
Wigan Council	E01000010	H W Engineering (Htg) Ltd	24/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2097.55
Wigan Council	E01000010	SLC Raglin Ltd	24/10/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	994.20
Wigan Council	E01000010	SLC Raglin Ltd	24/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	994.20
Wigan Council	E01000010	Training 2 All	24/10/2014 Housing Revenue Account	Supplies & Services	Grants to External Bodies	4200.00
Wigan Council	E01000010	Natural Networks Ltd	24/10/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	5639.90
Wigan Council	E01000010	Natural Networks Ltd	24/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	5639.90
Wigan Council	E01000010	The Carpet Place	24/10/2014 Housing Revenue Account	Supplies & Services	Furnished Accomodation	847.91
Wigan Council	E01000010	Pulse Healthcare Ltd	24/10/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	2126.22
Wigan Council	E01000010	The Carpet Place	24/10/2014 Housing Revenue Account	Supplies & Services	Furnished Accomodation	609.00
Wigan Council	E01000010	Pulse Healthcare Ltd	24/10/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	5451.60
Wigan Council	E01000010	Combined Care Services	24/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1769.15
Wigan Council	E01000010	Independent Living Ltd/Homescope	24/10/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3384.64
Wigan Council	E01000010	The Rowan Learning Trust T/A Hawley Hall High School	24/10/2014 Education	Third Party Payments	Internal Eduation Services	98995.00
Wigan Council	E01000010	Appleyard & Trew LLP	24/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	6000.00
Wigan Council	E01000010	Just BU CIC	24/10/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	2860.00
Wigan Council	E01000010	GDR Groundworks LTD	24/10/2014 Trading	Supplies & Services	Subcontracted Repairs	2659.73
Wigan Council	E01000010	Pooles Domestics	24/10/2014 Housing Revenue Account	Premises	Window Cleaning	665.83
Wigan Council	E01000010	North Midland Construction PLC	24/10/2014 Corporate	Capital Expenditure	GF Capital Expenditure	291627.96
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	24/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	815.10
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	24/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	890.73
Wigan Council	E01000010	Keepmoat Limited	24/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	3105.25
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	24/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	832.44
Wigan Council	E01000010	Edmundsons Electrical	24/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	573.55
Wigan Council	E01000010	Keepmoat Limited	24/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2284.31
Wigan Council	E01000010	Keepmoat Limited	24/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1395.23
Wigan Council	E01000010	Keepmoat Limited	24/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	47982.09
Wigan Council	E01000010	AON UK Ltd	24/10/2014 Housing Revenue Account	Supplies & Services	External Insurance Premiums	21727.02
Wigan Council	E01000010	CC Geotechnical Limited	24/10/2014 Planning and Transportation	Third Party Payments	Highways Maintenance	2945.00
Wigan Council	E01000010	Edmundsons Electrical	24/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1544.62
Wigan Council	E01000010	Burrows GM Ltd	24/10/2014 Trading	Supplies & Services	Direct Materials	1491.83
Wigan Council	E01000010	S Catterall LTD	24/10/2014 Trading	Supplies & Services	Repairs To Equipment	1739.00
Wigan Council	E01000010	Chassis & Cab Specialists Ltd	24/10/2014 Trading	Supplies & Services	Subcontracted Repairs	748.12
Wigan Council	E01000010	PTS Plumbing Trade Supplies	24/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1433.80
Wigan Council	E01000010	PTS Plumbing Trade Supplies	24/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2611.07
Wigan Council	E01000010	PTS Plumbing Trade Supplies	24/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	682.86
Wigan Council	E01000010	PTS Plumbing Trade Supplies	24/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	3479.35
Wigan Council	E01000010	Edmundsons Electrical	24/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1692.26
Wigan Council	E01000010	K J Lines	24/10/2014 Trading	Supplies & Services	Subcontracted Repairs	654.66
Wigan Council	E01000010	K J Lines	24/10/2014 Trading	Supplies & Services	Subcontracted Repairs	798.56
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	24/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1098.16
Wigan Council	E01000010	K J Lines	24/10/2014 Trading	Supplies & Services	Subcontracted Repairs	659.82
Wigan Council	E01000010	K J Lines	24/10/2014 Trading	Supplies & Services	Subcontracted Repairs	561.69
Wigan Council	E01000010	K J Lines	24/10/2014 Trading	Supplies & Services	Subcontracted Repairs	680.91
Wigan Council	E01000010	K J Lines	24/10/2014 Trading	Supplies & Services	Subcontracted Repairs	583.19
Wigan Council	E01000010	Leigh Sports Village Co Ltd	24/10/2014 Infrastructure	Supplies & Services	Equipment Furniture & Materials	963.20
Wigan Council	E01000010	Pye Design Ltd	24/10/2014 Corporate	Capital Expenditure	GF Capital Expenditure	5425.66
Wigan Council	E01000010	Leigh Methodist C/S No 1 A/c	24/10/2014 Economic Development & Skills	Supplies & Services	Hired & Contracted Services	1192.30
Wigan Council	E01000010	ISS Facility Services Ltd	24/10/2014 Childrens - Departmental Overheads	Premises	Building Cleaning	200674.76
Wigan Council	E01000010	Truline Construction & Interior Services Ltd	24/10/2014 Corporate	Capital Expenditure	GF Capital Expenditure	39885.00
Wigan Council	E01000010	Truline Construction & Interior Services Ltd	24/10/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1233.00
Wigan Council	E01000010	J Hopkins (Contractors) Ltd	24/10/2014 Trading	Supplies & Services	Direct Materials	902.00
Wigan Council	E01000010	J Hopkins (Contractors) Ltd	24/10/2014 Trading	Supplies & Services	Direct Materials	738.00
Wigan Council	E01000010	Bluestar Taxis	24/10/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	2131.00
Wigan Council	E01000010	Health Management Ltd	24/10/2014 Adults - Departmental Overheads	Salaries	Indirect Staff Costs	4419.50
Wigan Council	E01000010	Health Management Ltd	24/10/2014 Trading	Salaries	Indirect Staff Costs	1084.00
Wigan Council	E01000010	Health Management Ltd	24/10/2014 Finance	Salaries	Indirect Staff Costs	1467.50
Wigan Council	E01000010	Health Management Ltd	24/10/2014 Human Resources and Organisational Development	Salaries	Indirect Staff Costs	6017.50
Wigan Council	E01000010	Health Management Ltd	24/10/2014 Infrastructure	Salaries	Indirect Staff Costs	3169.00
Wigan Council	E01000010	Health Management Ltd	24/10/2014 Adults - Departmental Overheads	Salaries	Indirect Staff Costs	1680.00
Wigan Council	E01000010	Health Management Ltd	24/10/2014 Human Resources and Organisational Development	Salaries	Indirect Staff Costs	528.00
Wigan Council	E01000010	Rothwell Plumbing Services Ltd	24/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	3644.44
Wigan Council	E01000010	Rothwell Plumbing Services Ltd	24/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	7325.72
Wigan Council	E01000010	R82 UK Ltd	24/10/2014 Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	2573.00
Wigan Council	E01000010	Rothwell Plumbing Services Ltd	24/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	6411.05
Wigan Council	E01000010	Rothwell Plumbing Services Ltd	24/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	3439.14

Wigan Council	E01000010	Rothwell Plumbing Services Ltd	24/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1915.44
Wigan Council	E01000010	Rothwell Plumbing Services Ltd	24/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1428.29
Wigan Council	E01000010	Edmundsons Electrical	24/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1237.96
Wigan Council	E01000010	Edmundsons Electrical	24/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	511.08
Wigan Council	E01000010	PTS Plumbing Trade Supplies	24/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1287.98
Wigan Council	E01000010	PTS Plumbing Trade Supplies	24/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	3427.14
Wigan Council	E01000010	PTS Plumbing Trade Supplies	24/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1017.08
Wigan Council	E01000010	SP Window Cleaning Services	24/10/2014 Housing Revenue Account	Premises	Window Cleaning	1418.00
Wigan Council	E01000010	BDS Contracting Services	24/10/2014 Leisure, Cultural & Property	Supplies & Services	Hired & Contracted Services	2960.00
Wigan Council	E01000010	ISS Facility Services Ltd	24/10/2014 Leisure, Cultural & Property	Supplies & Services	Consumable Materials	941.44
Wigan Council	E01000010	Crest Environmental Ltd	24/10/2014 Housing Revenue Account	Premises	Repairs & Maintenance (Non CPMF)	690.00
Wigan Council	E01000010	A D & C Farrell Ltd	24/10/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3362.85
Wigan Council	E01000010	A D & C Farrell Ltd	24/10/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5622.75
Wigan Council	E01000010	ABC Castle Nursery	24/10/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4936.95
Wigan Council	E01000010	ABC Castle Nursery	24/10/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	11796.75
Wigan Council	E01000010	ABC Childcare	24/10/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	12458.25
Wigan Council	E01000010	ABC Pre School	24/10/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1431.00
Wigan Council	E01000010	ABC Pre School	24/10/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	25136.50
Wigan Council	E01000010	ABC Private Day Nursery	24/10/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	992.25
Wigan Council	E01000010	ABC Private Day Nursery	24/10/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3076.65
Wigan Council	E01000010	Abram CE Nursery	24/10/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	15884.10
Wigan Council	E01000010	Agape Family Support Group	24/10/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1433.25
Wigan Council	E01000010	Agape Family Support Group	24/10/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2218.05
Wigan Council	E01000010	Ashton Early Years Playgroup	24/10/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1416.69
Wigan Council	E01000010	Ashton, Wigan & District YMCA	24/10/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	9373.05
Wigan Council	E01000010	Ashton, Wigan & District YMCA	24/10/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	9702.00
Wigan Council	E01000010	Aspull Pre-School Ltd	24/10/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3814.65
Wigan Council	E01000010	Aspull Pre-School Ltd	24/10/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6518.20
Wigan Council	E01000010	Atherton Pre-School	24/10/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3863.70
Wigan Council	E01000010	Atherton Pre-School	24/10/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4520.25
Wigan Council	E01000010	Best Friends Nursery	24/10/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1192.50
Wigan Council	E01000010	Best Friends Nursery	24/10/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5769.75
Wigan Council	E01000010	Brooklands Childcare-Leigh	24/10/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1543.50
Wigan Council	E01000010	Brooklands Childcare-Leigh	24/10/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2962.17
Wigan Council	E01000010	Brooklands Nursery	24/10/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	771.75
Wigan Council	E01000010	Brooklands Nursery	24/10/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5294.70
Wigan Council	E01000010	Brooklands Nursery	24/10/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6284.25
Wigan Council	E01000010	Brooklands Nursery	24/10/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	8156.70
Wigan Council	E01000010	Brooklands Nursery	24/10/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	8266.41
Wigan Council	E01000010	Bumblebees	24/10/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3858.75
Wigan Council	E01000010	Bumblebees	24/10/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4994.19
Wigan Council	E01000010	Buttons & Bows P D N	24/10/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1764.00
Wigan Council	E01000010	Buttons & Bows P D N	24/10/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4149.90
Wigan Council	E01000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	24/10/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3863.70
Wigan Council	E01000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	24/10/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6615.00
Wigan Council	E01000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	24/10/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	9802.35
Wigan Council	E01000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	24/10/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	18411.75
Wigan Council	E01000010	Coolstars	24/10/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3307.50
Wigan Council	E01000010	Douglas Valley Children's Centre	24/10/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5843.25
Wigan Council	E01000010	First Friends Pre-School	24/10/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2003.40
Wigan Council	E01000010	First Friends Pre-School	24/10/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2205.00
Wigan Council	E01000010	First Steps At Cansfield	24/10/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4189.50
Wigan Council	E01000010	First Steps At Cansfield	24/10/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5914.80
Wigan Council	E01000010	First Steps Nursery (Leigh Branch)	24/10/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2003.40
Wigan Council	E01000010	First Steps Private Day Nursery Lowton Ltd	24/10/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4189.50
Wigan Council	E01000010	First Steps Private Day Nursery Lowton Ltd	24/10/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	12807.45
Wigan Council	E01000010	Footprints	24/10/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3528.00
Wigan Council	E01000010	Footprints	24/10/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	8371.35
Wigan Council	E01000010	Happy Hours at St Mark's	24/10/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6868.80
Wigan Council	E01000010	Happy Hours at St Mark's	24/10/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	8709.75
Wigan Council	E01000010	Happy Hours Day Nursery Ltd	24/10/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1653.75
Wigan Council	E01000010	Happy Hours Day Nursery Ltd	24/10/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	7942.05
Wigan Council	E01000010	Headstart At Shevington Vale	24/10/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2745.13
Wigan Council	E01000010	Heron Day Nursery	24/10/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2647.35
Wigan Council	E01000010	Heron Day Nursery	24/10/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	8930.25
Wigan Council	E01000010	Heron Day Nursery	24/10/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	11025.00
Wigan Council	E01000010	Higher Folds Community Centre	24/10/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4079.25
Wigan Council	E01000010	Highfield Grange Pre School	24/10/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1837.50
Wigan Council	E01000010	Highfield Grange Pre School	24/10/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2385.00

Wigan Council	E01000010	Hindley Right Start Company Ltd	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	25063.50
Wigan Council	E01000010	Hindsford Community Link NW Ltd	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4520.25
Wigan Council	E01000010	Hindsford Community Link NW Ltd	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	9587.70
Wigan Council	E01000010	Holly Tree Day Nursery Ltd	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2205.00
Wigan Council	E01000010	Holly Tree Day Nursery Ltd	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4781.92
Wigan Council	E01000010	Holyrood Nursery	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4740.75
Wigan Council	E01000010	Holyrood Nursery	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5247.00
Wigan Council	E01000010	Holyrood Nursery Ginpit	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1433.25
Wigan Council	E01000010	Holyrood Nursery Ginpit	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6224.85
Wigan Council	E01000010	Honey Bear Day Care	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6725.70
Wigan Council	E01000010	Honey Bear Day Care	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	24144.75
Wigan Council	E01000010	Hope School Nursery	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	551.25
Wigan Council	E01000010	Hope School Nursery	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4936.95
Wigan Council	E01000010	Imagine Day Nursery Ltd	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2094.75
Wigan Council	E01000010	Imagine Day Nursery Ltd	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5008.50
Wigan Council	E01000010	Jumping Jacks Nursery	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2254.00
Wigan Council	E01000010	Jumping Jacks Nursery	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6725.70
Wigan Council	E01000010	Just Learning	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1984.50
Wigan Council	E01000010	Just Learning	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4116.51
Wigan Council	E01000010	Kates Kindergarten	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6582.60
Wigan Council	E01000010	Kids 2 Us	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5402.25
Wigan Council	E01000010	Kids 2 Us	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6511.05
Wigan Council	E01000010	Kids.Com Day Nursery	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5795.55
Wigan Council	E01000010	Lamberhead Green Headstart	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	34630.20
Wigan Council	E01000010	Langtree Hall Day Nursery Ltd	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2535.75
Wigan Council	E01000010	Langtree Hall Day Nursery Ltd	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4936.95
Wigan Council	E01000010	Leigh Community Starter Group	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	10813.59
Wigan Council	E01000010	Little Acorns Day Nursery	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	572.40
Wigan Council	E01000010	Little Acorns Day Nursery	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6063.75
Wigan Council	E01000010	Little Acorns Private Nursery	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5223.15
Wigan Council	E01000010	Little Angels Day Nursery	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1984.50
Wigan Council	E01000010	Little Angels Day Nursery	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5328.75
Wigan Council	E01000010	Little Angels Day Nursery	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5938.65
Wigan Council	E01000010	Little Angels Day Nursery	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	8514.45
Wigan Council	E01000010	Little Dolphin Playgroup	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3005.10
Wigan Council	E01000010	Little Dolphin Playgroup	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3197.25
Wigan Council	E01000010	Little Dragons Community Pre-School	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6954.66
Wigan Council	E01000010	Little Dragons Community Pre-School	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6989.85
Wigan Council	E01000010	Little Foxes (Wigan) Ltd T/A Iona House	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2766.60
Wigan Council	E01000010	Little Foxes (Wigan) Ltd T/A Iona House	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	18852.75
Wigan Council	E01000010	Little People Day Nursery	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1931.85
Wigan Council	E01000010	Little People Day Nursery	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4740.75
Wigan Council	E01000010	Little Rainbow Day Nursery	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4740.75
Wigan Council	E01000010	Little Rainbow Day Nursery	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	9444.60
Wigan Council	E01000010	Little Stars Day Nursery	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2361.15
Wigan Council	E01000010	Little Stars Day Nursery	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3969.00
Wigan Council	E01000010	Madinah Private Day Nursery	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1287.90
Wigan Council	E01000010	Madinah Private Day Nursery	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3638.25
Wigan Council	E01000010	Milestones	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	500.85
Wigan Council	E01000010	Milestones	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1874.25
Wigan Council	E01000010	Mrs Ogden's Academic Nursery School	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	639.18
Wigan Council	E01000010	Mrs Ogden's Academic Nursery School	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2094.75
Wigan Council	E01000010	New Lodge Playgroup	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	595.35
Wigan Council	E01000010	New Lodge Playgroup	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3591.81
Wigan Council	E01000010	Newton Westpark Nursery	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	11448.00
Wigan Council	E01000010	Newton Westpark Nursery	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	12127.50
Wigan Council	E01000010	Next Generation Nursery & Schoolies Club Ltd	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4865.40
Wigan Council	E01000010	Next Generation Nursery & Schoolies Club Ltd	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5439.00
Wigan Council	E01000010	Noahs Ark Playschool	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3863.70
Wigan Council	E01000010	Noahs Ark Playschool	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4299.75
Wigan Council	E01000010	Nunu Limited	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	7488.90
Wigan Council	E01000010	Nunu Limited	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	8379.00
Wigan Council	E01000010	Oaklea Private Day Nursery	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2425.50
Wigan Council	E01000010	Oaklea Private Day Nursery	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6725.70
Wigan Council	E01000010	Parsons Walk Pre School	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2933.55
Wigan Council	E01000010	Parsons Walk Pre School	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	9261.00
Wigan Council	E01000010	Platt Bridge Community Childcare	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	515.16
Wigan Council	E01000010	Platt Bridge Community Childcare	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	15721.65
Wigan Council	E01000010	Playalong Pre School	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6439.50

Wigan Council	E01000010	Playdays	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1764.00
Wigan Council	E01000010	Playdays	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2146.50
Wigan Council	E01000010	Rainbow Day Nursery	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2425.50
Wigan Council	E01000010	Redwood House Childrens Nursery	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2205.00
Wigan Council	E01000010	Redwood House Childrens Nursery	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2862.00
Wigan Council	E01000010	Rose Bridge Day Nursery	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2289.60
Wigan Council	E01000010	Rose Bridge Day Nursery	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4299.75
Wigan Council	E01000010	Squirrels Day Nursery	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3720.60
Wigan Council	E01000010	Squirrels Day Nursery	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6394.50
Wigan Council	E01000010	St Bernadettes Pre School	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2866.50
Wigan Council	E01000010	St Bernadettes Pre School	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2957.40
Wigan Council	E01000010	St James' Community Pre-School	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5938.65
Wigan Council	E01000010	St Johns Day Care	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3017.02
Wigan Council	E01000010	St Johns Pre-School	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4386.01
Wigan Council	E01000010	St Maries B & A School Club	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2752.29
Wigan Council	E01000010	St Thomas Playschool	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	829.98
Wigan Council	E01000010	St Thomas Playschool	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2205.00
Wigan Council	E01000010	St Thomas Pre School	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6964.20
Wigan Council	E01000010	Standish Under Fives	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	629.64
Wigan Council	E01000010	Standish Under Fives	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5402.25
Wigan Council	E01000010	Starbrite Nursery	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2535.75
Wigan Council	E01000010	Starbrite Nursery	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	12089.56
Wigan Council	E01000010	Stepping Stones P.D.N.	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2094.75
Wigan Council	E01000010	Stepping Stones P.D.N.	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4436.10
Wigan Council	E01000010	Sunbeams	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6081.75
Wigan Council	E01000010	Sunbeams Day Nursery	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4650.75
Wigan Council	E01000010	Sunbeams Day Nursery	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6394.50
Wigan Council	E01000010	The Avenue Private Day Nursery	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	10143.00
Wigan Council	E01000010	The Avenue Private Day Nursery	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	10160.10
Wigan Council	E01000010	The Ducklings Day Nursery	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5437.80
Wigan Council	E01000010	The Ducklings Day Nursery	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	11796.75
Wigan Council	E01000010	The Village Nursery	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4502.88
Wigan Council	E01000010	The Village Nursery	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5843.25
Wigan Council	E01000010	Trinity Pre School	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2876.31
Wigan Council	E01000010	Twinkle Toes	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3076.65
Wigan Council	E01000010	Twinkle Toes	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4079.25
Wigan Council	E01000010	Vicarage Road Playgroup	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3087.00
Wigan Council	E01000010	Whitley Pre School Playgroup	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2205.00
Wigan Council	E01000010	Whitley Pre School Playgroup	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4793.85
Wigan Council	E01000010	Wigan Council - St Cuthberts RC Nursery School	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2535.75
Wigan Council	E01000010	Wigan Council - St Cuthberts RC Nursery School	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	14851.40
Wigan Council	E01000010	Woodfold Fledglings	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	8221.09
Wigan Council	E01000010	Young Persons' Centre	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6224.85
Wigan Council	E01000010	Young Persons' Centre	24/10/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	20028.75
Wigan Council	E01000010	Lucas Training & Consultancy Ltd	27/10/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	500.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	27/10/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E01000010	TMP (UK) LTD	27/10/2014	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	1167.40
Wigan Council	E01000010	TMP (UK) LTD	27/10/2014	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	1167.40
Wigan Council	E01000010	LG Futures Ltd	27/10/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1095.00
Wigan Council	E01000010	The Enterprise Centre	27/10/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	750.00
Wigan Council	E01000010	Specialist Training & Development Ltd	27/10/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	2975.00
Wigan Council	E01000010	MBL (Seminars) Ltd	27/10/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	500.00
Wigan Council	E01000010	Transport Training Academy Ltd	27/10/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	2500.00
Wigan Council	E01000010	Peter Case Plant Hire Ltd	27/10/2014	Trading	Transport	Vehicle and Plant Hire	643.50
Wigan Council	E01000010	Millfield Agricultural Services Ltd	27/10/2014	Trading	Transport	Vehicle and Plant Hire	616.00
Wigan Council	E01000010	Millfield Agricultural Services Ltd	27/10/2014	Trading	Transport	Vehicle and Plant Hire	816.00
Wigan Council	E01000010	Millfield Agricultural Services Ltd	27/10/2014	Trading	Transport	Vehicle and Plant Hire	721.50
Wigan Council	E01000010	Millfield Agricultural Services Ltd	27/10/2014	Trading	Transport	Vehicle and Plant Hire	2164.50
Wigan Council	E01000010	Millfield Agricultural Services Ltd	27/10/2014	Trading	Transport	Vehicle and Plant Hire	789.75
Wigan Council	E01000010	Millfield Agricultural Services Ltd	27/10/2014	Trading	Transport	Vehicle and Plant Hire	2369.25
Wigan Council	E01000010	B & M Davies (Plant Hire) Ltd	27/10/2014	Trading	Transport	Vehicle and Plant Hire	741.00
Wigan Council	E01000010	Millfield Agricultural Services Ltd	27/10/2014	Trading	Transport	Vehicle and Plant Hire	720.00
Wigan Council	E01000010	Bellis Learning Solutions Ltd	27/10/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	520.80
Wigan Council	E01000010	Milltown Sound Chorus	27/10/2014	Legal	Supplies & Services	Grants to External Bodies	500.00
Wigan Council	E01000010	St Luke Orrell PCC	27/10/2014	Legal	Supplies & Services	Grants to External Bodies	2000.00
Wigan Council	E01000010	Standish Community Forum	27/10/2014	Legal	Supplies & Services	Grants to External Bodies	2600.00
Wigan Council	E01000010	Step Ahead Resource Services	27/10/2014	Targeted Services	Premises	Rent	4250.00
Wigan Council	E01000010	JLA Total Care Ltd	27/10/2014	Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	798.00
Wigan Council	E01000010	JLA Total Care Ltd	27/10/2014	Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	525.00

Wigan Council	E01000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	27/10/2014 Targeted Services	Premises	Rent	25396.93
Wigan Council	E01000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	27/10/2014 Targeted Services	Supplies & Services	Personal Needs	1204.85
Wigan Council	E01000010	JR's Taxis	27/10/2014 Targeted Services	Transport	Home To School	748.00
Wigan Council	E01000010	Berkeley Care Management Ltd	27/10/2014 Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	955.20
Wigan Council	E01000010	OCS Group UK Ltd T/A Cannon	27/10/2014 Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	531.96
Wigan Council	E01000010	Bluestar Taxis	27/10/2014 Education	Transport	Home To School	2389.70
Wigan Council	E01000010	Human Support Group Ltd	27/10/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	685.10
Wigan Council	E01000010	Human Support Group Ltd	27/10/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	768.56
Wigan Council	E01000010	Coaching Works 4 Me Ltd	27/10/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1200.00
Wigan Council	E01000010	Coaching Works 4 Me Ltd	27/10/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1200.00
Wigan Council	E01000010	Making Space	27/10/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	24037.56
Wigan Council	E01000010	Making Space	27/10/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3398.82
Wigan Council	E01000010	Cyclescheme Ltd	27/10/2014 Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	799.98
Wigan Council	E01000010	Weightmans LLP	27/10/2014 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	4700.50
Wigan Council	E01000010	Cyclescheme Ltd	27/10/2014 Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	832.50
Wigan Council	E01000010	DWF LLP	27/10/2014 Legal	Supplies & Services	Professional Fees	594.00
Wigan Council	E01000010	Association of Democratic Services Officers	27/10/2014 Legal	Supplies & Services	Education, Training, Exam Fees	945.00
Wigan Council	E01000010	Topspeed Couriers Limited	27/10/2014 Targeted Services	Supplies & Services	Professional Fees	887.65
Wigan Council	E01000010	Employee Advisory Resource Ltd T/A Workplace Options	27/10/2014 Finance	Supplies & Services	Professional Fees	5212.50
Wigan Council	E01000010	The Harmony Youth Project	27/10/2014 Education	Third Party Payments	Private Education Services	1000.00
Wigan Council	E01000010	The Harmony Youth Project	27/10/2014 Education	Third Party Payments	Private Education Services	5664.00
Wigan Council	E01000010	Bridgewater Community Healthcare	27/10/2014 Partnerships & Safeguarding	Supplies & Services	Professional Fees	24334.00
Wigan Council	E01000010	B J McNamee Limited	27/10/2014 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	920.00
Wigan Council	E01000010	B J McNamee Limited	27/10/2014 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	1580.00
Wigan Council	E01000010	Employee Advisory Resource Ltd T/A Workplace Options	27/10/2014 Finance	Supplies & Services	Equipment Furniture & Materials	5212.50
Wigan Council	E01000010	Benchmark Business Training Ltd	27/10/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	678.00
Wigan Council	E01000010	Benchmark Business Training Ltd	27/10/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	987.00
Wigan Council	E01000010	Stand & Deliver Training & Development	27/10/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E01000010	Stand & Deliver Training & Development	27/10/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E01000010	Stand & Deliver Training & Development	27/10/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E01000010	Stand & Deliver Training & Development	27/10/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1100.00
Wigan Council	E01000010	Stand & Deliver Training & Development	27/10/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E01000010	The Red Pepper Sandwich Co. Ltd	27/10/2014 Human Resources and Organisational Development	Supplies & Services	Conferences	1533.75
Wigan Council	E01000010	Penna plc	27/10/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	4557.00
Wigan Council	E01000010	Wigan Football Company Ltd	27/10/2014 Strategy & Partnerships	Supplies & Services	Conferences	906.13
Wigan Council	E01000010	Defensive Driver Training Ltd	27/10/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1200.00
Wigan Council	E01000010	Bristow & Sutor	27/10/2014 Customer Services	Supplies & Services	Professional Fees	883.02
Wigan Council	E01000010	Bristow & Sutor	27/10/2014 Customer Services	Supplies & Services	Professional Fees	5341.94
Wigan Council	E01000010	Wigan Family Welfare	27/10/2014 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	1695.00
Wigan Council	E01000010	Bridgewater Community Healthcare	27/10/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Health Authoritites	5118.00
Wigan Council	E01000010	Embrace Wigan & Leigh	27/10/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Health Authoritites	2083.33
Wigan Council	E01000010	The Together Trust	27/10/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3507.00
Wigan Council	E01000010	Inspire Community Services Ltd	27/10/2014 Targeted Services	Premises	Rent	1842.15
Wigan Council	E01000010	Inspire Community Services Ltd	27/10/2014 Targeted Services	Premises	Rent	4592.25
Wigan Council	E01000010	Inspire Community Services Ltd	27/10/2014 Targeted Services	Premises	Rent	2530.65
Wigan Council	E01000010	Child Action Northwest	27/10/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	763.00
Wigan Council	E01000010	Classic Foster Care Ltd	27/10/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1500.00
Wigan Council	E01000010	Independent Living Ltd/Homescope	27/10/2014 Targeted Services	Premises	Rent	975.42
Wigan Council	E01000010	Independent Living Ltd/Homescope	27/10/2014 Targeted Services	Premises	Rent	967.00
Wigan Council	E01000010	Fred Longworth High School	27/10/2014 Trading	Income	Contributions	12531.00
Wigan Council	E01000010	Fags Machines Ltd t/a 1st Food and Drink Ltd	27/10/2014 Trading	Supplies & Services	Provisions - Food and Drink	503.60
Wigan Council	E01000010	Costa Limited	27/10/2014 Trading	Supplies & Services	Provisions - Food and Drink	1236.47
Wigan Council	E01000010	Costa Limited	27/10/2014 Trading	Supplies & Services	Provisions - Food and Drink	1535.54
Wigan Council	E01000010	Transitional Rehabilitation Units	27/10/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	4727.10
Wigan Council	E01000010	Elliott Street Pharmacy	27/10/2014 Public Health	Third Party Payments	Payments to Health Authoritites	970.00
Wigan Council	E01000010	Elliott Street Pharmacy	27/10/2014 Public Health	Third Party Payments	Payments to Health Authoritites	3275.75
Wigan Council	E01000010	Sterling Industrial Services Ltd	27/10/2014 Trading	Premises	Cleaning & Domestic Supplies	1130.00
Wigan Council	E01000010	Fix It UK Ltd	27/10/2014 Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	3420.00
Wigan Council	E01000010	W V Howe Ltd	27/10/2014 Trading	Supplies & Services	Equipment Furniture & Materials	761.28
Wigan Council	E01000010	Greater Manchester West Mental Health Foundation Trust	27/10/2014 Partnerships & Safeguarding	Supplies & Services	Professional Fees	930.00
Wigan Council	E01000010	Embrace Wigan & Leigh	27/10/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	2083.33
Wigan Council	E01000010	Barnardo's	27/10/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	14544.83
Wigan Council	E01000010	Lucas Training & Consultancy Ltd	27/10/2014 Education	Supplies & Services	Professional Fees	575.00
Wigan Council	E01000010	Kates Kindergarten	27/10/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3638.25
Wigan Council	E01000010	SPAR	27/10/2014 Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	517.57
Wigan Council	E01000010	BDS Contracting Services	27/10/2014 Leisure, Cultural & Property	Supplies & Services	Hired & Contracted Services	1340.00
Wigan Council	E01000010	BDS Contracting Services	27/10/2014 Leisure, Cultural & Property	Supplies & Services	Hired & Contracted Services	660.00
Wigan Council	E01000010	ISS Facility Services Ltd	27/10/2014 Leisure, Cultural & Property	Premises	Building Cleaning	5621.42
Wigan Council	E01000010	ISS Facility Services Ltd	27/10/2014 Leisure, Cultural & Property	Premises	Building Cleaning	3298.38

Wigan Council	E01000010	ISS Facility Services Ltd	27/10/2014	Leisure, Cultural & Property	Premises	Building Cleaning	541.87
Wigan Council	E01000010	ISS Facility Services Ltd	27/10/2014	Leisure, Cultural & Property	Premises	Building Cleaning	1939.67
Wigan Council	E01000010	ISS Facility Services Ltd	27/10/2014	Leisure, Cultural & Property	Premises	Building Cleaning	669.55
Wigan Council	E01000010	ISS Facility Services Ltd	27/10/2014	Leisure, Cultural & Property	Premises	Building Cleaning	783.59
Wigan Council	E01000010	ISS Facility Services Ltd	27/10/2014	Planning and Transportation	Premises	Building Cleaning	1595.25
Wigan Council	E01000010	ISS Facility Services Ltd	27/10/2014	Leisure, Cultural & Property	Premises	Building Cleaning	2171.70
Wigan Council	E01000010	Rundles	27/10/2014	Customer Services	Supplies & Services	Professional Fees	5532.54
Wigan Council	E01000010	Rundles	27/10/2014	Customer Services	Supplies & Services	Professional Fees	837.07
Wigan Council	E01000010	Rundles	27/10/2014	Customer Services	Supplies & Services	Professional Fees	510.43
Wigan Council	E01000010	Rossendales Limited	27/10/2014	Customer Services	Supplies & Services	Professional Fees	2485.04
Wigan Council	E01000010	Daisy Communications Ltd	27/10/2014	IT and Communications	Supplies & Services	Telecommunications	1760.08
Wigan Council	E01000010	Independent Living Ltd/Homescope	27/10/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4390.00
Wigan Council	E01000010	BT Payment Services Ltd	27/10/2014	IT and Communications	Supplies & Services	Telecommunications	1778.96
Wigan Council	E01000010	BT Payment Services Ltd	27/10/2014	Legal	Supplies & Services	Telecommunications	1097.74
Wigan Council	E01000010	Child Action Northwest	27/10/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	770.00
Wigan Council	E01000010	BT Payment Services Ltd	27/10/2014	IT and Communications	Supplies & Services	Telecommunications	32711.19
Wigan Council	E01000010	Talk Talk Business	27/10/2014	IT and Communications	Supplies & Services	Telecommunications	537.90
Wigan Council	E01000010	RM Education plc	27/10/2014	IT and Communications	Supplies & Services	Equipment Furniture & Materials	8458.03
Wigan Council	E01000010	Safehouses North Ltd	27/10/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3095.66
Wigan Council	E01000010	Crown Records Management Ltd	27/10/2014	Finance	Supplies & Services	Equipment Furniture & Materials	969.90
Wigan Council	E01000010	Crown Records Management Ltd	27/10/2014	Finance	Supplies & Services	Equipment Furniture & Materials	1068.15
Wigan Council	E01000010	Stockport Council (Payments)	27/10/2014	Human Resources and Organisational Development	Supplies & Services	Computer Software (Licences & Maintenance)	73108.11
Wigan Council	E01000010	Whitley Methodist Church	27/10/2014	Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	4864.00
Wigan Council	E01000010	Thoughtism CIC	27/10/2014	Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	2688.00
Wigan Council	E01000010	Linc Gateway Club	27/10/2014	Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	3771.00
Wigan Council	E01000010	Complete Background Screening Ltd	27/10/2014	Human Resources and Organisational Development	Supplies & Services	Computer Software (Licences & Maintenance)	1713.40
Wigan Council	E01000010	REDACTED PERSONAL DATA	27/10/2014	Targeted Services	Supplies & Services	Payments to Carers	1577.48
Wigan Council	E01000010	REDACTED PERSONAL DATA	27/10/2014	Targeted Services	Supplies & Services	Payments to Carers	1566.56
Wigan Council	E01000010	BAM Nuttall Ltd	27/10/2014	Infrastructure	Third Party Payments	Highways Maintenance	1030.00
Wigan Council	E01000010	Virtue Technolgies	27/10/2014	Education	Supplies & Services	Computer Equipment	4764.00
Wigan Council	E01000010	Virtue Technolgies	27/10/2014	Education	Supplies & Services	Computer Equipment	4503.00
Wigan Council	E01000010	Virtue Technolgies	27/10/2014	Education	Supplies & Services	Computer Equipment	4274.00
Wigan Council	E01000010	Virtue Technolgies	27/10/2014	Education	Supplies & Services	Computer Equipment	4274.00
Wigan Council	E01000010	Connex Education	27/10/2014	Education	Salaries	Agency Staff	625.00
Wigan Council	E01000010	Carlton Fuels	27/10/2014	Trading	Supplies & Services	Stock Purchases	23735.25
Wigan Council	E01000010	Clarke & Pulman Ltd	27/10/2014	Trading	Supplies & Services	Direct Materials	741.14
Wigan Council	E01000010	Birch Green Care Centre	27/10/2014	Support & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	1065.00
Wigan Council	E01000010	Wigan Leisure & Culture Trust	27/10/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	39579.00
Wigan Council	E01000010	Wigan Leisure & Culture Trust	27/10/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	39579.00
Wigan Council	E01000010	Wigan Leisure & Culture Trust	27/10/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	39579.00
Wigan Council	E01000010	Wrightington Wigan & Leigh NHS Trust	27/10/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	4633.83
Wigan Council	E01000010	Wrightington Wigan & Leigh NHS Trust	27/10/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	6596.62
Wigan Council	E01000010	Wrightington Wigan & Leigh NHS Trust	27/10/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	7157.25
Wigan Council	E01000010	Leigh Dogs & Cats Home Ltd	27/10/2014	Support & Safeguarding	Supplies & Services	Hired & Contracted Services	532.50
Wigan Council	E01000010	K J Lines	27/10/2014	Trading	Supplies & Services	Subcontracted Repairs	949.86
Wigan Council	E01000010	K J Lines	27/10/2014	Trading	Supplies & Services	Subcontracted Repairs	3332.38
Wigan Council	E01000010	K J Lines	27/10/2014	Trading	Supplies & Services	Subcontracted Repairs	627.00
Wigan Council	E01000010	K J Lines	27/10/2014	Trading	Supplies & Services	Subcontracted Repairs	1517.27
Wigan Council	E01000010	K J Lines	27/10/2014	Trading	Supplies & Services	Subcontracted Repairs	1292.97
Wigan Council	E01000010	PSD Vehicle Rental Co UK	27/10/2014	Targeted Services	Transport	Vehicle and Plant Hire	580.00
Wigan Council	E01000010	PSD Vehicle Rental Co UK	27/10/2014	Infrastructure	Transport	Vehicle and Plant Hire	520.00
Wigan Council	E01000010	Grantfen Fire & Security Ltd	27/10/2014	Trading	Supplies & Services	Repairs To Equipment	850.00
Wigan Council	E01000010	The Traffic Transport & Highway Consultancy Ltd	27/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	877.37
Wigan Council	E01000010	Aggregate Industries UK Ltd	27/10/2014	Trading	Supplies & Services	Direct Materials	861.20
Wigan Council	E01000010	Aggregate Industries UK Ltd	27/10/2014	Trading	Supplies & Services	Direct Materials	1074.40
Wigan Council	E01000010	Blakeley's Waste Management Ltd	27/10/2014	Economic Development & Skills	Supplies & Services	Equipment Hire	2458.00
Wigan Council	E01000010	Shorrock Trichem Ltd	27/10/2014	Economic Development & Skills	Supplies & Services	Equipment Hire	981.47
Wigan Council	E01000010	Buildbase Civils & Lintels	27/10/2014	Trading	Supplies & Services	Direct Materials	621.04
Wigan Council	E01000010	Buildbase Civils & Lintels	27/10/2014	Trading	Supplies & Services	Direct Materials	728.40
Wigan Council	E01000010	The UK Flooring Academy Ltd	27/10/2014	Economic Development & Skills	Third Party Payments	Private Education Services	795.00
Wigan Council	E01000010	AGR Limited	28/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	8163.50
Wigan Council	E01000010	AGR Limited	28/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4223.53
Wigan Council	E01000010	Handicare Accessibility Ltd	28/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2125.00
Wigan Council	E01000010	Ian Bright Architects	28/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1275.00
Wigan Council	E01000010	Thornton Contracts Ltd	28/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	61289.80
Wigan Council	E01000010	Jay Bee Environmental Services	28/10/2014	Planning and Transportation	Premises	Grounds Maintenance	690.00
Wigan Council	E01000010	Weldfast Services Ltd	28/10/2014	Regulatory Services	Supplies & Services	Repairs To Equipment	629.36
Wigan Council	E01000010	Weldfast Services Ltd	28/10/2014	Regulatory Services	Supplies & Services	Repairs To Equipment	560.21
Wigan Council	E01000010	The University Of Leeds	28/10/2014	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	2250.00

Wigan Council	E01000010	Delight Training Services Ltd	28/10/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	2776.60
Wigan Council	E01000010	Stand & Deliver Training & Development	28/10/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E01000010	The University Of Leeds	28/10/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	2250.00
Wigan Council	E01000010	P F Cusack (Tool Supplies) Ltd	28/10/2014	Trading	Supplies & Services	Direct Materials	810.00
Wigan Council	E01000010	The Red Pepper Sandwich Co. Ltd	28/10/2014	Human Resources and Organisational Development	Supplies & Services	Conferences	607.00
Wigan Council	E01000010	The Red Pepper Sandwich Co. Ltd	28/10/2014	Human Resources and Organisational Development	Supplies & Services	Conferences	1789.00
Wigan Council	E01000010	The Red Pepper Sandwich Co. Ltd	28/10/2014	Human Resources and Organisational Development	Supplies & Services	Conferences	1242.00
Wigan Council	E01000010	The Open University	28/10/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	775.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	28/10/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E01000010	Bellis Learning Solutions Ltd	28/10/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	520.80
Wigan Council	E01000010	Watson Petroleum Ltd	28/10/2014	Trading	Premises	Other Fuel	639.04
Wigan Council	E01000010	Tameside Council	28/10/2014	Planning and Transportation	Third Party Payments	Payments to Joint Authorities	8550.00
Wigan Council	E01000010	Blakeley's Waste Management Ltd	28/10/2014	Economic Development & Skills	Supplies & Services	Equipment Hire	1350.00
Wigan Council	E01000010	Blakeley's Waste Management Ltd	28/10/2014	Economic Development & Skills	Supplies & Services	Equipment Hire	630.00
Wigan Council	E01000010	Room Four Limited	28/10/2014	Human Resources and Organisational Development	Supplies & Services	Conferences	764.00
Wigan Council	E01000010	Aggregate Industries UK Ltd	28/10/2014	Trading	Supplies & Services	Direct Materials	1297.40
Wigan Council	E01000010	Aggregate Industries UK Ltd	28/10/2014	Trading	Supplies & Services	Direct Materials	571.14
Wigan Council	E01000010	Aggregate Industries UK Ltd	28/10/2014	Trading	Supplies & Services	Direct Materials	514.50
Wigan Council	E01000010	Aggregate Industries UK Ltd	28/10/2014	Trading	Supplies & Services	Direct Materials	935.00
Wigan Council	E01000010	Effective Training & Development Ltd	28/10/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	760.00
Wigan Council	E01000010	Aggregate Industries UK Ltd	28/10/2014	Trading	Supplies & Services	Direct Materials	857.60
Wigan Council	E01000010	Aggregate Industries UK Ltd	28/10/2014	Trading	Supplies & Services	Direct Materials	851.60
Wigan Council	E01000010	P R Chauffeuring Services Ltd	28/10/2014	Legal	Salaries	Agency Staff	1280.70
Wigan Council	E01000010	Aggregate Industries UK Ltd	28/10/2014	Trading	Supplies & Services	Direct Materials	1053.54
Wigan Council	E01000010	Aggregate Industries UK Ltd	28/10/2014	Trading	Supplies & Services	Direct Materials	682.34
Wigan Council	E01000010	Aggregate Industries UK Ltd	28/10/2014	Trading	Supplies & Services	Direct Materials	1049.40
Wigan Council	E01000010	Aggregate Industries UK Ltd	28/10/2014	Trading	Supplies & Services	Direct Materials	852.80
Wigan Council	E01000010	Aggregate Industries UK Ltd	28/10/2014	Trading	Supplies & Services	Direct Materials	621.52
Wigan Council	E01000010	Aggregate Industries UK Ltd	28/10/2014	Trading	Supplies & Services	Direct Materials	1077.12
Wigan Council	E01000010	Aggregate Industries UK Ltd	28/10/2014	Trading	Supplies & Services	Direct Materials	591.92
Wigan Council	E01000010	REDACTED PERSONAL DATA	28/10/2014	Housing Revenue Account	Supplies & Services	Professional Fees	1320.00
Wigan Council	E01000010	Aggregate Industries UK Ltd	28/10/2014	Trading	Supplies & Services	Direct Materials	507.76
Wigan Council	E01000010	REDACTED PERSONAL DATA	28/10/2014	Targeted Services	Supplies & Services	Professional Fees	2400.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	28/10/2014	Housing Revenue Account	Supplies & Services	Professional Fees	1560.00
Wigan Council	E01000010	Fosters Lawyers	28/10/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	2289.00
Wigan Council	E01000010	Aggregate Industries UK Ltd	28/10/2014	Trading	Supplies & Services	Direct Materials	618.80
Wigan Council	E01000010	Aggregate Industries UK Ltd	28/10/2014	Trading	Supplies & Services	Direct Materials	1061.28
Wigan Council	E01000010	Aggregate Industries UK Ltd	28/10/2014	Trading	Supplies & Services	Direct Materials	1721.20
Wigan Council	E01000010	CLK transport Solutions LTD	28/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4234.00
Wigan Council	E01000010	NJS & G Contracts Ltd	28/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1948.20
Wigan Council	E01000010	MC Direct (UK) Limited	28/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1181.00
Wigan Council	E01000010	MC Direct (UK) Limited	28/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1231.00
Wigan Council	E01000010	NJS & G Contracts Ltd	28/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2159.50
Wigan Council	E01000010	Davron Taxis	28/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	548.00
Wigan Council	E01000010	Uniqwin	28/10/2014	Leisure, Cultural & Property	Supplies & Services	Professional Fees	2980.00
Wigan Council	E01000010	Redfox Countryside Services	28/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	7320.00
Wigan Council	E01000010	Channon Solicitors	28/10/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	1062.18
Wigan Council	E01000010	Department Of work and Pensions	28/10/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	627.00
Wigan Council	E01000010	Trench-Right Ltd	28/10/2014	Infrastructure	Supplies & Services	Hired & Contracted Services	3914.25
Wigan Council	E01000010	Conservation Contracts North West Ltd	28/10/2014	Planning and Transportation	Third Party Payments	Highways Maintenance	891.00
Wigan Council	E01000010	Douglas Valley Community Ltd	28/10/2014	Human Resources and Organisational Development	Supplies & Services	Conferences	577.52
Wigan Council	E01000010	BT Payment Services Ltd	28/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1015.65
Wigan Council	E01000010	The Red Pepper Sandwich Co. Ltd	28/10/2014	Human Resources and Organisational Development	Supplies & Services	Conferences	1663.35
Wigan Council	E01000010	Stand & Deliver Training & Development	28/10/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E01000010	MBL (Seminars) Ltd	28/10/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	576.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	28/10/2014	Housing Revenue Account	Supplies & Services	Professional Fees	1440.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	28/10/2014	Adults - Departmental Overheads	Supplies & Services	Professional Fees	900.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	28/10/2014	Adults - Departmental Overheads	Supplies & Services	Professional Fees	600.00
Wigan Council	E01000010	Salt Union Ltd	28/10/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	6435.73
Wigan Council	E01000010	Charanga Ltd	28/10/2014	Education	Supplies & Services	Equipment Furniture & Materials	5830.00
Wigan Council	E01000010	The Music Cellar	28/10/2014	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	929.00
Wigan Council	E01000010	The Music Cellar	28/10/2014	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	1007.00
Wigan Council	E01000010	The Music Cellar	28/10/2014	Education	Supplies & Services	Equipment Furniture & Materials	625.00
Wigan Council	E01000010	Field Studies Council	28/10/2014	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	1500.00
Wigan Council	E01000010	Barnardo Services Ltd	28/10/2014	Early Intervention and Prevention (Children)	Third Party Payments	Payments to Private Contractors	31607.38
Wigan Council	E01000010	G & S Smirthwaite Ltd	28/10/2014	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	863.00
Wigan Council	E01000010	R82 UK Ltd	28/10/2014	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	1232.00
Wigan Council	E01000010	A & R Recycling Ltd	28/10/2014	Trading	Third Party Payments	Waste and Recycling	1170.00
Wigan Council	E01000010	n-Power	28/10/2014	Housing Revenue Account	Premises	Electricity	565.15

Wigan Council	E01000010	n-Power	28/10/2014	Housing Revenue Account	Premises	Electricity	705.84
Wigan Council	E01000010	n-Power	28/10/2014	Housing Revenue Account	Premises	Electricity	727.50
Wigan Council	E01000010	n-Power	28/10/2014	Housing Revenue Account	Premises	Electricity	1125.52
Wigan Council	E01000010	n-Power	28/10/2014	Housing Revenue Account	Premises	Electricity	1559.50
Wigan Council	E01000010	n-Power	28/10/2014	Housing Revenue Account	Premises	Electricity	2131.95
Wigan Council	E01000010	n-Power	28/10/2014	Housing Revenue Account	Premises	Electricity	2350.44
Wigan Council	E01000010	n-Power	28/10/2014	Housing Revenue Account	Premises	Electricity	2402.74
Wigan Council	E01000010	n-Power	28/10/2014	Housing Revenue Account	Premises	Electricity	2597.95
Wigan Council	E01000010	n-Power	28/10/2014	Housing Revenue Account	Premises	Electricity	2626.54
Wigan Council	E01000010	n-Power	28/10/2014	Housing Revenue Account	Premises	Electricity	2663.83
Wigan Council	E01000010	Bithell's Waste Disposal LTD	28/10/2014	Trading	Third Party Payments	Waste and Recycling	889.68
Wigan Council	E01000010	Edmundsons Electrical	28/10/2014	Trading	Supplies & Services	Direct Materials	632.97
Wigan Council	E01000010	Edmundsons Electrical	28/10/2014	Trading	Supplies & Services	Direct Materials	712.50
Wigan Council	E01000010	n-Power	29/10/2014	Housing Revenue Account	Premises	Electricity	524.85
Wigan Council	E01000010	n-Power	29/10/2014	Housing Revenue Account	Premises	Electricity	574.20
Wigan Council	E01000010	n-Power	29/10/2014	Housing Revenue Account	Premises	Electricity	891.70
Wigan Council	E01000010	n-Power	29/10/2014	Housing Revenue Account	Premises	Electricity	2501.80
Wigan Council	E01000010	n-Power	29/10/2014	Housing Revenue Account	Premises	Electricity	3550.29
Wigan Council	E01000010	A Connolly Limited	29/10/2014	Housing Revenue Account	Premises	HRA Programmed Works	55533.24
Wigan Council	E01000010	A Connolly Limited	29/10/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	49430.12
Wigan Council	E01000010	BAAS Construction Ltd	29/10/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	250221.03
Wigan Council	E01000010	BAAS Construction Ltd	29/10/2014	Housing Revenue Account	Premises	HRA Programmed Works	3381.20
Wigan Council	E01000010	BAAS Construction Ltd	29/10/2014	Housing Revenue Account	Premises	HRA Programmed Works	1545.11
Wigan Council	E01000010	BAAS Construction Ltd	29/10/2014	Housing Revenue Account	Premises	HRA Programmed Works	4348.15
Wigan Council	E01000010	BAAS Construction Ltd	29/10/2014	Housing Revenue Account	Premises	HRA Programmed Works	30239.53
Wigan Council	E01000010	BAAS Construction Ltd	29/10/2014	Housing Revenue Account	Premises	HRA Programmed Works	6414.68
Wigan Council	E01000010	BAAS Construction Ltd	29/10/2014	Housing Revenue Account	Premises	HRA Programmed Works	9063.26
Wigan Council	E01000010	BAAS Construction Ltd	29/10/2014	Housing Revenue Account	Premises	HRA Programmed Works	2131.17
Wigan Council	E01000010	BAAS Construction Ltd	29/10/2014	Housing Revenue Account	Premises	HRA Programmed Works	10758.10
Wigan Council	E01000010	BAAS Construction Ltd	29/10/2014	Housing Revenue Account	Premises	HRA Programmed Works	1423.60
Wigan Council	E01000010	BAAS Construction Ltd	29/10/2014	Housing Revenue Account	Premises	HRA Programmed Works	5098.42
Wigan Council	E01000010	BAAS Construction Ltd	29/10/2014	Housing Revenue Account	Premises	HRA Programmed Works	37791.93
Wigan Council	E01000010	BAAS Construction Ltd	29/10/2014	Housing Revenue Account	Premises	HRA Programmed Works	8072.01
Wigan Council	E01000010	BAAS Construction Ltd	29/10/2014	Housing Revenue Account	Premises	HRA Programmed Works	8853.65
Wigan Council	E01000010	BAAS Construction Ltd	29/10/2014	Housing Revenue Account	Premises	HRA Programmed Works	6105.55
Wigan Council	E01000010	BAAS Construction Ltd	29/10/2014	Housing Revenue Account	Premises	HRA Programmed Works	1817.66
Wigan Council	E01000010	BAAS Construction Ltd	29/10/2014	Housing Revenue Account	Premises	HRA Programmed Works	10555.84
Wigan Council	E01000010	BAAS Construction Ltd	29/10/2014	Housing Revenue Account	Premises	HRA Programmed Works	17293.13
Wigan Council	E01000010	Seddon Construction Ltd	29/10/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	8923.51
Wigan Council	E01000010	Moorcroft Debt Recovery Limited	29/10/2014	Wigan and Leigh Housing	Supplies & Services	Professional Fees	948.13
Wigan Council	E01000010	DE BOER STRUCTURES (UK) LTD	29/10/2014	Trading	Supplies & Services	Subcontracted Repairs	3413.33
Wigan Council	E01000010	Stephensons	29/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2800.00
Wigan Council	E01000010	Johnsons PPE	29/10/2014	Wigan and Leigh Housing	Supplies & Services	Clothing, Uniform and Laundry	3095.17
Wigan Council	E01000010	F Bamford (Engineering) Ltd	29/10/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	2570.00
Wigan Council	E01000010	CRH Fencing and Security (UK) LTD	29/10/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	8121.00
Wigan Council	E01000010	PNM People Ltd	29/10/2014	Childrens - Departmental Overheads	Supplies & Services	Professional Fees	600.00
Wigan Council	E01000010	HMCTS	29/10/2014	Customer Services	Supplies & Services	Professional Fees	5755.00
Wigan Council	E01000010	HMCTS	29/10/2014	Housing Revenue Account	Supplies & Services	Professional Fees	1290.00
Wigan Council	E01000010	HMCTS	29/10/2014	Infrastructure	Supplies & Services	Professional Fees	925.00
Wigan Council	E01000010	HMCTS	29/10/2014	Economic Development & Skills	Supplies & Services	Professional Fees	800.00
Wigan Council	E01000010	HMCTS	29/10/2014	Leisure, Cultural & Property	Supplies & Services	Professional Fees	925.00
Wigan Council	E01000010	HMCTS	29/10/2014	Regulatory Services	Income	Fees & Charges	1025.00
Wigan Council	E01000010	Cambian Whinfell School Ltd	29/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	9448.67
Wigan Council	E01000010	Making Space	29/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3398.82
Wigan Council	E01000010	Making Space	29/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3398.82
Wigan Council	E01000010	Wigan & Leigh Housing	29/10/2014	Housing Revenue Account	Third Party Payments	Payments to Group Companies and Related Parties	1064958.50
Wigan Council	E01000010	Wigan & Leigh Housing	29/10/2014	Housing Revenue Account	Third Party Payments	Payments to Group Companies and Related Parties	41166.00
Wigan Council	E01000010	Wigan & Leigh Housing	29/10/2014	Housing and Regeneration	Third Party Payments	Payments to Group Companies and Related Parties	25162.00
Wigan Council	E01000010	Wigan & Leigh Housing	29/10/2014	Early Intervention & Prevention	Third Party Payments	Payments to Group Companies and Related Parties	3775.00
Wigan Council	E01000010	Wigan & Leigh Housing	29/10/2014	Housing and Regeneration	Third Party Payments	Payments to Group Companies and Related Parties	6772.00
Wigan Council	E01000010	True Colours Inclusive CIC	29/10/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1280.00
Wigan Council	E01000010	True Colours Inclusive CIC	29/10/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	2200.00
Wigan Council	E01000010	Sunny Bank Prs Ltd	29/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	759.36
Wigan Council	E01000010	Just BU CIC	29/10/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	2860.00
Wigan Council	E01000010	Independent Living Ltd/Homescope	29/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3384.64
Wigan Council	E01000010	Pulse Healthcare Ltd	29/10/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	2126.22
Wigan Council	E01000010	Pulse Healthcare Ltd	29/10/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	5451.60
Wigan Council	E01000010	Nugent Care	29/10/2014	Provider Management & Market Development	Third Party Payments	Voluntary Day Care	563.68
Wigan Council	E01000010	Nugent Care	29/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	563.68

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Wigan Council	E01000010	Hays Specialist Recruitment Ltd	30/10/2014 Early Intervention & Prevention	Salaries	Agency Staff	524.04
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	30/10/2014 Customer Services	Salaries	Agency Staff	559.05
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	30/10/2014 Customer Services	Salaries	Agency Staff	559.05
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	30/10/2014 Finance	Salaries	Agency Staff	568.25
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	30/10/2014 Finance	Salaries	Agency Staff	586.50
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	30/10/2014 Targeted Services	Salaries	Agency Staff	622.16
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	30/10/2014 Finance	Salaries	Agency Staff	641.24
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	30/10/2014 Targeted Services	Salaries	Agency Staff	653.35
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	30/10/2014 Early Intervention & Prevention	Salaries	Agency Staff	653.41
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	30/10/2014 Leisure, Cultural & Property	Salaries	Agency Staff	664.91
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	30/10/2014 Support & Safeguarding	Salaries	Agency Staff	678.51
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	30/10/2014 Support & Safeguarding	Salaries	Agency Staff	741.28
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	30/10/2014 Targeted Services	Salaries	Agency Staff	873.10
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	30/10/2014 Support & Safeguarding	Salaries	Agency Staff	881.34
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	30/10/2014 Legal	Salaries	Agency Staff	889.91
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	30/10/2014 Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	30/10/2014 Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	30/10/2014 Early Intervention & Prevention	Salaries	Agency Staff	996.43
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	30/10/2014 Early Intervention & Prevention	Salaries	Agency Staff	1022.31
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	30/10/2014 Legal	Salaries	Agency Staff	1117.99
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	30/10/2014 Support & Safeguarding	Salaries	Agency Staff	1167.88
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	30/10/2014 Legal	Salaries	Agency Staff	1238.02
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	30/10/2014 Targeted Services	Salaries	Agency Staff	1392.31
Wigan Council	E01000010	Hays Specialist Recruitment Ltd	30/10/2014 Targeted Services	Salaries	Agency Staff	1403.43
Wigan Council	E01000010	REDACTED PERSONAL DATA	30/10/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	717.50
Wigan Council	E01000010	SSP Health	30/10/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	893.55
Wigan Council	E01000010	The Dicconson Group Practice	30/10/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	626.30
Wigan Council	E01000010	Dr Ninan & Partners	30/10/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	1105.90
Wigan Council	E01000010	REDACTED PERSONAL DATA	30/10/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	894.40
Wigan Council	E01000010	REDACTED PERSONAL DATA	30/10/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	1186.35
Wigan Council	E01000010	Bradshaw Medical Centre	30/10/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	997.75
Wigan Council	E01000010	Beech Hill Medical Practice	30/10/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	3192.05
Wigan Council	E01000010	Aspull Surgery	30/10/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	704.25
Wigan Council	E01000010	Dr Munro and Partners	30/10/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	1393.95
Wigan Council	E01000010	REDACTED PERSONAL DATA	30/10/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	827.15
Wigan Council	E01000010	REDACTED PERSONAL DATA	30/10/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	1970.20
Wigan Council	E01000010	Brookmill Medical Centre	30/10/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	692.80
Wigan Council	E01000010	REDACTED PERSONAL DATA	30/10/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	2452.40
Wigan Council	E01000010	Dr Patel, Kamath & Partners	30/10/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	529.30
Wigan Council	E01000010	North West Timber Treatments Limited	30/10/2014 Trading	Supplies & Services	Direct Materials	506.57
Wigan Council	E01000010	REDACTED PERSONAL DATA	30/10/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	580.40
Wigan Council	E01000010	REDACTED PERSONAL DATA	30/10/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	718.55
Wigan Council	E01000010	REDACTED PERSONAL DATA	30/10/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	1765.55
Wigan Council	E01000010	REDACTED PERSONAL DATA	30/10/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	613.05
Wigan Council	E01000010	Winstanley Medical Practice	30/10/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	1586.30
Wigan Council	E01000010	SSP Health	30/10/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	628.40
Wigan Council	E01000010	Dr KK Chan & Partner	30/10/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	979.80
Wigan Council	E01000010	Brookdale Allotments	30/10/2014 Housing Revenue Account	Supplies & Services	Grants to External Bodies	943.96
Wigan Council	E01000010	Unique Integrated Systems	30/10/2014 Trading	Premises	Premises Security	1465.00
Wigan Council	E01000010	Unique Integrated Systems	30/10/2014 Trading	Premises	Premises Security	510.00
Wigan Council	E01000010	Security Monitoring Centres Ltd	30/10/2014 Trading	Third Party Payments	Payments to Private Contractors	4506.15
Wigan Council	E01000010	Davron Taxis	30/10/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	604.00
Wigan Council	E01000010	Airborne Environmental Consultants Ltd	30/10/2014 Housing Revenue Account	Premises	HRA Programmed Works	24978.00
Wigan Council	E01000010	Royal Mail Group Ltd	30/10/2014 Wigan and Leigh Housing	Supplies & Services	Postages	535.00
Wigan Council	E01000010	Chartered Institute Of Housing	30/10/2014 Wigan and Leigh Housing	Salaries	Learning and Development	1010.00
Wigan Council	E01000010	Wigan Football Company Ltd	30/10/2014 Wigan and Leigh Housing	Supplies & Services	Hospitality	1840.33
Wigan Council	E01000010	Site Service Ltd	30/10/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1710.00
Wigan Council	E01000010	Site Service Ltd	30/10/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1045.00
Wigan Council	E01000010	Site Service Ltd	30/10/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1520.00
Wigan Council	E01000010	J Fisher & Sons Ltd	30/10/2014 Trading	Supplies & Services	Direct Materials	1250.00
Wigan Council	E01000010	Site Service Ltd	30/10/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1805.00
Wigan Council	E01000010	Shawcross Limited	30/10/2014 Trading	Supplies & Services	Direct Materials	857.80
Wigan Council	E01000010	Wigan Housing Solutions	30/10/2014 Housing and Regeneration	Supplies & Services	Professional Fees	1297.63
Wigan Council	E01000010	Site Service Ltd	30/10/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	30187.50
Wigan Council	E01000010	Site Service Ltd	30/10/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1157.90
Wigan Council	E01000010	Site Service Ltd	30/10/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	5215.00
Wigan Council	E01000010	Site Service Ltd	30/10/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1275.40
Wigan Council	E01000010	Orbis Protect Ltd	30/10/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	3821.40
Wigan Council	E01000010	PTS Plumbing Trade Supplies	30/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2731.87

Wigan Council	E01000010	PTS Plumbing Trade Supplies	30/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	4658.37
Wigan Council	E01000010	PTS Plumbing Trade Supplies	30/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2971.61
Wigan Council	E01000010	Keepmoat Limited	30/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	13249.89
Wigan Council	E01000010	REDACTED PERSONAL DATA	30/10/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	547.70
Wigan Council	E01000010	PTS Plumbing Trade Supplies	30/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2077.18
Wigan Council	E01000010	Marus Bridge Practice	30/10/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	2656.35
Wigan Council	E01000010	REDACTED PERSONAL DATA	30/10/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	604.85
Wigan Council	E01000010	REDACTED PERSONAL DATA	30/10/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	2593.40
Wigan Council	E01000010	Keepmoat Limited	30/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	19703.77
Wigan Council	E01000010	Shakespeare Surgery Ltd	30/10/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	574.25
Wigan Council	E01000010	Keepmoat Limited	30/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	6510.81
Wigan Council	E01000010	Keepmoat Limited	30/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1573.90
Wigan Council	E01000010	Keepmoat Limited	30/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	6743.39
Wigan Council	E01000010	Parallel Parents	30/10/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3171.30
Wigan Council	E01000010	Threlfall Housing & Care Initiatives	30/10/2014 Provider Management & Market Development	Supplies & Services	Professional Fees	6120.00
Wigan Council	E01000010	Keepmoat Limited	30/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	10216.81
Wigan Council	E01000010	Lowton Youth & Community Centre Ltd	30/10/2014 Early Intervention and Prevention (Children)	Premises	Rent	550.00
Wigan Council	E01000010	HM Courts & Tribunals	30/10/2014 Economic Development & Skills	Supplies & Services	Hired & Contracted Services	2000.00
Wigan Council	E01000010	Assessment and Qualifications Alliance	30/10/2014 Early Intervention and Prevention (Children)	Supplies & Services	Education, Training, Exam Fees	2944.05
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	30/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	801.93
Wigan Council	E01000010	Link Support Services (UK) Ltd	30/10/2014 Legal	Supplies & Services	Conferences	1175.00
Wigan Council	E01000010	Choice Teachers	30/10/2014 Education	Salaries	Agency Staff	900.00
Wigan Council	E01000010	The Royal National College for the Blind	30/10/2014 Partnerships & Safeguarding	Third Party Payments	Private Education Services	3828.33
Wigan Council	E01000010	The Media College Ltd	30/10/2014 Partnerships & Safeguarding	Third Party Payments	Private Education Services	69725.45
Wigan Council	E01000010	Bolton Council	30/10/2014 Partnerships & Safeguarding	Third Party Payments	Private Education Services	3693.66
Wigan Council	E01000010	Bolton Council	30/10/2014 Partnerships & Safeguarding	Third Party Payments	Private Education Services	4617.91
Wigan Council	E01000010	Wigan Football Company Ltd	30/10/2014 Childrens - Departmental Overheads	Supplies & Services	Conferences	2241.00
Wigan Council	E01000010	Juliettes & Margarettes Morris Troupe	30/10/2014 Housing Revenue Account	Supplies & Services	Grants to External Bodies	1000.00
Wigan Council	E01000010	Standish St Wilfrid's CE Primary Academy	30/10/2014 Partnerships & Safeguarding	Third Party Payments	Internal Eduation Services	806.00
Wigan Council	E01000010	Silverdale Residents Association	30/10/2014 Housing Revenue Account	Supplies & Services	Grants to External Bodies	867.10
Wigan Council	E01000010	Northern Housing Consortium	30/10/2014 Wigan and Leigh Housing	Supplies & Services	Conferences	798.00
Wigan Council	E01000010	Fred Longworth High School	30/10/2014 Partnerships & Safeguarding	Third Party Payments	Internal Eduation Services	4915.00
Wigan Council	E01000010	ISS Facility Services - North	30/10/2014 Housing Revenue Account	Premises	Building Cleaning	4461.90
Wigan Council	E01000010	ISS Facility Services - North	30/10/2014 Housing Revenue Account	Premises	Building Cleaning	746.82
Wigan Council	E01000010	ISS Facility Services - North	30/10/2014 Housing Revenue Account	Premises	Building Cleaning	1152.65
Wigan Council	E01000010	ISS Facility Services - North	30/10/2014 Wigan and Leigh Housing	Premises	Building Cleaning	754.78
Wigan Council	E01000010	Child Action Northwest	30/10/2014 Support & Safeguarding	Supplies & Services	Professional Fees	1018.75
Wigan Council	E01000010	The Lucy Faithfull Foundation	30/10/2014 Early Intervention and Prevention (Children)	Third Party Payments	Payments to Voluntary Organisations	1115.65
Wigan Council	E01000010	Connex Education	30/10/2014 Education	Salaries	Agency Staff	625.00
Wigan Council	E01000010	Fix It UK Ltd	30/10/2014 Education	Third Party Payments	Private Education Services	3756.24
Wigan Council	E01000010	Pearson Education Ltd	30/10/2014 Education	Supplies & Services	Education, Training, Exam Fees	578.60
Wigan Council	E01000010	CAST NW Ltd	30/10/2014 Education	Third Party Payments	Private Education Services	749.55
Wigan Council	E01000010	Wigan Leisure & Culture Enterprises Ltd	30/10/2014 Education	Premises	Grounds Maintenance	1524.00
Wigan Council	E01000010	Baby Steps Teaching & Training	30/10/2014 Education	Third Party Payments	Private Education Services	1557.00
Wigan Council	E01000010	Key Engineering & Hygiene Supplies Ltd	30/10/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	832.00
Wigan Council	E01000010	The Anderton Centre Loai Ltd	30/10/2014 Education	Supplies & Services	Books, Publications and Resources	1185.00
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	30/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1050.00
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	30/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1541.00
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	30/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1549.31
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	30/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	694.62
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	30/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1455.00
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	30/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1290.62
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	30/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1380.93
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	30/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1341.00
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	30/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2062.00
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	30/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1077.00
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	30/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	641.93
Wigan Council	E01000010	K J Lines	30/10/2014 Trading	Supplies & Services	Subcontracted Repairs	1245.32
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	30/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1395.24
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	30/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1244.31
Wigan Council	E01000010	Aggregate Industries UK Ltd	30/10/2014 Trading	Supplies & Services	Direct Materials	903.20
Wigan Council	E01000010	Aggregate Industries UK Ltd	30/10/2014 Trading	Supplies & Services	Direct Materials	750.12
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	30/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2072.93
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	30/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	641.93
Wigan Council	E01000010	REDACTED PERSONAL DATA	30/10/2014 Infrastructure	Transport	Home To School	1975.60
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	30/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1735.00
Wigan Council	E01000010	Central Cars and Buses	30/10/2014 Infrastructure	Transport	Home To School	2100.00
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	30/10/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1123.00
Wigan Council	E01000010	Leigh Dogs & Cats Home Ltd	30/10/2014 Regulatory Services	Third Party Payments	Payments to Private Contractors	2810.00

Wigan Council	E01000010	Conservation Contracts North West Ltd	30/10/2014	Planning and Transportation	Premises	Grounds Maintenance	2713.09
Wigan Council	E01000010	P.K. Executive Hire	30/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	900.00
Wigan Council	E01000010	P.K. Executive Hire	30/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	900.00
Wigan Council	E01000010	Bluestar Taxis	30/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2099.00
Wigan Council	E01000010	Wigan Leisure & Culture Trust	30/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2338.80
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	30/10/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1735.00
Wigan Council	E01000010	Wigan Leisure & Culture Trust	30/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2348.50
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	30/10/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1204.00
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	30/10/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1735.00
Wigan Council	E01000010	Lancashire Mechanical Services Ltd	30/10/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1426.00
Wigan Council	E01000010	BSI	30/10/2014	Trading	Supplies & Services	Computer Software (Licences & Maintenance)	832.00
Wigan Council	E01000010	Wildlife Trust	30/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1398.50
Wigan Council	E01000010	Wildlife Trust	30/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	5000.00
Wigan Council	E01000010	Jones Lighting Ltd	30/10/2014	Infrastructure	Third Party Payments	Highways Maintenance	841.69
Wigan Council	E01000010	Jones Lighting Ltd	30/10/2014	Infrastructure	Premises	Electricity	4432.70
Wigan Council	E01000010	Jones Lighting Ltd	30/10/2014	Infrastructure	Premises	Electricity	959.96
Wigan Council	E01000010	Jones Lighting Ltd	30/10/2014	Infrastructure	Premises	Electricity	996.11
Wigan Council	E01000010	Jones Lighting Ltd	30/10/2014	Infrastructure	Premises	Electricity	1228.48
Wigan Council	E01000010	Jones Lighting Ltd	30/10/2014	Infrastructure	Premises	Electricity	2337.83
Wigan Council	E01000010	Eldercare	30/10/2014	Housing Revenue Account	Third Party Payments	Payments to Private Contractors	14192.17
Wigan Council	E01000010	S Catterall LTD	30/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	15359.00
Wigan Council	E01000010	Theos Timber T/A T Noyek & Son	30/10/2014	Trading	Supplies & Services	Direct Materials	540.05
Wigan Council	E01000010	Travis Perkins Trading Co Ltd	30/10/2014	Trading	Supplies & Services	Direct Materials	964.92
Wigan Council	E01000010	Travis Perkins Trading Co Ltd	30/10/2014	Trading	Supplies & Services	Direct Materials	584.16
Wigan Council	E01000010	Northern Commercials (Mirfield) Ltd	30/10/2014	Trading	Supplies & Services	Direct Materials	1157.52
Wigan Council	E01000010	S Catterall LTD	30/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	3502.50
Wigan Council	E01000010	Jones Lighting Ltd	30/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4299.22
Wigan Council	E01000010	Jones Lighting Ltd	30/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	6203.35
Wigan Council	E01000010	Wigan Taxi's Ltd t/a Crusader Cabs	30/10/2014	Infrastructure	Transport	Home To School	3949.00
Wigan Council	E01000010	Wigan Taxi's Ltd t/a Crusader Cabs	30/10/2014	Infrastructure	Transport	Home To School	1762.00
Wigan Council	E01000010	Groundwork Lancashire West and Wigan	30/10/2014	Planning and Transportation	Third Party Payments	Payments to Joint Authorities	8500.00
Wigan Council	E01000010	Next Stage - A Way Forward	31/10/2014	Targeted Services	Premises	Rent	1700.00
Wigan Council	E01000010	Next Stage - A Way Forward	31/10/2014	Targeted Services	Premises	Rent	4750.00
Wigan Council	E01000010	Next Stage - A Way Forward	31/10/2014	Targeted Services	Premises	Rent	4750.00
Wigan Council	E01000010	Next Stage - A Way Forward	31/10/2014	Targeted Services	Premises	Rent	850.00
Wigan Council	E01000010	Next Stage - A Way Forward	31/10/2014	Targeted Services	Premises	Rent	4750.00
Wigan Council	E01000010	Next Stage - A Way Forward	31/10/2014	Targeted Services	Premises	Rent	4750.00
Wigan Council	E01000010	Bedspace Resource Ltd	31/10/2014	Targeted Services	Premises	Rent	800.00
Wigan Council	E01000010	Leigh Sports Village Co Ltd	31/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	29721.00
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	31/10/2014	Trading	Supplies & Services	Direct Materials	532.36
Wigan Council	E01000010	Rexel T/A Parker Merchenting	31/10/2014	Trading	Supplies & Services	Direct Materials	617.15
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	31/10/2014	Trading	Supplies & Services	Direct Materials	593.66
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	31/10/2014	Trading	Supplies & Services	Direct Materials	980.03
Wigan Council	E01000010	Huws Gray Ltd	31/10/2014	Trading	Supplies & Services	Direct Materials	860.54
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	31/10/2014	Trading	Supplies & Services	Direct Materials	532.36
Wigan Council	E01000010	Edmundsons Electrical	31/10/2014	Trading	Supplies & Services	Direct Materials	1229.84
Wigan Council	E01000010	Travis Perkins Trading Co Ltd	31/10/2014	Trading	Supplies & Services	Direct Materials	626.00
Wigan Council	E01000010	Travis Perkins Trading Co Ltd	31/10/2014	Trading	Supplies & Services	Direct Materials	714.44
Wigan Council	E01000010	GDR Groundworks LTD	31/10/2014	Trading	Supplies & Services	Subcontracted Repairs	2572.92
Wigan Council	E01000010	Benchmark Building Supplies Ltd	31/10/2014	Trading	Supplies & Services	Agrosso Warehouse Control Account	623.04
Wigan Council	E01000010	Transport for Greater Manchester	31/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1326.75
Wigan Council	E01000010	Commission For The New Economy Ltd	31/10/2014	Economic Development & Skills	Supplies & Services	Printing & Stationery Supplies	2000.00
Wigan Council	E01000010	Transport for Greater Manchester	31/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1925.00
Wigan Council	E01000010	Transport for Greater Manchester	31/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2100.00
Wigan Council	E01000010	Fletcher & Brennan Associates Ltd	31/10/2014	Trading	Supplies & Services	Professional Fees	840.00
Wigan Council	E01000010	Transport for Greater Manchester	31/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	7547.88
Wigan Council	E01000010	Inventry Ltd	31/10/2014	Trading	Premises	Premises Security	2720.00
Wigan Council	E01000010	Spectra Security Ltd	31/10/2014	Trading	Premises	Premises Security	970.00
Wigan Council	E01000010	Transport for Greater Manchester	31/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	13602.01
Wigan Council	E01000010	J Hopkins (Contractors) Ltd	31/10/2014	Trading	Supplies & Services	Direct Materials	615.00
Wigan Council	E01000010	APCOA Parking (UK) Ltd	31/10/2014	Planning and Transportation	Third Party Payments	Payments to Private Contractors	9862.12
Wigan Council	E01000010	APCOA Parking (UK) Ltd	31/10/2014	Planning and Transportation	Third Party Payments	Payments to Private Contractors	5917.27
Wigan Council	E01000010	APCOA Parking (UK) Ltd	31/10/2014	Planning and Transportation	Third Party Payments	Payments to Private Contractors	1972.42
Wigan Council	E01000010	APCOA Parking (UK) Ltd	31/10/2014	Planning and Transportation	Third Party Payments	Payments to Private Contractors	1972.43
Wigan Council	E01000010	JSM Contracts	31/10/2014	Infrastructure	Transport	Home To School	1224.00
Wigan Council	E01000010	S & D Executive Hire	31/10/2014	Infrastructure	Transport	Home To School	7155.00
Wigan Council	E01000010	Conservation Contracts North West Ltd	31/10/2014	Planning and Transportation	Third Party Payments	Highways Maintenance	4045.89
Wigan Council	E01000010	Conservation Contracts North West Ltd	31/10/2014	Planning and Transportation	Third Party Payments	Highways Maintenance	5622.30
Wigan Council	E01000010	Aggregate Industries UK Ltd	31/10/2014	Trading	Supplies & Services	Direct Materials	1079.10

Wigan Council	E01000010	Aggregate Industries UK Ltd	31/10/2014	Trading	Supplies & Services	Direct Materials	4676.72
Wigan Council	E01000010	Aggregate Industries UK Ltd	31/10/2014	Trading	Supplies & Services	Direct Materials	1050.46
Wigan Council	E01000010	Aggregate Industries UK Ltd	31/10/2014	Trading	Supplies & Services	Direct Materials	2567.50
Wigan Council	E01000010	Aggregate Industries UK Ltd	31/10/2014	Trading	Supplies & Services	Direct Materials	3702.58
Wigan Council	E01000010	Aggregate Industries UK Ltd	31/10/2014	Trading	Supplies & Services	Direct Materials	648.72
Wigan Council	E01000010	Aggregate Industries UK Ltd	31/10/2014	Trading	Supplies & Services	Direct Materials	1601.66
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	31/10/2014	Trading	Supplies & Services	Direct Materials	857.22
Wigan Council	E01000010	Weldfast Services Ltd	31/10/2014	Trading	Supplies & Services	Subcontracted Repairs	1270.00
Wigan Council	E01000010	Weldfast Services Ltd	31/10/2014	Trading	Supplies & Services	Subcontracted Repairs	3366.00
Wigan Council	E01000010	Roland DG (UK) Ltd	31/10/2014	Trading	Supplies & Services	Repairs To Equipment	659.74
Wigan Council	E01000010	Roland DG (UK) Ltd	31/10/2014	Trading	Supplies & Services	Repairs To Equipment	1561.00
Wigan Council	E01000010	Drainrite Environmental Services	31/10/2014	Trading	Supplies & Services	Subcontracted Repairs	2100.00
Wigan Council	E01000010	Drainrite Environmental Services	31/10/2014	Trading	Supplies & Services	Subcontracted Repairs	1440.00
Wigan Council	E01000010	AGR Limited	31/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4392.76
Wigan Council	E01000010	AGR Limited	31/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	3959.44
Wigan Council	E01000010	Handicare Accessibility Ltd	31/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	3411.06
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	31/10/2014	Trading	Supplies & Services	Direct Materials	986.50
Wigan Council	E01000010	M.C. Coote Ltd	31/10/2014	Planning and Transportation	Third Party Payments	Highways Maintenance	847.50
Wigan Council	E01000010	William Pye Ltd	31/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	47010.75
Wigan Council	E01000010	Jones Lighting Ltd	31/10/2014	Infrastructure	Third Party Payments	Highways Maintenance	687.42
Wigan Council	E01000010	Jones Lighting Ltd	31/10/2014	Infrastructure	Third Party Payments	Highways Maintenance	659.27
Wigan Council	E01000010	Jones Lighting Ltd	31/10/2014	Infrastructure	Third Party Payments	Highways Maintenance	683.14
Wigan Council	E01000010	The Media College Ltd	31/10/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	6000.00
Wigan Council	E01000010	Joining Communities Ltd	31/10/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	1666.00
Wigan Council	E01000010	Show Me How Ltd	31/10/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	1262.40
Wigan Council	E01000010	GKTS	31/10/2014	Economic Development & Skills	Third Party Payments	Private Education Services	2736.57
Wigan Council	E01000010	GKTS	31/10/2014	Economic Development & Skills	Third Party Payments	Private Education Services	4093.57
Wigan Council	E01000010	FLM Training Ltd	31/10/2014	Economic Development & Skills	Third Party Payments	Private Education Services	9206.42
Wigan Council	E01000010	FLM Training Ltd	31/10/2014	Economic Development & Skills	Third Party Payments	Private Education Services	7046.43
Wigan Council	E01000010	Ashton, Wigan & District YMCA	31/10/2014	Economic Development & Skills	Third Party Payments	Private Education Services	14175.96
Wigan Council	E01000010	Ashton, Wigan & District YMCA	31/10/2014	Economic Development & Skills	Third Party Payments	Private Education Services	3938.75
Wigan Council	E01000010	Joining Communities Ltd	31/10/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	1008.00
Wigan Council	E01000010	Active Synergy	31/10/2014	Economic Development & Skills	Third Party Payments	Private Education Services	2995.14
Wigan Council	E01000010	Active Synergy	31/10/2014	Economic Development & Skills	Third Party Payments	Private Education Services	975.39
Wigan Council	E01000010	Salford City Council	31/10/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	48475.00
Wigan Council	E01000010	Argus Fire and Security Ltd	31/10/2014	Trading	Supplies & Services	Repairs To Equipment	529.00
Wigan Council	E01000010	Appleby Court Nursing Home	31/10/2014	Support & Safeguarding	Third Party Payments	Respite Care	3248.00
Wigan Council	E01000010	Manchester Care & Repair	31/10/2014	Corporate	Capital Expenditure	GF Capital Expenditure	3775.93
Wigan Council	E01000010	Harmony Home Care	31/10/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1005.00
Wigan Council	E01000010	Harmony Home Care	31/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2770.45
Wigan Council	E01000010	Harmony Home Care	31/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1370.15
Wigan Council	E01000010	Alternative Futures Group	31/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	14763.84
Wigan Council	E01000010	Alternative Futures Group	31/10/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	14763.84
Wigan Council	E01000010	Cherish UK Ltd	31/10/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	4805.69
Wigan Council	E01000010	Cherish UK Ltd	31/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5698.54
Wigan Council	E01000010	Cherish UK Ltd	31/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2669.76
Wigan Council	E01000010	Cherish UK Ltd	31/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5596.64
Wigan Council	E01000010	Cherish UK Ltd	31/10/2014	Early Intervention & Prevention	Third Party Payments	Private Domicilliary	9145.66
Wigan Council	E01000010	Cherish UK Ltd	31/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	525.17
Wigan Council	E01000010	Cherish UK Ltd	31/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1949.32
Wigan Council	E01000010	Cherish UK Ltd	31/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	657.24
Wigan Council	E01000010	PCT Healthcare (T/A Tims & Parker)	31/10/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	2069.60
Wigan Council	E01000010	PCT Healthcare (T/A Tims & Parker)	31/10/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	1066.00
Wigan Council	E01000010	Hindley Pharmacy Limited	31/10/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	650.00
Wigan Council	E01000010	Premier Care Ltd	31/10/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	3352.05
Wigan Council	E01000010	Premier Care Ltd	31/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	7233.45
Wigan Council	E01000010	Premier Care Ltd	31/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5894.40
Wigan Council	E01000010	Premier Care Ltd	31/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1140.00
Wigan Council	E01000010	Premier Care Ltd	31/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	785.40
Wigan Council	E01000010	Premier Care Ltd	31/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3875.40
Wigan Council	E01000010	Premier Care Ltd	31/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	540.00
Wigan Council	E01000010	Premier Care Ltd	31/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	615.15
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	31/10/2014	Targeted Services	Third Party Payments	Private Domicilliary	821.24
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	31/10/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1698.38
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	31/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1866.98
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	31/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2378.92
Wigan Council	E01000010	Redline Business Service Group t/a Ashwood Care	31/10/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1051.39
Wigan Council	E01000010	Bedspace Resource Ltd	31/10/2014	Targeted Services	Premises	Rent	800.00
Wigan Council	E01000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	31/10/2014	Targeted Services	Premises	Rent	1360.00

Wigan Council	E01000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	31/10/2014 Targeted Services	Premises	Rent	1460.00
Wigan Council	E01000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	31/10/2014 Targeted Services	Premises	Rent	3180.00
Wigan Council	E01000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	31/10/2014 Targeted Services	Premises	Rent	3180.00
Wigan Council	E01000010	Foster Care Associates Limited (FCA)	31/10/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3342.57
Wigan Council	E01000010	Foster Care Associates Limited (FCA)	31/10/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3518.50
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	31/10/2014 Trading	Supplies & Services	Direct Materials	1089.26
Wigan Council	E01000010	Foster Care Associates Limited (FCA)	31/10/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3554.77
Wigan Council	E01000010	Foster Care Associates Limited (FCA)	31/10/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3198.58
Wigan Council	E01000010	Foster Care Associates Limited (FCA)	31/10/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3198.58
Wigan Council	E01000010	Foster Care Associates Limited (FCA)	31/10/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2918.03
Wigan Council	E01000010	True Colours Inclusive CIC	31/10/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	540.00
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	31/10/2014 Trading	Supplies & Services	Direct Materials	507.15
Wigan Council	E01000010	True Colours Inclusive CIC	31/10/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1900.00
Wigan Council	E01000010	Northgate Information Solutions UK Ltd	31/10/2014 Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	35945.00
Wigan Council	E01000010	Rundles	31/10/2014 Customer Services	Supplies & Services	Professional Fees	6202.58
Wigan Council	E01000010	Pro Care Shower and Bathroom Centre Ltd	31/10/2014 Trading	Supplies & Services	Direct Materials	989.38
Wigan Council	E01000010	Stockport Council (Payments)	31/10/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	2111.67
Wigan Council	E01000010	REDACTED PERSONAL DATA	31/10/2014 Targeted Services	Supplies & Services	Professional Fees	540.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	31/10/2014 Targeted Services	Supplies & Services	Professional Fees	2340.00
Wigan Council	E01000010	Julie Stirpe Associates Limited	31/10/2014 Targeted Services	Supplies & Services	Professional Fees	523.22
Wigan Council	E01000010	Groundwork Lancashire West and Wigan	31/10/2014 Legal	Supplies & Services	Grants to External Bodies	2895.00
Wigan Council	E01000010	Ensign Flag Co Ltd	31/10/2014 Finance	Supplies & Services	Equipment Furniture & Materials	556.00
Wigan Council	E01000010	Number 10 Interim Ltd	31/10/2014 Support & Safeguarding	Salaries	Agency Staff	2250.00
Wigan Council	E01000010	Number 10 Interim Ltd	31/10/2014 Support & Safeguarding	Salaries	Agency Staff	4500.00
Wigan Council	E01000010	Johnston Publishing Ltd	31/10/2014 Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	739.00
Wigan Council	E01000010	Art of Childcare Ltd	31/10/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	595.00
Wigan Council	E01000010	Disabled Living (Training & Exhibitions) Ltd	31/10/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1200.00
Wigan Council	E01000010	Keoghs	31/10/2014 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	600.00
Wigan Council	E01000010	De Lage Landen Leasing Ltd	31/10/2014 Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	6383.19
Wigan Council	E01000010	Wigan Football Company Ltd	31/10/2014 Finance	Supplies & Services	Hospitality	1060.20
Wigan Council	E01000010	Carmel College	31/10/2014 Partnerships & Safeguarding	Third Party Payments	Private Education Services	22623.00
Wigan Council	E01000010	Mortimer Design Ltd	31/10/2014 Education	Supplies & Services	Computer Software (Licences & Maintenance)	2002.00
Wigan Council	E01000010	The IT Way	31/10/2014 Education	Third Party Payments	Private Education Services	1068.50
Wigan Council	E01000010	Shaw Healthcare	31/10/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	824.26
Wigan Council	E01000010	Shaw Healthcare	31/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	544.57
Wigan Council	E01000010	Shaw Healthcare	31/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2180.87
Wigan Council	E01000010	Shaw Healthcare	31/10/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	3236.72
Wigan Council	E01000010	Shaw Healthcare	31/10/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	506.61
Wigan Council	E01000010	Shaw Healthcare	31/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1092.59
Wigan Council	E01000010	Shaw Healthcare	31/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	5042.92
Wigan Council	E01000010	Shaw Healthcare	31/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	5328.44
Wigan Council	E01000010	Shaw Healthcare	31/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	668.45
Wigan Council	E01000010	Shaw Healthcare	31/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	523.29
Wigan Council	E01000010	Shaw Healthcare	31/10/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1741.63
Wigan Council	E01000010	Next Stage - A Way Forward	31/10/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	6854.97
Wigan Council	E01000010	Next Stage - A Way Forward	31/10/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2057.27
Wigan Council	E01000010	Amberswood Environmental Services Ltd	31/10/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1380.00
Wigan Council	E01000010	The Law Society	31/10/2014 Legal	Supplies & Services	Grants to External Bodies	6336.00
Wigan Council	E01000010	REDACTED PERSONAL DATA	31/10/2014 Adults - Departmental Overheads	Supplies & Services	Professional Fees	615.83
Wigan Council	E01000010	Lucas Training & Consultancy Ltd	31/10/2014 Education	Supplies & Services	Professional Fees	575.00
Wigan Council	E01000010	Lucas Training & Consultancy Ltd	31/10/2014 Education	Supplies & Services	Professional Fees	575.00
Wigan Council	E01000010	Heron Day Nursery	31/10/2014 Education	Third Party Payments	Nursery Grant Payments	2964.00
Wigan Council	E01000010	Child Action Northwest	31/10/2014 Early Intervention and Prevention (Children)	Supplies & Services	Professional Fees	542.50
Wigan Council	E01000010	Child Action Northwest	31/10/2014 Early Intervention and Prevention (Children)	Supplies & Services	Professional Fees	628.75
Wigan Council	E01000010	Making Space	31/10/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	984.36
Wigan Council	E01000010	Making Space	31/10/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	984.36
Wigan Council	E01000010	Making Space	31/10/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	984.36
Wigan Council	E01000010	Making Space	31/10/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	807.68
Wigan Council	E01000010	ABC Pre School	31/10/2014 Childrens - Departmental Overheads	Third Party Payments	Private Education Services	33000.00
Wigan Council	E01000010	Elliott Street Pharmacy	31/10/2014 Public Health	Third Party Payments	Payments to Health Authoritites	780.00
Wigan Council	E01000010	Elliott Street Pharmacy	31/10/2014 Public Health	Third Party Payments	Payments to Health Authoritites	530.40
Wigan Council	E01000010	The Music Cellar	31/10/2014 Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	925.00
Wigan Council	E01000010	CIPFA Business Ltd	31/10/2014 Finance	Supplies & Services	Professional Fees	3750.00
Wigan Council	E01000010	Tameside Council - GMPF	31/10/2014 Finance	Supplies & Services	Professional Fees	909.85
Wigan Council	E01000010	Refreshment Systems Ltd	31/10/2014 Finance	Supplies & Services	Provisions - Food and Drink	1226.92
Wigan Council	E08000010	Keymen Associates	03/11/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	1804.25
Wigan Council	E08000010	Keymen Associates	03/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1721.49
Wigan Council	E08000010	Lifeline Project Ltd	03/11/2014 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	17500.00
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	03/11/2014 Targeted Services	Third Party Payments	Private Domicilliary	831.65

Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	03/11/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	1476.34
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	03/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1813.91
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	03/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2174.98
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	03/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1032.37
Wigan Council	E08000010	Independent Living Alliance	03/11/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	9770.68
Wigan Council	E08000010	Independent Living Alliance	03/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	906.25
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	03/11/2014 Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	697.92
Wigan Council	E08000010	NAS Earlybird Centre	03/11/2014 Partnerships & Safeguarding	Supplies & Services	Books, Publications and Resources	540.00
Wigan Council	E08000010	Small Wonders Day Care Nursery	03/11/2014 Targeted Services	Supplies & Services	Payments to Carers	900.00
Wigan Council	E08000010	Health First ALW CIC	03/11/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	525.60
Wigan Council	E08000010	Manor Pharmacy	03/11/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	1196.06
Wigan Council	E08000010	Cherry Cottage Ltd	03/11/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5089.21
Wigan Council	E08000010	Cherry Cottage Ltd	03/11/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	10178.49
Wigan Council	E08000010	AJS Homecare	03/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	543.50
Wigan Council	E08000010	IDS Services CIC	03/11/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1354.17
Wigan Council	E08000010	IDS Services CIC	03/11/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1354.17
Wigan Council	E08000010	IDS Services CIC	03/11/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1979.17
Wigan Council	E08000010	IDS Services CIC	03/11/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	541.67
Wigan Council	E08000010	IDS Services CIC	03/11/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	2250.00
Wigan Council	E08000010	IDS Services CIC	03/11/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1354.17
Wigan Council	E08000010	IDS Services CIC	03/11/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1687.50
Wigan Council	E08000010	Inspire Childrens Services	03/11/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	6160.00
Wigan Council	E08000010	Inspire Childrens Services	03/11/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	6057.12
Wigan Council	E08000010	Inspire Childrens Services	03/11/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	6160.00
Wigan Council	E08000010	Inspire Childrens Services	03/11/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5714.24
Wigan Council	E08000010	Inspire Childrens Services	03/11/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5714.24
Wigan Council	E08000010	Inspire Childrens Services	03/11/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	7506.40
Wigan Council	E08000010	Inspire Training & Education Services Ltd	03/11/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1015.00
Wigan Council	E08000010	Inspire Training & Education Services Ltd	03/11/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1595.00
Wigan Council	E08000010	Inspire Training & Education Services Ltd	03/11/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1595.00
Wigan Council	E08000010	Inspire Training & Education Services Ltd	03/11/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1015.00
Wigan Council	E08000010	Cherry Cottage Ltd	03/11/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	10178.49
Wigan Council	E08000010	F Parkinson Ltd	03/11/2014 Corporate	Capital Expenditure	GF Capital Expenditure	101878.61
Wigan Council	E08000010	F Parkinson Ltd	03/11/2014 Corporate	Capital Expenditure	GF Capital Expenditure	3150.88
Wigan Council	E08000010	Mobile Mini UK Ltd	03/11/2014 Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	900.00
Wigan Council	E08000010	Restorative Thinking Limited	03/11/2014 Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	500.00
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014 Trading	Supplies & Services	Subcontracted Repairs	634.09
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014 Trading	Supplies & Services	Subcontracted Repairs	559.93
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014 Trading	Supplies & Services	Subcontracted Repairs	711.63
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014 Trading	Supplies & Services	Subcontracted Repairs	561.36
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014 Trading	Supplies & Services	Subcontracted Repairs	856.24
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014 Trading	Supplies & Services	Subcontracted Repairs	570.83
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014 Trading	Supplies & Services	Subcontracted Repairs	821.28
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014 Trading	Supplies & Services	Subcontracted Repairs	547.52
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014 Trading	Supplies & Services	Subcontracted Repairs	602.38
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014 Trading	Supplies & Services	Subcontracted Repairs	753.62
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014 Trading	Supplies & Services	Subcontracted Repairs	502.41
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014 Trading	Supplies & Services	Subcontracted Repairs	545.57
Wigan Council	E08000010	B Jones Demolition Co Ltd	03/11/2014 Trading	Supplies & Services	Subcontracted Repairs	954.00
Wigan Council	E08000010	B Jones Demolition Co Ltd	03/11/2014 Trading	Supplies & Services	Subcontracted Repairs	588.00
Wigan Council	E08000010	B Jones Demolition Co Ltd	03/11/2014 Trading	Supplies & Services	Subcontracted Repairs	815.00
Wigan Council	E08000010	B Jones Demolition Co Ltd	03/11/2014 Trading	Supplies & Services	Subcontracted Repairs	936.00
Wigan Council	E08000010	B Jones Demolition Co Ltd	03/11/2014 Trading	Supplies & Services	Subcontracted Repairs	720.00
Wigan Council	E08000010	B Jones Demolition Co Ltd	03/11/2014 Trading	Supplies & Services	Subcontracted Repairs	720.00
Wigan Council	E08000010	B Jones Demolition Co Ltd	03/11/2014 Trading	Supplies & Services	Subcontracted Repairs	630.00
Wigan Council	E08000010	B Jones Demolition Co Ltd	03/11/2014 Trading	Supplies & Services	Subcontracted Repairs	720.00
Wigan Council	E08000010	Action on Hearing Loss	03/11/2014 Support & Safeguarding	Supplies & Services	Professional Fees	2085.48
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	03/11/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	2833.66
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	03/11/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	4762.15
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	03/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2282.50
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	03/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2652.12
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	03/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1837.39
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	03/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	632.74
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	03/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	991.06
Wigan Council	E08000010	Keymen Associates	03/11/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	845.88
Wigan Council	E08000010	Keymen Associates	03/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1707.61
Wigan Council	E08000010	Print Image Facilities LLP	03/11/2014 Legal	Supplies & Services	Postages	4217.27
Wigan Council	E08000010	Cherrybrook Junior Football Club	03/11/2014 Legal	Supplies & Services	Grants to External Bodies	525.00
Wigan Council	E08000010	England Touch Association	03/11/2014 Legal	Supplies & Services	Grants to External Bodies	1200.00

Wigan Council	E08000010	Higher Ince Labour Club	03/11/2014	Legal	Supplies & Services	Grants to External Bodies	500.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	03/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1284.97
Wigan Council	E08000010	PTS Plumbing Trade Supplies	03/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1364.39
Wigan Council	E08000010	PTS Plumbing Trade Supplies	03/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3163.31
Wigan Council	E08000010	PTS Plumbing Trade Supplies	03/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	808.36
Wigan Council	E08000010	Edmundsons Electrical	03/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1811.51
Wigan Council	E08000010	Edmundsons Electrical	03/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	817.74
Wigan Council	E08000010	Edmundsons Electrical	03/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1209.57
Wigan Council	E08000010	Edmundsons Electrical	03/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	516.71
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	03/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1678.47
Wigan Council	E08000010	Image At Work Ltd	03/11/2014	Trading	Supplies & Services	Clothing, Uniform and Laundry	546.77
Wigan Council	E08000010	Tugo Food System	03/11/2014	Trading	Supplies & Services	Provisions - Food and Drink	573.53
Wigan Council	E08000010	Tugo Food System	03/11/2014	Trading	Supplies & Services	Provisions - Food and Drink	526.35
Wigan Council	E08000010	Bristow & Sutor	03/11/2014	Customer Services	Supplies & Services	Professional Fees	5470.00
Wigan Council	E08000010	Rundles	03/11/2014	Customer Services	Supplies & Services	Professional Fees	7662.33
Wigan Council	E08000010	Rossendales Limited	03/11/2014	Customer Services	Supplies & Services	Professional Fees	5328.59
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014	Trading	Supplies & Services	Subcontracted Repairs	609.06
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014	Trading	Supplies & Services	Subcontracted Repairs	913.58
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014	Trading	Supplies & Services	Subcontracted Repairs	536.40
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014	Trading	Supplies & Services	Subcontracted Repairs	4099.44
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014	Trading	Supplies & Services	Subcontracted Repairs	2732.96
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1339.15
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014	Trading	Supplies & Services	Subcontracted Repairs	892.77
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014	Trading	Supplies & Services	Subcontracted Repairs	609.38
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014	Trading	Supplies & Services	Subcontracted Repairs	597.04
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014	Trading	Supplies & Services	Subcontracted Repairs	558.53
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1388.98
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014	Trading	Supplies & Services	Subcontracted Repairs	925.99
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014	Trading	Supplies & Services	Subcontracted Repairs	735.44
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1227.63
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014	Trading	Supplies & Services	Subcontracted Repairs	818.42
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014	Trading	Supplies & Services	Subcontracted Repairs	956.60
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014	Trading	Supplies & Services	Subcontracted Repairs	637.74
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1215.00
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014	Trading	Supplies & Services	Subcontracted Repairs	810.00
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014	Trading	Supplies & Services	Subcontracted Repairs	3236.39
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014	Trading	Supplies & Services	Subcontracted Repairs	2157.59
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1287.04
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1930.57
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014	Trading	Supplies & Services	Subcontracted Repairs	576.28
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014	Trading	Supplies & Services	Subcontracted Repairs	877.49
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014	Trading	Supplies & Services	Subcontracted Repairs	584.99
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014	Trading	Supplies & Services	Subcontracted Repairs	560.44
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014	Trading	Supplies & Services	Subcontracted Repairs	762.99
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014	Trading	Supplies & Services	Subcontracted Repairs	508.66
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1367.93
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014	Trading	Supplies & Services	Subcontracted Repairs	911.96
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014	Trading	Supplies & Services	Subcontracted Repairs	849.27
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014	Trading	Supplies & Services	Subcontracted Repairs	566.18
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1893.47
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1262.32
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014	Trading	Supplies & Services	Subcontracted Repairs	2609.57
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1739.71
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1717.40
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1144.94
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1268.54
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1902.82
Wigan Council	E08000010	Lambert Walker Ltd	03/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	65452.34
Wigan Council	E08000010	Lambert Walker Ltd	03/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4449.00
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1021.60
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1532.40
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014	Trading	Supplies & Services	Subcontracted Repairs	726.50
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1281.61
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014	Trading	Supplies & Services	Subcontracted Repairs	854.40
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1090.20
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014	Trading	Supplies & Services	Subcontracted Repairs	726.80
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014	Trading	Supplies & Services	Subcontracted Repairs	886.24
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014	Trading	Supplies & Services	Subcontracted Repairs	590.83
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014	Trading	Supplies & Services	Subcontracted Repairs	615.19

Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014	Trading	Supplies & Services	Subcontracted Repairs	623.97
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014	Trading	Supplies & Services	Subcontracted Repairs	703.14
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014	Trading	Supplies & Services	Subcontracted Repairs	2596.14
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014	Trading	Supplies & Services	Subcontracted Repairs	3894.21
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014	Trading	Supplies & Services	Subcontracted Repairs	4630.60
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014	Trading	Supplies & Services	Subcontracted Repairs	6945.91
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014	Trading	Supplies & Services	Subcontracted Repairs	802.16
Wigan Council	E08000010	JJH Building Contractors Ltd	03/11/2014	Trading	Supplies & Services	Subcontracted Repairs	534.77
Wigan Council	E08000010	JJH Building Contractors Ltd	04/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1027.77
Wigan Council	E08000010	JJH Building Contractors Ltd	04/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1541.66
Wigan Council	E08000010	JJH Building Contractors Ltd	04/11/2014	Trading	Supplies & Services	Subcontracted Repairs	674.94
Wigan Council	E08000010	JJH Building Contractors Ltd	04/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1012.41
Wigan Council	E08000010	JJH Building Contractors Ltd	04/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1336.24
Wigan Council	E08000010	JJH Building Contractors Ltd	04/11/2014	Trading	Supplies & Services	Subcontracted Repairs	890.83
Wigan Council	E08000010	JJH Building Contractors Ltd	04/11/2014	Trading	Supplies & Services	Subcontracted Repairs	804.89
Wigan Council	E08000010	JJH Building Contractors Ltd	04/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1207.33
Wigan Council	E08000010	JJH Building Contractors Ltd	04/11/2014	Trading	Supplies & Services	Subcontracted Repairs	3636.15
Wigan Council	E08000010	JJH Building Contractors Ltd	04/11/2014	Trading	Supplies & Services	Subcontracted Repairs	2424.10
Wigan Council	E08000010	JJH Building Contractors Ltd	04/11/2014	Trading	Supplies & Services	Subcontracted Repairs	3995.32
Wigan Council	E08000010	JJH Building Contractors Ltd	04/11/2014	Trading	Supplies & Services	Subcontracted Repairs	5992.97
Wigan Council	E08000010	JJH Building Contractors Ltd	04/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1587.40
Wigan Council	E08000010	JJH Building Contractors Ltd	04/11/2014	Trading	Supplies & Services	Subcontracted Repairs	2381.09
Wigan Council	E08000010	JJH Building Contractors Ltd	04/11/2014	Trading	Supplies & Services	Subcontracted Repairs	2202.02
Wigan Council	E08000010	JJH Building Contractors Ltd	04/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1468.00
Wigan Council	E08000010	E & J Prescott - Lock and Key Centre	04/11/2014	Trading	Supplies & Services	Direct Materials	504.00
Wigan Council	E08000010	WHITE RECYCLING LTD	04/11/2014	Trading	Third Party Payments	Waste and Recycling	550.00
Wigan Council	E08000010	Seddon Construction Ltd	04/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	16843.07
Wigan Council	E08000010	Seddon Construction Ltd	04/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	59794.94
Wigan Council	E08000010	Hayman Mechanical Services Ltd	04/11/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	523.98
Wigan Council	E08000010	BDS Contracting Services	04/11/2014	Trading	Supplies & Services	Subcontracted Repairs	4800.00
Wigan Council	E08000010	BDS Contracting Services	04/11/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	BDS Contracting Services	04/11/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	BDS Contracting Services	04/11/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	Physio-Control UK Sales Ltd	04/11/2014	Legal	Supplies & Services	Grants to External Bodies	1950.00
Wigan Council	E08000010	N S Heating Services Ltd	04/11/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	925.00
Wigan Council	E08000010	Frank Beirne Fabrics Ltd	04/11/2014	Housing Revenue Account	Supplies & Services	Equipment Furniture & Materials	2362.95
Wigan Council	E08000010	Collins & Darwell Ltd	04/11/2014	Legal	Supplies & Services	Grants to External Bodies	500.00
Wigan Council	E08000010	Dods Parliamentary Communications Ltd	04/11/2014	IT and Communications	Supplies & Services	Conferences	660.00
Wigan Council	E08000010	Hughes Brothers Ltd	04/11/2014	Trading	Supplies & Services	Subcontracted Repairs	636.28
Wigan Council	E08000010	Hughes Brothers Ltd	04/11/2014	Trading	Supplies & Services	Subcontracted Repairs	12194.81
Wigan Council	E08000010	Civica UK Ltd	04/11/2014	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	5865.06
Wigan Council	E08000010	Oliver House Priory	04/11/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	6740.10
Wigan Council	E08000010	Hughes Brothers Ltd	04/11/2014	Trading	Supplies & Services	Subcontracted Repairs	2593.34
Wigan Council	E08000010	Brooklands Childcare-Leigh	04/11/2014	Partnerships & Safeguarding	Third Party Payments	Internal Eduation Services	3705.00
Wigan Council	E08000010	Hughes Brothers Ltd	04/11/2014	Trading	Supplies & Services	Subcontracted Repairs	4062.69
Wigan Council	E08000010	Hughes Brothers Ltd	04/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1947.12
Wigan Council	E08000010	Hughes Brothers Ltd	04/11/2014	Trading	Supplies & Services	Subcontracted Repairs	2127.77
Wigan Council	E08000010	Site Service Ltd	04/11/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1216.79
Wigan Council	E08000010	Site Service Ltd	04/11/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1181.80
Wigan Council	E08000010	Hughes Brothers Ltd	04/11/2014	Trading	Supplies & Services	Subcontracted Repairs	3608.32
Wigan Council	E08000010	Proco Enterprises Ltd	04/11/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	600.00
Wigan Council	E08000010	Hughes Brothers Ltd	04/11/2014	Trading	Supplies & Services	Subcontracted Repairs	672.00
Wigan Council	E08000010	Hughes Brothers Ltd	04/11/2014	Trading	Supplies & Services	Subcontracted Repairs	3690.75
Wigan Council	E08000010	Hughes Brothers Ltd	04/11/2014	Trading	Supplies & Services	Subcontracted Repairs	2214.45
Wigan Council	E08000010	Proco Enterprises Ltd	04/11/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1700.00
Wigan Council	E08000010	A.G.S. Tech Ltd	04/11/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	604.05
Wigan Council	E08000010	A.G.S. Tech Ltd	04/11/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	750.00
Wigan Council	E08000010	Hughes Brothers Ltd	04/11/2014	Trading	Supplies & Services	Subcontracted Repairs	7616.32
Wigan Council	E08000010	Hughes Brothers Ltd	04/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1773.38
Wigan Council	E08000010	Abram Community Centre	04/11/2014	Housing Revenue Account	Supplies & Services	Grants to External Bodies	780.00
Wigan Council	E08000010	Leigh Sports Village Co Ltd	04/11/2014	Wigan and Leigh Housing	Supplies & Services	Hospitality	1046.20
Wigan Council	E08000010	Hughes Brothers Ltd	04/11/2014	Trading	Supplies & Services	Subcontracted Repairs	952.79
Wigan Council	E08000010	REDACTED PERSONAL DATA	04/11/2014	Legal	Supplies & Services	Professional Fees	1215.00
Wigan Council	E08000010	Hughes Brothers Ltd	04/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1541.60
Wigan Council	E08000010	REDACTED PERSONAL DATA	04/11/2014	Targeted Services	Supplies & Services	Professional Fees	1800.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	04/11/2014	Targeted Services	Supplies & Services	Professional Fees	780.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	04/11/2014	Targeted Services	Supplies & Services	Professional Fees	1500.00
Wigan Council	E08000010	Hughes Brothers Ltd	04/11/2014	Trading	Supplies & Services	Subcontracted Repairs	619.28
Wigan Council	E08000010	REDACTED PERSONAL DATA	04/11/2014	Targeted Services	Supplies & Services	Professional Fees	990.00

Wigan Council	E08000010	REDACTED PERSONAL DATA	04/11/2014 Targeted Services	Supplies & Services	Professional Fees	660.00
Wigan Council	E08000010	Hughes Brothers Ltd	04/11/2014 Trading	Supplies & Services	Subcontracted Repairs	844.61
Wigan Council	E08000010	REDACTED PERSONAL DATA	04/11/2014 Targeted Services	Supplies & Services	Professional Fees	960.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	04/11/2014 Targeted Services	Supplies & Services	Professional Fees	650.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	04/11/2014 Targeted Services	Supplies & Services	Professional Fees	780.00
Wigan Council	E08000010	Hughes Brothers Ltd	04/11/2014 Trading	Supplies & Services	Subcontracted Repairs	1887.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	04/11/2014 Targeted Services	Supplies & Services	Professional Fees	1860.00
Wigan Council	E08000010	E & J Prescottt - Lock and Key Centre	04/11/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	731.19
Wigan Council	E08000010	Site Service Ltd	04/11/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	939.50
Wigan Council	E08000010	Hughes Brothers Ltd	04/11/2014 Trading	Supplies & Services	Subcontracted Repairs	1639.33
Wigan Council	E08000010	Site Service Ltd	04/11/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1323.60
Wigan Council	E08000010	Site Service Ltd	04/11/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1150.19
Wigan Council	E08000010	Hughes Brothers Ltd	04/11/2014 Trading	Supplies & Services	Subcontracted Repairs	822.44
Wigan Council	E08000010	Post Office Ltd	04/11/2014 Trading	Transport	Vehicle Licences	1500.00
Wigan Council	E08000010	Site Service Ltd	04/11/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	2303.44
Wigan Council	E08000010	Site Service Ltd	04/11/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	2201.40
Wigan Council	E08000010	Site Service Ltd	04/11/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1355.30
Wigan Council	E08000010	Site Service Ltd	04/11/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	661.80
Wigan Council	E08000010	Site Service Ltd	04/11/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	930.60
Wigan Council	E08000010	Site Service Ltd	04/11/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1349.10
Wigan Council	E08000010	Site Service Ltd	04/11/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1333.59
Wigan Council	E08000010	FCC Recycling (UK) Limited	04/11/2014 Trading	Premises	Grounds Maintenance	703.05
Wigan Council	E08000010	FCC Recycling (UK) Limited	04/11/2014 Trading	Premises	Grounds Maintenance	1828.55
Wigan Council	E08000010	FCC Recycling (UK) Limited	04/11/2014 Trading	Premises	Grounds Maintenance	2948.33
Wigan Council	E08000010	FCC Recycling (UK) Limited	04/11/2014 Trading	Premises	Grounds Maintenance	3775.51
Wigan Council	E08000010	Site Service Ltd	04/11/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1172.37
Wigan Council	E08000010	REDACTED PERSONAL DATA	04/11/2014 Targeted Services	Supplies & Services	Payments to Carers	600.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	04/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	514.15
Wigan Council	E08000010	PTS Plumbing Trade Supplies	04/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1882.46
Wigan Council	E08000010	PTS Plumbing Trade Supplies	04/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2383.65
Wigan Council	E08000010	PTS Plumbing Trade Supplies	04/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1201.17
Wigan Council	E08000010	Hughes Brothers Ltd	04/11/2014 Trading	Supplies & Services	Subcontracted Repairs	2039.40
Wigan Council	E08000010	Hughes Brothers Ltd	04/11/2014 Trading	Supplies & Services	Subcontracted Repairs	1555.71
Wigan Council	E08000010	Hughes Brothers Ltd	04/11/2014 Trading	Supplies & Services	Subcontracted Repairs	3528.15
Wigan Council	E08000010	GJ Flooring Specialists Ltd	04/11/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1713.65
Wigan Council	E08000010	EJG Site Services Ltd	04/11/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	750.00
Wigan Council	E08000010	More Than Words Advocacy CIC	04/11/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1540.00
Wigan Council	E08000010	More Than Words Advocacy CIC	04/11/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E08000010	EJG Site Services Ltd	04/11/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1850.00
Wigan Council	E08000010	More Than Words Advocacy CIC	04/11/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E08000010	Dennis Goulding Ltd	04/11/2014 Trading	Supplies & Services	Subcontracted Repairs	698.27
Wigan Council	E08000010	Pulse Healthcare Ltd	04/11/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	2126.22
Wigan Council	E08000010	Pulse Healthcare Ltd	04/11/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	5451.60
Wigan Council	E08000010	Pulse Healthcare Ltd	04/11/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	1023.60
Wigan Council	E08000010	Dennis Goulding Ltd	04/11/2014 Trading	Supplies & Services	Subcontracted Repairs	741.26
Wigan Council	E08000010	Autism Initiatives	04/11/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3014.08
Wigan Council	E08000010	AGR Limited	04/11/2014 Corporate	Capital Expenditure	GF Capital Expenditure	3253.84
Wigan Council	E08000010	Brothers Of Charity	04/11/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	887.44
Wigan Council	E08000010	Brothers Of Charity	04/11/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	4447.76
Wigan Council	E08000010	Helping Hands	04/11/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2744.00
Wigan Council	E08000010	Helping Hands	04/11/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1663.40
Wigan Council	E08000010	Helping Hands	04/11/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2788.00
Wigan Council	E08000010	Helping Hands	04/11/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1653.40
Wigan Council	E08000010	Helping Hands	04/11/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3034.00
Wigan Council	E08000010	One Vision Media Productions	04/11/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	780.00
Wigan Council	E08000010	More Than Words Advocacy CIC	04/11/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E08000010	Borough Care Services	04/11/2014 Support & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	8686.08
Wigan Council	E08000010	Warrington Borough Council	04/11/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	11274.00
Wigan Council	E08000010	Warrington Borough Council	04/11/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	87769.00
Wigan Council	E08000010	Combined Care Services	04/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	674.00
Wigan Council	E08000010	Combined Care Services	04/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	670.14
Wigan Council	E08000010	STEPScic	04/11/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1040.00
Wigan Council	E08000010	Leigh Sports Village Co Ltd	04/11/2014 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	875.00
Wigan Council	E08000010	Virtual College Ltd	04/11/2014 Partnerships & Safeguarding	Supplies & Services	Professional Fees	5000.00
Wigan Council	E08000010	CIC	04/11/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	13718.76
Wigan Council	E08000010	Excellent Ramp	04/11/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1122.75
Wigan Council	E08000010	IAS (Services) Limited	04/11/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	875.00
Wigan Council	E08000010	Dennis Goulding Ltd	04/11/2014 Trading	Supplies & Services	Subcontracted Repairs	655.51
Wigan Council	E08000010	AGR Limited	04/11/2014 Corporate	Capital Expenditure	GF Capital Expenditure	4079.38

Wigan Council	E08000010	Dennis Goulding Ltd	04/11/2014 Trading	Supplies & Services	Subcontracted Repairs	797.12
Wigan Council	E08000010	Prism Medical UK Carefree Division	04/11/2014 Corporate	Capital Expenditure	GF Capital Expenditure	2811.61
Wigan Council	E08000010	AGR Limited	04/11/2014 Corporate	Capital Expenditure	GF Capital Expenditure	4212.23
Wigan Council	E08000010	Dennis Goulding Ltd	04/11/2014 Trading	Supplies & Services	Subcontracted Repairs	1037.88
Wigan Council	E08000010	Dennis Goulding Ltd	04/11/2014 Trading	Supplies & Services	Subcontracted Repairs	896.76
Wigan Council	E08000010	Hayman Mechanical Services Ltd	04/11/2014 Trading	Supplies & Services	Subcontracted Repairs	1657.82
Wigan Council	E08000010	Paul Horton Flooring	04/11/2014 Trading	Supplies & Services	Subcontracted Repairs	690.00
Wigan Council	E08000010	Hughes Brothers Ltd	04/11/2014 Trading	Supplies & Services	Subcontracted Repairs	1836.01
Wigan Council	E08000010	Hughes Brothers Ltd	04/11/2014 Trading	Supplies & Services	Subcontracted Repairs	1593.77
Wigan Council	E08000010	Hughes Brothers Ltd	04/11/2014 Trading	Supplies & Services	Subcontracted Repairs	3344.11
Wigan Council	E08000010	Hughes Brothers Ltd	04/11/2014 Trading	Supplies & Services	Subcontracted Repairs	12925.03
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	04/11/2014 Infrastructure	Transport	Home To School	540.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	04/11/2014 Infrastructure	Transport	Home To School	2138.00
Wigan Council	E08000010	Teletax Taxis	04/11/2014 Infrastructure	Transport	Home To School	2340.00
Wigan Council	E08000010	Teletax Taxis	04/11/2014 Infrastructure	Transport	Home To School	900.00
Wigan Council	E08000010	E & F Coaches	04/11/2014 Infrastructure	Transport	Home To School	3244.50
Wigan Council	E08000010	School Transport Solutions	04/11/2014 Infrastructure	Transport	Home To School	12418.00
Wigan Council	E08000010	Mohammad Tazeem T/A Central Cars and Buses	04/11/2014 Infrastructure	Transport	Home To School	1800.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	04/11/2014 Infrastructure	Transport	Home To School	2916.00
Wigan Council	E08000010	Leigh Taxis	04/11/2014 Infrastructure	Transport	Home To School	1260.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	04/11/2014 Trading	Third Party Payments	Waste and Recycling	9720.92
Wigan Council	E08000010	FCC Recycling (UK) Limited	04/11/2014 Trading	Third Party Payments	Waste and Recycling	42968.66
Wigan Council	E08000010	FCC Recycling (UK) Limited	04/11/2014 Trading	Third Party Payments	Waste and Recycling	533547.66
Wigan Council	E08000010	FCC Recycling (UK) Limited	04/11/2014 Trading	Third Party Payments	Waste and Recycling	12642.48
Wigan Council	E08000010	FCC Recycling (UK) Limited	04/11/2014 Trading	Third Party Payments	Waste and Recycling	161786.01
Wigan Council	E08000010	FCC Recycling (UK) Limited	04/11/2014 Trading	Third Party Payments	Waste and Recycling	27579.41
Wigan Council	E08000010	FCC Recycling (UK) Limited	04/11/2014 Trading	Third Party Payments	Waste and Recycling	57899.90
Wigan Council	E08000010	FCC Recycling (UK) Limited	04/11/2014 Trading	Third Party Payments	Waste and Recycling	140674.26
Wigan Council	E08000010	Jones Lighting Ltd	04/11/2014 Infrastructure	Third Party Payments	Highways Maintenance	1346.22
Wigan Council	E08000010	Jones Lighting Ltd	04/11/2014 Corporate	Capital Expenditure	GF Capital Expenditure	3773.85
Wigan Council	E08000010	CC Geotechnical Limited	04/11/2014 Infrastructure	Third Party Payments	Highways Maintenance	2436.00
Wigan Council	E08000010	Buzz 2 Go	04/11/2014 Infrastructure	Transport	Home To School	2786.40
Wigan Council	E08000010	Buzz 2 Go	04/11/2014 Infrastructure	Transport	Home To School	1436.40
Wigan Council	E08000010	Greater Manchester Chamber of Commerce	04/11/2014 Economic Development & Skills	Supplies & Services	Subscriptions	1100.00
Wigan Council	E08000010	ISM Construction Ltd	04/11/2014 Planning and Transportation	Premises	Grounds Maintenance	1181.54
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/11/2014 Targeted Services	Third Party Payments	Private Domicilliary	666.95
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/11/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	11671.49
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/11/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	579.46
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3505.75
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	13207.99
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	610.93
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2581.70
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3572.13
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	821.79
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1293.37
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1940.42
Wigan Council	E08000010	IAS (Services) Limited	05/11/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	750.00
Wigan Council	E08000010	IAS (Services) Limited	05/11/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	500.00
Wigan Council	E08000010	IAS (Services) Limited	05/11/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	838.40
Wigan Council	E08000010	IAS (Services) Limited	05/11/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	500.00
Wigan Council	E08000010	Positive Futures CIC	05/11/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	6230.00
Wigan Council	E08000010	Standish Medical Practice	05/11/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	774.90
Wigan Council	E08000010	Standish Medical Practice	05/11/2014 Public Health	Third Party Payments	Payments to Health Authoritites	612.14
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	05/11/2014 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	21500.00
Wigan Council	E08000010	Cherish UK Ltd	05/11/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	4450.61
Wigan Council	E08000010	Cherish UK Ltd	05/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	5462.33
Wigan Council	E08000010	Cherish UK Ltd	05/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3248.75
Wigan Council	E08000010	Cherish UK Ltd	05/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	5442.16
Wigan Council	E08000010	Cherish UK Ltd	05/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2288.26
Wigan Council	E08000010	Cherish UK Ltd	05/11/2014 Early Intervention & Prevention	Third Party Payments	Private Domicilliary	9125.84
Wigan Council	E08000010	Cherish UK Ltd	05/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	662.39
Wigan Council	E08000010	Cherish UK Ltd	05/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	668.51
Wigan Council	E08000010	Berkeley Care Management Ltd	05/11/2014 Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	890.72
Wigan Council	E08000010	CRG Ltd	05/11/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	515.68
Wigan Council	E08000010	CRG Ltd	05/11/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	907.04
Wigan Council	E08000010	The Rowan Learning Trust T/A Hawkley Hall High School	05/11/2014 Education	Third Party Payments	Private Education Services	6475.10
Wigan Council	E08000010	Zycomm Electronics Ltd	05/11/2014 Targeted Services	Supplies & Services	Equipment Furniture & Materials	740.00
Wigan Council	E08000010	Zycomm Electronics Ltd	05/11/2014 Targeted Services	Supplies & Services	Equipment Furniture & Materials	740.00
Wigan Council	E08000010	Zycomm Electronics Ltd	05/11/2014 Targeted Services	Supplies & Services	Equipment Furniture & Materials	740.00

Wigan Council	E08000010	CIPFA Business Ltd	05/11/2014	Childrens - Departmental Overheads	Supplies & Services	Subscriptions	2110.00
Wigan Council	E08000010	AJS Homecare	05/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	938.32
Wigan Council	E08000010	AJS Homecare	05/11/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	611.00
Wigan Council	E08000010	Embrace All Limited - Collections	05/11/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	865.20
Wigan Council	E08000010	Embrace All Limited - Collections	05/11/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1211.28
Wigan Council	E08000010	Voyage Ltd	05/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1092.00
Wigan Council	E08000010	Voyage Ltd	05/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	4918.44
Wigan Council	E08000010	NAS Services Limited	05/11/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	2795.65
Wigan Council	E08000010	IAS (Services) Limited	05/11/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1045.50
Wigan Council	E08000010	IAS (Services) Limited	05/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3675.00
Wigan Council	E08000010	IAS (Services) Limited	05/11/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	14326.00
Wigan Council	E08000010	B J McNamee Limited	05/11/2014	Trading	Supplies & Services	Subcontracted Repairs	5019.05
Wigan Council	E08000010	B J McNamee Limited	05/11/2014	Trading	Supplies & Services	Subcontracted Repairs	738.15
Wigan Council	E08000010	B J McNamee Limited	05/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1180.30
Wigan Council	E08000010	B J McNamee Limited	05/11/2014	Trading	Supplies & Services	Subcontracted Repairs	2309.83
Wigan Council	E08000010	B J McNamee Limited	05/11/2014	Trading	Supplies & Services	Subcontracted Repairs	2764.91
Wigan Council	E08000010	B J McNamee Limited	05/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1770.45
Wigan Council	E08000010	B J McNamee Limited	05/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1552.61
Wigan Council	E08000010	B J McNamee Limited	05/11/2014	Trading	Supplies & Services	Subcontracted Repairs	513.63
Wigan Council	E08000010	B J McNamee Limited	05/11/2014	Trading	Supplies & Services	Subcontracted Repairs	802.88
Wigan Council	E08000010	B J McNamee Limited	05/11/2014	Trading	Supplies & Services	Subcontracted Repairs	3321.94
Wigan Council	E08000010	CKS Catering Ltd	05/11/2014	Trading	Supplies & Services	Subcontracted Repairs	13032.00
Wigan Council	E08000010	B J McNamee Limited	05/11/2014	Trading	Supplies & Services	Subcontracted Repairs	893.20
Wigan Council	E08000010	B J McNamee Limited	05/11/2014	Trading	Supplies & Services	Subcontracted Repairs	738.15
Wigan Council	E08000010	Weldfast Services Ltd	05/11/2014	Trading	Supplies & Services	Subcontracted Repairs	523.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	05/11/2014	Legal	Supplies & Services	Basic Members Allowances & Expenses	936.25
Wigan Council	E08000010	REDACTED PERSONAL DATA	05/11/2014	Legal	Supplies & Services	Basic Members Allowances & Expenses	936.25
Wigan Council	E08000010	MAC GROUNDWORKS LTD	05/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1350.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	05/11/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	Abbeyfield (Leigh) Society Limited	05/11/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	942.48
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	05/11/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	2312.48
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	05/11/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	11923.16
Wigan Council	E08000010	Anchor Trust	05/11/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	1430.72
Wigan Council	E08000010	Arena Housing Association Ltd	05/11/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	5594.40
Wigan Council	E08000010	CIC	05/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	38187.80
Wigan Council	E08000010	Creative Support Ltd (Supporting People)	05/11/2014	Adults - Departmental Overheads	Third Party Payments	Payments to Voluntary Organisations	3885.32
Wigan Council	E08000010	Creative Support Ltd (Supporting People)	05/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	78015.70
Wigan Council	E08000010	Guinness Northern Counties	05/11/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	709.28
Wigan Council	E08000010	Hanover Housing Association	05/11/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	2029.63
Wigan Council	E08000010	Housing 21	05/11/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	577.28
Wigan Council	E08000010	IAS (Services) Limited	05/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3625.27
Wigan Council	E08000010	IAS (Services) Limited	05/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	25619.77
Wigan Council	E08000010	IAS (Services) Limited	05/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	31714.10
Wigan Council	E08000010	IAS (Services) Limited	05/11/2014	Adults - Departmental Overheads	Third Party Payments	Payments to Voluntary Organisations	63279.60
Wigan Council	E08000010	IAS (Services) Limited	05/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	69172.64
Wigan Council	E08000010	IAS (Services) Limited	05/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	169335.47
Wigan Council	E08000010	IAS (Services) Limited	05/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	281655.34
Wigan Council	E08000010	Leonard Cheshire Disability	05/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	27044.12
Wigan Council	E08000010	Making Space	05/11/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	13510.40
Wigan Council	E08000010	Next Stage - A Way Forward	05/11/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	1075.32
Wigan Council	E08000010	North West Community Services	05/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	56034.32
Wigan Council	E08000010	Northern Life Care Ltd	05/11/2014	Adults - Departmental Overheads	Third Party Payments	Payments to Voluntary Organisations	2544.40
Wigan Council	E08000010	Northern Life Care Ltd	05/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	12940.99
Wigan Council	E08000010	Northern Life Care Ltd	05/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	33037.32
Wigan Council	E08000010	Nugent Care	05/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	10832.64
Wigan Council	E08000010	Richmond Fellowship	05/11/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	1376.16
Wigan Council	E08000010	Richmond Fellowship	05/11/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	8944.04
Wigan Council	E08000010	Riverside Group Ltd	05/11/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	1638.12
Wigan Council	E08000010	SLC Paragon UK Limited	05/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	8039.68
Wigan Council	E08000010	United Response	05/11/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	614.64
Wigan Council	E08000010	United Response	05/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	8335.80
Wigan Council	E08000010	United Response	05/11/2014	Adults - Departmental Overheads	Third Party Payments	Payments to Voluntary Organisations	10077.32
Wigan Council	E08000010	United Response	05/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	37633.98
Wigan Council	E08000010	MAC GROUNDWORKS LTD	05/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1350.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	05/11/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	05/11/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	05/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1350.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	05/11/2014	Trading	Supplies & Services	Subcontracted Repairs	693.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	05/11/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00

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Wigan Council	E08000010	P N P Electrical Services Ltd	05/11/2014	Trading	Supplies & Services	Subcontracted Repairs	655.28
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	05/11/2014	Trading	Supplies & Services	Subcontracted Repairs	6600.00
Wigan Council	E08000010	B J McNamee Limited	05/11/2014	Trading	Supplies & Services	Subcontracted Repairs	598.50
Wigan Council	E08000010	B J McNamee Limited	05/11/2014	Trading	Supplies & Services	Subcontracted Repairs	3543.12
Wigan Council	E08000010	B J McNamee Limited	05/11/2014	Trading	Supplies & Services	Subcontracted Repairs	590.15
Wigan Council	E08000010	B J McNamee Limited	05/11/2014	Trading	Supplies & Services	Subcontracted Repairs	738.15
Wigan Council	E08000010	B J McNamee Limited	05/11/2014	Trading	Supplies & Services	Subcontracted Repairs	5757.20
Wigan Council	E08000010	B J McNamee Limited	05/11/2014	Trading	Supplies & Services	Subcontracted Repairs	590.15
Wigan Council	E08000010	REDACTED PERSONAL DATA	05/11/2014	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	2550.00
Wigan Council	E08000010	B J McNamee Limited	05/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1180.30
Wigan Council	E08000010	B J McNamee Limited	05/11/2014	Trading	Supplies & Services	Subcontracted Repairs	17311.50
Wigan Council	E08000010	B J McNamee Limited	05/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1068.95
Wigan Council	E08000010	Team Teach Ltd	05/11/2014	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	1250.00
Wigan Council	E08000010	Central Manchester University Hospital NHS FT	05/11/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	583.00
Wigan Council	E08000010	The Pennine Acute Hospitals NHS Trust	05/11/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	949.00
Wigan Council	E08000010	Central Manchester University Hospital NHS FT	05/11/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	880.00
Wigan Council	E08000010	St Wilfrids Parish Hall	05/11/2014	Public Health	Supplies & Services	Conferences	832.00
Wigan Council	E08000010	Connexion 2 Ltd	05/11/2014	Support & Safeguarding	Supplies & Services	Telecommunications	1047.50
Wigan Council	E08000010	Connexion 2 Ltd	05/11/2014	Support & Safeguarding	Supplies & Services	Telecommunications	1047.50
Wigan Council	E08000010	Connexion 2 Ltd	05/11/2014	Support & Safeguarding	Supplies & Services	Telecommunications	1047.50
Wigan Council	E08000010	Bridgewater Community Healthcare	05/11/2014	Support & Safeguarding	Supplies & Services	Hired & Contracted Services	2518.75
Wigan Council	E08000010	CAMERON STREET RESIDENTS ASSOCIATION	05/11/2014	Housing Revenue Account	Supplies & Services	Grants to External Bodies	1000.00
Wigan Council	E08000010	Northfield Court Sheltered Housing Scheme	05/11/2014	Housing Revenue Account	Supplies & Services	Grants to External Bodies	570.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	05/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1070.89
Wigan Council	E08000010	PTS Plumbing Trade Supplies	05/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	798.95
Wigan Council	E08000010	PTS Plumbing Trade Supplies	05/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3544.86
Wigan Council	E08000010	PTS Plumbing Trade Supplies	05/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	652.94
Wigan Council	E08000010	PTS Plumbing Trade Supplies	05/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1757.99
Wigan Council	E08000010	PTS Plumbing Trade Supplies	05/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	759.99
Wigan Council	E08000010	PTS Plumbing Trade Supplies	05/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1356.92
Wigan Council	E08000010	PTS Plumbing Trade Supplies	05/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2469.19
Wigan Council	E08000010	Jones Lighting Ltd	05/11/2014	Infrastructure	Third Party Payments	Highways Maintenance	1371.03
Wigan Council	E08000010	Ashcrofts Mini Travel	05/11/2014	Infrastructure	Transport	Home To School	1512.00
Wigan Council	E08000010	Proco Enterprises Ltd	05/11/2014	Planning and Transportation	Premises	Grounds Maintenance	700.00
Wigan Council	E08000010	Frank Whittle Partnership	05/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1100.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	05/11/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	540.00
Wigan Council	E08000010	GKTS	05/11/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	9000.00
Wigan Council	E08000010	The Copyright Licencing Agency Ltd	05/11/2014	Economic Development & Skills	Supplies & Services	Postages	1190.62
Wigan Council	E08000010	Standish Energy Ltd	05/11/2014	Trading	Supplies & Services	Repairs To Equipment	1533.45
Wigan Council	E08000010	BAM Nuttall Ltd	05/11/2014	Infrastructure	Third Party Payments	Highways Maintenance	1030.00
Wigan Council	E08000010	Ashwood Lightfoot Ltd	05/11/2014	Trading	Supplies & Services	Equipment Furniture & Materials	1250.00
Wigan Council	E08000010	Blachere Illuminationn UK Ltd	05/11/2014	Infrastructure	Supplies & Services	Equipment Furniture & Materials	2098.00
Wigan Council	E08000010	Warden Construction Ltd	05/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	48139.92
Wigan Council	E08000010	Warden Construction Ltd	05/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	251991.89
Wigan Council	E08000010	Jones Lighting Ltd	05/11/2014	Infrastructure	Third Party Payments	Highways Maintenance	659.74
Wigan Council	E08000010	Unique Integrated Systems	05/11/2014	Trading	Premises	Premises Security	930.00
Wigan Council	E08000010	Unique Integrated Systems	05/11/2014	Trading	Premises	Premises Security	555.00
Wigan Council	E08000010	British Gas Business	05/11/2014	Economic Development & Skills	Premises	Gas	505.03
Wigan Council	E08000010	British Gas Business	05/11/2014	Provider Management & Market Development	Premises	Gas	1001.68
Wigan Council	E08000010	Site Service Ltd	06/11/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	8610.20
Wigan Council	E08000010	Site Service Ltd	06/11/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	875.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1835.00
Wigan Council	E08000010	P N P Electrical Services Ltd	06/11/2014	Trading	Supplies & Services	Subcontracted Repairs	615.95
Wigan Council	E08000010	P N P Electrical Services Ltd	06/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1529.00
Wigan Council	E08000010	ABC Pre School	06/11/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	16978.50
Wigan Council	E08000010	REDACTED PERSONAL DATA	06/11/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	9375.60
Wigan Council	E08000010	REDACTED PERSONAL DATA	06/11/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	8235.85
Wigan Council	E08000010	Standish Medical Practice	06/11/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	1282.29
Wigan Council	E08000010	Care Today	06/11/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	10606.34
Wigan Council	E08000010	Care Today	06/11/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	10606.34
Wigan Council	E08000010	Nugent Care	06/11/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	16953.52
Wigan Council	E08000010	Nugent Care	06/11/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	18260.72
Wigan Council	E08000010	Meadows Care Ltd	06/11/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	16500.00
Wigan Council	E08000010	Meadows Care Ltd	06/11/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	12263.40
Wigan Council	E08000010	Oliver House Priory	06/11/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	21371.01
Wigan Council	E08000010	Oliver House Priory	06/11/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	21371.01
Wigan Council	E08000010	Swiis Foster Care Ltd	06/11/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3384.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2235.00
Wigan Council	E08000010	Swiis Foster Care Ltd	06/11/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3120.00

Wigan Council	E08000010	Orsis (UK) Ltd	06/11/2014	Housing Revenue Account	Supplies & Services	Professional Fees	32043.60
Wigan Council	E08000010	Orsis (UK) Ltd	06/11/2014	Housing Revenue Account	Supplies & Services	Professional Fees	5693.80
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1104.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1748.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	06/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	8964.70
Wigan Council	E08000010	PTS Plumbing Trade Supplies	06/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	691.97
Wigan Council	E08000010	PTS Plumbing Trade Supplies	06/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	579.22
Wigan Council	E08000010	PTS Plumbing Trade Supplies	06/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	9133.92
Wigan Council	E08000010	PTS Plumbing Trade Supplies	06/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	791.14
Wigan Council	E08000010	PTS Plumbing Trade Supplies	06/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	527.58
Wigan Council	E08000010	Rackline Ltd	06/11/2014	Leisure, Cultural & Property	Supplies & Services	Equipment Furniture & Materials	2073.00
Wigan Council	E08000010	P N P Electrical Services Ltd	06/11/2014	Trading	Supplies & Services	Subcontracted Repairs	622.69
Wigan Council	E08000010	P N P Electrical Services Ltd	06/11/2014	Trading	Supplies & Services	Subcontracted Repairs	8823.00
Wigan Council	E08000010	P N P Electrical Services Ltd	06/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1153.21
Wigan Council	E08000010	P N P Electrical Services Ltd	06/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1512.55
Wigan Council	E08000010	P N P Electrical Services Ltd	06/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1455.07
Wigan Council	E08000010	P N P Electrical Services Ltd	06/11/2014	Trading	Supplies & Services	Subcontracted Repairs	935.39
Wigan Council	E08000010	Association of Adult Education & Training Organisations	06/11/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	770.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	06/11/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	683.00
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	06/11/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	812.40
Wigan Council	E08000010	P N P Electrical Services Ltd	06/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1062.89
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	06/11/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	2957.90
Wigan Council	E08000010	P N P Electrical Services Ltd	06/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1098.14
Wigan Council	E08000010	Bolton Engineering Products Ltd	06/11/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1009.60
Wigan Council	E08000010	Bolton Engineering Products Ltd	06/11/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1132.00
Wigan Council	E08000010	P N P Electrical Services Ltd	06/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1004.97
Wigan Council	E08000010	Bolton Engineering Products Ltd	06/11/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	692.20
Wigan Council	E08000010	Imperial Polythene Products Limited	06/11/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	933.40
Wigan Council	E08000010	Lee Floorstok Limited	06/11/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	2995.54
Wigan Council	E08000010	Lee Floorstok Limited	06/11/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	2995.56
Wigan Council	E08000010	P N P Electrical Services Ltd	06/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1143.02
Wigan Council	E08000010	P N P Electrical Services Ltd	06/11/2014	Trading	Supplies & Services	Subcontracted Repairs	998.75
Wigan Council	E08000010	Benchmark Building Supplies Ltd	06/11/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	704.93
Wigan Council	E08000010	Powerplus Systems Ltd	06/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1538.64
Wigan Council	E08000010	Powerplus Systems Ltd	06/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1643.26
Wigan Council	E08000010	Powerplus Systems Ltd	06/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1099.44
Wigan Council	E08000010	Benchmark Building Supplies Ltd	06/11/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	756.00
Wigan Council	E08000010	Benchmark Building Supplies Ltd	06/11/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	740.60
Wigan Council	E08000010	Bolton Engineering Products Ltd	06/11/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	650.00
Wigan Council	E08000010	Bolton Engineering Products Ltd	06/11/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1002.00
Wigan Council	E08000010	Edmundsons Electrical	06/11/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1514.40
Wigan Council	E08000010	Trustseal Ltd	06/11/2014	Trading	Supplies & Services	Subcontracted Repairs	5936.00
Wigan Council	E08000010	Tonge Bridge Timber Sales (UK) Ltd	06/11/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	732.18
Wigan Council	E08000010	Wigan and Leigh Housing Co Ltd	06/11/2014	Housing Revenue Account	Premises	Rent	8326.13
Wigan Council	E08000010	Powerplus Systems Ltd	06/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1459.65
Wigan Council	E08000010	Prime Ltd	06/11/2014	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	524.30
Wigan Council	E08000010	Powerplus Systems Ltd	06/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1337.23
Wigan Council	E08000010	Powerplus Systems Ltd	06/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1846.67
Wigan Council	E08000010	Powerplus Systems Ltd	06/11/2014	Trading	Supplies & Services	Subcontracted Repairs	2695.25
Wigan Council	E08000010	Powerplus Systems Ltd	06/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1770.45
Wigan Council	E08000010	Powerplus Systems Ltd	06/11/2014	Trading	Supplies & Services	Subcontracted Repairs	2302.33
Wigan Council	E08000010	Bluestar Taxis	06/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2031.00
Wigan Council	E08000010	Powerplus Systems Ltd	06/11/2014	Trading	Supplies & Services	Subcontracted Repairs	785.61
Wigan Council	E08000010	JSM Contracts	06/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	658.00
Wigan Council	E08000010	Powerplus Systems Ltd	06/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1675.08
Wigan Council	E08000010	JSM Contracts	06/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	968.00
Wigan Council	E08000010	Powerplus Systems Ltd	06/11/2014	Trading	Supplies & Services	Subcontracted Repairs	787.95
Wigan Council	E08000010	JSM Contracts	06/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	678.00
Wigan Council	E08000010	MC Direct (UK) Limited	06/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1181.00
Wigan Council	E08000010	Wigan Football Company Ltd	06/11/2014	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	12901.95
Wigan Council	E08000010	Handicare Accessibility Ltd	06/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2125.00
Wigan Council	E08000010	Handicare Accessibility Ltd	06/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4255.00
Wigan Council	E08000010	Computershare Voucher Services BACS Collection	06/11/2014	Wigan and Leigh Housing	Salaries	Indirect Staff Costs	3674.83
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1012.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1635.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1175.00
Wigan Council	E08000010	EJG Site Services Ltd	06/11/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	850.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	06/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2126.31
Wigan Council	E08000010	REDACTED PERSONAL DATA	06/11/2014	Housing Revenue Account	Supplies & Services	Professional Fees	1970.00

Wigan Council	E08000010	REDACTED PERSONAL DATA	06/11/2014 Housing Revenue Account	Supplies & Services	Professional Fees	780.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	06/11/2014 Targeted Services	Supplies & Services	Professional Fees	2010.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	06/11/2014 Targeted Services	Supplies & Services	Professional Fees	700.80
Wigan Council	E08000010	REDACTED PERSONAL DATA	06/11/2014 Targeted Services	Supplies & Services	Professional Fees	660.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	06/11/2014 Targeted Services	Supplies & Services	Professional Fees	675.00
Wigan Council	E08000010	Atherton Children's Centre	06/11/2014 Housing Revenue Account	Supplies & Services	Grants to External Bodies	999.62
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	06/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	524.51
Wigan Council	E08000010	Brookdale Court Residents	06/11/2014 Housing Revenue Account	Supplies & Services	Grants to External Bodies	930.00
Wigan Council	E08000010	Tea and Toast Group	06/11/2014 Housing Revenue Account	Supplies & Services	Grants to External Bodies	594.00
Wigan Council	E08000010	Swift Training Services	06/11/2014 Wigan and Leigh Housing	Salaries	Learning and Development	500.00
Wigan Council	E08000010	Deafeating Barriers	06/11/2014 Wigan and Leigh Housing	Salaries	Learning and Development	575.00
Wigan Council	E08000010	Halls Removals	06/11/2014 Housing Revenue Account	Supplies & Services	Professional Fees	820.00
Wigan Council	E08000010	Halls Removals	06/11/2014 Housing Revenue Account	Supplies & Services	Professional Fees	820.00
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	06/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1351.73
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	06/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	4813.74
Wigan Council	E08000010	Moorcroft Debt Recovery Limited	06/11/2014 Wigan and Leigh Housing	Supplies & Services	Professional Fees	617.10
Wigan Council	E08000010	Chartered Institute Of Housing	06/11/2014 Wigan and Leigh Housing	Salaries	Learning and Development	549.00
Wigan Council	E08000010	Chartered Institute Of Housing	06/11/2014 Wigan and Leigh Housing	Salaries	Learning and Development	549.00
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	06/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	4171.08
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	06/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	503.96
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	06/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	981.01
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	06/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1322.24
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	06/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	508.48
Wigan Council	E08000010	The Hollins Social Group	06/11/2014 Housing Revenue Account	Supplies & Services	Grants to External Bodies	595.00
Wigan Council	E08000010	Weldfast Services Ltd	06/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1310.00
Wigan Council	E08000010	Proco Enterprises Ltd	06/11/2014 Housing Revenue Account	Premises	HRA Programmed Works	1700.00
Wigan Council	E08000010	Vickers Business Systems Ltd	06/11/2014 Education	Supplies & Services	Printing & Stationery Supplies	900.00
Wigan Council	E08000010	Vickers Business Systems Ltd	06/11/2014 Education	Supplies & Services	Printing & Stationery Supplies	736.59
Wigan Council	E08000010	Alexandra House	06/11/2014 Housing Revenue Account	Supplies & Services	Grants to External Bodies	537.93
Wigan Council	E08000010	Complete Background Screening Ltd	06/11/2014 Human Resources and Organisational Development	Supplies & Services	Computer Software (Licences & Maintenance)	2860.00
Wigan Council	E08000010	Complete Background Screening Ltd	06/11/2014 Human Resources and Organisational Development	Supplies & Services	Computer Software (Licences & Maintenance)	2156.00
Wigan Council	E08000010	Tameside Council - GMPF	06/11/2014 Infrastructure	Salaries	Enhanced Pension Costs	19885.24
Wigan Council	E08000010	JCB Finance Ltd	06/11/2014 Trading	Transport	Leasing	2647.82
Wigan Council	E08000010	Wigan Leisure & Culture Trust	06/11/2014 Leisure, Cultural & Property	Third Party Payments	Payments to Voluntary Organisations	10335.08
Wigan Council	E08000010	1 Morris Street Residents Association	06/11/2014 Housing Revenue Account	Supplies & Services	Grants to External Bodies	533.45
Wigan Council	E08000010	1 Morris Street Residents Association	06/11/2014 Housing Revenue Account	Supplies & Services	Grants to External Bodies	838.62
Wigan Council	E08000010	Art To Art Wigan CIC	06/11/2014 Housing Revenue Account	Supplies & Services	Grants to External Bodies	1780.00
Wigan Council	E08000010	Art To Art Wigan CIC	06/11/2014 Housing Revenue Account	Supplies & Services	Grants to External Bodies	2999.00
Wigan Council	E08000010	Ian Bright Architects	06/11/2014 Corporate	Capital Expenditure	GF Capital Expenditure	850.00
Wigan Council	E08000010	Ambiflex Ltd	06/11/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	674.00
Wigan Council	E08000010	Crest Environmental Ltd	06/11/2014 Housing Revenue Account	Premises	Grounds Maintenance	870.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	06/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1821.24
Wigan Council	E08000010	WM Smith & Sons (Barnard Castle) Ltd	06/11/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	936.00
Wigan Council	E08000010	GDR Groundworks LTD	06/11/2014 Trading	Supplies & Services	Subcontracted Repairs	1820.00
Wigan Council	E08000010	GDR Groundworks LTD	06/11/2014 Trading	Supplies & Services	Subcontracted Repairs	2875.73
Wigan Council	E08000010	H W Engineering (Htg) Ltd	06/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1795.24
Wigan Council	E08000010	REDACTED PERSONAL DATA	06/11/2014 Trading	Supplies & Services	Subcontracted Repairs	600.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	06/11/2014 Trading	Supplies & Services	Subcontracted Repairs	7689.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	06/11/2014 Trading	Supplies & Services	Subcontracted Repairs	750.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	06/11/2014 Trading	Supplies & Services	Subcontracted Repairs	1400.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	06/11/2014 Trading	Supplies & Services	Subcontracted Repairs	500.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	06/11/2014 Trading	Supplies & Services	Subcontracted Repairs	1055.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	06/11/2014 Trading	Supplies & Services	Subcontracted Repairs	1100.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	06/11/2014 Trading	Supplies & Services	Subcontracted Repairs	2200.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	06/11/2014 Trading	Supplies & Services	Subcontracted Repairs	678.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	06/11/2014 Trading	Supplies & Services	Subcontracted Repairs	12000.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	06/11/2014 Trading	Supplies & Services	Subcontracted Repairs	53962.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	06/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2184.55
Wigan Council	E08000010	Valmont Stainton Ltd	06/11/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	6500.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	06/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1964.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	06/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2043.24
Wigan Council	E08000010	Eldercare	06/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3958.91
Wigan Council	E08000010	Eldercare	06/11/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	5177.04
Wigan Council	E08000010	Eldercare	06/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1218.13
Wigan Council	E08000010	Eldercare	06/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1305.14
Wigan Council	E08000010	Eldercare	06/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2436.25
Wigan Council	E08000010	Shaw Healthcare	06/11/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	2970.62
Wigan Council	E08000010	Shaw Healthcare	06/11/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	554.92
Wigan Council	E08000010	Shaw Healthcare	06/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1117.76

Wigan Council	E08000010	Shaw Healthcare	06/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5146.82
Wigan Council	E08000010	Shaw Healthcare	06/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	4790.77
Wigan Council	E08000010	Shaw Healthcare	06/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	683.34
Wigan Council	E08000010	Shaw Healthcare	06/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	549.60
Wigan Council	E08000010	Shaw Healthcare	06/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1776.86
Wigan Council	E08000010	Shaw Healthcare	06/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	555.57
Wigan Council	E08000010	George Cox & Sons Ltd	06/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	61879.78
Wigan Council	E08000010	Armstrongs Aggregates Ltd	06/11/2014	Trading	Supplies & Services	Direct Materials	1154.64
Wigan Council	E08000010	Armstrongs Aggregates Ltd	06/11/2014	Trading	Supplies & Services	Direct Materials	563.16
Wigan Council	E08000010	NJS & G Contracts Ltd	06/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2205.80
Wigan Council	E08000010	NJS & G Contracts Ltd	06/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2279.50
Wigan Council	E08000010	Ashcrofts Mini Travel	06/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	5721.00
Wigan Council	E08000010	Specialist Training & Development Ltd	06/11/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	836.00
Wigan Council	E08000010	Trackyou Ltd	06/11/2014	Trading	Supplies & Services	Computer Equipment	686.55
Wigan Council	E08000010	Trackyou Ltd	06/11/2014	Trading	Supplies & Services	Computer Equipment	1343.25
Wigan Council	E08000010	Trackyou Ltd	06/11/2014	Trading	Supplies & Services	Computer Equipment	1014.90
Wigan Council	E08000010	NPS Group Ltd	06/11/2014	Leisure, Cultural & Property	Premises	Rent	33306.47
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/11/2014	Targeted Services	Salaries	Agency Staff	509.30
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/11/2014	Legal	Salaries	Agency Staff	515.05
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/11/2014	Provider Management & Market Development	Salaries	Agency Staff	542.50
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/11/2014	Customer Services	Salaries	Agency Staff	559.05
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/11/2014	Targeted Services	Salaries	Agency Staff	570.87
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/11/2014	Provider Management & Market Development	Salaries	Agency Staff	587.20
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/11/2014	Support & Safeguarding	Salaries	Agency Staff	600.96
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/11/2014	Provider Management & Market Development	Salaries	Agency Staff	607.90
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/11/2014	Targeted Services	Salaries	Agency Staff	613.38
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/11/2014	Provider Management & Market Development	Salaries	Agency Staff	626.48
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/11/2014	Provider Management & Market Development	Salaries	Agency Staff	629.76
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/11/2014	Partnerships & Safeguarding	Salaries	Agency Staff	634.50
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/11/2014	Leisure, Cultural & Property	Salaries	Agency Staff	635.97
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/11/2014	Partnerships & Safeguarding	Salaries	Agency Staff	734.00
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/11/2014	Targeted Services	Salaries	Agency Staff	837.90
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/11/2014	Early Intervention & Prevention	Salaries	Agency Staff	861.76
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/11/2014	Early Intervention & Prevention	Salaries	Agency Staff	881.34
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/11/2014	Support & Safeguarding	Salaries	Agency Staff	881.34
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/11/2014	Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/11/2014	Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/11/2014	Targeted Services	Salaries	Agency Staff	1010.45
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/11/2014	Targeted Services	Salaries	Agency Staff	1010.45
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/11/2014	Early Intervention & Prevention	Salaries	Agency Staff	1022.32
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/11/2014	Targeted Services	Salaries	Agency Staff	1033.43
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/11/2014	Support & Safeguarding	Salaries	Agency Staff	1167.88
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/11/2014	Legal	Salaries	Agency Staff	1209.88
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/11/2014	Targeted Services	Salaries	Agency Staff	1248.73
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/11/2014	Targeted Services	Salaries	Agency Staff	1248.73
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/11/2014	Targeted Services	Salaries	Agency Staff	1403.43
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/11/2014	Targeted Services	Salaries	Agency Staff	1429.93
Wigan Council	E08000010	Women For Well Women	06/11/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	11535.06
Wigan Council	E08000010	Image At Work Ltd	06/11/2014	Trading	Supplies & Services	Clothing, Uniform and Laundry	1641.35
Wigan Council	E08000010	PTS Plumbing Trade Supplies	06/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	9690.63
Wigan Council	E08000010	PTS Plumbing Trade Supplies	06/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2715.28
Wigan Council	E08000010	PTS Plumbing Trade Supplies	06/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1614.19
Wigan Council	E08000010	PTS Plumbing Trade Supplies	06/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1986.30
Wigan Council	E08000010	PTS Plumbing Trade Supplies	06/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	919.06
Wigan Council	E08000010	ABC Castle Nursery	07/11/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	534.60
Wigan Council	E08000010	Aspull Pre-School Ltd	07/11/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	653.40
Wigan Council	E08000010	Atherton Pre-School	07/11/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	534.60
Wigan Council	E08000010	Brooklands Nursery	07/11/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	534.60
Wigan Council	E08000010	Brooklands Nursery	07/11/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	772.20
Wigan Council	E08000010	Bumblebees	07/11/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	653.40
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	07/11/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	653.40
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	07/11/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	712.80
Wigan Council	E08000010	Footprints	07/11/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	653.40
Wigan Council	E08000010	Happy Hours at St Mark's	07/11/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1188.00
Wigan Council	E08000010	Happy Hours Day Nursery Ltd	07/11/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	831.60
Wigan Council	E08000010	Hindsford Community Link NW Ltd	07/11/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1069.20
Wigan Council	E08000010	Holyrood Nursery Ginpit	07/11/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	534.60
Wigan Council	E08000010	Honey Bear Day Care	07/11/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1544.40
Wigan Council	E08000010	Kates Kindergarten	07/11/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	653.40

Wigan Council	E08000010	Lamberhead Green Headstart	07/11/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1782.00
Wigan Council	E08000010	Leigh Community Starter Group	07/11/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	772.20
Wigan Council	E08000010	Little Angels Day Nursery	07/11/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	712.80
Wigan Council	E08000010	Little Dragons Community Pre-School	07/11/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1306.80
Wigan Council	E08000010	Little Stars Day Nursery	07/11/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	534.60
Wigan Council	E08000010	Newton Westpark Nursery	07/11/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	712.80
Wigan Council	E08000010	Playdays	07/11/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	534.60
Wigan Council	E08000010	Squirrels Day Nursery	07/11/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	534.60
Wigan Council	E08000010	St James' Community Pre-School	07/11/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1009.80
Wigan Council	E08000010	St Johns Pre-School	07/11/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1247.40
Wigan Council	E08000010	St Thomas Pre School	07/11/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	712.80
Wigan Council	E08000010	Sunbeams	07/11/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	594.00
Wigan Council	E08000010	Sunbeams Day Nursery	07/11/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	653.40
Wigan Council	E08000010	The Ducklings Day Nursery	07/11/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	950.40
Wigan Council	E08000010	Wigan Council - St Cuthberts RC Nursery School	07/11/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2732.40
Wigan Council	E08000010	Young Persons' Centre	07/11/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1841.40
Wigan Council	E08000010	Hopwells Limited	07/11/2014	Trading	Supplies & Services	Provisions - Food and Drink	571.38
Wigan Council	E08000010	Hopwells Limited	07/11/2014	Trading	Supplies & Services	Provisions - Food and Drink	888.69
Wigan Council	E08000010	Hopwells Limited	07/11/2014	Trading	Supplies & Services	Provisions - Food and Drink	894.22
Wigan Council	E08000010	Hopwells Limited	07/11/2014	Trading	Supplies & Services	Provisions - Food and Drink	1152.73
Wigan Council	E08000010	Oracle Corporation UK Ltd	07/11/2014	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	19463.47
Wigan Council	E08000010	Oracle Corporation UK Ltd	07/11/2014	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	4644.41
Wigan Council	E08000010	Leisuretec (UK) Ltd	07/11/2014	Leisure, Cultural & Property	Supplies & Services	Hired & Contracted Services	1055.00
Wigan Council	E08000010	Leisuretec (UK) Ltd	07/11/2014	Leisure, Cultural & Property	Supplies & Services	Hired & Contracted Services	1195.00
Wigan Council	E08000010	Swiis Foster Care Ltd	07/11/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3328.80
Wigan Council	E08000010	Fostering People Ltd	07/11/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3441.00
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	07/11/2014	Trading	Supplies & Services	Direct Materials	678.10
Wigan Council	E08000010	Civica UK Ltd	07/11/2014	Early Intervention and Prevention (Children)	Premises	Rent	1345.54
Wigan Council	E08000010	Kates Kindergarten	07/11/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	771.75
Wigan Council	E08000010	ABL Health Ltd	07/11/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	19847.00
Wigan Council	E08000010	Next Stage - A Way Forward	07/11/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	3390.00
Wigan Council	E08000010	Killgerm Chemicals Ltd	07/11/2014	Trading	Supplies & Services	Equipment Furniture & Materials	574.20
Wigan Council	E08000010	H2O FlowTech Ltd	07/11/2014	Trading	Premises	Repairs & Maintenance (Landlord)	1983.13
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	07/11/2014	Planning and Transportation	Premises	Grounds Maintenance	8898.95
Wigan Council	E08000010	Goose Green Express	07/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1305.00
Wigan Council	E08000010	Abbey Funerals Leigh inc L. Heyes	07/11/2014	Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	1135.00
Wigan Council	E08000010	Bridgewater Community Healthcare	07/11/2014	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	10346.92
Wigan Council	E08000010	Bridgewater Community Healthcare	07/11/2014	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	10346.92
Wigan Council	E08000010	Bridgewater Community Healthcare	07/11/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	23541.67
Wigan Council	E08000010	Bridgewater Community Healthcare	07/11/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	841.67
Wigan Council	E08000010	Bridgewater Community Healthcare	07/11/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	7875.00
Wigan Council	E08000010	Bridgewater Community Healthcare	07/11/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	86941.67
Wigan Council	E08000010	Bridgewater Community Healthcare	07/11/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	47408.07
Wigan Council	E08000010	Bridgewater Community Healthcare	07/11/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	94051.92
Wigan Council	E08000010	Krackerjack Design	07/11/2014	Early Intervention and Prevention (Children)	Supplies & Services	Marketing & Publicity	870.00
Wigan Council	E08000010	B Jones Demolition Co Ltd	07/11/2014	Trading	Supplies & Services	Equipment Furniture & Materials	950.00
Wigan Council	E08000010	3GS (uk) Ltd	07/11/2014	Trading	Supplies & Services	Professional Fees	8240.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	07/11/2014	Trading	Supplies & Services	Direct Materials	1784.20
Wigan Council	E08000010	Aggregate Industries UK Ltd	07/11/2014	Trading	Supplies & Services	Direct Materials	866.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	07/11/2014	Trading	Supplies & Services	Direct Materials	1345.46
Wigan Council	E08000010	Softcat Ltd	07/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	60292.85
Wigan Council	E08000010	REDACTED PERSONAL DATA	07/11/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1400.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	07/11/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1540.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	07/11/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1260.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	07/11/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1120.00
Wigan Council	E08000010	Connexion 2 Ltd	07/11/2014	Support & Safeguarding	Supplies & Services	Professional Fees	550.85
Wigan Council	E08000010	Connexion 2 Ltd	07/11/2014	Support & Safeguarding	Supplies & Services	Professional Fees	550.85
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	07/11/2014	Trading	Supplies & Services	Provisions - Food and Drink	1114.97
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	07/11/2014	Trading	Supplies & Services	Provisions - Food and Drink	971.77
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	07/11/2014	Trading	Supplies & Services	Provisions - Food and Drink	510.99
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	07/11/2014	Trading	Supplies & Services	Provisions - Food and Drink	1170.27
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	07/11/2014	Trading	Supplies & Services	Provisions - Food and Drink	1364.20
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	07/11/2014	Trading	Supplies & Services	Provisions - Food and Drink	725.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	07/11/2014	Trading	Supplies & Services	Provisions - Food and Drink	1316.52
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	07/11/2014	Trading	Supplies & Services	Provisions - Food and Drink	1404.91
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	07/11/2014	Trading	Supplies & Services	Provisions - Food and Drink	1332.45
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	07/11/2014	Trading	Supplies & Services	Provisions - Food and Drink	966.75
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	07/11/2014	Trading	Supplies & Services	Provisions - Food and Drink	982.37
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	07/11/2014	Trading	Supplies & Services	Provisions - Food and Drink	761.80

Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	07/11/2014	Trading	Supplies & Services	Provisions - Food and Drink	3336.06
Wigan Council	E08000010	F Parkinson Ltd	07/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	120951.00
Wigan Council	E08000010	F Parkinson Ltd	07/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	3740.76
Wigan Council	E08000010	F Parkinson Ltd	07/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	5599.32
Wigan Council	E08000010	F Parkinson Ltd	07/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	181044.78
Wigan Council	E08000010	REDACTED PERSONAL DATA	10/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	16800.00
Wigan Council	E08000010	Excellent Ramp	10/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	950.00
Wigan Council	E08000010	J Ince & Sons	10/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	14190.91
Wigan Council	E08000010	Pye Design Ltd	10/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1080.00
Wigan Council	E08000010	Excellent Ramp	10/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1113.75
Wigan Council	E08000010	AGR Limited	10/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4371.59
Wigan Council	E08000010	Handicare Accessibility Ltd	10/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2390.63
Wigan Council	E08000010	A Wood Plumbing Heating Building	10/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	27695.35
Wigan Council	E08000010	ATS Euromaster Ltd	10/11/2014	Trading	Supplies & Services	Carriage	16643.65
Wigan Council	E08000010	Ivor Searle Ltd	10/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1861.50
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	10/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	5425.68
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	10/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	140933.00
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	10/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	161866.12
Wigan Council	E08000010	Art To Art Wigan CIC	10/11/2014	Legal	Supplies & Services	Grants to External Bodies	800.00
Wigan Council	E08000010	Golborne & Lowton Art Group	10/11/2014	Legal	Supplies & Services	Grants to External Bodies	550.00
Wigan Council	E08000010	Highfield Cricket Club	10/11/2014	Legal	Supplies & Services	Grants to External Bodies	500.00
Wigan Council	E08000010	Pemberton Community Association	10/11/2014	Legal	Supplies & Services	Grants to External Bodies	1480.00
Wigan Council	E08000010	Standish Community Forum	10/11/2014	Legal	Supplies & Services	Grants to External Bodies	2600.00
Wigan Council	E08000010	Cyclescheme Ltd	10/11/2014	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	833.33
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	10/11/2014	Human Resources and Organisational Development	Transport	Car Leasing	2885.42
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	10/11/2014	Human Resources and Organisational Development	Transport	Car Leasing	739.40
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	10/11/2014	Human Resources and Organisational Development	Transport	Car Leasing	3361.02
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	10/11/2014	Human Resources and Organisational Development	Transport	Car Leasing	739.40
Wigan Council	E08000010	Crossroads Care Wigan & Leigh	10/11/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	980.00
Wigan Council	E08000010	HSBC Invoice Finance (UK) Ltd	10/11/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	598.20
Wigan Council	E08000010	Triple P UK Ltd	10/11/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	833.33
Wigan Council	E08000010	Proco Enterprises Ltd	10/11/2014	Legal	Supplies & Services	Grants to External Bodies	3000.00
Wigan Council	E08000010	Step Ahead Resource Services	10/11/2014	Targeted Services	Premises	Rent	4250.00
Wigan Council	E08000010	Step Ahead Resource Services	10/11/2014	Targeted Services	Premises	Rent	4750.00
Wigan Council	E08000010	Next Stage - A Way Forward	10/11/2014	Targeted Services	Premises	Rent	1360.00
Wigan Council	E08000010	Next Stage - A Way Forward	10/11/2014	Targeted Services	Premises	Rent	4029.40
Wigan Council	E08000010	Next Stage - A Way Forward	10/11/2014	Targeted Services	Premises	Rent	3800.00
Wigan Council	E08000010	Next Stage - A Way Forward	10/11/2014	Targeted Services	Premises	Rent	3800.00
Wigan Council	E08000010	Next Stage - A Way Forward	10/11/2014	Targeted Services	Premises	Rent	1900.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	10/11/2014	Targeted Services	Premises	Rent	25326.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	10/11/2014	Targeted Services	Supplies & Services	Personal Needs	1376.40
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	10/11/2014	Targeted Services	Premises	Rent	3180.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	10/11/2014	Targeted Services	Premises	Rent	1460.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	10/11/2014	Targeted Services	Premises	Rent	1360.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	10/11/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4390.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	10/11/2014	Targeted Services	Premises	Rent	975.42
Wigan Council	E08000010	Independent Living Ltd/Homescope	10/11/2014	Targeted Services	Premises	Rent	967.00
Wigan Council	E08000010	Inspire Childrens Services	10/11/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5678.55
Wigan Council	E08000010	Inspire Childrens Services	10/11/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5775.00
Wigan Council	E08000010	Inspire Community Services Ltd	10/11/2014	Targeted Services	Premises	Rent	2699.36
Wigan Council	E08000010	Inspire Childrens Services	10/11/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5357.10
Wigan Council	E08000010	Inspire Childrens Services	10/11/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5357.10
Wigan Council	E08000010	Inspire Childrens Services	10/11/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5775.00
Wigan Council	E08000010	Inspire Childrens Services	10/11/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	6999.00
Wigan Council	E08000010	Choices Home For Children Ltd	10/11/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	8414.33
Wigan Council	E08000010	Rating Publishers Ltd	10/11/2014	Customer Services	Supplies & Services	Subscriptions	695.00
Wigan Council	E08000010	Bristow & Sutor	10/11/2014	Customer Services	Supplies & Services	Professional Fees	605.97
Wigan Council	E08000010	Bristow & Sutor	10/11/2014	Customer Services	Supplies & Services	Professional Fees	6841.24
Wigan Council	E08000010	Rundles	10/11/2014	Customer Services	Supplies & Services	Professional Fees	785.17
Wigan Council	E08000010	Rossendales Limited	10/11/2014	Customer Services	Supplies & Services	Professional Fees	4479.46
Wigan Council	E08000010	Nottingham Rehab Ltd	10/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	892.97
Wigan Council	E08000010	Nottingham Rehab Ltd	10/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	540.00
Wigan Council	E08000010	Aidapt Bathrooms Ltd	10/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1626.89
Wigan Council	E08000010	Aidapt Bathrooms Ltd	10/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1400.65
Wigan Council	E08000010	Aidapt Bathrooms Ltd	10/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1310.97
Wigan Council	E08000010	Ultimate Care Group Ltd	10/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2000.00
Wigan Council	E08000010	Ultimate Care Group Ltd	10/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1590.00
Wigan Council	E08000010	Carpet Corner	10/11/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	535.00
Wigan Council	E08000010	Carpet Corner	10/11/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	700.00

Wigan Council	E08000010	Carpet Corner	10/11/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	545.00
Wigan Council	E08000010	IAS (Services) Limited	10/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	25623.00
Wigan Council	E08000010	Paul Horton Flooring	10/11/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	2802.00
Wigan Council	E08000010	Fazackerleys (Leigh) Ltd	10/11/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	895.83
Wigan Council	E08000010	B J McNamee Limited	10/11/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	650.00
Wigan Council	E08000010	B J McNamee Limited	10/11/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	650.00
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	10/11/2014	Targeted Services	Third Party Payments	Private Domicilliary	593.68
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	10/11/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	554.07
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	10/11/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	11606.49
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	10/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3765.33
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	10/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	13741.49
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	10/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	660.88
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	10/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2391.68
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	10/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3698.40
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	10/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	779.15
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	10/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1269.22
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	10/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1937.38
Wigan Council	E08000010	Sevacare	10/11/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	5370.04
Wigan Council	E08000010	Sevacare	10/11/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	689.40
Wigan Council	E08000010	Sevacare	10/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1917.15
Wigan Council	E08000010	Sevacare	10/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2521.08
Wigan Council	E08000010	Sevacare	10/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	590.91
Wigan Council	E08000010	Sevacare	10/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2718.53
Wigan Council	E08000010	Sevacare	10/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	594.97
Wigan Council	E08000010	Sevacare	10/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	551.13
Wigan Council	E08000010	Sevacare	10/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1825.20
Wigan Council	E08000010	Sevacare	10/11/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	5513.47
Wigan Council	E08000010	Sevacare	10/11/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	514.41
Wigan Council	E08000010	Sevacare	10/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2037.62
Wigan Council	E08000010	Sevacare	10/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2647.31
Wigan Council	E08000010	Sevacare	10/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2847.12
Wigan Council	E08000010	Sevacare	10/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	633.77
Wigan Council	E08000010	Sevacare	10/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	537.62
Wigan Council	E08000010	Sevacare	10/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1564.96
Wigan Council	E08000010	Sevacare	10/11/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	5923.75
Wigan Council	E08000010	Sevacare	10/11/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	581.58
Wigan Council	E08000010	Sevacare	10/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2193.09
Wigan Council	E08000010	Sevacare	10/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2588.12
Wigan Council	E08000010	Sevacare	10/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	637.09
Wigan Council	E08000010	Sevacare	10/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2840.00
Wigan Council	E08000010	Sevacare	10/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	558.37
Wigan Council	E08000010	Sevacare	10/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1577.52
Wigan Council	E08000010	Sevacare	10/11/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	5943.52
Wigan Council	E08000010	Sevacare	10/11/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	619.89
Wigan Council	E08000010	Sevacare	10/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2302.62
Wigan Council	E08000010	Sevacare	10/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2862.73
Wigan Council	E08000010	Sevacare	10/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3677.61
Wigan Council	E08000010	Sevacare	10/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	590.91
Wigan Council	E08000010	Sevacare	10/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	605.04
Wigan Council	E08000010	Sevacare	10/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1371.47
Wigan Council	E08000010	Sevacare	10/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	693.57
Wigan Council	E08000010	Complete Care Shop	11/11/2014	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	999.95
Wigan Council	E08000010	Green Grass Centre	11/11/2014	Childrens - Departmental Overheads	Supplies & Services	Equipment Furniture & Materials	667.00
Wigan Council	E08000010	Carelink Community Services Ltd	11/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2036.84
Wigan Council	E08000010	GL Education Group Ltd	11/11/2014	Early Intervention and Prevention (Children)	Supplies & Services	Printing & Stationery Supplies	1438.60
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	11/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	22242.22
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	11/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	13702.12
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	11/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1563.04
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	11/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2162.07
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	11/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3437.78
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	11/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	10147.88
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	11/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1921.53
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	11/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	6757.82
Wigan Council	E08000010	H W Engineering (Htg) Ltd	11/11/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	585.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	11/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2043.24
Wigan Council	E08000010	Fostering Outcomes	12/11/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3122.10
Wigan Council	E08000010	Perpetual Fostering Ltd	12/11/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4394.20
Wigan Council	E08000010	Perpetual Fostering Ltd	12/11/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4394.20
Wigan Council	E08000010	Perpetual Fostering Ltd	12/11/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3428.70

Wigan Council	E08000010	Perpetual Fostering Ltd	12/11/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3840.00
Wigan Council	E08000010	Classic Foster Care Ltd	12/11/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1821.43
Wigan Council	E08000010	Foster Cares Ltd	12/11/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5314.29
Wigan Council	E08000010	The Together Trust	12/11/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3623.90
Wigan Council	E08000010	By The Bridge North West	12/11/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3702.73
Wigan Council	E08000010	By The Bridge North West	12/11/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3702.73
Wigan Council	E08000010	By The Bridge North West	12/11/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3897.60
Wigan Council	E08000010	Pathfinders (Childcare) Ltd	12/11/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	12835.71
Wigan Council	E08000010	Pathfinders (Childcare) Ltd	12/11/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	13263.57
Wigan Council	E08000010	Care Today	12/11/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	10606.34
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	12/11/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4116.00
Wigan Council	E08000010	Shaw Healthcare	12/11/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	3466.08
Wigan Council	E08000010	Shaw Healthcare	12/11/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	560.39
Wigan Council	E08000010	Shaw Healthcare	12/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1143.79
Wigan Council	E08000010	Shaw Healthcare	12/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5484.24
Wigan Council	E08000010	Shaw Healthcare	12/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	4880.22
Wigan Council	E08000010	Shaw Healthcare	12/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	702.25
Wigan Council	E08000010	Shaw Healthcare	12/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1733.58
Wigan Council	E08000010	Shaw Healthcare	12/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	583.11
Wigan Council	E08000010	Acorn Care Limited	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	7000.00
Wigan Council	E08000010	Alderwood	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3053.92
Wigan Council	E08000010	Alexandra Grange	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Alexandra Grange	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Alexandra Grange	12/11/2014	Support & Safeguarding	Third Party Payments	Respite Care	1684.00
Wigan Council	E08000010	Alexandra Grange	12/11/2014	Support & Safeguarding	Third Party Payments	Respite Care	1855.29
Wigan Council	E08000010	Alexandra Grange	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2992.00
Wigan Council	E08000010	Alexandra Grange	12/11/2014	Support & Safeguarding	Third Party Payments	Respite Care	3152.29
Wigan Council	E08000010	Alexandra Grange	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4676.00
Wigan Council	E08000010	Alexandra Grange	12/11/2014	Support & Safeguarding	Third Party Payments	Respite Care	6358.00
Wigan Council	E08000010	Alexandra Grange	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	21104.28
Wigan Council	E08000010	Alexandra Grange	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	35544.43
Wigan Council	E08000010	Alexandra Nursing Home	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Alness Lodge Limited	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2400.00
Wigan Council	E08000010	Appleby Court Nursing Home	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	Appleby Court Nursing Home	12/11/2014	Support & Safeguarding	Third Party Payments	Respite Care	2350.86
Wigan Council	E08000010	Appleby Court Nursing Home	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2947.00
Wigan Council	E08000010	Appleby Court Nursing Home	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2992.00
Wigan Council	E08000010	Appleby Court Nursing Home	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2992.00
Wigan Council	E08000010	Appleby Court Nursing Home	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3095.84
Wigan Council	E08000010	Appleby Court Nursing Home	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3793.43
Wigan Council	E08000010	Appleby Court Nursing Home	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5984.00
Wigan Council	E08000010	Appleby Court Nursing Home	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6431.40
Wigan Council	E08000010	Appleby Court Nursing Home	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6600.00
Wigan Council	E08000010	Appleby Court Nursing Home	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6602.96
Wigan Council	E08000010	Appleby Court Nursing Home	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	7480.00
Wigan Council	E08000010	Appleby Court Nursing Home	12/11/2014	Support & Safeguarding	Third Party Payments	Nursing Care	9655.89
Wigan Council	E08000010	Appleby Court Nursing Home	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	12502.29
Wigan Council	E08000010	Appleby Court Nursing Home	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	28128.00
Wigan Council	E08000010	Ash Leigh House	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1516.52
Wigan Council	E08000010	Ashwood Residential Home	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1348.00
Wigan Council	E08000010	Ashwood Residential Home	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	Ashwood Residential Home	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2844.00
Wigan Council	E08000010	Ashwood Residential Home	12/11/2014	Support & Safeguarding	Third Party Payments	Respite Care	4007.14
Wigan Council	E08000010	Ashwood Residential Home	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4233.14
Wigan Council	E08000010	Ashwood Residential Home	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5052.00
Wigan Council	E08000010	Ashwood Residential Home	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	10176.00
Wigan Council	E08000010	Asmall Hall	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2243.20
Wigan Council	E08000010	Autism Initiatives	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6722.40
Wigan Council	E08000010	Autism Initiatives	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	9647.56
Wigan Council	E08000010	Barchester Healthcare Homes Ltd re Laurel Bank	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1760.00
Wigan Council	E08000010	Beeches Care Home	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1682.00
Wigan Council	E08000010	Beeches Care Home	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1875.20
Wigan Council	E08000010	Beeches Care Home	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5444.00
Wigan Council	E08000010	Belong Wigan Village	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	Belong Wigan Village	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Belong Wigan Village	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2992.00
Wigan Council	E08000010	Belong Wigan Village	12/11/2014	Support & Safeguarding	Third Party Payments	Nursing Care	3310.86
Wigan Council	E08000010	Belong Wigan Village	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3368.00
Wigan Council	E08000010	Belong Wigan Village	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	9232.72

Wigan Council	E08000010	Belong Wigan Village	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	18156.57
Wigan Council	E08000010	Birch Abbey Nursing Home	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4078.48
Wigan Council	E08000010	Birch Green Care Centre	12/11/2014	Support & Safeguarding	Third Party Payments	Respite Care	856.00
Wigan Council	E08000010	Birch Green Care Centre	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1792.00
Wigan Council	E08000010	Birch Green Care Centre	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1944.60
Wigan Council	E08000010	Birch Green Care Centre	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1944.60
Wigan Council	E08000010	Blair House	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1665.80
Wigan Council	E08000010	Blair House	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3331.60
Wigan Council	E08000010	Bond Care (The Spinney) Limited	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Bond Care (The Spinney) Limited	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Bond Care (The Spinney) Limited	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1765.20
Wigan Council	E08000010	Bondcare Ltd - Lindsay House	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1588.00
Wigan Council	E08000010	Borough Care Services	12/11/2014	Support & Safeguarding	Third Party Payments	Respite Care	661.57
Wigan Council	E08000010	Borough Care Services	12/11/2014	Support & Safeguarding	Third Party Payments	Respite Care	748.00
Wigan Council	E08000010	Borough Care Services	12/11/2014	Support & Safeguarding	Third Party Payments	Respite Care	748.00
Wigan Council	E08000010	Borough Care Services	12/11/2014	Support & Safeguarding	Third Party Payments	Respite Care	854.86
Wigan Council	E08000010	Borough Care Services	12/11/2014	Support & Safeguarding	Third Party Payments	Respite Care	1282.29
Wigan Council	E08000010	Borough Care Services	12/11/2014	Support & Safeguarding	Third Party Payments	Respite Care	1396.14
Wigan Council	E08000010	Borough Care Services	12/11/2014	Support & Safeguarding	Third Party Payments	Respite Care	1602.86
Wigan Council	E08000010	Borough Care Services	12/11/2014	Support & Safeguarding	Third Party Payments	Respite Care	1709.71
Wigan Council	E08000010	Borough Care Services	12/11/2014	Support & Safeguarding	Third Party Payments	Respite Care	2457.71
Wigan Council	E08000010	Borough Care Services	12/11/2014	Support & Safeguarding	Third Party Payments	Respite Care	3127.43
Wigan Council	E08000010	Borough Care Services	12/11/2014	Support & Safeguarding	Third Party Payments	Respite Care	3368.01
Wigan Council	E08000010	Borough Care Services	12/11/2014	Support & Safeguarding	Third Party Payments	Respite Care	3472.86
Wigan Council	E08000010	Borough Care Services	12/11/2014	Support & Safeguarding	Third Party Payments	Respite Care	6251.14
Wigan Council	E08000010	Borough Care Services	12/11/2014	Support & Safeguarding	Third Party Payments	Respite Care	11018.43
Wigan Council	E08000010	Brain Injury Rehabilitation Trustm	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6576.00
Wigan Council	E08000010	Brain Injury Rehabilitation Trustm	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	8955.32
Wigan Council	E08000010	Brandreth Lodge NRS Home	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1598.84
Wigan Council	E08000010	Brookhaven	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6619.60
Wigan Council	E08000010	Broughton House Nursing Home	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1526.96
Wigan Council	E08000010	Bupa Care Services	12/11/2014	Support & Safeguarding	Third Party Payments	Respite Care	866.57
Wigan Council	E08000010	Bupa Care Services	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1348.00
Wigan Council	E08000010	Bupa Care Services	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	Bupa Care Services	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Bupa Care Services	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Bupa Care Services	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2844.00
Wigan Council	E08000010	Bupa Care Services	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2987.04
Wigan Council	E08000010	Bupa Care Services	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2992.00
Wigan Council	E08000010	Bupa Care Services	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3335.68
Wigan Council	E08000010	Bupa Care Services	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3368.00
Wigan Council	E08000010	Bupa Care Services	12/11/2014	Support & Safeguarding	Third Party Payments	Respite Care	4114.00
Wigan Council	E08000010	Bupa Care Services	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5022.29
Wigan Council	E08000010	Bupa Care Services	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5052.00
Wigan Council	E08000010	Bupa Care Services	12/11/2014	Support & Safeguarding	Third Party Payments	Respite Care	5503.14
Wigan Council	E08000010	Bupa Care Services	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5540.00
Wigan Council	E08000010	Bupa Care Services	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6278.86
Wigan Council	E08000010	Bupa Care Services	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	7332.00
Wigan Council	E08000010	Bupa Care Services	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	7923.56
Wigan Council	E08000010	Bupa Care Services	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	9721.36
Wigan Council	E08000010	Bupa Care Services	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	10402.00
Wigan Council	E08000010	Bupa Care Services	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	22816.00
Wigan Council	E08000010	Bupa Care Services	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	23388.00
Wigan Council	E08000010	Bupa Care Services	12/11/2014	Support & Safeguarding	Third Party Payments	Nursing Care	27833.38
Wigan Council	E08000010	Bupa Care Services	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	37354.57
Wigan Council	E08000010	Cardinall Heenan House	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1780.00
Wigan Council	E08000010	Cardinall Heenan House	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1780.00
Wigan Council	E08000010	Cardinall Heenan House	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3560.00
Wigan Council	E08000010	Cardinall Heenan House	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5472.00
Wigan Council	E08000010	Caring Alternatives Ltd	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1700.56
Wigan Council	E08000010	Caring Alternatives Ltd	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3368.00
Wigan Council	E08000010	Caring Alternatives Ltd	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	10104.00
Wigan Council	E08000010	Century Healthcare Ltd	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Century Healthcare Ltd	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2844.00
Wigan Council	E08000010	Century Healthcare Ltd	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2992.00
Wigan Council	E08000010	Century Healthcare Ltd	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4192.00
Wigan Council	E08000010	Century Healthcare Ltd	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5052.00
Wigan Council	E08000010	Century Healthcare Ltd	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5876.00
Wigan Council	E08000010	Century Healthcare Ltd	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	12872.00

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Wigan Council	E08000010	HC One - Carrington Court	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2992.00
Wigan Council	E08000010	HC One - Carrington Court	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3368.00
Wigan Council	E08000010	HC One - Carrington Court	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4676.00
Wigan Council	E08000010	HC One - Carrington Court	12/11/2014	Support & Safeguarding	Third Party Payments	Nursing Care	5195.99
Wigan Council	E08000010	HC One - Carrington Court	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5744.57
Wigan Council	E08000010	HC One - Richmond House	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	HC One - Richmond House	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	HC One - Richmond House	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	HC One - Richmond House	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	HC One - Richmond House	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2992.00
Wigan Council	E08000010	HC One - Richmond House	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2992.00
Wigan Council	E08000010	HC One - Richmond House	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4488.00
Wigan Council	E08000010	HC One - Richmond House	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5836.00
Wigan Council	E08000010	HC One - Richmond House	12/11/2014	Support & Safeguarding	Third Party Payments	Nursing Care	8427.64
Wigan Council	E08000010	HC One - Richmond House	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	10660.00
Wigan Council	E08000010	HC One - Rosebridge Court	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3200.48
Wigan Council	E08000010	HC One - Rosebridge Court	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3635.28
Wigan Council	E08000010	HC One - Rosebridge Court	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4123.56
Wigan Council	E08000010	HC One - Rosebridge Court	12/11/2014	Support & Safeguarding	Third Party Payments	Nursing Care	11263.26
Wigan Council	E08000010	HC One - Rosebridge Court	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	12887.28
Wigan Council	E08000010	HC One - Rosebridge Court	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	12982.16
Wigan Council	E08000010	HC One - Rosebridge Court	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	16807.49
Wigan Council	E08000010	HC One - Rosebrigh Court	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	18918.56
Wigan Council	E08000010	HC One - Westleigh Lodge	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	HC One - Westleigh Lodge	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3368.00
Wigan Council	E08000010	HC One - Westleigh Lodge	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3368.00
Wigan Council	E08000010	HC One - Westleigh Lodge	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3368.00
Wigan Council	E08000010	HC One - Westleigh Lodge	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5052.00
Wigan Council	E08000010	HC One - Westleigh Lodge	12/11/2014	Support & Safeguarding	Third Party Payments	Nursing Care	10258.96
Wigan Council	E08000010	HC One - Westleigh Lodge	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	19568.99
Wigan Council	E08000010	HC One Ltd T/a Roxburgh House	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4087.42
Wigan Council	E08000010	Heathcoates Care Ltd (florence House)	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6992.16
Wigan Council	E08000010	Hill Care 1 LTD t/a Lever Edge Care Home	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1763.40
Wigan Council	E08000010	House Martins Care Ltd	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	8187.36
Wigan Council	E08000010	House Martins Care Ltd	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	8800.00
Wigan Council	E08000010	Ideal Care Homes Ltd - Ash Tree House	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2992.00
Wigan Council	E08000010	Ideal Care Homes Ltd - Ash Tree House	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2992.00
Wigan Council	E08000010	Ideal Care Homes Ltd - Ash Tree House	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5688.00
Wigan Council	E08000010	Ideal Care Homes Ltd - Ash Tree House	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	7036.00
Wigan Council	E08000010	Ideal Care Homes Ltd - Ash Tree House	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	8420.00
Wigan Council	E08000010	Ideal Care Homes Ltd - Ash Tree House	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	11788.00
Wigan Council	E08000010	Ideal Care Homes Ltd - Ash Tree House	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	13472.00
Wigan Council	E08000010	Imap Centre	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	12364.00
Wigan Council	E08000010	Isand Ltd	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	7780.48
Wigan Council	E08000010	Jah-Jireh Rest Home	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1303.80
Wigan Council	E08000010	Jah-Jireh Rest Home	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1348.00
Wigan Council	E08000010	Jah-Jireh Rest Home	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1348.00
Wigan Council	E08000010	Jah-Jireh Rest Home	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	Jah-Jireh Rest Home	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	Jah-Jireh Rest Home	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Jah-Jireh Rest Home	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Jah-Jireh Rest Home	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4488.00
Wigan Council	E08000010	Jah-Jireh Rest Home	12/11/2014	Support & Safeguarding	Third Party Payments	Nursing Care	5933.16
Wigan Council	E08000010	Kavanagh Place	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	14857.28
Wigan Council	E08000010	Leonard Cheshire Disability	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2691.56
Wigan Council	E08000010	Leonard Cheshire Disability	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3120.48
Wigan Council	E08000010	Linear Park Residential Care Home	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1608.00
Wigan Council	E08000010	Longueville Court Care Home	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	8416.00
Wigan Council	E08000010	Making Space	12/11/2014	Support & Safeguarding	Third Party Payments	Respite Care	601.43
Wigan Council	E08000010	Making Space	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Making Space	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5052.00
Wigan Council	E08000010	Making Space	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6134.57
Wigan Council	E08000010	Making Space	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6736.00
Wigan Council	E08000010	Making Space	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	10104.00
Wigan Council	E08000010	Making Space	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	11006.14
Wigan Council	E08000010	Making Space	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	15156.00
Wigan Council	E08000010	Making Space	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	33022.05
Wigan Council	E08000010	Marley Court R & N Home	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1802.84
Wigan Council	E08000010	Maybank House Ltd	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1562.16

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Wigan Council	E08000010	Six Acres Residential & Supported Accommodation Ltd	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4442.68
Wigan Council	E08000010	Springfield Nursing Home	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3182.08
Wigan Council	E08000010	St Cyrils Rehabilitation Unit	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	7000.00
Wigan Council	E08000010	St George's Nursing Home	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	St George's Nursing Home	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	St George's Nursing Home	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2127.56
Wigan Council	E08000010	St George's Nursing Home	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4488.00
Wigan Council	E08000010	St George's Nursing Home	12/11/2014	Support & Safeguarding	Third Party Payments	Nursing Care	5766.28
Wigan Council	E08000010	St George's Nursing Home	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	8420.00
Wigan Council	E08000010	Stepping Stones	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5068.08
Wigan Council	E08000010	Stockdales	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4229.96
Wigan Council	E08000010	Stocks Hall Care Home	12/11/2014	Support & Safeguarding	Third Party Payments	Respite Care	2246.40
Wigan Council	E08000010	Stocks Hall Care Home	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	20190.76
Wigan Council	E08000010	Sue Ryder Care	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2641.08
Wigan Council	E08000010	Summerville Nursing Home	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1712.00
Wigan Council	E08000010	Swinton Hall Nursing Home	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2992.00
Wigan Council	E08000010	The Acorns Care Centre	12/11/2014	Support & Safeguarding	Third Party Payments	Respite Care	1496.00
Wigan Council	E08000010	The Acorns Care Centre	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	The Acorns Care Centre	12/11/2014	Support & Safeguarding	Third Party Payments	Respite Care	1496.00
Wigan Council	E08000010	The Acorns Care Centre	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	The Acorns Care Centre	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	The Acorns Care Centre	12/11/2014	Support & Safeguarding	Third Party Payments	Respite Care	2297.43
Wigan Council	E08000010	The Acorns Care Centre	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2455.29
Wigan Council	E08000010	The Acorns Care Centre	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2457.71
Wigan Council	E08000010	The Acorns Care Centre	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2992.00
Wigan Council	E08000010	The Acorns Care Centre	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3526.29
Wigan Council	E08000010	The Acorns Care Centre	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	4488.00
Wigan Council	E08000010	The Acorns Care Centre	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	7373.14
Wigan Council	E08000010	The Acorns Care Centre	12/11/2014	Support & Safeguarding	Third Party Payments	Nursing Care	9584.06
Wigan Council	E08000010	The Acorns Care Centre	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	11273.43
Wigan Council	E08000010	The Brambles Residential Home	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1572.00
Wigan Council	E08000010	The David Lewis Centre	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3170.44
Wigan Council	E08000010	The David Lewis Centre	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	23604.92
Wigan Council	E08000010	The Hamiltons Residential Home	12/11/2014	Support & Safeguarding	Third Party Payments	Respite Care	1282.28
Wigan Council	E08000010	The Hamiltons Residential Home	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2826.71
Wigan Council	E08000010	The Hamiltons Residential Home	12/11/2014	Support & Safeguarding	Third Party Payments	Respite Care	3366.00
Wigan Council	E08000010	The Hamiltons Residential Home	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	5688.00
Wigan Council	E08000010	The Hamiltons Residential Home	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	10537.71
Wigan Council	E08000010	The Hesley Group Ltd	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	21340.00
Wigan Council	E08000010	The National Autistic Society	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	11482.68
Wigan Council	E08000010	The Nugent Care Society	12/11/2014	Support & Safeguarding	Third Party Payments	Respite Care	1175.43
Wigan Council	E08000010	The Nugent Care Society	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	The Nugent Care Society	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	The Nugent Care Society	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	3368.00
Wigan Council	E08000010	The Nugent Care Society	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6736.00
Wigan Council	E08000010	The Nugent Care Society	12/11/2014	Support & Safeguarding	Third Party Payments	Permanent Care	6958.00
Wigan Council	E0800001						

Wigan Council	E08000010	Shaw Healthcare	12/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	658.39
Wigan Council	E08000010	Shaw Healthcare	12/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2178.56
Wigan Council	E08000010	Amberswood Environmental Services Ltd	12/11/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1380.00
Wigan Council	E08000010	Modus Care Ltd	12/11/2014	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	17912.44
Wigan Council	E08000010	British Gas Business	12/11/2014	Housing Revenue Account	Premises	Gas	645.24
Wigan Council	E08000010	British Gas Business	12/11/2014	Housing Revenue Account	Premises	Gas	820.09
Wigan Council	E08000010	British Gas Business	12/11/2014	Housing Revenue Account	Premises	Gas	1245.22
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	12/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2193.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	12/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	70894.00
Wigan Council	E08000010	Electricity North West Ltd	12/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	990.31
Wigan Council	E08000010	A Connolly Limited	12/11/2014	Housing Revenue Account	Premises	HRA Programmed Works	30220.69
Wigan Council	E08000010	A Connolly Limited	12/11/2014	Housing Revenue Account	Premises	HRA Programmed Works	43538.65
Wigan Council	E08000010	A Connolly Limited	12/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	53807.66
Wigan Council	E08000010	BAAS Construction Ltd	12/11/2014	Housing Revenue Account	Premises	HRA Programmed Works	38496.70
Wigan Council	E08000010	BAAS Construction Ltd	12/11/2014	Housing Revenue Account	Premises	HRA Programmed Works	44191.90
Wigan Council	E08000010	BAAS Construction Ltd	12/11/2014	Housing Revenue Account	Premises	HRA Programmed Works	60512.91
Wigan Council	E08000010	BAAS Construction Ltd	12/11/2014	Housing Revenue Account	Premises	HRA Programmed Works	101127.19
Wigan Council	E08000010	Dyson	12/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	34842.50
Wigan Council	E08000010	Bluestar Taxis	12/11/2014	Targeted Services	Transport	Employee Transport Costs	623.90
Wigan Council	E08000010	NJS & G Contracts Ltd	12/11/2014	Targeted Services	Transport	Vehicle and Plant Hire	1676.00
Wigan Council	E08000010	Addaction	12/11/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	5500.00
Wigan Council	E08000010	Caring Alternatives Ltd	12/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2856.90
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	12/11/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	2424.05
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	12/11/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	4748.58
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	12/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2242.50
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	12/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2309.54
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	12/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1846.14
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	12/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	630.65
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	12/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	793.33
Wigan Council	E08000010	Cherish UK Ltd	12/11/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	3680.45
Wigan Council	E08000010	Cherish UK Ltd	12/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5460.08
Wigan Council	E08000010	Cherish UK Ltd	12/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3010.42
Wigan Council	E08000010	Cherish UK Ltd	12/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5171.78
Wigan Council	E08000010	Cherish UK Ltd	12/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1729.55
Wigan Council	E08000010	Cherish UK Ltd	12/11/2014	Early Intervention & Prevention	Third Party Payments	Private Domicilliary	10329.28
Wigan Council	E08000010	Cherish UK Ltd	12/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	663.62
Wigan Council	E08000010	Cherish UK Ltd	12/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2369.61
Wigan Council	E08000010	Cherish UK Ltd	12/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	661.53
Wigan Council	E08000010	Addaction	12/11/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	15000.00
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	12/11/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	3866.35
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	12/11/2014	Early Intervention & Prevention	Third Party Payments	Private Domicilliary	6895.72
Wigan Council	E08000010	Century Healthcare Ltd	12/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2511.08
Wigan Council	E08000010	D2 Digital By Design Ltd	12/11/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	15150.00
Wigan Council	E08000010	JRs Private Hire Airports Are Us Ltd	12/11/2014	Infrastructure	Transport	Home To School	14040.20
Wigan Council	E08000010	JRs Private Hire Airports Are Us Ltd	12/11/2014	Infrastructure	Transport	Home To School	4242.80
Wigan Council	E08000010	JRs Private Hire Airports Are Us Ltd	12/11/2014	Infrastructure	Transport	Home To School	1745.40
Wigan Council	E08000010	JRs Private Hire Airports Are Us Ltd	12/11/2014	Infrastructure	Transport	Home To School	6382.20
Wigan Council	E08000010	Davron Taxis	12/11/2014	Infrastructure	Transport	Home To School	1890.00
Wigan Council	E08000010	Davron Taxis	12/11/2014	Infrastructure	Transport	Home To School	774.00
Wigan Council	E08000010	The Children's Family Trust Ltd	12/11/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3752.10
Wigan Council	E08000010	The Children's Family Trust Ltd	12/11/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3752.10
Wigan Council	E08000010	The Children's Family Trust Ltd	12/11/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3752.10
Wigan Council	E08000010	Alternative Futures Group	12/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1748.80
Wigan Council	E08000010	Alternative Futures Group	12/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3456.72
Wigan Council	E08000010	Harmony Home Care	12/11/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1005.00
Wigan Council	E08000010	Harmony Home Care	12/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2730.25
Wigan Council	E08000010	Harmony Home Care	12/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1333.30
Wigan Council	E08000010	SC Contracts Ltd	12/11/2014	Infrastructure	Transport	Home To School	1120.00
Wigan Council	E08000010	SC Contracts Ltd	12/11/2014	Infrastructure	Transport	Home To School	6300.00
Wigan Council	E08000010	SC Contracts Ltd	12/11/2014	Infrastructure	Transport	Home To School	810.00
Wigan Council	E08000010	Hindley Taxis	12/11/2014	Infrastructure	Transport	Home To School	1890.00
Wigan Council	E08000010	Buzz Bee Mini Travel	12/11/2014	Infrastructure	Transport	Home To School	2520.00
Wigan Council	E08000010	Orrell Mini Travel	12/11/2014	Infrastructure	Transport	Home To School	1845.00
Wigan Council	E08000010	NJS & G Contracts Ltd	12/11/2014	Infrastructure	Transport	Home To School	4572.54
Wigan Council	E08000010	NJS & G Contracts Ltd	12/11/2014	Infrastructure	Transport	Home To School	11157.20
Wigan Council	E08000010	P N P Electrical Services Ltd	12/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1105.59
Wigan Council	E08000010	Tudor Northwest Ltd	12/11/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	5126.88
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	12/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	39436.77
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	12/11/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1837.84

Wigan Council	E08000010	CPEC Electrical Contractors Ltd	12/11/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1285.12
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	12/11/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	4827.00
Wigan Council	E08000010	A Connolly Limited	12/11/2014	Education	Premises	Repairs & Maintenance (Non CPMF)	997.50
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	12/11/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	3558.60
Wigan Council	E08000010	A.G.S. Tech Ltd	12/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	10053.00
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	12/11/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	965.12
Wigan Council	E08000010	Wigan Leisure & Culture Trust	12/11/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	846.98
Wigan Council	E08000010	Wigan Leisure & Culture Trust	12/11/2014	Targeted Services	Supplies & Services	Equipment Furniture & Materials	839.70
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	12/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	23936.50
Wigan Council	E08000010	Tudor Northwest Ltd	12/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	41827.98
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	12/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	22593.10
Wigan Council	E08000010	A.G.S. Tech Ltd	12/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	5271.90
Wigan Council	E08000010	CM Oxendale Ltd	12/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	3243.32
Wigan Council	E08000010	A Connolly Limited	12/11/2014	Leisure, Cultural & Property	Premises	Disability Discrimination Work	4002.95
Wigan Council	E08000010	Makerfield Design Partnership	12/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2552.94
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	12285.40
Wigan Council	E08000010	Reilly Brothers	12/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	10500.00
Wigan Council	E08000010	Sellick Partnership Ltd	12/11/2014	Legal	Salaries	Agency Staff	1559.40
Wigan Council	E08000010	Audit Commission	12/11/2014	Finance	Supplies & Services	Professional Fees	4000.00
Wigan Council	E08000010	Topspeed Couriers Limited	12/11/2014	Targeted Services	Supplies & Services	Professional Fees	796.65
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/11/2014	Targeted Services	Supplies & Services	Professional Fees	2280.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/11/2014	Targeted Services	Supplies & Services	Professional Fees	660.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/11/2014	Housing Revenue Account	Supplies & Services	Professional Fees	1170.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/11/2014	Housing Revenue Account	Supplies & Services	Professional Fees	900.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/11/2014	Housing Revenue Account	Supplies & Services	Professional Fees	750.00
Wigan Council	E08000010	Badenoch & Clark	12/11/2014	Wigan and Leigh Housing	Salaries	Agency Staff	547.50
Wigan Council	E08000010	Badenoch & Clark	12/11/2014	Wigan and Leigh Housing	Salaries	Agency Staff	555.00
Wigan Council	E08000010	Badenoch & Clark	12/11/2014	Wigan and Leigh Housing	Salaries	Agency Staff	690.00
Wigan Council	E08000010	Wigan Sailing Club	12/11/2014	Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	5000.00
Wigan Council	E08000010	Highfield Grange Football Club	12/11/2014	Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	4000.00
Wigan Council	E08000010	Virtue Technolgies	12/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	12610.00
Wigan Council	E08000010	Lambert Walker Ltd	12/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	711.82
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/11/2014	Housing and Regeneration	Premises	Rent	1442.56
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/11/2014	Housing and Regeneration	Premises	Rent	1457.97
Wigan Council	E08000010	D & L Properties	12/11/2014	Housing and Regeneration	Premises	Rent	785.77
Wigan Council	E08000010	Black Diamond Power Products Ltd	12/11/2014	Trading	Supplies & Services	Direct Materials	550.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/11/2014	Housing and Regeneration	Premises	Rent	590.53
Wigan Council	E08000010	Ayrefield Developments Limited	12/11/2014	Housing and Regeneration	Premises	Rent	1443.78
Wigan Council	E08000010	Chassis & Cab Specialists Ltd	12/11/2014	Trading	Supplies & Services	Subcontracted Repairs	2023.48
Wigan Council	E08000010	Chassis & Cab Specialists Ltd	12/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1724.15
Wigan Council	E08000010	JR & PK Developments	12/11/2014	Housing and Regeneration	Premises	Rent	849.66
Wigan Council	E08000010	CIPFA Business Ltd	12/11/2014	Infrastructure	Supplies & Services	Subscriptions	1395.00
Wigan Council	E08000010	Conservation Contracts North West Ltd	12/11/2014	Planning and Transportation	Third Party Payments	Highways Maintenance	819.00
Wigan Council	E08000010	Plano Ltd	12/11/2014	Planning and Transportation	Third Party Payments	Highways Maintenance	2500.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/11/2014	Housing and Regeneration	Premises	Rent	1263.80
Wigan Council	E08000010	Standish Property Lettings	12/11/2014	Housing and Regeneration	Premises	Rent	788.04
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/11/2014	Housing and Regeneration	Premises	Rent	1673.16
Wigan Council	E08000010	Complete Weed Contol	12/11/2014	Planning and Transportation	Premises	Grounds Maintenance	900.00
Wigan Council	E08000010	AMEC Environment & Infastructure UK Ltd	12/11/2014	Trading	Supplies & Services	Hired & Contracted Services	3637.85
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	12/11/2014	Infrastructure	Third Party Payments	Highways Maintenance	59390.42
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	12/11/2014	Infrastructure	Third Party Payments	Highways Maintenance	25453.04
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/11/2014	Housing and Regeneration	Premises	Rent	531.10
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	12/11/2014	Infrastructure	Third Party Payments	Highways Maintenance	8525.50
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	12/11/2014	Infrastructure	Third Party Payments	Highways Maintenance	3653.78
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/11/2014	Housing and Regeneration	Premises	Rent	786.25
Wigan Council	E08000010	MMG Properties	12/11/2014	Housing and Regeneration	Premises	Rent	2083.08
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/11/2014	Housing and Regeneration	Premises	Rent	625.36
Wigan Council	E08000010	Goose Green Express	12/11/2014	Infrastructure	Transport	Home To School	700.00
Wigan Council	E08000010	Goose Green Express	12/11/2014	Infrastructure	Transport	Home To School	2884.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/11/2014	Housing and Regeneration	Premises	Rent	938.20
Wigan Council	E08000010	K & M Cars (Standish)	12/11/2014	Infrastructure	Transport	Home To School	3870.00
Wigan Council	E08000010	K & M Cars (Standish)	12/11/2014	Infrastructure	Transport	Home To School	774.00
Wigan Council	E08000010	K & M Cars (Standish)	12/11/2014	Infrastructure	Transport	Home To School	3132.00
Wigan Council	E08000010	Wigan and District Community Transport	12/11/2014	Infrastructure	Transport	Home To School	4837.40
Wigan Council	E08000010	Cycle Experience Ltd	12/11/2014	Infrastructure	Supplies & Services	Education, Training, Exam Fees	7828.50
Wigan Council	E08000010	Jim Dempsey T/A	12/11/2014	Infrastructure	Transport	Home To School	1778.04
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/11/2014	Infrastructure	Transport	Home To School	1620.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	12/11/2014	Planning and Transportation	Premises	Grounds Maintenance	7011.08
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	12/11/2014	Planning and Transportation	Premises	Grounds Maintenance	5540.14

Wigan Council	E08000010	Normans Musical Instruments	12/11/2014 Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	1187.00
Wigan Council	E08000010	Total Hygiene	12/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1855.00
Wigan Council	E08000010	Z CARZ	12/11/2014 Infrastructure	Transport	Home To School	940.00
Wigan Council	E08000010	Z CARZ	12/11/2014 Infrastructure	Transport	Home To School	1887.50
Wigan Council	E08000010	Business Learning Direct	12/11/2014 Economic Development & Skills	Supplies & Services	Professional Fees	532.75
Wigan Council	E08000010	Business Learning Direct	12/11/2014 Economic Development & Skills	Supplies & Services	Professional Fees	532.75
Wigan Council	E08000010	Bluestar Taxis	12/11/2014 Infrastructure	Transport	Home To School	3066.00
Wigan Council	E08000010	Bluestar Taxis	12/11/2014 Infrastructure	Transport	Home To School	4405.00
Wigan Council	E08000010	Orbis Protect Ltd	12/11/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	3438.46
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	12/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	3187.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	12/11/2014 Housing Revenue Account	Premises	Grounds Maintenance	90740.00
Wigan Council	E08000010	Pemberton Community Association	12/11/2014 Housing Revenue Account	Supplies & Services	Grants to External Bodies	960.75
Wigan Council	E08000010	PTS Plumbing Trade Supplies	12/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	9411.72
Wigan Council	E08000010	PTS Plumbing Trade Supplies	12/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	998.79
Wigan Council	E08000010	PTS Plumbing Trade Supplies	12/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	518.66
Wigan Council	E08000010	PTS Plumbing Trade Supplies	12/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1484.38
Wigan Council	E08000010	PTS Plumbing Trade Supplies	12/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2583.92
Wigan Council	E08000010	PTS Plumbing Trade Supplies	12/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	740.10
Wigan Council	E08000010	PTS Plumbing Trade Supplies	12/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	3802.13
Wigan Council	E08000010	PTS Plumbing Trade Supplies	12/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1352.18
Wigan Council	E08000010	C P Davidson & Sons Ltd.	12/11/2014 Trading	Transport	Vehicle and Plant Hire	1860.00
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	12/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	687.27
Wigan Council	E08000010	Burnt Tree Group Ltd	12/11/2014 Trading	Transport	Vehicle and Plant Hire	527.00
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	12/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	925.47
Wigan Council	E08000010	C P Davidson & Sons Ltd.	12/11/2014 Trading	Transport	Vehicle and Plant Hire	3565.00
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	12/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2600.91
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	12/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	955.55
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	12/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	612.58
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	12/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1088.02
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	12/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1837.26
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	12/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	682.01
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	12/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2635.74
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	12/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1338.35
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	12/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	562.45
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	12/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	861.39
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	12/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1417.39
Wigan Council	E08000010	Edmundsons Electrical	12/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	965.38
Wigan Council	E08000010	Edmundsons Electrical	12/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1056.24
Wigan Council	E08000010	ISG Construction Limited	13/11/2014 Corporate	Capital Expenditure	GF Capital Expenditure	341620.47
Wigan Council	E08000010	Weldfast Services Ltd	13/11/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	640.00
Wigan Council	E08000010	Complete Background Screening Ltd	13/11/2014 Human Resources and Organisational Development	Supplies & Services	Computer Software (Licences & Maintenance)	1276.00
Wigan Council	E08000010	Disclosure & Barring Service	13/11/2014 Human Resources and Organisational Development	Supplies & Services	Computer Software (Licences & Maintenance)	2728.00
Wigan Council	E08000010	Roberts Jackson Solicitors	13/11/2014 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	8972.00
Wigan Council	E08000010	University Of Salford	13/11/2014 Wigan and Leigh Housing	Salaries	Learning and Development	750.00
Wigan Council	E08000010	Edmundsons Electrical	13/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1179.20
Wigan Council	E08000010	Edmundsons Electrical	13/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1500.80
Wigan Council	E08000010	Edmundsons Electrical	13/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	643.20
Wigan Council	E08000010	Edmundsons Electrical	13/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2036.80
Wigan Council	E08000010	Edmundsons Electrical	13/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	601.94
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2055.93
Wigan Council	E08000010	Platt Bridge Community Forum	13/11/2014 Housing Revenue Account	Supplies & Services	Grants to External Bodies	653.99
Wigan Council	E08000010	Hag Fold Community Committee	13/11/2014 Housing Revenue Account	Supplies & Services	Grants to External Bodies	859.55
Wigan Council	E08000010	Green Grass Centre	13/11/2014 Housing Revenue Account	Supplies & Services	Grants to External Bodies	900.00
Wigan Council	E08000010	Art To Art Wigan CIC	13/11/2014 Housing Revenue Account	Supplies & Services	Grants to External Bodies	740.00
Wigan Council	E08000010	Halls Removals	13/11/2014 Housing Revenue Account	Supplies & Services	Professional Fees	820.00
Wigan Council	E08000010	Edmundsons Electrical	13/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	536.00
Wigan Council	E08000010	Edmundsons Electrical	13/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	817.74
Wigan Council	E08000010	Edmundsons Electrical	13/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	643.20
Wigan Council	E08000010	Edmundsons Electrical	13/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	750.40
Wigan Council	E08000010	Edmundsons Electrical	13/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	857.60
Wigan Council	E08000010	Edmundsons Electrical	13/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	564.39
Wigan Council	E08000010	Bottomline Technologies Limited	13/11/2014 Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	1000.00
Wigan Council	E08000010	Rossendales Limited	13/11/2014 Customer Services	Supplies & Services	Professional Fees	7435.33
Wigan Council	E08000010	Rundles	13/11/2014 Customer Services	Supplies & Services	Professional Fees	7009.72
Wigan Council	E08000010	REDACTED PERSONAL DATA	13/11/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	1462.56
Wigan Council	E08000010	Advanced Business Solutions	13/11/2014 Legal	Supplies & Services	Computer Software (Licences & Maintenance)	6993.30
Wigan Council	E08000010	Achievable Training	13/11/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	790.00
Wigan Council	E08000010	Specialist Training & Development Ltd	13/11/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	2125.00
Wigan Council	E08000010	TFE Consultants Ltd	13/11/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1480.00

Wigan Council	E08000010	Bellis Learning Solutions Ltd	13/11/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	520.80
Wigan Council	E08000010	Runshaw College	13/11/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	750.00
Wigan Council	E08000010	Davron Taxis	13/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	644.00
Wigan Council	E08000010	Idox Software Ltd T/A Lalpac Ltd	13/11/2014	Planning and Transportation	Supplies & Services	Computer Software (Licences & Maintenance)	1262.50
Wigan Council	E08000010	Idox Software Ltd T/A Lalpac Ltd	13/11/2014	Planning and Transportation	Supplies & Services	Computer Software (Licences & Maintenance)	1262.50
Wigan Council	E08000010	n-Power	13/11/2014	Infrastructure	Third Party Payments	Highways Maintenance	28596.94
Wigan Council	E08000010	n-Power	13/11/2014	Infrastructure	Third Party Payments	Highways Maintenance	5719.39
Wigan Council	E08000010	n-Power	13/11/2014	Infrastructure	Third Party Payments	Highways Maintenance	73208.15
Wigan Council	E08000010	n-Power	13/11/2014	Infrastructure	Third Party Payments	Highways Maintenance	6863.25
Wigan Council	E08000010	Eaves Executive Travel	13/11/2014	Infrastructure	Transport	Home To School	1173.00
Wigan Council	E08000010	Kiely Bros Ltd	13/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	42953.72
Wigan Council	E08000010	Kiely Bros Ltd	13/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1591.00
Wigan Council	E08000010	Kiely Bros Ltd	13/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	3940.73
Wigan Council	E08000010	PSD Vehicle Rental Co UK	13/11/2014	Early Intervention and Prevention (Children)	Transport	Vehicle and Plant Hire	1601.42
Wigan Council	E08000010	Brabbin & Rudd Ltd	13/11/2014	Economic Development & Skills	Supplies & Services	Equipment Furniture & Materials	722.23
Wigan Council	E08000010	Carlton Fuels	13/11/2014	Trading	Supplies & Services	Stock Purchases	23365.36
Wigan Council	E08000010	CLK transport Solutions LTD	13/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4209.00
Wigan Council	E08000010	Bluestar Taxis	13/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1778.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	13/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	552.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	13/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	552.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	13/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	552.00
Wigan Council	E08000010	K & M Cars (Standish)	13/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	823.00
Wigan Council	E08000010	K & M Cars (Standish)	13/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	823.00
Wigan Council	E08000010	K & M Cars (Standish)	13/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	823.00
Wigan Council	E08000010	K & M Cars (Standish)	13/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	823.00
Wigan Council	E08000010	MC Direct (UK) Limited	13/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	591.00
Wigan Council	E08000010	JSM Contracts	13/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	698.00
Wigan Council	E08000010	JSM Contracts	13/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	538.00
Wigan Council	E08000010	CLK transport Solutions LTD	13/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4241.00
Wigan Council	E08000010	F Parkinson Ltd	13/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	106700.00
Wigan Council	E08000010	F Parkinson Ltd	13/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	3300.00
Wigan Council	E08000010	Howell Cummings Catering Equipment Ltd	13/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4143.02
Wigan Council	E08000010	Solon Security Ltd	13/11/2014	Housing and Regeneration	Supplies & Services	Consumable Materials	500.00
Wigan Council	E08000010	Wicksteed Leisure Ltd	13/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	90680.00
Wigan Council	E08000010	The Prince's Trust	13/11/2014	Education	Third Party Payments	Private Education Services	1000.00
Wigan Council	E08000010	AlterEgo Creative Solutions Ltd	13/11/2014	Targeted Services	Supplies & Services	Personal Needs	996.00
Wigan Council	E08000010	Witherslack Care (division of Witherslack Group Ltd)	13/11/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	81553.00
Wigan Council	E08000010	Witherslack Care (division of Witherslack Group Ltd)	13/11/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	71244.13
Wigan Council	E08000010	Little Angels Day Nursery	13/11/2014	Education	Third Party Payments	Nursery Grant Payments	997.50
Wigan Council	E08000010	Catch 22	13/11/2014	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	724.69
Wigan Council	E08000010	Vodafone Corporate	13/11/2014	IT and Communications	Supplies & Services	Telecommunications	28176.03
Wigan Council	E08000010	G4S Cash Solutions (UK) Ltd	13/11/2014	Finance	Third Party Payments	Payments to Private Contractors	5595.22
Wigan Council	E08000010	G4S Cash Solutions (UK) Ltd	13/11/2014	Finance	Third Party Payments	Payments to Private Contractors	732.14
Wigan Council	E08000010	HoM Partnerships T/A Health Equalities Group	13/11/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	6523.50
Wigan Council	E08000010	Aintree University Hospital NHS Ft	13/11/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	65345.50
Wigan Council	E08000010	Leigh Sports Village Co Ltd	14/11/2014	Leisure, Cultural & Property	Supplies & Services	Investments and Loans	80000.00
Wigan Council	E08000010	Drivers Jonas Deloitte	14/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	6289.99
Wigan Council	E08000010	Drivers Jonas Deloitte	14/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	44276.96
Wigan Council	E08000010	Hopwells Limited	14/11/2014	Trading	Supplies & Services	Provisions - Food and Drink	579.72
Wigan Council	E08000010	Hopwells Limited	14/11/2014	Trading	Supplies & Services	Provisions - Food and Drink	632.76
Wigan Council	E08000010	Hopwells Limited	14/11/2014	Trading	Supplies & Services	Provisions - Food and Drink	662.84
Wigan Council	E08000010	Hopwells Limited	14/11/2014	Trading	Supplies & Services	Provisions - Food and Drink	895.60
Wigan Council	E08000010	Hopwells Limited	14/11/2014	Trading	Supplies & Services	Provisions - Food and Drink	958.84
Wigan Council	E08000010	Cadence Cafe C.I.C.	14/11/2014	Provider Management & Market Development	Third Party Payments	Voluntary Day Care	5000.00
Wigan Council	E08000010	IAS (Services) Limited	14/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	26350.00
Wigan Council	E08000010	Phirst Group Ltd t/a Apex Health & social Care	14/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1260.00
Wigan Council	E08000010	Phirst Group Ltd t/a Apex Health & social Care	14/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1260.00
Wigan Council	E08000010	Phirst Group Ltd t/a Apex Health & social Care	14/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1260.00
Wigan Council	E08000010	Phirst Group Ltd t/a Apex Health & social Care	14/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1260.00
Wigan Council	E08000010	Bee Cause We Care	14/11/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	650.00
Wigan Council	E08000010	Bee Cause We Care	14/11/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	650.00
Wigan Council	E08000010	Bee Cause We Care	14/11/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1300.00
Wigan Council	E08000010	Bee Cause We Care	14/11/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1300.00
Wigan Council	E08000010	Bee Cause We Care	14/11/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1300.00
Wigan Council	E08000010	Bee Cause We Care	14/11/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1725.00
Wigan Council	E08000010	Pulse Healthcare Ltd	14/11/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	5451.60
Wigan Council	E08000010	Pulse Healthcare Ltd	14/11/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	2126.22
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	14/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1336.20
Wigan Council	E08000010	Reflections Wigan CIC	14/11/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	990.00

Wigan Council	E08000010	Prism Medical UK Carefree Division	14/11/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1285.22
Wigan Council	E08000010	Prism Medical UK Carefree Division	14/11/2014 Corporate	Capital Expenditure	GF Capital Expenditure	918.12
Wigan Council	E08000010	AquaJoy Bathlifts Ltd	14/11/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1612.50
Wigan Council	E08000010	AquaJoy Bathlifts Ltd	14/11/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1034.00
Wigan Council	E08000010	Select Medical	14/11/2014 Corporate	Capital Expenditure	GF Capital Expenditure	840.00
Wigan Council	E08000010	Select Medical	14/11/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1000.00
Wigan Council	E08000010	Sunrise Medical Limited	14/11/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1190.10
Wigan Council	E08000010	Invacare Ltd	14/11/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1350.00
Wigan Council	E08000010	SK Independent Living Services CIC	14/11/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	21360.00
Wigan Council	E08000010	Seven Resourcing Ltd	14/11/2014 Early Intervention & Prevention	Salaries	Agency Staff	970.57
Wigan Council	E08000010	Seven Resourcing Ltd	14/11/2014 Early Intervention & Prevention	Salaries	Agency Staff	1125.04
Wigan Council	E08000010	Seven Resourcing Ltd	14/11/2014 Early Intervention & Prevention	Salaries	Agency Staff	1055.34
Wigan Council	E08000010	Caring Alternatives Ltd	14/11/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2856.90
Wigan Council	E08000010	Caring Alternatives Ltd	14/11/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	675.51
Wigan Council	E08000010	Caring Alternatives Ltd	14/11/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4630.58
Wigan Council	E08000010	Caring Alternatives Ltd	14/11/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	675.51
Wigan Council	E08000010	Caring Alternatives Ltd	14/11/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4630.58
Wigan Council	E08000010	First Steps Private Day Nursery Lowton Ltd	14/11/2014 Partnerships & Safeguarding	Supplies & Services	Professional Fees	5668.20
Wigan Council	E08000010	Kids United	14/11/2014 Partnerships & Safeguarding	Supplies & Services	Professional Fees	2199.60
Wigan Council	E08000010	Jumping Jacks Nursery	14/11/2014 Partnerships & Safeguarding	Supplies & Services	Professional Fees	2886.98
Wigan Council	E08000010	All Saints Wrap Around Care	14/11/2014 Partnerships & Safeguarding	Supplies & Services	Professional Fees	1649.70
Wigan Council	E08000010	First Steps At Cansfield	14/11/2014 Partnerships & Safeguarding	Supplies & Services	Professional Fees	18872.85
Wigan Council	E08000010	James Leckey Design	14/11/2014 Education	Supplies & Services	Equipment Furniture & Materials	1966.00
Wigan Council	E08000010	Brooklands Nursery	14/11/2014 Education	Third Party Payments	Nursery Grant Payments	855.00
Wigan Council	E08000010	Brooklands Nursery	14/11/2014 Education	Third Party Payments	Nursery Grant Payments	855.00
Wigan Council	E08000010	Aspull Pre-School Ltd	14/11/2014 Education	Third Party Payments	Nursery Grant Payments	1729.00
Wigan Council	E08000010	Little Angels Day Nursery	14/11/2014 Education	Third Party Payments	Nursery Grant Payments	997.50
Wigan Council	E08000010	Nunu Limited	14/11/2014 Education	Third Party Payments	Nursery Grant Payments	1995.00
Wigan Council	E08000010	Langtree Hall Day Nursery Ltd	14/11/2014 Education	Third Party Payments	Nursery Grant Payments	855.00
Wigan Council	E08000010	Mangar International Ltd	14/11/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1236.93
Wigan Council	E08000010	Morris & Alexander Limited	14/11/2014 Corporate	Capital Expenditure	GF Capital Expenditure	920.00
Wigan Council	E08000010	R82 UK Ltd	14/11/2014 Corporate	Capital Expenditure	GF Capital Expenditure	556.00
Wigan Council	E08000010	ISS Facility Services Ltd	14/11/2014 Early Intervention and Prevention (Children)	Transport	Home To School	830.00
Wigan Council	E08000010	Post Office Ltd	14/11/2014 Trading	Transport	Vehicle Licences	1125.00
Wigan Council	E08000010	CRG Ltd	14/11/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2048.42
Wigan Council	E08000010	CRG Ltd	14/11/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	907.04
Wigan Council	E08000010	CRG Ltd	14/11/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1808.22
Wigan Council	E08000010	CRG Ltd	14/11/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2112.06
Wigan Council	E08000010	CRG Ltd	14/11/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	764.32
Wigan Council	E08000010	Green Crew CIC	14/11/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	715.00
Wigan Council	E08000010	Green Crew CIC	14/11/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1265.00
Wigan Council	E08000010	Green Crew CIC	14/11/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1045.00
Wigan Council	E08000010	Green Crew CIC	14/11/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	770.00
Wigan Council	E08000010	Green Crew CIC	14/11/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	625.00
Wigan Council	E08000010	Green Crew CIC	14/11/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1625.00
Wigan Council	E08000010	Shorrock Trichem Ltd	14/11/2014 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	512.00
Wigan Council	E08000010	Midstream (West Lancs) Ltd	14/11/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	624.00
Wigan Council	E08000010	Midstream (West Lancs) Ltd	14/11/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1807.00
Wigan Council	E08000010	Midstream (West Lancs) Ltd	14/11/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	624.00
Wigan Council	E08000010	Midstream (West Lancs) Ltd	14/11/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1478.82
Wigan Council	E08000010	Midstream (West Lancs) Ltd	14/11/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	581.12
Wigan Council	E08000010	Stocks Homecare Services	14/11/2014 Support & Safeguarding	Third Party Payments	Private Domiciliary	1424.48
Wigan Council	E08000010	Stocks Homecare Services	14/11/2014 Provider Management & Market Development	Third Party Payments	Private Domiciliary	2732.07
Wigan Council	E08000010	Stocks Homecare Services	14/11/2014 Provider Management & Market Development	Third Party Payments	Private Domiciliary	2469.09
Wigan Council	E08000010	Stocks Homecare Services	14/11/2014 Support & Safeguarding	Third Party Payments	Private Domiciliary	1303.94
Wigan Council	E08000010	Stocks Homecare Services	14/11/2014 Provider Management & Market Development	Third Party Payments	Private Domiciliary	2900.09
Wigan Council	E08000010	Stocks Homecare Services	14/11/2014 Provider Management & Market Development	Third Party Payments	Private Domiciliary	518.66
Wigan Council	E08000010	Stocks Homecare Services	14/11/2014 Provider Management & Market Development	Third Party Payments	Private Domiciliary	2589.62
Wigan Council	E08000010	Stocks Homecare Services	14/11/2014 Provider Management & Market Development	Third Party Payments	Private Domiciliary	555.18
Wigan Council	E08000010	Elliott Street Pharmacy	14/11/2014 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	712.40
Wigan Council	E08000010	Stocks Homecare Services	14/11/2014 Support & Safeguarding	Third Party Payments	Private Domiciliary	1537.70
Wigan Council	E08000010	Stocks Homecare Services	14/11/2014 Provider Management & Market Development	Third Party Payments	Private Domiciliary	2732.06
Wigan Council	E08000010	Stocks Homecare Services	14/11/2014 Provider Management & Market Development	Third Party Payments	Private Domiciliary	533.27
Wigan Council	E08000010	Stocks Homecare Services	14/11/2014 Provider Management & Market Development	Third Party Payments	Private Domiciliary	2407.00
Wigan Council	E08000010	Stocks Homecare Services	14/11/2014 Provider Management & Market Development	Third Party Payments	Private Domiciliary	551.53
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	14/11/2014 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	13325.75
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	14/11/2014 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	1666.40
Wigan Council	E08000010	Complete Care Holdings Ltd	14/11/2014 Support & Safeguarding	Third Party Payments	Private Domiciliary	24549.17
Wigan Council	E08000010	Complete Care Holdings Ltd	14/11/2014 Support & Safeguarding	Third Party Payments	Private Domiciliary	23262.51

Wigan Council	E08000010	Complete Care Holdings Ltd	14/11/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	24672.84
Wigan Council	E08000010	Complete Care Holdings Ltd	14/11/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	1056.80
Wigan Council	E08000010	Complete Care Holdings Ltd	14/11/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	23695.22
Wigan Council	E08000010	Compassion In Action	14/11/2014 Partnerships & Safeguarding	Third Party Payments	Housing Support / Drugs and Alcohol	3265.98
Wigan Council	E08000010	Century Healthcare Ltd	14/11/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2559.37
Wigan Council	E08000010	Addaction	14/11/2014 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	11019.01
Wigan Council	E08000010	Addaction	14/11/2014 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	7647.26
Wigan Council	E08000010	Premier Care Ltd	14/11/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	3248.55
Wigan Council	E08000010	Premier Care Ltd	14/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	520.05
Wigan Council	E08000010	Premier Care Ltd	14/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	6063.15
Wigan Council	E08000010	Premier Care Ltd	14/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	7156.05
Wigan Council	E08000010	Premier Care Ltd	14/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1191.75
Wigan Council	E08000010	Premier Care Ltd	14/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	719.85
Wigan Council	E08000010	Premier Care Ltd	14/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	4024.35
Wigan Council	E08000010	Premier Care Ltd	14/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	528.75
Wigan Council	E08000010	Premier Care Ltd	14/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	520.20
Wigan Council	E08000010	The Nugent Care Society	14/11/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	12474.58
Wigan Council	E08000010	IAS (Services) Limited	14/11/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	6937.28
Wigan Council	E08000010	National Grid	14/11/2014 Corporate	Capital Expenditure	GF Capital Expenditure	19008.38
Wigan Council	E08000010	Carlton Fuels	14/11/2014 Trading	Supplies & Services	Stock Purchases	2766.55
Wigan Council	E08000010	Carlton Fuels	14/11/2014 Trading	Supplies & Services	Stock Purchases	24326.29
Wigan Council	E08000010	Elliott Group	14/11/2014 Trading	Transport	Vehicle and Plant Hire	768.00
Wigan Council	E08000010	Academy Services	14/11/2014 Housing Revenue Account	Premises	Repairs & Maintenance (Non CPMF)	513.20
Wigan Council	E08000010	Yotta DCL	14/11/2014 Corporate	Capital Expenditure	GF Capital Expenditure	4250.00
Wigan Council	E08000010	Yotta DCL	14/11/2014 Corporate	Capital Expenditure	GF Capital Expenditure	500.00
Wigan Council	E08000010	Argus Fire and Security Ltd	14/11/2014 Trading	Premises	Premises Security	3155.00
Wigan Council	E08000010	Spectra Security Ltd	14/11/2014 Trading	Premises	Premises Security	3408.00
Wigan Council	E08000010	Unique Integrated Systems	14/11/2014 Trading	Supplies & Services	Repairs To Equipment	900.00
Wigan Council	E08000010	Argus Fire and Security Ltd	14/11/2014 Trading	Supplies & Services	Repairs To Equipment	1384.00
Wigan Council	E08000010	Pearson Education Ltd	14/11/2014 Economic Development & Skills	Supplies & Services	Hired & Contracted Services	2710.63
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	14/11/2014 Corporate	Capital Expenditure	GF Capital Expenditure	995.00
Wigan Council	E08000010	NPS Group Ltd	14/11/2014 Leisure, Cultural & Property	Supplies & Services	Professional Fees	29273.11
Wigan Council	E08000010	NPS Group Ltd	14/11/2014 Leisure, Cultural & Property	Supplies & Services	Professional Fees	77675.79
Wigan Council	E08000010	NPS Group Ltd	14/11/2014 Leisure, Cultural & Property	Supplies & Services	Professional Fees	30991.79
Wigan Council	E08000010	NPS Group Ltd	14/11/2014 Leisure, Cultural & Property	Supplies & Services	Professional Fees	19902.34
Wigan Council	E08000010	NPS Group Ltd	14/11/2014 Leisure, Cultural & Property	Supplies & Services	Professional Fees	8675.67
Wigan Council	E08000010	NPS Group Ltd	14/11/2014 Leisure, Cultural & Property	Supplies & Services	Professional Fees	34032.51
Wigan Council	E08000010	TMP (UK) LTD	14/11/2014 Leisure, Cultural & Property	Salaries	Staff Advertising	3988.28
Wigan Council	E08000010	Bridge Creative	14/11/2014 Economic Development & Skills	Supplies & Services	Marketing & Publicity	4400.00
Wigan Council	E08000010	Bridge Creative	14/11/2014 Economic Development & Skills	Supplies & Services	Marketing & Publicity	1000.00
Wigan Council	E08000010	Ashton, Wigan & District YMCA	14/11/2014 Economic Development & Skills	Third Party Payments	Private Education Services	768.50
Wigan Council	E08000010	REDACTED PERSONAL DATA	14/11/2014 Economic Development & Skills	Supplies & Services	Hired & Contracted Services	2233.70
Wigan Council	E08000010	Fir Tree Fishery & Outdoor Educational Centre Ltd	14/11/2014 Economic Development & Skills	Third Party Payments	Private Education Services	3429.78
Wigan Council	E08000010	Fir Tree Fishery & Outdoor Educational Centre Ltd	14/11/2014 Economic Development & Skills	Third Party Payments	Private Education Services	7439.02
Wigan Council	E08000010	VIP-System Limited	14/11/2014 Regulatory Services	Supplies & Services	Equipment Furniture & Materials	3071.60
Wigan Council	E08000010	Wigan Leisure & Culture Trust	14/11/2014 Planning and Transportation	Premises	Grounds Maintenance	840.00
Wigan Council	E08000010	The Greater Manchester Combined Authority	14/11/2014 Corporate	Capital Expenditure	GF Capital Expenditure	12673.57
Wigan Council	E08000010	JR's Taxis	14/11/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	6240.56
Wigan Council	E08000010	Xerox (UK) Ltd	14/11/2014 IT and Communications	Supplies & Services	Reprographics	42594.13
Wigan Council	E08000010	Agilisys Limited	14/11/2014 IT and Communications	Third Party Payments	Payments to Private Contractors	36712.64
Wigan Council	E08000010	Agilisys Limited	14/11/2014 IT and Communications	Supplies & Services	Computer Equipment	2089.84
Wigan Council	E08000010	Agilisys Limited	14/11/2014 IT and Communications	Third Party Payments	Payments to Private Contractors	6075.00
Wigan Council	E08000010	AGR Limited	14/11/2014 Corporate	Capital Expenditure	GF Capital Expenditure	2857.79
Wigan Council	E08000010	Playalong Pre School	17/11/2014 Education	Third Party Payments	Nursery Grant Payments	1966.50
Wigan Council	E08000010	Connex Education	17/11/2014 Education	Salaries	Agency Staff	600.00
Wigan Council	E08000010	Connex Education	17/11/2014 Education	Salaries	Agency Staff	750.00
Wigan Council	E08000010	Connex Education	17/11/2014 Education	Salaries	Agency Staff	600.00
Wigan Council	E08000010	Connex Education	17/11/2014 Education	Salaries	Agency Staff	750.00
Wigan Council	E08000010	Connex Education	17/11/2014 Education	Salaries	Agency Staff	750.00
Wigan Council	E08000010	Connex Education	17/11/2014 Education	Salaries	Agency Staff	600.00
Wigan Council	E08000010	United Utilities Water plc	17/11/2014 Education	Premises	Water Charges	1041.56
Wigan Council	E08000010	Bluestar Taxis	17/11/2014 Education	Transport	Home To School	2512.10
Wigan Council	E08000010	The Award Scheme Ltd	17/11/2014 Early Intervention and Prevention (Children)	Supplies & Services	Books, Publications and Resources	690.00
Wigan Council	E08000010	Sacred Heart Parish House	17/11/2014 Early Intervention and Prevention (Children)	Premises	Rent	780.00
Wigan Council	E08000010	Food Positive	17/11/2014 Legal	Supplies & Services	Grants to External Bodies	1500.00
Wigan Council	E08000010	Friends of Hindley Station	17/11/2014 Legal	Supplies & Services	Grants to External Bodies	1478.00
Wigan Council	E08000010	St John's the Baptist CoFE Church	17/11/2014 Legal	Supplies & Services	Grants to External Bodies	800.00
Wigan Council	E08000010	St Matthews Church Fellowship	17/11/2014 Legal	Supplies & Services	Grants to External Bodies	800.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	17/11/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	717.75

Wigan Council	E08000010	REDACTED PERSONAL DATA	17/11/2014 Education	Supplies & Services	Professional Fees	818.16
Wigan Council	E08000010	REDACTED PERSONAL DATA	17/11/2014 Education	Supplies & Services	Professional Fees	574.52
Wigan Council	E08000010	Brabbin & Rudd Ltd	17/11/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	1200.00
Wigan Council	E08000010	British Ceramic Tile Ltd	17/11/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	2557.60
Wigan Council	E08000010	P F Cusack (Tool Supplies) Ltd	17/11/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	521.60
Wigan Council	E08000010	Howdens Joinery Co.	17/11/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	1319.25
Wigan Council	E08000010	Howdens Joinery Co.	17/11/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	1424.03
Wigan Council	E08000010	Instarmac Group plc	17/11/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	992.72
Wigan Council	E08000010	John C Yates Ltd	17/11/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	680.00
Wigan Council	E08000010	Joinery Stockists LTD	17/11/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	1770.00
Wigan Council	E08000010	Fideliti Ltd	17/11/2014 Human Resources and Organisational Development	Salaries	Indirect Staff Costs	62082.42
Wigan Council	E08000010	Fideliti Ltd	17/11/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	620.82
Wigan Council	E08000010	Keoghs	17/11/2014 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	600.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	17/11/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	550.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	17/11/2014 Strategy & Partnerships	Supplies & Services	Marketing & Publicity	1500.00
Wigan Council	E08000010	Forbes Solicitors	17/11/2014 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	862.50
Wigan Council	E08000010	Forbes Solicitors	17/11/2014 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	2080.00
Wigan Council	E08000010	Forbes Solicitors	17/11/2014 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	4772.50
Wigan Council	E08000010	Forbes Solicitors	17/11/2014 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	1000.00
Wigan Council	E08000010	Forbes Solicitors	17/11/2014 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	11291.25
Wigan Council	E08000010	Forbes Solicitors	17/11/2014 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	2137.80
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	17/11/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	521.80
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	17/11/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	2090.00
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	17/11/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	2001.20
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	17/11/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	1835.60
Wigan Council	E08000010	Signpost Solutions Limited	17/11/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	1239.80
Wigan Council	E08000010	Signpost Solutions Limited	17/11/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	1272.00
Wigan Council	E08000010	Rexel T/A Parker Merchenting	17/11/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	770.90
Wigan Council	E08000010	Snapfast	17/11/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	1540.00
Wigan Council	E08000010	Snapfast	17/11/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	975.80
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	17/11/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	629.55
Wigan Council	E08000010	Valmont Stainton Ltd	17/11/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	6500.00
Wigan Council	E08000010	Vizwear	17/11/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	695.01
Wigan Council	E08000010	Brabbin & Rudd Ltd	17/11/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	970.10
Wigan Council	E08000010	Instarmac Group plc	17/11/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	992.72
Wigan Council	E08000010	Instarmac Group plc	17/11/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	1208.88
Wigan Council	E08000010	Key Engineering & Hygiene Supplies Ltd	17/11/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	582.40
Wigan Council	E08000010	N A Brown Ltd	18/11/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	2415.00
Wigan Council	E08000010	Philips Lighting	18/11/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	821.63
Wigan Council	E08000010	Powell Hardware Ltd	18/11/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	1187.50
Wigan Council	E08000010	Tonge Bridge Timber Sales (UK) Ltd	18/11/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	514.64
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	18/11/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	564.36
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	18/11/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	1195.15
Wigan Council	E08000010	W T Knowles & Sons Ltd	18/11/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	575.15
Wigan Council	E08000010	Lucy Zodion Ltd	18/11/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	1080.00
Wigan Council	E08000010	Tiles UK Ltd	18/11/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	1188.00
Wigan Council	E08000010	Tiles UK Ltd	18/11/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	1886.00
Wigan Council	E08000010	Arco Limited	18/11/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	697.77
Wigan Council	E08000010	Arco Limited	18/11/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	626.35
Wigan Council	E08000010	Arco Limited	18/11/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	540.00
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	18/11/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	1388.24
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	18/11/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	520.80
Wigan Council	E08000010	5 Boroughs Partnership NHS Trust	18/11/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Health Authoritites	1601.00
Wigan Council	E08000010	Barnardo's	18/11/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	14544.83
Wigan Council	E08000010	5 Boroughs Partnership NHS Trust	18/11/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Health Authoritites	11781.00
Wigan Council	E08000010	Ai-Media UK B Ltd	18/11/2014 Partnerships & Safeguarding	Salaries	Indirect Staff Costs	1381.25
Wigan Council	E08000010	Action For Children	18/11/2014 Early Intervention and Prevention (Children)	Third Party Payments	Payments to Voluntary Organisations	38084.95
Wigan Council	E08000010	REDACTED PERSONAL DATA	18/11/2014 Partnerships & Safeguarding	Supplies & Services	Professional Fees	2825.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	18/11/2014 Partnerships & Safeguarding	Supplies & Services	Professional Fees	600.00
Wigan Council	E08000010	Bluestar Taxis	18/11/2014 Education	Transport	Home To School	6040.40
Wigan Council	E08000010	REDACTED PERSONAL DATA	18/11/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	550.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	18/11/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	550.00
Wigan Council	E08000010	Art of Childcare Ltd	18/11/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	595.00
Wigan Council	E08000010	The Assoc of Electoral Administrators	18/11/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1451.00
Wigan Council	E08000010	Anderson Yorke Associates Ltd	18/11/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E08000010	In-Trac Training & Consultancy Ltd	18/11/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	900.00
Wigan Council	E08000010	Achievable Training	18/11/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1260.00
Wigan Council	E08000010	Achievable Training	18/11/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1080.00
Wigan Council	E08000010	Achievable Training	18/11/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1200.00

Wigan Council	E08000010	Bellis Learning Solutions Ltd	18/11/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	520.80
Wigan Council	E08000010	Blackwells	18/11/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1007.25
Wigan Council	E08000010	Stand & Deliver Training & Development	18/11/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E08000010	Stand & Deliver Training & Development	18/11/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E08000010	Social Care Network	18/11/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	839.37
Wigan Council	E08000010	Heckford Advertising	18/11/2014	Strategy & Partnerships	Supplies & Services	Hired & Contracted Services	10887.00
Wigan Council	E08000010	Wigan Football Company Ltd	18/11/2014	Strategy & Partnerships	Supplies & Services	Hospitality	1145.83
Wigan Council	E08000010	Greenworks Solutions	18/11/2014	Finance	Supplies & Services	Equipment Hire	3855.00
Wigan Council	E08000010	Cyclescheme Ltd	18/11/2014	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	833.33
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	18/11/2014	Legal	Supplies & Services	Grants to External Bodies	1368.08
Wigan Council	E08000010	Berrymans Lace Mawer	18/11/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	8962.70
Wigan Council	E08000010	Weightmans LLP	18/11/2014	Legal	Supplies & Services	Professional Fees	1012.50
Wigan Council	E08000010	Weightmans LLP	18/11/2014	Legal	Supplies & Services	Professional Fees	2862.00
Wigan Council	E08000010	St Peters Pavilion Ltd	18/11/2014	Human Resources and Organisational Development	Supplies & Services	Conferences	957.00
Wigan Council	E08000010	The Red Pepper Sandwich Co. Ltd	18/11/2014	Human Resources and Organisational Development	Supplies & Services	Conferences	1023.75
Wigan Council	E08000010	Salford GIS Ltd	18/11/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1000.00
Wigan Council	E08000010	Safe Choice Training Ltd	18/11/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	800.00
Wigan Council	E08000010	Coaching Works 4 Me Ltd	18/11/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E08000010	Profile Construction	18/11/2014	Early Intervention and Prevention (Children)	Premises	Repairs & Maintenance (Non CPMF)	1700.00
Wigan Council	E08000010	British Gas Business	18/11/2014	Housing Revenue Account	Premises	Gas	519.39
Wigan Council	E08000010	British Gas Business	18/11/2014	Housing Revenue Account	Premises	Gas	555.22
Wigan Council	E08000010	British Gas Business	18/11/2014	Housing Revenue Account	Premises	Gas	571.00
Wigan Council	E08000010	British Gas Business	18/11/2014	Housing Revenue Account	Premises	Gas	634.11
Wigan Council	E08000010	British Gas Business	18/11/2014	Housing Revenue Account	Premises	Gas	787.96
Wigan Council	E08000010	British Gas Business	18/11/2014	Housing Revenue Account	Premises	Gas	1262.31
Wigan Council	E08000010	British Gas Business	18/11/2014	Housing Revenue Account	Premises	Gas	2049.65
Wigan Council	E08000010	Pearson Education Ltd	19/11/2014	Education	Supplies & Services	Education, Training, Exam Fees	887.40
Wigan Council	E08000010	Finning (UK) Ltd	19/11/2014	Trading	Transport	Vehicle and Plant Hire	2200.00
Wigan Council	E08000010	Virtue Technolgies	19/11/2014	Education	Supplies & Services	Equipment Furniture & Materials	1099.00
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	19/11/2014	Trading	Transport	Vehicle and Plant Hire	741.00
Wigan Council	E08000010	Choice Teachers	19/11/2014	Education	Salaries	Agency Staff	900.00
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	19/11/2014	Trading	Transport	Vehicle and Plant Hire	741.00
Wigan Council	E08000010	The IT Way	19/11/2014	Education	Third Party Payments	Private Education Services	1072.00
Wigan Council	E08000010	Furniture@Work	19/11/2014	Education	Supplies & Services	Equipment Furniture & Materials	889.00
Wigan Council	E08000010	IDN Supplies Ltd	19/11/2014	Education	Supplies & Services	Computer Equipment	3495.00
Wigan Council	E08000010	Tyler Lee Hair Company	19/11/2014	Education	Third Party Payments	Private Education Services	2560.00
Wigan Council	E08000010	The IT Way	19/11/2014	Education	Third Party Payments	Private Education Services	1068.50
Wigan Council	E08000010	IS Solutions	19/11/2014	Education	Supplies & Services	Computer Software (Licences & Maintenance)	683.23
Wigan Council	E08000010	Micro Computer Consultants Ltd	19/11/2014	Education	Supplies & Services	Computer Equipment	716.00
Wigan Council	E08000010	Complete Background Screening Ltd	19/11/2014	Human Resources and Organisational Development	Supplies & Services	Computer Software (Licences & Maintenance)	1584.00
Wigan Council	E08000010	Complete Background Screening Ltd	19/11/2014	Human Resources and Organisational Development	Supplies & Services	Computer Software (Licences & Maintenance)	1980.00
Wigan Council	E08000010	North West Community Services Ltd	19/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1048.29
Wigan Council	E08000010	North West Community Services Ltd	19/11/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1048.29
Wigan Council	E08000010	North West Community Services Ltd	19/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	6183.65
Wigan Council	E08000010	North West Community Services Ltd	19/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	826.00
Wigan Council	E08000010	North West Community Services Ltd	19/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	7570.15
Wigan Council	E08000010	North West Community Services Ltd	19/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	531.00
Wigan Council	E08000010	North West Community Services Ltd	19/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	7231.50
Wigan Council	E08000010	North West Community Services Ltd	19/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	7245.20
Wigan Council	E08000010	North West Community Services Ltd	19/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	7333.20
Wigan Council	E08000010	North West Community Services Ltd	19/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	20215.60
Wigan Council	E08000010	More Than Words Advocacy CIC	19/11/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	2060.00
Wigan Council	E08000010	Helping Hands	19/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1630.56
Wigan Council	E08000010	My Life Social Enterprise CIC	19/11/2014	Provider Management & Market Development	Third Party Payments	Voluntary Day Care	10000.00
Wigan Council	E08000010	SLC Paragon UK Limited	19/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	5036.40
Wigan Council	E08000010	SLC Paragon UK Limited	19/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3011.76
Wigan Council	E08000010	SLC Paragon UK Limited	19/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2091.12
Wigan Council	E08000010	Caring Alternatives Ltd	19/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	675.51
Wigan Council	E08000010	Caring Alternatives Ltd	19/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4319.85
Wigan Council	E08000010	Caring Alternatives Ltd	19/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	648.49
Wigan Council	E08000010	Caring Alternatives Ltd	19/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4630.58
Wigan Council	E08000010	Caring Alternatives Ltd	19/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2856.90
Wigan Council	E08000010	Caring Alternatives Ltd	19/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2856.90
Wigan Council	E08000010	John Turner Construction Group Ltd	19/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	5484.07
Wigan Council	E08000010	John Turner Construction Group Ltd	19/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	177318.45
Wigan Council	E08000010	Wicksteed Leisure Ltd	19/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	46970.00
Wigan Council	E08000010	Wilson James Ltd	19/11/2014	Economic Development & Skills	Premises	Premises Security	1005.49
Wigan Council	E08000010	Blakeley's Waste Management Ltd	19/11/2014	Economic Development & Skills	Supplies & Services	Equipment Hire	810.00
Wigan Council	E08000010	Blakeley's Waste Management Ltd	19/11/2014	Economic Development & Skills	Supplies & Services	Equipment Hire	1530.00

Wigan Council	E08000010	The Greater Manchester Combined Authority	19/11/2014 Corporate	Capital Expenditure	GF Capital Expenditure	849.18
Wigan Council	E08000010	Jones Lighting Ltd	19/11/2014 Corporate	Capital Expenditure	GF Capital Expenditure	3692.86
Wigan Council	E08000010	K & M Cars (Standish)	19/11/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	723.00
Wigan Council	E08000010	Jones Lighting Ltd	19/11/2014 Infrastructure	Third Party Payments	Highways Maintenance	687.42
Wigan Council	E08000010	C P Davidson & Sons Ltd.	19/11/2014 Trading	Transport	Vehicle Licences	712.05
Wigan Council	E08000010	P.K. Executive Hire	19/11/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	900.00
Wigan Council	E08000010	Davron Taxis	19/11/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	526.00
Wigan Council	E08000010	MC Direct (UK) Limited	19/11/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1276.00
Wigan Council	E08000010	Metro Taxis Limited	19/11/2014 Infrastructure	Transport	Home To School	2025.00
Wigan Council	E08000010	Jones Lighting Ltd	19/11/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1581.70
Wigan Council	E08000010	Jones Lighting Ltd	19/11/2014 Infrastructure	Third Party Payments	Highways Maintenance	856.76
Wigan Council	E08000010	Jones Lighting Ltd	19/11/2014 Corporate	Capital Expenditure	GF Capital Expenditure	567.67
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	19/11/2014 Regulatory Services	Third Party Payments	Payments to Health Authoritites	682.55
Wigan Council	E08000010	BT Payment Services Ltd	19/11/2014 Corporate	Capital Expenditure	GF Capital Expenditure	4602.80
Wigan Council	E08000010	Rose Bridge Engineering	19/11/2014 Trading	Supplies & Services	Direct Materials	875.00
Wigan Council	E08000010	Watson Petroleum Ltd	19/11/2014 Trading	Supplies & Services	Stock Purchases	960.00
Wigan Council	E08000010	Aebi Schmidt UK Ltd	19/11/2014 Trading	Supplies & Services	Direct Materials	988.62
Wigan Council	E08000010	W Cheadle & Sons	19/11/2014 Trading	Premises	Repairs & Maintenance (Non CPMF)	2130.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	19/11/2014 Corporate	Capital Expenditure	GF Capital Expenditure	134831.97
Wigan Council	E08000010	C P Davidson & Sons Ltd.	19/11/2014 Corporate	Capital Expenditure	GF Capital Expenditure	134831.97
Wigan Council	E08000010	C P Davidson & Sons Ltd.	19/11/2014 Trading	Transport	Vehicle Licences	712.05
Wigan Council	E08000010	Flex-e-vouchers	19/11/2014 Human Resources and Organisational Development	Salaries	Indirect Staff Costs	23900.00
Wigan Council	E08000010	Watson Petroleum Ltd	19/11/2014 Trading	Premises	Other Fuel	530.27
Wigan Council	E08000010	Watson Petroleum Ltd	19/11/2014 Trading	Premises	Other Fuel	513.47
Wigan Council	E08000010	C P Davidson & Sons Ltd.	19/11/2014 Corporate	Capital Expenditure	GF Capital Expenditure	134831.97
Wigan Council	E08000010	C P Davidson & Sons Ltd.	19/11/2014 Trading	Transport	Vehicle Licences	712.05
Wigan Council	E08000010	Carlton Fuels	19/11/2014 Trading	Supplies & Services	Stock Purchases	23439.29
Wigan Council	E08000010	Department For Communities & Local Government	19/11/2014 Corporate Funding (RSG,NNDR etc)	Capital Financing	Pooling of Housing Capital Receipts	520704.12
Wigan Council	E08000010	Zurich Municipal	19/11/2014 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	100000.00
Wigan Council	E08000010	Orbis Protect Ltd	19/11/2014 Education	Premises	Repairs & Maintenance (Non CPMF)	5575.00
Wigan Council	E08000010	HMCTS	19/11/2014 Housing Revenue Account	Supplies & Services	Professional Fees	2460.00
Wigan Council	E08000010	HMCTS	19/11/2014 Economic Development & Skills	Supplies & Services	Professional Fees	560.00
Wigan Council	E08000010	HMCTS	19/11/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	535.00
Wigan Council	E08000010	Chassis & Cab Specialists Ltd	19/11/2014 Trading	Supplies & Services	Subcontracted Repairs	810.00
Wigan Council	E08000010	Scott Davies Tree Surgery Ltd	19/11/2014 Planning and Transportation	Premises	Grounds Maintenance	750.00
Wigan Council	E08000010	Bravo Travel	19/11/2014 Infrastructure	Transport	Home To School	1980.00
Wigan Council	E08000010	Skydrivers Ltd	19/11/2014 Infrastructure	Transport	Home To School	3413.54
Wigan Council	E08000010	Davron Taxis	19/11/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	510.00
Wigan Council	E08000010	VIP Security and Event Safety Ltd	19/11/2014 Regulatory Services	Supplies & Services	Hired & Contracted Services	979.00
Wigan Council	E08000010	The Greater Manchester Combined Authority	19/11/2014 Corporate	Capital Expenditure	GF Capital Expenditure	5240.64
Wigan Council	E08000010	Agripa Solutions Ltd	19/11/2014 Trading	Supplies & Services	Repairs To Equipment	1432.00
Wigan Council	E08000010	Agilisys Limited	19/11/2014 Wigan and Leigh Housing	Third Party Payments	Payments to Private Contractors	21761.24
Wigan Council	E08000010	Agilisys Limited	19/11/2014 Wigan and Leigh Housing	Third Party Payments	Payments to Private Contractors	4432.63
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	19/11/2014 Housing Revenue Account	Third Party Payments	Payments to Private Contractors	871.40
Wigan Council	E08000010	Ashton Sure Start Childrens Centre	19/11/2014 Housing Revenue Account	Supplies & Services	Grants to External Bodies	976.45
Wigan Council	E08000010	Wayne Bagnall Consulting	19/11/2014 Wigan and Leigh Housing	Salaries	Learning and Development	830.00
Wigan Council	E08000010	The Training House	19/11/2014 Wigan and Leigh Housing	Salaries	Learning and Development	530.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	19/11/2014 Trading	Transport	Vehicle and Plant Hire	828.75
Wigan Council	E08000010	Millfield Agricultural Services Ltd	19/11/2014 Trading	Transport	Vehicle and Plant Hire	2486.25
Wigan Council	E08000010	A & R Recycling Ltd	19/11/2014 Trading	Transport	Vehicle and Plant Hire	2840.00
Wigan Council	E08000010	Leeds Commercial Ltd	19/11/2014 Trading	Transport	Vehicle and Plant Hire	900.00
Wigan Council	E08000010	Leeds Commercial Ltd	19/11/2014 Trading	Transport	Vehicle and Plant Hire	1177.13
Wigan Council	E08000010	Leeds Commercial Ltd	19/11/2014 Trading	Transport	Vehicle and Plant Hire	1255.61
Wigan Council	E08000010	W V Howe Ltd	20/11/2014 Trading	Supplies & Services	Consumable Materials	530.03
Wigan Council	E08000010	W V Howe Ltd	20/11/2014 Trading	Supplies & Services	Equipment Furniture & Materials	657.18
Wigan Council	E08000010	Keepmoat Limited	20/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	708.28
Wigan Council	E08000010	Keepmoat Limited	20/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2170.80
Wigan Council	E08000010	Keepmoat Limited	20/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	3618.33
Wigan Council	E08000010	Keepmoat Limited	20/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	528.76
Wigan Council	E08000010	Keepmoat Limited	20/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	6465.06
Wigan Council	E08000010	Eldercare	20/11/2014 Housing Revenue Account	Third Party Payments	Payments to Private Contractors	14503.43
Wigan Council	E08000010	PTS Plumbing Trade Supplies	20/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	3227.87
Wigan Council	E08000010	PTS Plumbing Trade Supplies	20/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1350.10
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	20/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1344.76
Wigan Council	E08000010	Seddon Construction Ltd	20/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	546.00
Wigan Council	E08000010	A Connolly Limited	20/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	43203.10
Wigan Council	E08000010	The Jenkinson Group	20/11/2014 Housing Revenue Account	Supplies & Services	Professional Fees	146588.33
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	20/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	828.66
Wigan Council	E08000010	Edmundsons Electrical	20/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1964.84

Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	20/11/2014	Housing Revenue Account	Premises	HRA Programmed Works	31980.00
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	20/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	658.71
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	20/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2868.55
Wigan Council	E08000010	Keepmoat Limited	20/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	48413.71
Wigan Council	E08000010	Leeds Metropolitan University	20/11/2014	Wigan and Leigh Housing	Salaries	Learning and Development	1164.80
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	20/11/2014	Housing Revenue Account	Premises	HRA Programmed Works	17673.49
Wigan Council	E08000010	Keepmoat Limited	20/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	43773.48
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	20/11/2014	Housing Revenue Account	Premises	Grounds Maintenance	48236.14
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	20/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2406.26
Wigan Council	E08000010	Keepmoat Limited	20/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2530.75
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	20/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	643.93
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	20/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2552.86
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	20/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	687.25
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	20/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1039.06
Wigan Council	E08000010	PTS Plumbing Trade Supplies	20/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	876.54
Wigan Council	E08000010	PTS Plumbing Trade Supplies	20/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	915.29
Wigan Council	E08000010	Prism Medical UK Carefree Division	20/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2055.77
Wigan Council	E08000010	Handicare Accessibility Ltd	20/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2475.00
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	20/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1779.20
Wigan Council	E08000010	PTS Plumbing Trade Supplies	20/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	796.17
Wigan Council	E08000010	PTS Plumbing Trade Supplies	20/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1099.25
Wigan Council	E08000010	PTS Plumbing Trade Supplies	20/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	713.38
Wigan Council	E08000010	Nottingham Rehab Ltd	20/11/2014	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	1111.50
Wigan Council	E08000010	Agilisys Limited	20/11/2014	Wigan and Leigh Housing	Third Party Payments	Payments to Private Contractors	21761.24
Wigan Council	E08000010	Agilisys Limited	20/11/2014	Wigan and Leigh Housing	Third Party Payments	Payments to Private Contractors	4432.63
Wigan Council	E08000010	Pooles Domestics	20/11/2014	Housing Revenue Account	Supplies & Services	Equipment Furniture & Materials	665.83
Wigan Council	E08000010	PTS Plumbing Trade Supplies	20/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	537.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	20/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	804.24
Wigan Council	E08000010	Yorkshire Purchasing Organisation	20/11/2014	Education	Supplies & Services	Printing & Stationery Supplies	530.00
Wigan Council	E08000010	The Accounting Officer, Home Office	20/11/2014	Targeted Services	Supplies & Services	Payments to Carers	669.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	20/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	522.60
Wigan Council	E08000010	PTS Plumbing Trade Supplies	20/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1093.28
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	20/11/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	2061.36
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	20/11/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	791.90
Wigan Council	E08000010	Edmundsons Electrical	20/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	630.33
Wigan Council	E08000010	Arco Limited	20/11/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	760.50
Wigan Council	E08000010	Arco Limited	20/11/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	4894.68
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	20/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1013.36
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	20/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1041.05
Wigan Council	E08000010	Carpet and Flooring	20/11/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	909.12
Wigan Council	E08000010	Vizwear	20/11/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	558.97
Wigan Council	E08000010	Vizwear	20/11/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	717.16
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	20/11/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1847.00
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	20/11/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	3578.60
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	20/11/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	7101.90
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	20/11/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	2437.20
Wigan Council	E08000010	Compassion In Action	20/11/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	1370.00
Wigan Council	E08000010	Netcall Telecom Ltd	20/11/2014	Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	23375.00
Wigan Council	E08000010	Netcall Telecom Ltd	20/11/2014	IT and Communications	Supplies & Services	Equipment Furniture & Materials	24000.00
Wigan Council	E08000010	Daisy Communications Ltd	20/11/2014	IT and Communications	Supplies & Services	Telecommunications	1760.05
Wigan Council	E08000010	Capita Treasury Solutions Limited	20/11/2014	Trading	Transport	Leasing	50449.50
Wigan Council	E08000010	Agilisys Limited	20/11/2014	IT and Communications	Third Party Payments	Payments to Private Contractors	225141.48
Wigan Council	E08000010	Hopwells Limited	21/11/2014	Trading	Supplies & Services	Provisions - Food and Drink	500.14
Wigan Council	E08000010	Hopwells Limited	21/11/2014	Trading	Supplies & Services	Provisions - Food and Drink	560.16
Wigan Council	E08000010	Hopwells Limited	21/11/2014	Trading	Supplies & Services	Provisions - Food and Drink	645.82
Wigan Council	E08000010	Hopwells Limited	21/11/2014	Trading	Supplies & Services	Provisions - Food and Drink	898.70
Wigan Council	E08000010	Hopwells Limited	21/11/2014	Trading	Supplies & Services	Provisions - Food and Drink	1097.11
Wigan Council	E08000010	n-Power	21/11/2014	Education	Premises	Electricity	1535.06
Wigan Council	E08000010	n-Power	21/11/2014	Leisure, Cultural & Property	Premises	Electricity	1608.77
Wigan Council	E08000010	n-Power	21/11/2014	Housing Revenue Account	Premises	Electricity	2015.24
Wigan Council	E08000010	n-Power	21/11/2014	Leisure, Cultural & Property	Premises	Electricity	3408.73
Wigan Council	E08000010	n-Power	21/11/2014	Economic Development & Skills	Premises	Electricity	4348.83
Wigan Council	E08000010	n-Power	21/11/2014	Leisure, Cultural & Property	Premises	Electricity	5115.97
Wigan Council	E08000010	n-Power	21/11/2014	Trading	Premises	Electricity	6041.77
Wigan Council	E08000010	n-Power	21/11/2014	Economic Development & Skills	Premises	Electricity	8903.56
Wigan Council	E08000010	n-Power	21/11/2014	Leisure, Cultural & Property	Premises	Electricity	11672.81
Wigan Council	E08000010	GDR Groundworks LTD	21/11/2014	Trading	Supplies & Services	Subcontracted Repairs	3614.14
Wigan Council	E08000010	GDR Groundworks LTD	21/11/2014	Trading	Supplies & Services	Subcontracted Repairs	4339.96
Wigan Council	E08000010	Agilisys Limited	21/11/2014	IT and Communications	Supplies & Services	Computer Equipment	51382.76

Wigan Council	E08000010	Agilisys Limited	21/11/2014	IT and Communications	Third Party Payments	Payments to Private Contractors	64333.33
Wigan Council	E08000010	Agilisys Limited	21/11/2014	IT and Communications	Third Party Payments	Payments to Private Contractors	38828.90
Wigan Council	E08000010	Agilisys Limited	21/11/2014	IT and Communications	Supplies & Services	Computer Equipment	8879.51
Wigan Council	E08000010	Agilisys Limited	21/11/2014	IT and Communications	Supplies & Services	Computer Equipment	1415.38
Wigan Council	E08000010	n-Power	21/11/2014	Targeted Services	Premises	Electricity	515.03
Wigan Council	E08000010	n-Power	21/11/2014	Provider Management & Market Development	Premises	Electricity	536.26
Wigan Council	E08000010	n-Power	21/11/2014	Planning and Transportation	Premises	Electricity	685.28
Wigan Council	E08000010	n-Power	21/11/2014	Planning and Transportation	Premises	Electricity	720.70
Wigan Council	E08000010	n-Power	21/11/2014	Early Intervention & Prevention	Premises	Electricity	750.99
Wigan Council	E08000010	n-Power	21/11/2014	Provider Management & Market Development	Premises	Electricity	753.28
Wigan Council	E08000010	n-Power	21/11/2014	Support & Safeguarding	Premises	Electricity	768.84
Wigan Council	E08000010	n-Power	21/11/2014	Provider Management & Market Development	Premises	Electricity	847.59
Wigan Council	E08000010	n-Power	21/11/2014	Leisure, Cultural & Property	Premises	Electricity	1314.49
Wigan Council	E08000010	n-Power	21/11/2014	Provider Management & Market Development	Premises	Electricity	1466.14
Wigan Council	E08000010	n-Power	21/11/2014	Early Intervention and Prevention (Children)	Premises	Electricity	1534.32
Wigan Council	E08000010	n-Power	21/11/2014	Planning and Transportation	Premises	Electricity	2233.49
Wigan Council	E08000010	Reilly Brothers	21/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	4700.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	21/11/2014	Leisure, Cultural & Property	Supplies & Services	Professional Fees	4304.08
Wigan Council	E08000010	Wigan Leisure & Culture Trust	21/11/2014	Leisure, Cultural & Property	Supplies & Services	Professional Fees	13868.65
Wigan Council	E08000010	Wigan Leisure & Culture Trust	21/11/2014	Leisure, Cultural & Property	Third Party Payments	Payments to Voluntary Organisations	7920.13
Wigan Council	E08000010	Surfacing Standards Ltd	21/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1425.00
Wigan Council	E08000010	Lambert Walker Ltd	21/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	20376.77
Wigan Council	E08000010	Crest Environmental Ltd	21/11/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	1490.00
Wigan Council	E08000010	Crest Environmental Ltd	21/11/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	650.00
Wigan Council	E08000010	Access For Wigan Ltd	21/11/2014	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	391813.64
Wigan Council	E08000010	Access For Wigan Ltd	21/11/2014	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	289601.39
Wigan Council	E08000010	Access For Wigan Ltd	21/11/2014	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	4753.79
Wigan Council	E08000010	Access For Wigan Ltd	21/11/2014	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	12223.56
Wigan Council	E08000010	Access For Wigan Ltd	21/11/2014	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	3059.45
Wigan Council	E08000010	Agilisys Limited	21/11/2014	IT and Communications	Third Party Payments	Payments to Private Contractors	1997.00
Wigan Council	E08000010	Agilisys Limited	21/11/2014	IT and Communications	Third Party Payments	Payments to Private Contractors	50131.00
Wigan Council	E08000010	Tameside Council - GMPF	21/11/2014	Finance	Salaries	Enhanced Pension Costs	151400.00
Wigan Council	E08000010	IAS (Services) Limited	21/11/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1284.48
Wigan Council	E08000010	More Than Words Advocacy CIC	21/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	520.00
Wigan Council	E08000010	More Than Words Advocacy CIC	21/11/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	21/11/2014	Finance	Supplies & Services	Equipment Furniture & Materials	4545.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	21/11/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	6600.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	21/11/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	62822.00
Wigan Council	E08000010	Reflections Wigan CIC	21/11/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	540.00
Wigan Council	E08000010	Reflections Wigan CIC	21/11/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	540.00
Wigan Council	E08000010	Seven Resourcing Ltd	24/11/2014	Early Intervention & Prevention	Salaries	Agency Staff	1011.58
Wigan Council	E08000010	Seven Resourcing Ltd	24/11/2014	Early Intervention & Prevention	Salaries	Agency Staff	1011.58
Wigan Council	E08000010	Seven Resourcing Ltd	24/11/2014	Early Intervention & Prevention	Salaries	Agency Staff	1011.58
Wigan Council	E08000010	Seven Resourcing Ltd	24/11/2014	Early Intervention & Prevention	Salaries	Agency Staff	875.32
Wigan Council	E08000010	Seven Resourcing Ltd	24/11/2014	Early Intervention & Prevention	Salaries	Agency Staff	865.62
Wigan Council	E08000010	Eldercare	24/11/2014	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	13083.23
Wigan Council	E08000010	Eldercare	24/11/2014	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	9985.95
Wigan Council	E08000010	Harmony Home Care	24/11/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1005.00
Wigan Council	E08000010	Harmony Home Care	24/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2864.25
Wigan Council	E08000010	Harmony Home Care	24/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1363.45
Wigan Council	E08000010	Child Action Northwest	24/11/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3379.00
Wigan Council	E08000010	Child Action Northwest	24/11/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3410.00
Wigan Council	E08000010	Lorimer Foster Services	24/11/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3407.14
Wigan Council	E08000010	Able Fostering Agency	24/11/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1687.50
Wigan Council	E08000010	Afon Goch Children's Homes Ltd	24/11/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	10121.76
Wigan Council	E08000010	Eastfield Group	24/11/2014	Targeted Services	Transport	Home To School	777.00
Wigan Council	E08000010	Chamberlain Care Residential Services	24/11/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	8120.40
Wigan Council	E08000010	Chamberlain Care Residential Services	24/11/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	6411.00
Wigan Council	E08000010	Cherry Cottage Ltd	24/11/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	10517.77
Wigan Council	E08000010	Cherry Cottage Ltd	24/11/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	10517.77
Wigan Council	E08000010	Independent Living Ltd/Homescope	24/11/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4390.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	24/11/2014	Targeted Services	Supplies & Services	Professional Fees	930.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	24/11/2014	Targeted Services	Supplies & Services	Professional Fees	3019.20
Wigan Council	E08000010	The Assoc of Electoral Administrators	24/11/2014	Legal	Supplies & Services	Postages	715.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	24/11/2014	Targeted Services	Premises	Rent	975.42
Wigan Council	E08000010	Independent Living Ltd/Homescope	24/11/2014	Targeted Services	Premises	Rent	967.00
Wigan Council	E08000010	Inspire Community Services Ltd	24/11/2014	Targeted Services	Premises	Rent	3565.25
Wigan Council	E08000010	Inspire Community Services Ltd	24/11/2014	Targeted Services	Premises	Rent	2530.65
Wigan Council	E08000010	Shaw Healthcare	24/11/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	968.64

Wigan Council	E08000010	Shaw Healthcare	24/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2085.82
Wigan Council	E08000010	Shaw Healthcare	24/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	724.03
Wigan Council	E08000010	Shaw Healthcare	24/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	764.44
Wigan Council	E08000010	Shaw Healthcare	24/11/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	3351.47
Wigan Council	E08000010	Shaw Healthcare	24/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1152.92
Wigan Council	E08000010	Shaw Healthcare	24/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5202.83
Wigan Council	E08000010	Shaw Healthcare	24/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	4893.51
Wigan Council	E08000010	Shaw Healthcare	24/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	695.42
Wigan Council	E08000010	Shaw Healthcare	24/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	572.54
Wigan Council	E08000010	Shaw Healthcare	24/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1648.01
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	24/11/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	3331.87
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	24/11/2014	Early Intervention & Prevention	Third Party Payments	Private Domicilliary	6258.30
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	24/11/2014	Targeted Services	Third Party Payments	Private Domicilliary	742.30
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	24/11/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	537.51
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	24/11/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	11906.50
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	24/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3338.77
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	24/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	13933.46
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	24/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	687.38
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	24/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2294.94
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	24/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3653.41
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	24/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	878.23
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	24/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1265.63
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	24/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1540.22
Wigan Council	E08000010	Independent Living Alliance	24/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4232.40
Wigan Council	E08000010	Independent Living Alliance	24/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3491.52
Wigan Council	E08000010	Mencap - PS North West and Cymru	24/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	6773.20
Wigan Council	E08000010	Riverside Group Ltd	24/11/2014	Provider Management & Market Development	Premises	Rent	1085.24
Wigan Council	E08000010	Riverside Group Ltd	24/11/2014	Provider Management & Market Development	Premises	Rent	2308.15
Wigan Council	E08000010	Riverside Group Ltd	24/11/2014	Provider Management & Market Development	Premises	Rent	2308.15
Wigan Council	E08000010	Keymen Associates	24/11/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	955.38
Wigan Council	E08000010	Keymen Associates	24/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2168.11
Wigan Council	E08000010	Keymen Associates	24/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	512.00
Wigan Council	E08000010	P N P Electrical Services Ltd	24/11/2014	Trading	Supplies & Services	Subcontracted Repairs	657.27
Wigan Council	E08000010	P N P Electrical Services Ltd	24/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1328.30
Wigan Council	E08000010	P N P Electrical Services Ltd	24/11/2014	Trading	Supplies & Services	Subcontracted Repairs	638.00
Wigan Council	E08000010	P N P Electrical Services Ltd	24/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1696.48
Wigan Council	E08000010	P N P Electrical Services Ltd	24/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1277.99
Wigan Council	E08000010	P N P Electrical Services Ltd	24/11/2014	Trading	Supplies & Services	Subcontracted Repairs	872.00
Wigan Council	E08000010	A & A Marketing Ltd	24/11/2014	Strategy & Partnerships	Supplies & Services	Equipment Furniture & Materials	506.50
Wigan Council	E08000010	Print Image Networks Ltd	24/11/2014	Legal	Supplies & Services	Printing & Stationery Supplies	1445.00
Wigan Council	E08000010	n-Power	24/11/2014	Housing Revenue Account	Premises	Electricity	565.46
Wigan Council	E08000010	n-Power	24/11/2014	Housing Revenue Account	Premises	Electricity	594.57
Wigan Council	E08000010	n-Power	24/11/2014	Housing Revenue Account	Premises	Electricity	598.67
Wigan Council	E08000010	n-Power	24/11/2014	Housing Revenue Account	Premises	Electricity	610.66
Wigan Council	E08000010	n-Power	24/11/2014	Housing Revenue Account	Premises	Electricity	613.55
Wigan Council	E08000010	n-Power	24/11/2014	Housing Revenue Account	Premises	Electricity	642.56
Wigan Council	E08000010	n-Power	24/11/2014	Housing Revenue Account	Premises	Electricity	718.08
Wigan Council	E08000010	n-Power	24/11/2014	Housing Revenue Account	Premises	Electricity	736.35
Wigan Council	E08000010	n-Power	24/11/2014	Housing Revenue Account	Premises	Electricity	757.43
Wigan Council	E08000010	n-Power	24/11/2014	Housing Revenue Account	Premises	Electricity	781.37
Wigan Council	E08000010	n-Power	24/11/2014	Housing Revenue Account	Premises	Electricity	849.47
Wigan Council	E08000010	n-Power	24/11/2014	Housing Revenue Account	Premises	Electricity	943.63
Wigan Council	E08000010	n-Power	24/11/2014	Housing Revenue Account	Premises	Electricity	1011.43
Wigan Council	E08000010	n-Power	24/11/2014	Housing Revenue Account	Premises	Electricity	1011.43
Wigan Council	E08000010	n-Power	24/11/2014	Housing Revenue Account	Premises	Electricity	1020.46
Wigan Council	E08000010	n-Power	24/11/2014	Housing Revenue Account	Premises	Electricity	1044.24
Wigan Council	E08000010	n-Power	24/11/2014	Housing Revenue Account	Premises	Electricity	1044.24
Wigan Council	E08000010	n-Power	24/11/2014	Housing Revenue Account	Premises	Electricity	1195.80
Wigan Council	E08000010	n-Power	24/11/2014	Housing Revenue Account	Premises	Electricity	1345.17
Wigan Council	E08000010	n-Power	24/11/2014	Housing Revenue Account	Premises	Electricity	1380.53
Wigan Council	E08000010	N Shawcross Ltd	24/11/2014	Trading	Supplies & Services	Subcontracted Repairs	2908.00
Wigan Council	E08000010	Health Management Ltd	24/11/2014	Infrastructure	Salaries	Indirect Staff Costs	816.00
Wigan Council	E08000010	Health Management Ltd	24/11/2014	Adults - Departmental Overheads	Salaries	Indirect Staff Costs	1776.00
Wigan Council	E08000010	Health Management Ltd	24/11/2014	Human Resources and Organisational Development	Salaries	Indirect Staff Costs	816.00
Wigan Council	E08000010	ILEX Tutorial College	24/11/2014	Legal	Salaries	Learning and Development	2934.00
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/11/2014	Finance	Salaries	Agency Staff	551.31
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/11/2014	Provider Management & Market Development	Salaries	Agency Staff	554.71
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/11/2014	Targeted Services	Salaries	Agency Staff	563.35
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/11/2014	Provider Management & Market Development	Salaries	Agency Staff	580.64

Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/11/2014 Finance	Salaries	Agency Staff	586.50
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/11/2014 Customer Services	Salaries	Agency Staff	586.50
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/11/2014 Customer Services	Salaries	Agency Staff	586.50
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/11/2014 Finance	Salaries	Agency Staff	591.26
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/11/2014 Customer Services	Salaries	Agency Staff	594.32
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/11/2014 Provider Management & Market Development	Salaries	Agency Staff	601.95
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/11/2014 Targeted Services	Salaries	Agency Staff	641.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/11/2014 Finance	Salaries	Agency Staff	676.43
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/11/2014 Targeted Services	Salaries	Agency Staff	678.48
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/11/2014 Support & Safeguarding	Salaries	Agency Staff	678.51
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/11/2014 Support & Safeguarding	Salaries	Agency Staff	683.85
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/11/2014 Provider Management & Market Development	Salaries	Agency Staff	689.49
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/11/2014 Customer Services	Salaries	Agency Staff	740.53
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/11/2014 Customer Services	Salaries	Agency Staff	740.53
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/11/2014 Support & Safeguarding	Salaries	Agency Staff	741.30
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/11/2014 Support & Safeguarding	Salaries	Agency Staff	741.30
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/11/2014 Early Intervention & Prevention	Salaries	Agency Staff	819.53
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/11/2014 Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/11/2014 Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/11/2014 Targeted Services	Salaries	Agency Staff	1010.45
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/11/2014 Targeted Services	Salaries	Agency Staff	1022.30
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/11/2014 Early Intervention & Prevention	Salaries	Agency Staff	1022.31
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/11/2014 Targeted Services	Salaries	Agency Staff	1033.41
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/11/2014 Legal	Salaries	Agency Staff	1125.65
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/11/2014 Targeted Services	Salaries	Agency Staff	1248.73
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/11/2014 Support & Safeguarding	Salaries	Agency Staff	1249.36
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/11/2014 Targeted Services	Salaries	Agency Staff	1403.43
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/11/2014 Targeted Services	Salaries	Agency Staff	1411.10
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	24/11/2014 Human Resources and Organisational Development	Transport	Car Leasing	2913.09
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	24/11/2014 Human Resources and Organisational Development	Transport	Car Leasing	670.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	24/11/2014 Human Resources and Organisational Development	Transport	Car Leasing	4008.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	24/11/2014 Human Resources and Organisational Development	Transport	Car Leasing	670.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	24/11/2014 Human Resources and Organisational Development	Transport	Car Leasing	3104.52
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	24/11/2014 Human Resources and Organisational Development	Transport	Car Leasing	595.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	24/11/2014 Human Resources and Organisational Development	Transport	Car Leasing	2177.17
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	24/11/2014 Human Resources and Organisational Development	Transport	Car Leasing	670.00
Wigan Council	E08000010	P R Chauffeuring Services Ltd	24/11/2014 Legal	Salaries	Agency Staff	1728.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	24/11/2014 Human Resources and Organisational Development	Transport	Car Leasing	3230.85
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	24/11/2014 Human Resources and Organisational Development	Transport	Car Leasing	670.00
Wigan Council	E08000010	De Lage Landen Leasing Ltd	24/11/2014 Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	3838.21
Wigan Council	E08000010	De Lage Landen Leasing Ltd	24/11/2014 Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	2324.45
Wigan Council	E08000010	Forbes Solicitors	24/11/2014 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	808.00
Wigan Council	E08000010	STEVE NOBLE LTD	24/11/2014 Trading	Supplies & Services	Professional Fees	2393.20
Wigan Council	E08000010	Magique Galileo Software Limited	24/11/2014 Finance	Supplies & Services	Computer Software (Licences & Maintenance)	2360.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	24/11/2014 Housing Revenue Account	Supplies & Services	Professional Fees	3030.00
Wigan Council	E08000010	Print Image Networks Ltd	24/11/2014 Legal	Supplies & Services	Printing & Stationery Supplies	1450.00
Wigan Council	E08000010	The Safe Shop Limited	24/11/2014 Legal	Supplies & Services	Equipment Furniture & Materials	545.00
Wigan Council	E08000010	Cyclescheme Ltd	24/11/2014 Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	833.33
Wigan Council	E08000010	Cyclescheme Ltd	24/11/2014 Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	1061.66
Wigan Council	E08000010	De Lage Landen Leasing Ltd	24/11/2014 Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	5627.94
Wigan Council	E08000010	De Lage Landen Leasing Ltd	24/11/2014 Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	4064.99
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	24/11/2014 Human Resources and Organisational Development	Transport	Car Leasing	1807.69
Wigan Council	E08000010	Johnston Publishing Ltd	24/11/2014 Provider Management & Market Development	Supplies & Services	Advertising (Non Employee)	850.56
Wigan Council	E08000010	Gilded Hollins Friends Of The School	24/11/2014 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	1500.00
Wigan Council	E08000010	A & R Recycling Ltd	24/11/2014 Trading	Third Party Payments	Waste and Recycling	1560.00
Wigan Council	E08000010	JWS WASTE & RECYCLING SERVICES LTD	24/11/2014 Trading	Third Party Payments	Waste and Recycling	5404.50
Wigan Council	E08000010	JWS WASTE & RECYCLING SERVICES LTD	24/11/2014 Trading	Third Party Payments	Waste and Recycling	5262.00
Wigan Council	E08000010	JWS WASTE & RECYCLING SERVICES LTD	24/11/2014 Trading	Third Party Payments	Waste and Recycling	3934.50
Wigan Council	E08000010	STEVE NOBLE LTD	24/11/2014 Trading	Supplies & Services	Professional Fees	1582.63
Wigan Council	E08000010	Sector Security Services Ltd	24/11/2014 Trading	Premises	Premises Security	5439.45
Wigan Council	E08000010	Viridor Waste Management Limited	24/11/2014 Trading	Third Party Payments	Waste and Recycling	5412.60
Wigan Council	E08000010	P N P Electrical Services Ltd	24/11/2014 Trading	Supplies & Services	Subcontracted Repairs	4039.59
Wigan Council	E08000010	P N P Electrical Services Ltd	24/11/2014 Trading	Supplies & Services	Subcontracted Repairs	5100.00
Wigan Council	E08000010	P N P Electrical Services Ltd	24/11/2014 Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	P N P Electrical Services Ltd	24/11/2014 Trading	Supplies & Services	Subcontracted Repairs	8844.00
Wigan Council	E08000010	P N P Electrical Services Ltd	24/11/2014 Trading	Supplies & Services	Subcontracted Repairs	738.15
Wigan Council	E08000010	P N P Electrical Services Ltd	24/11/2014 Trading	Supplies & Services	Subcontracted Repairs	1535.75
Wigan Council	E08000010	P N P Electrical Services Ltd	24/11/2014 Trading	Supplies & Services	Subcontracted Repairs	638.00
Wigan Council	E08000010	P N P Electrical Services Ltd	24/11/2014 Trading	Supplies & Services	Subcontracted Repairs	1220.00

Wigan Council	E08000010	P N P Electrical Services Ltd	24/11/2014 Trading	Supplies & Services	Subcontracted Repairs	1328.30
Wigan Council	E08000010	P N P Electrical Services Ltd	24/11/2014 Trading	Supplies & Services	Subcontracted Repairs	590.15
Wigan Council	E08000010	P N P Electrical Services Ltd	24/11/2014 Trading	Supplies & Services	Subcontracted Repairs	638.00
Wigan Council	E08000010	Airlink Travel	24/11/2014 Infrastructure	Transport	Home To School	1728.00
Wigan Council	E08000010	The Traffic Transport & Highway Consultancy Ltd	24/11/2014 Corporate	Capital Expenditure	GF Capital Expenditure	674.55
Wigan Council	E08000010	Jones Lighting Ltd	24/11/2014 Infrastructure	Premises	Electricity	1037.76
Wigan Council	E08000010	Jones Lighting Ltd	24/11/2014 Infrastructure	Third Party Payments	Highways Maintenance	1923.25
Wigan Council	E08000010	Canal & River Trust	24/11/2014 Corporate	Capital Expenditure	GF Capital Expenditure	5192.50
Wigan Council	E08000010	A & R Recycling Ltd	24/11/2014 Trading	Supplies & Services	Direct Materials	5925.00
Wigan Council	E08000010	A & R Recycling Ltd	24/11/2014 Trading	Supplies & Services	Direct Materials	2180.00
Wigan Council	E08000010	AGR Limited	24/11/2014 Corporate	Capital Expenditure	GF Capital Expenditure	6371.78
Wigan Council	E08000010	Makerfield Design Partnership	24/11/2014 Corporate	Capital Expenditure	GF Capital Expenditure	2875.20
Wigan Council	E08000010	Excellent Ramp	24/11/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1102.50
Wigan Council	E08000010	BT Payment Services Ltd	24/11/2014 Infrastructure	Supplies & Services	Hired & Contracted Services	2174.10
Wigan Council	E08000010	J Freeley Ltd	24/11/2014 Corporate	Capital Expenditure	GF Capital Expenditure	4764.28
Wigan Council	E08000010	Cube Products & Services LTD	24/11/2014 Economic Development & Skills	Supplies & Services	Equipment Furniture & Materials	710.40
Wigan Council	E08000010	Straight plc	24/11/2014 Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	4761.50
Wigan Council	E08000010	Straight plc	24/11/2014 Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	5174.60
Wigan Council	E08000010	The Traffic Transport & Highway Consultancy Ltd	24/11/2014 Corporate	Capital Expenditure	GF Capital Expenditure	770.07
Wigan Council	E08000010	ISS Facility Services Ltd	24/11/2014 Housing Revenue Account	Premises	Building Cleaning	2835.75
Wigan Council	E08000010	Age UK Wigan Borough	24/11/2014 Housing and Regeneration	Supplies & Services	Consumable Materials	500.00
Wigan Council	E08000010	Redfox Countryside Services	24/11/2014 Planning and Transportation	Premises	Grounds Maintenance	1500.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	24/11/2014 Trading	Transport	Vehicle and Plant Hire	680.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	24/11/2014 Trading	Transport	Vehicle and Plant Hire	680.00
Wigan Council	E08000010	NJS & G Contracts Ltd	24/11/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2103.50
Wigan Council	E08000010	H W Engineering (Htg) Ltd	24/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1452.93
Wigan Council	E08000010	H W Engineering (Htg) Ltd	24/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2118.86
Wigan Council	E08000010	H W Engineering (Htg) Ltd	24/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2259.62
Wigan Council	E08000010	H W Engineering (Htg) Ltd	24/11/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	585.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	24/11/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	640.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	24/11/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	645.00
Wigan Council	E08000010	ATHC Ltd	24/11/2014 Wigan and Leigh Housing	Salaries	Learning and Development	504.00
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	24/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	915.30
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	24/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	511.85
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	24/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	674.70
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	24/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	702.82
Wigan Council	E08000010	Edmundsons Electrical	24/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	573.55
Wigan Council	E08000010	PTS Plumbing Trade Supplies	24/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	524.53
Wigan Council	E08000010	PTS Plumbing Trade Supplies	24/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	788.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	24/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	686.74
Wigan Council	E08000010	PTS Plumbing Trade Supplies	24/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1846.31
Wigan Council	E08000010	R P Gardens	24/11/2014 Legal	Supplies & Services	Grants to External Bodies	560.00
Wigan Council	E08000010	Dennis Goulding Ltd	25/11/2014 Trading	Supplies & Services	Subcontracted Repairs	597.84
Wigan Council	E08000010	Dennis Goulding Ltd	25/11/2014 Trading	Supplies & Services	Subcontracted Repairs	797.12
Wigan Council	E08000010	Knowledge Skills & Attitutdes Ltd	25/11/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	760.00
Wigan Council	E08000010	See-it-3D Limited	25/11/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	2360.00
Wigan Council	E08000010	Dennis Goulding Ltd	25/11/2014 Trading	Supplies & Services	Subcontracted Repairs	797.12
Wigan Council	E08000010	Dennis Goulding Ltd	25/11/2014 Trading	Supplies & Services	Subcontracted Repairs	797.12
Wigan Council	E08000010	Dennis Goulding Ltd	25/11/2014 Trading	Supplies & Services	Subcontracted Repairs	797.12
Wigan Council	E08000010	Dennis Goulding Ltd	25/11/2014 Trading	Supplies & Services	Subcontracted Repairs	797.12
Wigan Council	E08000010	Dennis Goulding Ltd	25/11/2014 Trading	Supplies & Services	Subcontracted Repairs	607.54
Wigan Council	E08000010	Dennis Goulding Ltd	25/11/2014 Trading	Supplies & Services	Subcontracted Repairs	840.90
Wigan Council	E08000010	Wigan and Leigh College	25/11/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1650.00
Wigan Council	E08000010	Wigan and Leigh College	25/11/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1662.00
Wigan Council	E08000010	Wigan and Leigh College	25/11/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1750.00
Wigan Council	E08000010	Dennis Goulding Ltd	25/11/2014 Trading	Supplies & Services	Subcontracted Repairs	859.50
Wigan Council	E08000010	Wigan and Leigh College	25/11/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1901.00
Wigan Council	E08000010	Wigan and Leigh College	25/11/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	2300.00
Wigan Council	E08000010	Dennis Goulding Ltd	25/11/2014 Trading	Supplies & Services	Subcontracted Repairs	896.76
Wigan Council	E08000010	Wigan and Leigh College	25/11/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1901.00
Wigan Council	E08000010	Wigan and Leigh College	25/11/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1901.00
Wigan Council	E08000010	Wigan and Leigh College	25/11/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1249.50
Wigan Council	E08000010	Wigan and Leigh College	25/11/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	701.00
Wigan Council	E08000010	Wigan and Leigh College	25/11/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1901.00
Wigan Council	E08000010	Wigan and Leigh College	25/11/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1901.00
Wigan Council	E08000010	Transport Training Academy Ltd	25/11/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	765.00
Wigan Council	E08000010	The Red Pepper Sandwich Co. Ltd	25/11/2014 Human Resources and Organisational Development	Supplies & Services	Conferences	1213.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	25/11/2014 Trading	Supplies & Services	Subcontracted Repairs	923.00
Wigan Council	E08000010	Nationwide Platforms	25/11/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	630.00

Wigan Council	E08000010	Paul Horton Flooring	25/11/2014	Trading	Supplies & Services	Subcontracted Repairs	2580.00
Wigan Council	E08000010	Paul Horton Flooring	25/11/2014	Trading	Supplies & Services	Subcontracted Repairs	610.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	25/11/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E08000010	Lucas Training & Consultancy Ltd	25/11/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	500.00
Wigan Council	E08000010	Coaching Works 4 Me Ltd	25/11/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E08000010	Rossendales Limited	25/11/2014	Customer Services	Supplies & Services	Professional Fees	6147.95
Wigan Council	E08000010	B & B Building & Remedial Services	25/11/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	B & B Building & Remedial Services	25/11/2014	Trading	Supplies & Services	Subcontracted Repairs	780.00
Wigan Council	E08000010	B & B Building & Remedial Services	25/11/2014	Trading	Supplies & Services	Subcontracted Repairs	600.00
Wigan Council	E08000010	B & B Building & Remedial Services	25/11/2014	Trading	Supplies & Services	Subcontracted Repairs	600.00
Wigan Council	E08000010	B & B Building & Remedial Services	25/11/2014	Trading	Supplies & Services	Subcontracted Repairs	785.00
Wigan Council	E08000010	B & B Building & Remedial Services	25/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1800.00
Wigan Council	E08000010	B & B Building & Remedial Services	25/11/2014	Trading	Supplies & Services	Subcontracted Repairs	3050.00
Wigan Council	E08000010	B & B Building & Remedial Services	25/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1200.00
Wigan Council	E08000010	B & B Building & Remedial Services	25/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1250.00
Wigan Council	E08000010	B & B Building & Remedial Services	25/11/2014	Trading	Supplies & Services	Subcontracted Repairs	3650.00
Wigan Council	E08000010	B & B Building & Remedial Services	25/11/2014	Trading	Supplies & Services	Subcontracted Repairs	2200.00
Wigan Council	E08000010	B & B Building & Remedial Services	25/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1300.00
Wigan Council	E08000010	B & B Building & Remedial Services	25/11/2014	Trading	Supplies & Services	Subcontracted Repairs	680.00
Wigan Council	E08000010	B & B Building & Remedial Services	25/11/2014	Trading	Supplies & Services	Subcontracted Repairs	2400.00
Wigan Council	E08000010	B & B Building & Remedial Services	25/11/2014	Trading	Supplies & Services	Subcontracted Repairs	3800.00
Wigan Council	E08000010	ISS Facility Services Ltd	25/11/2014	Customer Services	Premises	Building Cleaning	816.85
Wigan Council	E08000010	B & B Building & Remedial Services	25/11/2014	Trading	Supplies & Services	Subcontracted Repairs	680.00
Wigan Council	E08000010	B & B Building & Remedial Services	25/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1100.00
Wigan Council	E08000010	B & B Building & Remedial Services	25/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1450.00
Wigan Council	E08000010	B & B Building & Remedial Services	25/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1200.00
Wigan Council	E08000010	B & B Building & Remedial Services	25/11/2014	Trading	Supplies & Services	Subcontracted Repairs	850.00
Wigan Council	E08000010	B & B Building & Remedial Services	25/11/2014	Trading	Supplies & Services	Subcontracted Repairs	950.00
Wigan Council	E08000010	B & B Building & Remedial Services	25/11/2014	Trading	Supplies & Services	Subcontracted Repairs	2600.00
Wigan Council	E08000010	B & B Building & Remedial Services	25/11/2014	Trading	Supplies & Services	Subcontracted Repairs	2200.00
Wigan Council	E08000010	ISS Facility Services Ltd	25/11/2014	Customer Services	Premises	Building Cleaning	1000.00
Wigan Council	E08000010	B & B Building & Remedial Services	25/11/2014	Trading	Supplies & Services	Subcontracted Repairs	6200.00
Wigan Council	E08000010	B & B Building & Remedial Services	25/11/2014	Trading	Supplies & Services	Subcontracted Repairs	6800.00
Wigan Council	E08000010	Rossendales Limited	25/11/2014	Customer Services	Supplies & Services	Professional Fees	1423.48
Wigan Council	E08000010	Bristow & Sutor	25/11/2014	Customer Services	Supplies & Services	Professional Fees	790.89
Wigan Council	E08000010	Bristow & Sutor	25/11/2014	Customer Services	Supplies & Services	Professional Fees	6178.13
Wigan Council	E08000010	Rundles	25/11/2014	Customer Services	Supplies & Services	Professional Fees	950.74
Wigan Council	E08000010	Rundles	25/11/2014	Customer Services	Supplies & Services	Professional Fees	556.00
Wigan Council	E08000010	BDS Contracting Services	25/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1350.00
Wigan Council	E08000010	Rundles	25/11/2014	Customer Services	Supplies & Services	Professional Fees	830.59
Wigan Council	E08000010	BDS Contracting Services	25/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1350.00
Wigan Council	E08000010	Rundles	25/11/2014	Customer Services	Supplies & Services	Professional Fees	7943.71
Wigan Council	E08000010	BDS Contracting Services	25/11/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	Bristow & Sutor	25/11/2014	Customer Services	Supplies & Services	Professional Fees	5966.72
Wigan Council	E08000010	Bristow & Sutor	25/11/2014	Customer Services	Supplies & Services	Professional Fees	779.87
Wigan Council	E08000010	BDS Contracting Services	25/11/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	Rundles	25/11/2014	Customer Services	Supplies & Services	Professional Fees	6463.64
Wigan Council	E08000010	Douglas Valley Community Ltd	25/11/2014	Customer Services	Premises	Rent	520.00
Wigan Council	E08000010	BDS Contracting Services	25/11/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	Rundles	25/11/2014	Customer Services	Supplies & Services	Professional Fees	519.51
Wigan Council	E08000010	Rossendales Limited	25/11/2014	Customer Services	Supplies & Services	Professional Fees	522.58
Wigan Council	E08000010	Rossendales Limited	25/11/2014	Customer Services	Supplies & Services	Professional Fees	6583.80
Wigan Council	E08000010	BDS Contracting Services	25/11/2014	Trading	Supplies & Services	Subcontracted Repairs	5760.00
Wigan Council	E08000010	Dennis Goulding Ltd	25/11/2014	Trading	Supplies & Services	Subcontracted Repairs	897.50
Wigan Council	E08000010	Dennis Goulding Ltd	25/11/2014	Trading	Supplies & Services	Subcontracted Repairs	733.28
Wigan Council	E08000010	Dennis Goulding Ltd	25/11/2014	Trading	Supplies & Services	Subcontracted Repairs	608.66
Wigan Council	E08000010	Dennis Goulding Ltd	25/11/2014	Trading	Supplies & Services	Subcontracted Repairs	824.94
Wigan Council	E08000010	Dennis Goulding Ltd	25/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1008.26
Wigan Council	E08000010	Thornton Contracts Ltd	25/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	14745.56
Wigan Council	E08000010	The Jenkinson Group	25/11/2014	Leisure, Cultural & Property	Supplies & Services	Equipment Furniture & Materials	2045.31
Wigan Council	E08000010	Viridor Waste Management Limited	25/11/2014	Leisure, Cultural & Property	Premises	Refuse Collection	508.20
Wigan Council	E08000010	Viridor Waste Management Limited	25/11/2014	Leisure, Cultural & Property	Premises	Refuse Collection	508.20
Wigan Council	E08000010	Ayrshire Childrens Services CIC	25/11/2014	Targeted Services	Supplies & Services	Professional Fees	600.00
Wigan Council	E08000010	Quickheart Ltd	25/11/2014	Support & Safeguarding	Supplies & Services	Education, Training, Exam Fees	3750.00
Wigan Council	E08000010	Stocks Homecare Services	25/11/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1957.74
Wigan Council	E08000010	Stocks Homecare Services	25/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3170.08
Wigan Council	E08000010	Stocks Homecare Services	25/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	547.88
Wigan Council	E08000010	Stocks Homecare Services	25/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	500.39
Wigan Council	E08000010	Stocks Homecare Services	25/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2213.41

Wigan Council	E08000010	Manchester Care & Repair	25/11/2014 Corporate	Capital Expenditure	GF Capital Expenditure	16000.00
Wigan Council	E08000010	Manchester Care & Repair	25/11/2014 Public Health	Third Party Payments	Payments to Private Contractors	9694.40
Wigan Council	E08000010	Manchester Care & Repair	25/11/2014 Public Health	Third Party Payments	Payments to Private Contractors	12030.93
Wigan Council	E08000010	Wirral Autistic Society	25/11/2014 Support & Safeguarding	Third Party Payments	Permanent Care	7978.28
Wigan Council	E08000010	Wirral Autistic Society	25/11/2014 Support & Safeguarding	Third Party Payments	Permanent Care	7978.28
Wigan Council	E08000010	Warrington Borough Council	25/11/2014 Targeted Services	Third Party Payments	Payments To Foster Carers	1250.18
Wigan Council	E08000010	The Fostering Network	25/11/2014 Targeted Services	Supplies & Services	Payments to Carers	680.00
Wigan Council	E08000010	Amberswood Environmental Services Ltd	25/11/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1380.00
Wigan Council	E08000010	Shaw Healthcare	25/11/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	854.60
Wigan Council	E08000010	Shaw Healthcare	25/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2120.12
Wigan Council	E08000010	Shaw Healthcare	25/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	615.25
Wigan Council	E08000010	Next Stage - A Way Forward	25/11/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	6854.97
Wigan Council	E08000010	Next Stage - A Way Forward	25/11/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2057.27
Wigan Council	E08000010	Connex Education	25/11/2014 Education	Salaries	Agency Staff	625.00
Wigan Council	E08000010	Adoption Matters Northwest	25/11/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	750.00
Wigan Council	E08000010	Adoption Matters Northwest	25/11/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2388.84
Wigan Council	E08000010	Leigh Dogs & Cats Home Ltd	25/11/2014 Support & Safeguarding	Supplies & Services	Hired & Contracted Services	550.25
Wigan Council	E08000010	Crossroads Care North West	25/11/2014 Partnerships & Safeguarding	Salaries	Agency Staff	6123.86
Wigan Council	E08000010	P F Cusack (Tool Supplies) Ltd	25/11/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	790.18
Wigan Council	E08000010	n-Power	25/11/2014 Housing Revenue Account	Premises	Electricity	620.22
Wigan Council	E08000010	n-Power	25/11/2014 Housing Revenue Account	Premises	Electricity	763.00
Wigan Council	E08000010	n-Power	25/11/2014 Housing Revenue Account	Premises	Electricity	921.48
Wigan Council	E08000010	n-Power	25/11/2014 Housing Revenue Account	Premises	Electricity	1943.75
Wigan Council	E08000010	Tiles UK Ltd	26/11/2014 Trading	Supplies & Services	Direct Materials	2204.32
Wigan Council	E08000010	Site Service Ltd	26/11/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1315.00
Wigan Council	E08000010	Site Service Ltd	26/11/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1969.00
Wigan Council	E08000010	Appleyard & Trew LLP	26/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1980.00
Wigan Council	E08000010	Seddon Construction Ltd	26/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	191375.27
Wigan Council	E08000010	N S Heating Services Ltd	26/11/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1210.00
Wigan Council	E08000010	N S Heating Services Ltd	26/11/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	511.71
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	26/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1280.17
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	26/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1322.24
Wigan Council	E08000010	Complete Background Screening Ltd	26/11/2014 Human Resources and Organisational Development	Supplies & Services	Computer Software (Licences & Maintenance)	1773.00
Wigan Council	E08000010	Britdoors Group Ltd t/a Homesafe Doors	26/11/2014 Trading	Supplies & Services	Direct Materials	580.00
Wigan Council	E08000010	Britdoors Group Ltd t/a Homesafe Doors	26/11/2014 Trading	Supplies & Services	Direct Materials	670.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	26/11/2014 Targeted Services	Supplies & Services	Professional Fees	900.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	26/11/2014 Legal	Supplies & Services	Professional Fees	840.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	26/11/2014 Targeted Services	Supplies & Services	Professional Fees	590.40
Wigan Council	E08000010	REDACTED PERSONAL DATA	26/11/2014 Targeted Services	Supplies & Services	Professional Fees	720.00
Wigan Council	E08000010	Print Image Networks Ltd	26/11/2014 Legal	Supplies & Services	Printing & Stationery Supplies	3701.05
Wigan Council	E08000010	Department Of work and Pensions	26/11/2014 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	615.00
Wigan Council	E08000010	Dr Munro and Partners	26/11/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	1755.00
Wigan Council	E08000010	Pennygate Medical Centre	26/11/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	1155.00
Wigan Council	E08000010	Riverside Group Ltd	26/11/2014 Provider Management & Market Development	Premises	Rent	2096.12
Wigan Council	E08000010	Riverside Group Ltd	26/11/2014 Provider Management & Market Development	Premises	Rent	3709.29
Wigan Council	E08000010	Riverside Group Ltd	26/11/2014 Provider Management & Market Development	Premises	Rent	3044.73
Wigan Council	E08000010	Redacre Developments Limited	26/11/2014 Provider Management & Market Development	Premises	Rent	650.00
Wigan Council	E08000010	Redacre Developments Limited	26/11/2014 Provider Management & Market Development	Premises	Rent	650.00
Wigan Council	E08000010	Pulse Healthcare Ltd	26/11/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	2126.22
Wigan Council	E08000010	Pulse Healthcare Ltd	26/11/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	5451.60
Wigan Council	E08000010	Helping Hands	26/11/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3024.00
Wigan Council	E08000010	I Care (GB) Limited	26/11/2014 Support & Safeguarding	Third Party Payments	Payments to Private Contractors	811.45
Wigan Council	E08000010	CRG Ltd	26/11/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	907.04
Wigan Council	E08000010	Seven Resourcing Ltd	26/11/2014 Early Intervention & Prevention	Salaries	Agency Staff	1011.58
Wigan Council	E08000010	Seven Resourcing Ltd	26/11/2014 Early Intervention & Prevention	Salaries	Agency Staff	872.75
Wigan Council	E08000010	The Brathay Hall Trust	26/11/2014 Education	Third Party Payments	Payments to Voluntary Organisations	1083.83
Wigan Council	E08000010	Vodafone Corporate	26/11/2014 IT and Communications	Supplies & Services	Telecommunications	2289.45
Wigan Council	E08000010	Vizwear	26/11/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	645.71
Wigan Council	E08000010	Vizwear	26/11/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	789.26
Wigan Council	E08000010	Vizwear	26/11/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	1031.89
Wigan Council	E08000010	Powell Hardware Ltd	26/11/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	979.40
Wigan Council	E08000010	Powell Hardware Ltd	26/11/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	774.50
Wigan Council	E08000010	Signpost Solutions Limited	26/11/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	1047.00
Wigan Council	E08000010	Traffic Management Products Ltd	26/11/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	3990.00
Wigan Council	E08000010	Valmont Stainton Ltd	26/11/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	6500.00
Wigan Council	E08000010	Valmont Stainton Ltd	26/11/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	7800.00
Wigan Council	E08000010	Viatec UK Ltd	26/11/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	998.00
Wigan Council	E08000010	WM Smith & Sons (Barnard Castle) Ltd	26/11/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	1143.69
Wigan Council	E08000010	Lucy Zodion Ltd	26/11/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	1750.00

Wigan Council	E08000010	Cable Services Ltd	26/11/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1171.60
Wigan Council	E08000010	P F Cusack (Tool Supplies) Ltd	26/11/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	511.93
Wigan Council	E08000010	P F Cusack (Tool Supplies) Ltd	26/11/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	768.29
Wigan Council	E08000010	Instarmac Group plc	26/11/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	992.72
Wigan Council	E08000010	Key Engineering & Hygiene Supplies Ltd	26/11/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	582.40
Wigan Council	E08000010	Key Engineering & Hygiene Supplies Ltd	26/11/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	582.40
Wigan Council	E08000010	Key Engineering & Hygiene Supplies Ltd	26/11/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	582.40
Wigan Council	E08000010	ASD Metal Services	26/11/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	780.40
Wigan Council	E08000010	Benchmark Building Supplies Ltd	26/11/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	951.92
Wigan Council	E08000010	Brabbin & Rudd Ltd	26/11/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1411.50
Wigan Council	E08000010	Burwood Supply Ltd	26/11/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	761.80
Wigan Council	E08000010	Burwood Supply Ltd	26/11/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1489.60
Wigan Council	E08000010	Burwood Supply Ltd	26/11/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	721.00
Wigan Council	E08000010	Arco Limited	26/11/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	502.60
Wigan Council	E08000010	Traffic Management Products Ltd	26/11/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	4897.50
Wigan Council	E08000010	Prism Medical UK Carefree Division	26/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2231.46
Wigan Council	E08000010	The Environment Partnership (TEP) Ltd	26/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2760.00
Wigan Council	E08000010	Handicare Accessibility Ltd	26/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2125.00
Wigan Council	E08000010	AGR Limited	26/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4033.18
Wigan Council	E08000010	AGR Limited	26/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	5115.61
Wigan Council	E08000010	AGR Limited	26/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4578.59
Wigan Council	E08000010	Blachere Illuminationn UK Ltd	26/11/2014	Infrastructure	Supplies & Services	Equipment Furniture & Materials	1654.00
Wigan Council	E08000010	Blachere Illuminationn UK Ltd	26/11/2014	Infrastructure	Supplies & Services	Equipment Furniture & Materials	3583.00
Wigan Council	E08000010	Blachere Illuminationn UK Ltd	26/11/2014	Infrastructure	Supplies & Services	Equipment Furniture & Materials	901.60
Wigan Council	E08000010	Blachere Illuminationn UK Ltd	26/11/2014	Infrastructure	Supplies & Services	Equipment Furniture & Materials	5409.60
Wigan Council	E08000010	Jones Lighting Ltd	26/11/2014	Infrastructure	Third Party Payments	Highways Maintenance	655.46
Wigan Council	E08000010	Unique Integrated Systems	26/11/2014	Trading	Premises	Premises Security	765.00
Wigan Council	E08000010	APCOA Parking (UK) Ltd	26/11/2014	Planning and Transportation	Third Party Payments	Payments to Private Contractors	10444.11
Wigan Council	E08000010	APCOA Parking (UK) Ltd	26/11/2014	Planning and Transportation	Third Party Payments	Payments to Private Contractors	6266.47
Wigan Council	E08000010	APCOA Parking (UK) Ltd	26/11/2014	Planning and Transportation	Third Party Payments	Payments to Private Contractors	2088.82
Wigan Council	E08000010	APCOA Parking (UK) Ltd	26/11/2014	Planning and Transportation	Third Party Payments	Payments to Private Contractors	2088.83
Wigan Council	E08000010	APCOA Parking (UK) Ltd	26/11/2014	Economic Development & Skills	Third Party Payments	Payments to Private Contractors	41429.94
Wigan Council	E08000010	APCOA Parking (UK) Ltd	26/11/2014	Economic Development & Skills	Third Party Payments	Payments to Private Contractors	44151.93
Wigan Council	E08000010	Security Monitoring Centres Ltd	26/11/2014	Trading	Third Party Payments	Payments to Private Contractors	4481.65
Wigan Council	E08000010	GDR Groundworks LTD	26/11/2014	Trading	Supplies & Services	Subcontracted Repairs	680.36
Wigan Council	E08000010	GDR Groundworks LTD	26/11/2014	Trading	Supplies & Services	Subcontracted Repairs	2198.82
Wigan Council	E08000010	REDACTED PERSONAL DATA	26/11/2014	Housing Revenue Account	Supplies & Services	Professional Fees	1035.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	26/11/2014	Targeted Services	Supplies & Services	Professional Fees	510.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	26/11/2014	Targeted Services	Supplies & Services	Professional Fees	750.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	26/11/2014	Targeted Services	Supplies & Services	Professional Fees	780.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	26/11/2014	Targeted Services	Supplies & Services	Professional Fees	1230.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	26/11/2014	Targeted Services	Supplies & Services	Professional Fees	660.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	26/11/2014	Targeted Services	Supplies & Services	Professional Fees	660.00
Wigan Council	E08000010	Aquajoy Bathlifts Ltd	26/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1770.00
Wigan Council	E08000010	Aquajoy Bathlifts Ltd	26/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	901.25
Wigan Council	E08000010	Aquajoy Bathlifts Ltd	26/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1770.00
Wigan Council	E08000010	Aquajoy Bathlifts Ltd	26/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1034.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	26/11/2014	Public Health	Third Party Payments	Payments to Health Authoritites	576.81
Wigan Council	E08000010	REDACTED PERSONAL DATA	26/11/2014	Public Health	Third Party Payments	Payments to Health Authoritites	2827.03
Wigan Council	E08000010	Embrace Wigan & Leigh	26/11/2014	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	2537.91
Wigan Council	E08000010	Embrace Wigan & Leigh	26/11/2014	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	6167.91
Wigan Council	E08000010	Embrace Wigan & Leigh	26/11/2014	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	6167.92
Wigan Council	E08000010	Pearson Education Ltd	26/11/2014	Education	Supplies & Services	Education, Training, Exam Fees	699.60
Wigan Council	E08000010	REDACTED PERSONAL DATA	26/11/2014	Strategy & Partnerships	Supplies & Services	Professional Fees	600.00
Wigan Council	E08000010	HMCTS	26/11/2014	Adults - Departmental Overheads	Supplies & Services	Professional Fees	500.00
Wigan Council	E08000010	Civica Uk Ltd	26/11/2014	Legal	Supplies & Services	Computer Software (Licences & Maintenance)	13187.50
Wigan Council	E08000010	Wigan Leisure & Culture Trust	26/11/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	46130.00
Wigan Council	E08000010	SLC Paragon UK Limited	26/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1233.92
Wigan Council	E08000010	SLC Paragon UK Limited	26/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1233.92
Wigan Council	E08000010	SLC Paragon UK Limited	26/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2505.96
Wigan Council	E08000010	SLC Paragon UK Limited	26/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2505.96
Wigan Council	E08000010	North West Community Services Ltd	26/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1995.00
Wigan Council	E08000010	North West Community Services Ltd	26/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	712.50
Wigan Council	E08000010	North West Community Services Ltd	26/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	570.00
Wigan Council	E08000010	Natural Networks Ltd	26/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	5639.90
Wigan Council	E08000010	Natural Networks Ltd	26/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5639.90
Wigan Council	E08000010	Sunny Bank Prs Ltd	26/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	759.36
Wigan Council	E08000010	Reflections Wigan CIC	26/11/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	540.00
Wigan Council	E08000010	Aquajoy Bathlifts Ltd	26/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	901.25

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Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	26/11/2014	Early Intervention & Prevention	Third Party Payments	Private Domicilliary	6866.19
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	26/11/2014	Targeted Services	Third Party Payments	Private Domicilliary	680.75
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	26/11/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	11843.44
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	26/11/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	631.07
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	26/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3538.87
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	26/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	13565.14
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	26/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	672.75
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	26/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2313.29
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	26/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3724.34
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	26/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	767.56
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	26/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1286.33
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	26/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1483.64
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	26/11/2014	Trading	Supplies & Services	Direct Materials	779.00
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	26/11/2014	Trading	Supplies & Services	Direct Materials	1189.00
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	26/11/2014	Trading	Supplies & Services	Direct Materials	1230.00
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	26/11/2014	Trading	Supplies & Services	Direct Materials	615.00
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	26/11/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1985.33
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	26/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1845.26
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	26/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2413.46
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	26/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1140.18
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	26/11/2014	Targeted Services	Third Party Payments	Private Domicilliary	954.11
Wigan Council	E08000010	Independent Living Alliance	26/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	9770.68
Wigan Council	E08000010	Care Uk Learning Disabilities Services	26/11/2014	Support & Safeguarding	Third Party Payments	Respite Care	8350.68
Wigan Council	E08000010	Human Support Group Ltd	26/11/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	769.86
Wigan Council	E08000010	Aggregate Industries UK Ltd	26/11/2014	Trading	Supplies & Services	Direct Materials	552.32
Wigan Council	E08000010	Aggregate Industries UK Ltd	26/11/2014	Trading	Supplies & Services	Direct Materials	752.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	26/11/2014	Trading	Supplies & Services	Direct Materials	1088.00
Wigan Council	E08000010	Boothstown Medical Centre	26/11/2014	Public Health	Third Party Payments	Payments to Health Authoritites	570.96
Wigan Council	E08000010	Aggregate Industries UK Ltd	26/11/2014	Trading	Supplies & Services	Direct Materials	1043.12
Wigan Council	E08000010	Aggregate Industries UK Ltd	26/11/2014	Trading	Supplies & Services	Direct Materials	746.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	26/11/2014	Trading	Supplies & Services	Direct Materials	783.20
Wigan Council	E08000010	Aggregate Industries UK Ltd	26/11/2014	Trading	Supplies & Services	Direct Materials	614.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	26/11/2014	Trading	Supplies & Services	Direct Materials	800.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	26/11/2014	Trading	Supplies & Services	Direct Materials	718.40
Wigan Council	E08000010	Aggregate Industries UK Ltd	26/11/2014	Trading	Supplies & Services	Direct Materials	604.40
Wigan Council	E08000010	Aggregate Industries UK Ltd	26/11/2014	Trading	Supplies & Services	Direct Materials	922.40
Wigan Council	E08000010	Aerovision Media Ltd	26/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	5490.00
Wigan Council	E08000010	Trench-Right Ltd	26/11/2014	Infrastructure	Supplies & Services	Hired & Contracted Services	9396.00
Wigan Council	E08000010	Mike Davies Transport Ltd	26/11/2014	Infrastructure	Transport	Home To School	2478.00
Wigan Council	E08000010	Edmundsons Electrical	27/11/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	747.54
Wigan Council	E08000010	Leeds Commercial Ltd	27/11/2014	Trading	Transport	Vehicle and Plant Hire	990.77
Wigan Council	E08000010	Leeds Commercial Ltd	27/11/2014	Trading	Transport	Vehicle and Plant Hire	707.69
Wigan Council	E08000010	Drivers Jonas Deloitte	27/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	6289.99
Wigan Council	E08000010	Orbis Protect Ltd	27/11/2014	Leisure, Cultural & Property	Premises	Premises Security	725.00
Wigan Council	E08000010	Brookmill Medical Centre	27/11/2014	Public Health	Third Party Payments	Payments to Health Authoritites	949.68
Wigan Council	E08000010	Beech Hill Medical Practice	27/11/2014	Public Health	Third Party Payments	Payments to Health Authoritites	559.35
Wigan Council	E08000010	REDACTED PERSONAL DATA	27/11/2014	Public Health	Third Party Payments	Payments to Health Authoritites	640.89
Wigan Council	E08000010	REDACTED PERSONAL DATA	27/11/2014	Public Health	Third Party Payments	Payments to Health Authoritites	664.35
Wigan Council	E08000010	REDACTED PERSONAL DATA	27/11/2014	Public Health	Third Party Payments	Payments to Health Authoritites	798.21
Wigan Council	E08000010	Salvere Independent Living Lancashire	27/11/2014	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	8032.42
Wigan Council	E08000010	Cherish UK Ltd	27/11/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	4090.79
Wigan Council	E08000010	Cherish UK Ltd	27/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5818.28
Wigan Council	E08000010	Cherish UK Ltd	27/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2465.90
Wigan Council	E08000010	Cherish UK Ltd	27/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5299.35
Wigan Council	E08000010	Cherish UK Ltd	27/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	596.01
Wigan Council	E08000010	Cherish UK Ltd	27/11/2014	Early Intervention & Prevention	Third Party Payments	Private Domicilliary	10700.27
Wigan Council	E08000010	Cherish UK Ltd	27/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2547.61
Wigan Council	E08000010	Cherish UK Ltd	27/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	665.79
Wigan Council	E08000010	Cherish UK Ltd	27/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	605.85
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	27/11/2014	Education	Salaries	Agency Staff	550.00
Wigan Council	E08000010	More Than Words Advocacy CIC	27/11/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E08000010	Just BU CIC	27/11/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	2860.00
Wigan Council	E08000010	STEPScic	27/11/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	11820.00
Wigan Council	E08000010	SLC Paragon UK Limited	27/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2580.06
Wigan Council	E08000010	SLC Paragon UK Limited	27/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2580.06
Wigan Council	E08000010	SLC Paragon UK Limited	27/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	926.64
Wigan Council	E08000010	SLC Paragon UK Limited	27/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1622.16
Wigan Council	E08000010	SLC Paragon UK Limited	27/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1622.16
Wigan Council	E08000010	SLC Paragon UK Limited	27/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1035.18

Wigan Council	E08000010	SLC Paragon UK Limited	27/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1035.18
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	27/11/2014	Trading	Supplies & Services	Direct Materials	791.30
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	27/11/2014	Trading	Supplies & Services	Direct Materials	1845.00
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	27/11/2014	Trading	Supplies & Services	Direct Materials	1529.30
Wigan Council	E08000010	SLC Paragon UK Limited	27/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1090.54
Wigan Council	E08000010	SLC Paragon UK Limited	27/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1090.54
Wigan Council	E08000010	SLC Paragon UK Limited	27/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1565.20
Wigan Council	E08000010	SLC Paragon UK Limited	27/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1565.20
Wigan Council	E08000010	SLC Paragon UK Limited	27/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	892.58
Wigan Council	E08000010	SLC Paragon UK Limited	27/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	892.58
Wigan Council	E08000010	SLC Paragon UK Limited	27/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2329.04
Wigan Council	E08000010	SLC Paragon UK Limited	27/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3533.60
Wigan Council	E08000010	SLC Paragon UK Limited	27/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3533.60
Wigan Council	E08000010	Econ Engineering Limited	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	2263.58
Wigan Council	E08000010	3GS (uk) Ltd	27/11/2014	Trading	Supplies & Services	Hired & Contracted Services	8880.00
Wigan Council	E08000010	Geoff Cunliffe T/A Street Cars	27/11/2014	Infrastructure	Transport	Home To School	680.00
Wigan Council	E08000010	Geoff Cunliffe T/A Street Cars	27/11/2014	Infrastructure	Transport	Home To School	3870.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/11/2014	Trading	Supplies & Services	Direct Materials	1089.36
Wigan Council	E08000010	Image At Work Ltd	27/11/2014	Trading	Supplies & Services	Clothing, Uniform and Laundry	595.45
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/11/2014	Trading	Supplies & Services	Direct Materials	1097.52
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/11/2014	Trading	Supplies & Services	Direct Materials	552.08
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/11/2014	Trading	Supplies & Services	Direct Materials	620.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/11/2014	Trading	Supplies & Services	Direct Materials	595.76
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/11/2014	Trading	Supplies & Services	Direct Materials	1601.20
Wigan Council	E08000010	Maverick Technology (UK) Ltd	27/11/2014	Trading	Supplies & Services	Computer Software (Licences & Maintenance)	820.00
Wigan Council	E08000010	Carlton Fuels	27/11/2014	Trading	Supplies & Services	Stock Purchases	23444.64
Wigan Council	E08000010	Hako Machines Limited	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1070.23
Wigan Council	E08000010	102.4 Wish FM Ltd	27/11/2014	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	1050.00
Wigan Council	E08000010	102.4 Wish FM Ltd	27/11/2014	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	1050.00
Wigan Council	E08000010	102.4 Wish FM Ltd	27/11/2014	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	3000.00
Wigan Council	E08000010	102.4 Wish FM Ltd	27/11/2014	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	1500.00
Wigan Council	E08000010	Agilisys Limited	27/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	373953.00
Wigan Council	E08000010	Agilisys Limited	27/11/2014	IT and Communications	Third Party Payments	Payments to Private Contractors	64333.33
Wigan Council	E08000010	Agilisys Limited	27/11/2014	IT and Communications	Third Party Payments	Payments to Private Contractors	8325.00
Wigan Council	E08000010	Agilisys Limited	27/11/2014	Leisure, Cultural & Property	Supplies & Services	Computer Equipment	73143.29
Wigan Council	E08000010	Agilisys Limited	27/11/2014	IT and Communications	Third Party Payments	Payments to Private Contractors	44194.70
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	27/11/2014	Support & Safeguarding	Salaries	Agency Staff	552.60
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	27/11/2014	Finance	Salaries	Agency Staff	578.68
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	27/11/2014	Customer Services	Salaries	Agency Staff	586.50
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	27/11/2014	Customer Services	Salaries	Agency Staff	602.14
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	27/11/2014	Finance	Salaries	Agency Staff	664.70
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	27/11/2014	Support & Safeguarding	Salaries	Agency Staff	678.51
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	27/11/2014	Support & Safeguarding	Salaries	Agency Staff	702.69
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	27/11/2014	Support & Safeguarding	Salaries	Agency Staff	702.69
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	27/11/2014	Leisure, Cultural & Property	Salaries	Agency Staff	718.22
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	27/11/2014	Legal	Salaries	Agency Staff	819.48
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	27/11/2014	Early Intervention & Prevention	Salaries	Agency Staff	819.53
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	27/11/2014	Targeted Services	Salaries	Agency Staff	865.83
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	27/11/2014	Support & Safeguarding	Salaries	Agency Staff	874.29
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	27/11/2014	Support & Safeguarding	Salaries	Agency Staff	874.29
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	27/11/2014	Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	27/11/2014	Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	27/11/2014	Targeted Services	Salaries	Agency Staff	1010.45
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	27/11/2014	Early Intervention & Prevention	Salaries	Agency Staff	1022.30
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	27/11/2014	Support & Safeguarding	Salaries	Agency Staff	1167.88
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	27/11/2014	Legal	Salaries	Agency Staff	1194.56
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	27/11/2014	Targeted Services	Salaries	Agency Staff	1248.73
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	27/11/2014	Targeted Services	Salaries	Agency Staff	1392.29
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	27/11/2014	Targeted Services	Salaries	Agency Staff	1403.43
Wigan Council	E08000010	W V Howe Ltd	27/11/2014	Trading	Supplies & Services	Equipment Furniture & Materials	581.97
Wigan Council	E08000010	Handicare Accessibility Ltd	27/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4657.50
Wigan Council	E08000010	PAB Architects Ltd	27/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2748.60
Wigan Council	E08000010	PAB Architects Ltd	27/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2748.60
Wigan Council	E08000010	Able Master Building Services Ltd	27/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	9975.00
Wigan Council	E08000010	Conservation Contracts North West Ltd	27/11/2014	Planning and Transportation	Third Party Payments	Highways Maintenance	1951.43
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/11/2014	Trading	Supplies & Services	Direct Materials	5076.50
Wigan Council	E08000010	Scott Davies Tree Surgery Ltd	27/11/2014	Planning and Transportation	Premises	Grounds Maintenance	750.00
Wigan Council	E08000010	Kingdom Security Limited	27/11/2014	Trading	Premises	Premises Security	3707.04
Wigan Council	E08000010	Unique Integrated Systems	27/11/2014	Trading	Premises	Repairs & Maintenance (Non CPMF)	1060.00

Wigan Council	E08000010	Unique Integrated Systems	27/11/2014 Trading	Premises	Repairs & Maintenance (Non CPMF)	3408.10
Wigan Council	E08000010	Unique Integrated Systems	27/11/2014 Trading	Premises	Repairs & Maintenance (Non CPMF)	1805.50
Wigan Council	E08000010	Unique Integrated Systems	27/11/2014 Trading	Premises	Repairs & Maintenance (Non CPMF)	1309.50
Wigan Council	E08000010	Unify Credit Union Ltd	27/11/2014 Economic Development & Skills	Supplies & Services	Hired & Contracted Services	1200.00
Wigan Council	E08000010	Chassis & Cab Specialists Ltd	27/11/2014 Trading	Supplies & Services	Subcontracted Repairs	784.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	27/11/2014 Infrastructure	Transport	Home To School	3821.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	27/11/2014 Infrastructure	Transport	Home To School	1685.00
Wigan Council	E08000010	IDS Services CIC	27/11/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	2250.00
Wigan Council	E08000010	IDS Services CIC	27/11/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	541.67
Wigan Council	E08000010	IDS Services CIC	27/11/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1354.17
Wigan Council	E08000010	IDS Services CIC	27/11/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1979.17
Wigan Council	E08000010	IDS Services CIC	27/11/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1354.17
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	27/11/2014 Targeted Services	Third Party Payments	Private Domicilliary	669.30
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	27/11/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	11624.84
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	27/11/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	619.76
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	27/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3708.89
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	27/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	14012.64
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	27/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	696.21
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	27/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2304.19
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	27/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3810.32
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	27/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	783.84
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	27/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1257.08
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	27/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1631.16
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	27/11/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	3205.33
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	27/11/2014 Early Intervention & Prevention	Third Party Payments	Private Domicilliary	6233.18
Wigan Council	E08000010	Aintree University Hospital NHS Ft	27/11/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	65345.50
Wigan Council	E08000010	Exterion media (UK) Ltd	27/11/2014 Targeted Services	Supplies & Services	Advertising (Non Employee)	1529.00
Wigan Council	E08000010	CRG Ltd	27/11/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	907.04
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/11/2014 Trading	Supplies & Services	Direct Materials	546.88
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/11/2014 Trading	Supplies & Services	Direct Materials	555.68
Wigan Council	E08000010	CRG Ltd	27/11/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	907.04
Wigan Council	E08000010	CRG Ltd	27/11/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	907.04
Wigan Council	E08000010	Action For Children	27/11/2014 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	17392.25
Wigan Council	E08000010	Action For Children	27/11/2014 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	17392.25
Wigan Council	E08000010	Wigan Leisure & Culture Trust	27/11/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	46130.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	27/11/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	62822.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	27/11/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	6600.00
Wigan Council	E08000010	Tesco Stores Ltd Health Office	27/11/2014 Public Health	Third Party Payments	Payments to Health Authoritites	598.31
Wigan Council	E08000010	Site Service Ltd	27/11/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1411.80
Wigan Council	E08000010	Shaw Healthcare	27/11/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	958.20
Wigan Council	E08000010	Shaw Healthcare	27/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2026.71
Wigan Council	E08000010	Shaw Healthcare	27/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	606.62
Wigan Council	E08000010	Shaw Healthcare	27/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	784.29
Wigan Council	E08000010	Shaw Healthcare	27/11/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	3510.95
Wigan Council	E08000010	Shaw Healthcare	27/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1077.85
Wigan Council	E08000010	Shaw Healthcare	27/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	5311.83
Wigan Council	E08000010	Shaw Healthcare	27/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	5238.56
Wigan Council	E08000010	Shaw Healthcare	27/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	532.06
Wigan Council	E08000010	Shaw Healthcare	27/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	684.92
Wigan Council	E08000010	Shaw Healthcare	27/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1824.10
Wigan Council	E08000010	Shaw Healthcare	27/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	632.94
Wigan Council	E08000010	Alternative Futures Group	27/11/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	14763.84
Wigan Council	E08000010	Autism Initiatives	27/11/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3014.08
Wigan Council	E08000010	Premier Care Ltd	27/11/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	3295.20
Wigan Council	E08000010	Premier Care Ltd	27/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	5220.15
Wigan Council	E08000010	Premier Care Ltd	27/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	7140.45
Wigan Council	E08000010	Premier Care Ltd	27/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1173.75
Wigan Council	E08000010	Premier Care Ltd	27/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	562.65
Wigan Council	E08000010	Premier Care Ltd	27/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	4092.90
Wigan Council	E08000010	Premier Care Ltd	27/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	539.85
Wigan Council	E08000010	Premier Care Ltd	27/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	556.65
Wigan Council	E08000010	Amberswood Environmental Services Ltd	27/11/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1380.00
Wigan Council	E08000010	IDS Services CIC	27/11/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1687.50
Wigan Council	E08000010	IDS Services CIC	27/11/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1354.17
Wigan Council	E08000010	Hughes Brothers Ltd	27/11/2014 Trading	Supplies & Services	Subcontracted Repairs	583.44
Wigan Council	E08000010	Quality Time Care Ltd	27/11/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	11000.00
Wigan Council	E08000010	Hughes Brothers Ltd	27/11/2014 Trading	Supplies & Services	Subcontracted Repairs	637.65
Wigan Council	E08000010	Hughes Brothers Ltd	27/11/2014 Trading	Supplies & Services	Subcontracted Repairs	994.41
Wigan Council	E08000010	Helping Hands	27/11/2014 Provider Management & Market Development	Supplies & Services	Postages	2788.00

Wigan Council	E08000010	Helping Hands	27/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2744.00
Wigan Council	E08000010	Helping Hands	27/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1653.40
Wigan Council	E08000010	B Jones Demolition Co Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	665.00
Wigan Council	E08000010	Aspirations Care Limited	27/11/2014	Adults - Departmental Overheads	Third Party Payments	Permanent Care	3739.67
Wigan Council	E08000010	Aspirations Care Limited	27/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1869.83
Wigan Council	E08000010	Aspirations Care Limited	27/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1869.84
Wigan Council	E08000010	B Jones Demolition Co Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	720.00
Wigan Council	E08000010	CIC	27/11/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	13718.76
Wigan Council	E08000010	SLC Raglin Ltd	27/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1988.40
Wigan Council	E08000010	B Jones Demolition Co Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	IAS (Services) Limited	27/11/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	800.00
Wigan Council	E08000010	IAS (Services) Limited	27/11/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	500.00
Wigan Council	E08000010	IAS (Services) Limited	27/11/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	500.00
Wigan Council	E08000010	B Jones Demolition Co Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	720.00
Wigan Council	E08000010	B Jones Demolition Co Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	3495.00
Wigan Council	E08000010	Pooles Domestics	27/11/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	4783.00
Wigan Council	E08000010	B Jones Demolition Co Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	720.00
Wigan Council	E08000010	B Jones Demolition Co Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	3060.00
Wigan Council	E08000010	Just BU CIC	27/11/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	4230.00
Wigan Council	E08000010	Keymen Associates	27/11/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	755.25
Wigan Council	E08000010	Keymen Associates	27/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2650.00
Wigan Council	E08000010	Keymen Associates	27/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1250.00
Wigan Council	E08000010	B Jones Demolition Co Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	2262.00
Wigan Council	E08000010	Instore Direct Ltd	27/11/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	1483.32
Wigan Council	E08000010	B Jones Demolition Co Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	960.00
Wigan Council	E08000010	B Jones Demolition Co Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	756.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	27/11/2014	Trading	Supplies & Services	Provisions - Food and Drink	824.87
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	27/11/2014	Trading	Supplies & Services	Provisions - Food and Drink	655.65
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	27/11/2014	Trading	Supplies & Services	Provisions - Food and Drink	704.08
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	27/11/2014	Trading	Supplies & Services	Provisions - Food and Drink	513.81
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	27/11/2014	Trading	Supplies & Services	Provisions - Food and Drink	502.26
Wigan Council	E08000010	B Jones Demolition Co Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	720.00
Wigan Council	E08000010	Scope	27/11/2014	Support & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	8740.66
Wigan Council	E08000010	Iron Mountain UK Limited	27/11/2014	Childrens - Departmental Overheads	Premises	Rent	609.85
Wigan Council	E08000010	Instore Direct Ltd	27/11/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	1212.50
Wigan Council	E08000010	Stockport Council (Payments)	27/11/2014	Partnerships & Safeguarding	Supplies & Services	Professional Fees	2500.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	27/11/2014	Targeted Services	Supplies & Services	Payments to Carers	616.00
Wigan Council	E08000010	The Fostering Network	27/11/2014	Targeted Services	Supplies & Services	Payments to Carers	731.00
Wigan Council	E08000010	Sevacare	27/11/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	754.83
Wigan Council	E08000010	Sevacare	27/11/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	6026.33
Wigan Council	E08000010	Sevacare	27/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1832.48
Wigan Council	E08000010	Sevacare	27/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2520.50
Wigan Council	E08000010	Sevacare	27/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2886.98
Wigan Council	E08000010	Sevacare	27/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	582.03
Wigan Council	E08000010	Sevacare	27/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	500.69
Wigan Council	E08000010	Sevacare	27/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	567.86
Wigan Council	E08000010	Sevacare	27/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1099.68
Wigan Council	E08000010	Sevacare	27/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	513.34
Wigan Council	E08000010	Sevacare	27/11/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	6400.14
Wigan Council	E08000010	Sevacare	27/11/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	603.53
Wigan Council	E08000010	Sevacare	27/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1742.16
Wigan Council	E08000010	Sevacare	27/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2730.50
Wigan Council	E08000010	Sevacare	27/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2743.40
Wigan Council	E08000010	Sevacare	27/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	582.79
Wigan Council	E08000010	Sevacare	27/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	540.91
Wigan Council	E08000010	Sevacare	27/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	607.58
Wigan Council	E08000010	Sevacare	27/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1951.95
Wigan Council	E08000010	Burnt Tree Group Ltd	27/11/2014	Targeted Services	Supplies & Services	Payments to Carers	756.17
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	27/11/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	8621.16
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	27/11/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	8621.16
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	27/11/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	8621.16
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	27/11/2014	Public Health	Third Party Payments	Payments to Private Contractors	9083.25
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	27/11/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	10569.33
Wigan Council	E08000010	Addaction	27/11/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	71862.62
Wigan Council	E08000010	Addaction	27/11/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	99238.85
Wigan Council	E08000010	Adult Community Education (Wigan) Ltd	27/11/2014	Provider Management & Market Development	Third Party Payments	Voluntary Day Care	15242.58
Wigan Council	E08000010	Age UK Wigan Borough	27/11/2014	Early Intervention & Prevention	Third Party Payments	Payments to Voluntary Organisations	989.58
Wigan Council	E08000010	Age UK Wigan Borough	27/11/2014	Early Intervention & Prevention	Third Party Payments	Payments to Voluntary Organisations	3556.97
Wigan Council	E08000010	Age UK Wigan Borough	27/11/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	9350.00

Wigan Council	E08000010	Age UK Wigan Borough	27/11/2014 Early Intervention & Prevention	Third Party Payments	Payments to Voluntary Organisations	22000.00
Wigan Council	E08000010	Alzheimer's Society	27/11/2014 Early Intervention & Prevention	Third Party Payments	Payments to Voluntary Organisations	11206.50
Wigan Council	E08000010	Arena Housing Association Ltd	27/11/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	14812.33
Wigan Council	E08000010	Arena Housing Association Ltd	27/11/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	16748.33
Wigan Council	E08000010	Arena Housing Association Ltd	27/11/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	17082.12
Wigan Council	E08000010	Arena Housing Association Ltd	27/11/2014 Public Health	Third Party Payments	Payments to Private Contractors	18825.75
Wigan Council	E08000010	Barnardo Services Ltd	27/11/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	14311.08
Wigan Council	E08000010	Care Uk Learning Disabilities Services	27/11/2014 Support & Safeguarding	Third Party Payments	Respite Care	8823.36
Wigan Council	E08000010	Catch 22	27/11/2014 Public Health	Third Party Payments	Payments to Private Contractors	2833.33
Wigan Council	E08000010	Catch 22	27/11/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	22527.50
Wigan Council	E08000010	Creative Support Ltd (Supporting People)	27/11/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	11032.00
Wigan Council	E08000010	Embrace Wigan & Leigh	27/11/2014 Early Intervention & Prevention	Supplies & Services	Grants to External Bodies	3455.67
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	27/11/2014 Public Health	Third Party Payments	Payments to Health Authoritites	90972.57
Wigan Council	E08000010	Healthwatch Wigan Ltd	27/11/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	16666.67
Wigan Council	E08000010	Imagine Independence	27/11/2014 Provider Management & Market Development	Third Party Payments	Voluntary Day Care	21768.67
Wigan Council	E08000010	Manchester Care & Repair	27/11/2014 Public Health	Third Party Payments	Payments to Private Contractors	9500.07
Wigan Council	E08000010	Nugent Care	27/11/2014 Provider Management & Market Development	Third Party Payments	Voluntary Day Care	5346.87
Wigan Council	E08000010	Nugent Care	27/11/2014 Provider Management & Market Development	Third Party Payments	Voluntary Day Care	23055.67
Wigan Council	E08000010	Riverside Group Ltd	27/11/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	14895.50
Wigan Council	E08000010	Riverside Group Ltd	27/11/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	30732.09
Wigan Council	E08000010	Salvere Independent Living Lancashire	27/11/2014 Support & Safeguarding	Third Party Payments	Payments to Private Contractors	8032.42
Wigan Council	E08000010	Stepping Stone Project Ltd	27/11/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	17139.42
Wigan Council	E08000010	Wigan Churches Association For Family Welfare	27/11/2014 Support & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	13802.83
Wigan Council	E08000010	Women's Housing Action Group	27/11/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Private Contractors	6249.62
Wigan Council	E08000010	Women's Housing Action Group	27/11/2014 Public Health	Third Party Payments	Payments to Private Contractors	6249.63
Wigan Council	E08000010	The David Lewis Centre	27/11/2014 Partnerships & Safeguarding	Third Party Payments	Private Education Services	17266.69
Wigan Council	E08000010	The David Lewis Centre	27/11/2014 Partnerships & Safeguarding	Third Party Payments	Private Education Services	2000.00
Wigan Council	E08000010	Salford City College	27/11/2014 Partnerships & Safeguarding	Third Party Payments	Private Education Services	1541.00
Wigan Council	E08000010	Midstream (West Lancs) Ltd	27/11/2014 Partnerships & Safeguarding	Third Party Payments	Private Education Services	52531.73
Wigan Council	E08000010	Rathbone Training	27/11/2014 Partnerships & Safeguarding	Third Party Payments	Private Education Services	18615.00
Wigan Council	E08000010	Runshaw College	27/11/2014 Partnerships & Safeguarding	Third Party Payments	Private Education Services	8267.00
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014 Trading	Supplies & Services	Subcontracted Repairs	784.74
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014 Trading	Supplies & Services	Subcontracted Repairs	523.16
Wigan Council	E08000010	STEPScic	27/11/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1040.00
Wigan Council	E08000010	Combined Care Services	27/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	574.18
Wigan Council	E08000010	Combined Care Services	27/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1770.88
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014 Trading	Supplies & Services	Subcontracted Repairs	2872.80
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014 Trading	Supplies & Services	Subcontracted Repairs	1915.20
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014 Trading	Supplies & Services	Subcontracted Repairs	936.82
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014 Trading	Supplies & Services	Subcontracted Repairs	624.55
Wigan Council	E08000010	Premier Care Ltd	27/11/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	2986.05
Wigan Council	E08000010	Premier Care Ltd	27/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	5235.45
Wigan Council	E08000010	Premier Care Ltd	27/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	7084.05
Wigan Council	E08000010	Premier Care Ltd	27/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1102.20
Wigan Council	E08000010	Premier Care Ltd	27/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	527.10
Wigan Council	E08000010	Premier Care Ltd	27/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3974.55
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014 Trading	Supplies & Services	Subcontracted Repairs	1746.05
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014 Trading	Supplies & Services	Subcontracted Repairs	1164.04
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014 Trading	Supplies & Services	Subcontracted Repairs	7757.27
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014 Trading	Supplies & Services	Subcontracted Repairs	5171.52
Wigan Council	E08000010	Cherish UK Ltd	27/11/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	3904.80
Wigan Council	E08000010	Cherish UK Ltd	27/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3049.83
Wigan Council	E08000010	Cherish UK Ltd	27/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	5833.11
Wigan Council	E08000010	Cherish UK Ltd	27/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	5866.68
Wigan Council	E08000010	Cherish UK Ltd	27/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	587.08
Wigan Council	E08000010	Cherish UK Ltd	27/11/2014 Early Intervention & Prevention	Third Party Payments	Private Domicilliary	9256.72
Wigan Council	E08000010	Cherish UK Ltd	27/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	674.34
Wigan Council	E08000010	Cherish UK Ltd	27/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3112.32
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014 Trading	Supplies & Services	Subcontracted Repairs	571.81
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014 Trading	Supplies & Services	Subcontracted Repairs	1014.79
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014 Trading	Supplies & Services	Subcontracted Repairs	1522.19
Wigan Council	E08000010	Stocks Homecare Services	27/11/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	1493.87
Wigan Council	E08000010	Stocks Homecare Services	27/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3191.25
Wigan Council	E08000010	Stocks Homecare Services	27/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	533.27
Wigan Council	E08000010	Stocks Homecare Services	27/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2366.81
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014 Trading	Supplies & Services	Subcontracted Repairs	2743.06
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014 Trading	Supplies & Services	Subcontracted Repairs	1828.71
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014 Trading	Supplies & Services	Subcontracted Repairs	2185.16
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014 Trading	Supplies & Services	Subcontracted Repairs	3277.73

Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1375.55
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	917.04
Wigan Council	E08000010	Site Service Ltd	27/11/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1360.40
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	781.28
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	520.86
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1805.89
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1203.92
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	2574.62
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1716.41
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	2128.47
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1418.98
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	3499.04
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	2332.69
Wigan Council	E08000010	Harmony Home Care	27/11/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	907.85
Wigan Council	E08000010	Harmony Home Care	27/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3011.65
Wigan Council	E08000010	Harmony Home Care	27/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1256.25
Wigan Council	E08000010	Magnum Furniture Superstore	27/11/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	1499.90
Wigan Council	E08000010	Welch Mill Carpets	27/11/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	1222.51
Wigan Council	E08000010	Site Service Ltd	27/11/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	6167.58
Wigan Council	E08000010	Sevacare	27/11/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	651.85
Wigan Council	E08000010	Sevacare	27/11/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	6018.11
Wigan Council	E08000010	Sevacare	27/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2013.63
Wigan Council	E08000010	Sevacare	27/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2943.65
Wigan Council	E08000010	Sevacare	27/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2967.44
Wigan Council	E08000010	Sevacare	27/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	607.45
Wigan Council	E08000010	Sevacare	27/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	609.73
Wigan Council	E08000010	Sevacare	27/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	573.55
Wigan Council	E08000010	Sevacare	27/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1567.97
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1225.48
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	816.98
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	2252.45
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1501.63
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1194.50
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	796.33
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	633.92
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	943.12
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	628.74
Wigan Council	E08000010	Holy Family Catholic Church	27/11/2014	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	1128.00
Wigan Council	E08000010	Talk Talk Business	27/11/2014	IT and Communications	Supplies & Services	Telecommunications	537.90
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	986.74
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	657.83
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	936.50
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	624.33
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	742.45
Wigan Council	E08000010	Hughes Brothers Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1491.91
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	5096.31
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	3397.54
Wigan Council	E08000010	Hughes Brothers Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	4133.97
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	4235.22
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	2823.48
Wigan Council	E08000010	Hughes Brothers Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	3297.13
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	893.78
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	595.86
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	2865.29
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1910.19
Wigan Council	E08000010	Hughes Brothers Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1501.06
Wigan Council	E08000010	Hughes Brothers Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	923.54
Wigan Council	E08000010	Hughes Brothers Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	682.73
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1330.00
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	886.67
Wigan Council	E08000010	Hughes Brothers Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	603.60
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1229.63
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1844.44
Wigan Council	E08000010	Hughes Brothers Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	2054.56
Wigan Council	E08000010	Hughes Brothers Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	4049.77
Wigan Council	E08000010	Hughes Brothers Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	3369.20
Wigan Council	E08000010	Hughes Brothers Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	3425.27
Wigan Council	E08000010	Hughes Brothers Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	8234.00
Wigan Council	E08000010	Hughes Brothers Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	569.68

Wigan Council	E08000010	Hughes Brothers Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	5309.20
Wigan Council	E08000010	Hughes Brothers Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	4000.32
Wigan Council	E08000010	Hughes Brothers Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	3215.39
Wigan Council	E08000010	Hughes Brothers Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1127.93
Wigan Council	E08000010	Hughes Brothers Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	4161.72
Wigan Council	E08000010	Hughes Brothers Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	3931.35
Wigan Council	E08000010	Hughes Brothers Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	2646.19
Wigan Council	E08000010	Hughes Brothers Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1476.30
Wigan Council	E08000010	Hughes Brothers Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1476.30
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	8816.92
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	5877.95
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	12000.00
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	18000.00
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	42000.00
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	28000.00
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	2014.85
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	3022.27
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	24000.00
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	16000.00
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	873.15
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	582.11
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1413.38
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	2120.06
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	912.51
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1368.76
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	693.04
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	653.18
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	934.42
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	622.94
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	2793.71
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1862.47
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	916.58
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	611.05
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	844.42
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	562.94
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	583.68
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	875.51
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	869.05
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	579.36
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	3235.56
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	2157.04
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	893.77
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	595.86
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	514.84
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1287.17
Wigan Council	E08000010	JJH Building Contractors Ltd	27/11/2014	Trading	Supplies & Services	Subcontracted Repairs	858.12
Wigan Council	E08000010	N S Heating Services Ltd	28/11/2014	Housing Revenue Account	Premises	HRA Programmed Works	505.37
Wigan Council	E08000010	GBM Digital Technologies Ltd	28/11/2014	Housing Revenue Account	Premises	HRA Programmed Works	3776.00
Wigan Council	E08000010	Wigan Group For Labour Councillors	28/11/2014	Legal	Supplies & Services	Subscriptions	9753.47
Wigan Council	E08000010	Frank Beirne Fabrics Ltd	28/11/2014	Housing Revenue Account	Supplies & Services	Professional Fees	4351.20
Wigan Council	E08000010	Wigan Local Govenment Committee	28/11/2014	Legal	Supplies & Services	Subscriptions	9753.47
Wigan Council	E08000010	EJG Site Services Ltd	28/11/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	750.00
Wigan Council	E08000010	Bithell's Waste Disposal LTD	28/11/2014	Housing Revenue Account	Premises	HRA Programmed Works	751.00
Wigan Council	E08000010	Marsh Ltd	28/11/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	6900.00
Wigan Council	E08000010	Forbes Solicitors	28/11/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	4589.75
Wigan Council	E08000010	H W Engineering (Htg) Ltd	28/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2049.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	28/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1701.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	28/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2081.55
Wigan Council	E08000010	M S D Flooring Ltd	28/11/2014	Trading	Supplies & Services	Subcontracted Repairs	706.44
Wigan Council	E08000010	The Carpet Place	28/11/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	699.00
Wigan Council	E08000010	Print Image Networks Ltd	28/11/2014	Legal	Supplies & Services	Printing & Stationery Supplies	2927.26
Wigan Council	E08000010	Greenworks Solutions	28/11/2014	Wigan and Leigh Housing	Supplies & Services	Equipment Hire	1080.00
Wigan Council	E08000010	Green Grass Centre	28/11/2014	Childrens - Departmental Overheads	Supplies & Services	Equipment Furniture & Materials	667.00
Wigan Council	E08000010	ISS Facility Services Ltd	28/11/2014	Education	Premises	Building Cleaning	9635.23
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	28/11/2014	Trading	Transport	Vehicle and Plant Hire	741.00
Wigan Council	E08000010	AON UK Ltd	28/11/2014	Housing Revenue Account	Supplies & Services	External Insurance Premiums	22421.56
Wigan Council	E08000010	Finning (UK) Ltd	28/11/2014	Trading	Transport	Vehicle and Plant Hire	2200.00
Wigan Council	E08000010	Hopwells Limited	28/11/2014	Trading	Supplies & Services	Provisions - Food and Drink	534.65
Wigan Council	E08000010	Hopwells Limited	28/11/2014	Trading	Supplies & Services	Provisions - Food and Drink	556.30

Wigan Council	E08000010	Hopwells Limited	28/11/2014 Trading	Supplies & Services	Provisions - Food and Drink	853.62
Wigan Council	E08000010	Hopwells Limited	28/11/2014 Trading	Supplies & Services	Provisions - Food and Drink	878.86
Wigan Council	E08000010	Hopwells Limited	28/11/2014 Trading	Supplies & Services	Provisions - Food and Drink	1103.06
Wigan Council	E08000010	A Connolly Limited	28/11/2014 Housing Revenue Account	Premises	HRA Programmed Works	16180.81
Wigan Council	E08000010	A Connolly Limited	28/11/2014 Housing Revenue Account	Premises	HRA Programmed Works	131162.78
Wigan Council	E08000010	A Connolly Limited	28/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	39151.85
Wigan Council	E08000010	A Connolly Limited	28/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	113117.24
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	28/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	881.04
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	28/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1407.95
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	28/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1422.87
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	28/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1317.29
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	28/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	882.21
Wigan Council	E08000010	Keepmoat Limited	28/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	5898.58
Wigan Council	E08000010	Keepmoat Limited	28/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1840.02
Wigan Council	E08000010	Keepmoat Limited	28/11/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	53836.81
Wigan Council	E08000010	Progress Care and Education Ltd	28/11/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	6552.90
Wigan Council	E08000010	Crookhey Hall School	28/11/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	9548.00
Wigan Council	E08000010	Crookhey Hall School	28/11/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	9548.00
Wigan Council	E08000010	Crookhey Hall School	28/11/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	9548.00
Wigan Council	E08000010	Crookhey Hall School	28/11/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	9548.00
Wigan Council	E08000010	Crookhey Hall School	28/11/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	9548.00
Wigan Council	E08000010	Crookhey Hall School	28/11/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	9548.00
Wigan Council	E08000010	Crookhey Hall School	28/11/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	9548.00
Wigan Council	E08000010	Crookhey Hall School	28/11/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	9548.00
Wigan Council	E08000010	Pontville School Limited	28/11/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	15969.00
Wigan Council	E08000010	Pontville School Limited	28/11/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	15969.00
Wigan Council	E08000010	Pontville School Limited	28/11/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	13584.00
Wigan Council	E08000010	NHS Business Services Authority	28/11/2014 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	82148.85
Wigan Council	E08000010	Pontville School Limited	28/11/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	15969.00
Wigan Council	E08000010	Pontville School Limited	28/11/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	14231.00
Wigan Council	E08000010	Pontville School Limited	28/11/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	15969.00
Wigan Council	E08000010	Stocks Homecare Services	28/11/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	1665.54
Wigan Council	E08000010	Stocks Homecare Services	28/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2926.68
Wigan Council	E08000010	Stocks Homecare Services	28/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	507.70
Wigan Council	E08000010	Stocks Homecare Services	28/11/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2162.28
Wigan Council	E08000010	Pontville School Limited	28/11/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	15969.00
Wigan Council	E08000010	Your Housing Group	28/11/2014 Provider Management & Market Development	Premises	Rent	1209.52
Wigan Council	E08000010	Your Housing Group	28/11/2014 Provider Management & Market Development	Premises	Rent	1263.99
Wigan Council	E08000010	Your Housing Group	28/11/2014 Provider Management & Market Development	Premises	Rent	5123.82
Wigan Council	E08000010	Your Housing Group	28/11/2014 Provider Management & Market Development	Premises	Rent	2636.79
Wigan Council	E08000010	Your Housing Group	28/11/2014 Provider Management & Market Development	Premises	Rent	3136.51
Wigan Council	E08000010	Your Housing Group	28/11/2014 Provider Management & Market Development	Premises	Rent	2085.59
Wigan Council	E08000010	Your Housing Group	28/11/2014 Provider Management & Market Development	Premises	Rent	2438.28
Wigan Council	E08000010	Your Housing Group	28/11/2014 Provider Management & Market Development	Premises	Rent	1186.25
Wigan Council	E08000010	Your Housing Group	28/11/2014 Provider Management & Market Development	Premises	Rent	1311.44
Wigan Council	E08000010	Your Housing Group	28/11/2014 Provider Management & Market Development	Premises	Rent	2696.59
Wigan Council	E08000010	Pontville School Limited	28/11/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	15969.00
Wigan Council	E08000010	Riverside Group Ltd	28/11/2014 Provider Management & Market Development	Premises	Rent	2791.62
Wigan Council	E08000010	Riverside Group Ltd	28/11/2014 Provider Management & Market Development	Premises	Rent	3722.16
Wigan Council	E08000010	Waterloo Lodge School	28/11/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	9323.92
Wigan Council	E08000010	Waterloo Lodge School	28/11/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	9324.00
Wigan Council	E08000010	Waterloo Lodge School	28/11/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	9324.00
Wigan Council	E08000010	Child Action Northwest	28/11/2014 Early Intervention and Prevention (Children)	Supplies & Services	Professional Fees	520.00
Wigan Council	E08000010	Waterloo Lodge School	28/11/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	9324.00
Wigan Council	E08000010	Waterloo Lodge School	28/11/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	9323.92
Wigan Council	E08000010	Waterloo Lodge School	28/11/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	9324.00
Wigan Council	E08000010	Waterloo Lodge School	28/11/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	9324.00
Wigan Council	E08000010	Waterloo Lodge School	28/11/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	9323.92
Wigan Council	E08000010	Waterloo Lodge School	28/11/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	9323.92
Wigan Council	E08000010	Action For Children	28/11/2014 Early Intervention and Prevention (Children)	Third Party Payments	Payments to Voluntary Organisations	30842.48
Wigan Council	E08000010	St Peters Pavilion Ltd	28/11/2014 Partnerships & Safeguarding	Premises	Rent	538.50
Wigan Council	E08000010	IAS (Services) Limited	28/11/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3896.44
Wigan Council	E08000010	Pulse Healthcare Ltd	28/11/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	5451.60
Wigan Council	E08000010	Pulse Healthcare Ltd	28/11/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	1063.11
Wigan Council	E08000010	Pulse Healthcare Ltd	28/11/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	1063.11
Wigan Council	E08000010	Pulse Healthcare Ltd	28/11/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	5451.60
Wigan Council	E08000010	Pulse Healthcare Ltd	28/11/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	3168.00
Wigan Council	E08000010	Pulse Healthcare Ltd	28/11/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	2376.00
Wigan Council	E08000010	Pulse Healthcare Ltd	28/11/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	594.00
Wigan Council	E08000010	Almond Villas Ltd	28/11/2014 Provider Management & Market Development	Third Party Payments	Respite Care	7316.88

Wigan Council	E08000010	Nugent Care	28/11/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1127.36
Wigan Council	E08000010	Cherish UK Ltd	28/11/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	4575.24
Wigan Council	E08000010	Cherish UK Ltd	28/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3089.44
Wigan Council	E08000010	Cherish UK Ltd	28/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5138.49
Wigan Council	E08000010	Cherish UK Ltd	28/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	6085.74
Wigan Council	E08000010	Cherish UK Ltd	28/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	525.86
Wigan Council	E08000010	Cherish UK Ltd	28/11/2014	Early Intervention & Prevention	Third Party Payments	Private Domicilliary	9943.73
Wigan Council	E08000010	Cherish UK Ltd	28/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2978.46
Wigan Council	E08000010	Cherish UK Ltd	28/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	652.78
Wigan Council	E08000010	Cherish UK Ltd	28/11/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	662.91
Wigan Council	E08000010	B J McNamee Limited	28/11/2014	Trading	Supplies & Services	Subcontracted Repairs	6200.09
Wigan Council	E08000010	B J McNamee Limited	28/11/2014	Trading	Supplies & Services	Subcontracted Repairs	590.15
Wigan Council	E08000010	B J McNamee Limited	28/11/2014	Trading	Supplies & Services	Subcontracted Repairs	654.09
Wigan Council	E08000010	B J McNamee Limited	28/11/2014	Trading	Supplies & Services	Subcontracted Repairs	968.53
Wigan Council	E08000010	B J McNamee Limited	28/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1070.00
Wigan Council	E08000010	B J McNamee Limited	28/11/2014	Trading	Supplies & Services	Subcontracted Repairs	760.54
Wigan Council	E08000010	B J McNamee Limited	28/11/2014	Trading	Supplies & Services	Subcontracted Repairs	850.00
Wigan Council	E08000010	B J McNamee Limited	28/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1840.00
Wigan Council	E08000010	B J McNamee Limited	28/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1224.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	28/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1472.64
Wigan Council	E08000010	MAC GROUNDWORKS LTD	28/11/2014	Trading	Supplies & Services	Subcontracted Repairs	526.80
Wigan Council	E08000010	MAC GROUNDWORKS LTD	28/11/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	28/11/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	28/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1350.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	28/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1350.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	28/11/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	28/11/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	28/11/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	28/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1350.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	28/11/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	28/11/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	28/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1350.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	28/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1350.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	28/11/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	28/11/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	28/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1350.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	28/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1440.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	28/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1980.00
Wigan Council	E08000010	P N P Electrical Services Ltd	28/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1091.10
Wigan Council	E08000010	P N P Electrical Services Ltd	28/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1016.14
Wigan Council	E08000010	P N P Electrical Services Ltd	28/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1063.18
Wigan Council	E08000010	Powerplus Systems Ltd	28/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1869.89
Wigan Council	E08000010	Powerplus Systems Ltd	28/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1994.29
Wigan Council	E08000010	Powerplus Systems Ltd	28/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1622.97
Wigan Council	E08000010	Powerplus Systems Ltd	28/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1505.15
Wigan Council	E08000010	Powerplus Systems Ltd	28/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1566.27
Wigan Council	E08000010	Powerplus Systems Ltd	28/11/2014	Trading	Supplies & Services	Subcontracted Repairs	2007.67
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	28/11/2014	Trading	Supplies & Services	Subcontracted Repairs	7560.00
Wigan Council	E08000010	Michael Culshaw T/A Salisbury Roofing	28/11/2014	Trading	Supplies & Services	Subcontracted Repairs	914.91
Wigan Council	E08000010	Michael Culshaw T/A Salisbury Roofing	28/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1372.36
Wigan Council	E08000010	B J McNamee Limited	28/11/2014	Trading	Supplies & Services	Subcontracted Repairs	13294.08
Wigan Council	E08000010	B J McNamee Limited	28/11/2014	Trading	Supplies & Services	Subcontracted Repairs	675.00
Wigan Council	E08000010	B J McNamee Limited	28/11/2014	Trading	Supplies & Services	Subcontracted Repairs	896.63
Wigan Council	E08000010	Standish Energy Ltd	28/11/2014	Trading	Supplies & Services	Subcontracted Repairs	540.00
Wigan Council	E08000010	Standish Energy Ltd	28/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1080.00
Wigan Council	E08000010	Standish Energy Ltd	28/11/2014	Trading	Supplies & Services	Subcontracted Repairs	964.80
Wigan Council	E08000010	Standish Energy Ltd	28/11/2014	Trading	Supplies & Services	Subcontracted Repairs	1795.00
Wigan Council	E08000010	Michael Culshaw T/A Salisbury Roofing	28/11/2014	Trading	Supplies & Services	Subcontracted Repairs	638.85
Wigan Council	E08000010	Michael Culshaw T/A Salisbury Roofing	28/11/2014	Trading	Supplies & Services	Subcontracted Repairs	735.09
Wigan Council	E08000010	Millfield Agricultural Services Ltd	28/11/2014	Trading	Transport	Vehicle and Plant Hire	644.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	28/11/2014	Trading	Transport	Vehicle and Plant Hire	1156.00
Wigan Council	E08000010	Computershare Voucher Services BACS Collection	28/11/2014	Wigan and Leigh Housing	Salaries	Indirect Staff Costs	3674.83
Wigan Council	E08000010	Peter Case Plant Hire Ltd	28/11/2014	Trading	Transport	Vehicle and Plant Hire	643.50
Wigan Council	E08000010	Speedy Asset Services Ltd	28/11/2014	Trading	Transport	Transport Insurance Claims - Excess	510.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	28/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1273.29
Wigan Council	E08000010	PTS Plumbing Trade Supplies	28/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3238.95

Wigan Council	E08000010	PTS Plumbing Trade Supplies	28/11/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2408.29
Wigan Council	E08000010	Clive Hurt Plant Hire Limited	28/11/2014	Trading	Transport	Vehicle and Plant Hire	1160.00
Wigan Council	E08000010	Clive Hurt Plant Hire Limited	28/11/2014	Trading	Transport	Vehicle and Plant Hire	1189.00
Wigan Council	E08000010	Ash Hire and Sales Ltd	28/11/2014	Trading	Transport	Vehicle and Plant Hire	1260.00
Wigan Council	E08000010	Peter Case Plant Hire Ltd	28/11/2014	Trading	Transport	Vehicle and Plant Hire	643.50
Wigan Council	E08000010	Peter Case Plant Hire Ltd	28/11/2014	Trading	Transport	Vehicle and Plant Hire	668.50
Wigan Council	E08000010	Welfare Unit Hire Ltd	28/11/2014	Trading	Transport	Transport Insurance Claims - Excess	775.50
Wigan Council	E08000010	Idox Software Ltd T/A Lalpac Ltd	28/11/2014	Legal	Supplies & Services	Computer Software (Licences & Maintenance)	950.00
Wigan Council	E08000010	Idox Software Ltd T/A Lalpac Ltd	28/11/2014	Legal	Supplies & Services	Computer Software (Licences & Maintenance)	950.00
Wigan Council	E08000010	Trading Style of DMS Leasing Ltd	28/11/2014	Corporate	Capital Expenditure	GF Capital Expenditure	9600.00
Wigan Council	E08000010	Huws Gray Ltd	28/11/2014	Trading	Supplies & Services	Direct Materials	1290.19
Wigan Council	E08000010	Huws Gray Ltd	28/11/2014	Trading	Supplies & Services	Direct Materials	781.97
Wigan Council	E08000010	Huws Gray Ltd	28/11/2014	Trading	Supplies & Services	Direct Materials	565.63
Wigan Council	E08000010	Hughes Brothers Ltd	01/12/2014	Housing Revenue Account	Premises	Aids and Adaptations	543.24
Wigan Council	E08000010	Hughes Brothers Ltd	01/12/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	580.00
Wigan Council	E08000010	Hughes Brothers Ltd	01/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1218.07
Wigan Council	E08000010	Hughes Brothers Ltd	01/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1218.07
Wigan Council	E08000010	Hughes Brothers Ltd	01/12/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1225.00
Wigan Council	E08000010	Hughes Brothers Ltd	01/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1254.46
Wigan Council	E08000010	Hughes Brothers Ltd	01/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1254.46
Wigan Council	E08000010	Hughes Brothers Ltd	01/12/2014	Housing Revenue Account	Premises	Aids and Adaptations	1470.60
Wigan Council	E08000010	Hughes Brothers Ltd	01/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1524.59
Wigan Council	E08000010	Hughes Brothers Ltd	01/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1571.46
Wigan Council	E08000010	Hughes Brothers Ltd	01/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1651.66
Wigan Council	E08000010	Hughes Brothers Ltd	01/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1794.72
Wigan Council	E08000010	Hughes Brothers Ltd	01/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1800.00
Wigan Council	E08000010	Hughes Brothers Ltd	01/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2074.91
Wigan Council	E08000010	Hughes Brothers Ltd	01/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2181.52
Wigan Council	E08000010	Hughes Brothers Ltd	01/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2391.73
Wigan Council	E08000010	Hughes Brothers Ltd	01/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2391.73
Wigan Council	E08000010	Hughes Brothers Ltd	01/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2476.73
Wigan Council	E08000010	Hughes Brothers Ltd	01/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2477.77
Wigan Council	E08000010	Hughes Brothers Ltd	01/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2514.73
Wigan Council	E08000010	Hughes Brothers Ltd	01/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2541.73
Wigan Council	E08000010	Hughes Brothers Ltd	01/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2542.98
Wigan Council	E08000010	Hughes Brothers Ltd	01/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2564.73
Wigan Council	E08000010	Hughes Brothers Ltd	01/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2606.73
Wigan Council	E08000010	Hughes Brothers Ltd	01/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2637.73
Wigan Council	E08000010	Hughes Brothers Ltd	01/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2649.73
Wigan Council	E08000010	Hughes Brothers Ltd	01/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2754.46
Wigan Council	E08000010	Hughes Brothers Ltd	01/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2785.68
Wigan Council	E08000010	Hughes Brothers Ltd	01/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2785.68
Wigan Council	E08000010	Hughes Brothers Ltd	01/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2838.46
Wigan Council	E08000010	Hughes Brothers Ltd	01/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2890.68
Wigan Council	E08000010	Hughes Brothers Ltd	01/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2925.68
Wigan Council	E08000010	Hughes Brothers Ltd	01/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2925.68
Wigan Council	E08000010	Hughes Brothers Ltd	01/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2941.03
Wigan Council	E08000010	Hughes Brothers Ltd	01/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2974.73
Wigan Council	E08000010	Hughes Brothers Ltd	01/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2975.67
Wigan Council	E08000010	Hughes Brothers Ltd	01/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3153.10
Wigan Council	E08000010	Hughes Brothers Ltd	01/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3248.67
Wigan Council	E08000010	Hughes Brothers Ltd	01/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3256.73
Wigan Council	E08000010	Hughes Brothers Ltd	01/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3298.02
Wigan Council	E08000010	Hughes Brothers Ltd	01/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3419.62
Wigan Council	E08000010	Hughes Brothers Ltd	01/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3421.73
Wigan Council	E08000010	Hughes Brothers Ltd	01/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3493.20
Wigan Council	E08000010	Hughes Brothers Ltd	01/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3627.74
Wigan Council	E08000010	Hughes Brothers Ltd	01/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3629.62
Wigan Council	E08000010	Hughes Brothers Ltd	01/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3637.83
Wigan Council	E08000010	Hughes Brothers Ltd	01/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3648.00
Wigan Council	E08000010	Hughes Brothers Ltd	01/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3895.68
Wigan Council	E08000010	Hughes Brothers Ltd	01/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3908.04
Wigan Council	E08000010	BHE Services (Bolton) Ltd	01/12/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	619.50
Wigan Council	E08000010	BHE Services (Bolton) Ltd	01/12/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	619.50
Wigan Council	E08000010	BHE Services (Bolton) Ltd	01/12/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	619.50
Wigan Council	E08000010	BHE Services (Bolton) Ltd	01/12/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	619.50
Wigan Council	E08000010	BHE Services (Bolton) Ltd	01/12/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	619.50
Wigan Council	E08000010	BHE Services (Bolton) Ltd	01/12/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	619.50
Wigan Council	E08000010	BHE Services (Bolton) Ltd	01/12/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	1540.00

Wigan Council	E08000010	BHE Services (Bolton) Ltd	01/12/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	28095.63
Wigan Council	E08000010	BHE Services (Bolton) Ltd	01/12/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	80606.64
Wigan Council	E08000010	HSS Hire Service Group plc	01/12/2014 Trading	Supplies & Services	Equipment Hire	1610.00
Wigan Council	E08000010	United Utilities Water plc	01/12/2014 Provider Management & Market Development	Premises	Water Charges	668.33
Wigan Council	E08000010	United Utilities Water plc	01/12/2014 Provider Management & Market Development	Premises	Water Charges	745.72
Wigan Council	E08000010	United Utilities Water plc	01/12/2014 Leisure, Cultural & Property	Premises	Water Charges	1025.70
Wigan Council	E08000010	United Utilities Water plc	01/12/2014 Housing Revenue Account	Premises	Water Charges	1130.19
Wigan Council	E08000010	United Utilities Water plc	01/12/2014 Education	Premises	Water Charges	1153.10
Wigan Council	E08000010	United Utilities Water plc	01/12/2014 Trading	Premises	Water Charges	2748.43
Wigan Council	E08000010	United Utilities Water plc	01/12/2014 Leisure, Cultural & Property	Premises	Water Charges	2816.56
Wigan Council	E08000010	United Utilities Water plc	01/12/2014 Economic Development & Skills	Premises	Water Charges	6125.44
Wigan Council	E08000010	United Utilities Water plc	01/12/2014 Trading	Premises	Water Charges	7149.55
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	01/12/2014 Trading	Supplies & Services	Direct Materials	1356.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	01/12/2014 Economic Development & Skills	Third Party Payments	Private Education Services	1604.10
Wigan Council	E08000010	Wigan Leisure & Culture Trust	01/12/2014 Economic Development & Skills	Third Party Payments	Private Education Services	8943.78
Wigan Council	E08000010	Wigan Leisure & Culture Trust	01/12/2014 Corporate	Capital Expenditure	GF Capital Expenditure	4246.33
Wigan Council	E08000010	Wigan & Leigh Housing	01/12/2014 Housing Revenue Account	Third Party Payments	Payments to Group Companies and Related Parties	1064958.50
Wigan Council	E08000010	Wigan & Leigh Housing	01/12/2014 Housing Revenue Account	Third Party Payments	Payments to Group Companies and Related Parties	41166.00
Wigan Council	E08000010	Wigan & Leigh Housing	01/12/2014 Housing and Regeneration	Third Party Payments	Payments to Group Companies and Related Parties	25162.00
Wigan Council	E08000010	Wigan & Leigh Housing	01/12/2014 Early Intervention & Prevention	Third Party Payments	Payments to Group Companies and Related Parties	3775.00
Wigan Council	E08000010	Wigan & Leigh Housing	01/12/2014 Housing and Regeneration	Third Party Payments	Payments to Group Companies and Related Parties	6772.00
Wigan Council	E08000010	Aidservice	01/12/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1174.50
Wigan Council	E08000010	Mears Ltd	01/12/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	500.37
Wigan Council	E08000010	Mears Ltd	01/12/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	500.94
Wigan Council	E08000010	Mears Ltd	01/12/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	505.93
Wigan Council	E08000010	Mears Ltd	01/12/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	506.27
Wigan Council	E08000010	Mears Ltd	01/12/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	507.52
Wigan Council	E08000010	Mears Ltd	01/12/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	509.46
Wigan Council	E08000010	Mears Ltd	01/12/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	510.42
Wigan Council	E08000010	Mears Ltd	01/12/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	510.47
Wigan Council	E08000010	Mears Ltd	01/12/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	511.65
Wigan Council	E08000010	Mears Ltd	01/12/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	513.17
Wigan Council	E08000010	Mears Ltd	01/12/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	514.19
Wigan Council	E08000010	Mears Ltd	01/12/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	515.03
Wigan Council	E08000010	Mears Ltd	01/12/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	521.11
Wigan Council	E08000010	Mears Ltd	01/12/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	530.01
Wigan Council	E08000010	Mears Ltd	01/12/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	531.04
Wigan Council	E08000010	Mears Ltd	01/12/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	531.38
Wigan Council	E08000010	Mears Ltd	01/12/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	532.35
Wigan Council	E08000010	Mears Ltd	01/12/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	534.00
Wigan Council	E08000010	Mears Ltd	01/12/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	534.89
Wigan Council	E08000010	Mears Ltd	01/12/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	537.69
Wigan Council	E08000010	Mears Ltd	01/12/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	538.66
Wigan Council	E08000010	Mears Ltd	01/12/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	539.64
Wigan Council	E08000010	Mears Ltd	01/12/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	542.96
Wigan Council	E08000010	Mears Ltd	01/12/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	543.82
Wigan Council	E08000010	Mears Ltd	01/12/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	551.29
Wigan Council	E08000010	Mears Ltd	01/12/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	552.20
Wigan Council	E08000010	Mears Ltd	01/12/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	557.18
Wigan Council	E08000010	Mears Ltd	01/12/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	569.15
Wigan Council	E08000010	Mears Ltd	01/12/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	569.77
Wigan Council	E08000010	Mears Ltd	01/12/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	570.32
Wigan Council	E08000010	Mears Ltd	01/12/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	571.14
Wigan Council	E08000010	Mears Ltd	01/12/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	574.91
Wigan Council	E08000010	Mears Ltd	01/12/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	587.66
Wigan Council	E08000010	Mears Ltd	01/12/2014 Housing Revenue Account	Premises	HRA Programmed Works	594.00
Wigan Council	E08000010	Mears Ltd	01/12/2014 Housing Revenue Account	Premises	HRA Programmed Works	594.00
Wigan Council	E08000010	Mears Ltd	01/12/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	597.46
Wigan Council	E08000010	Mears Ltd	01/12/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	598.61
Wigan Council	E08000010	Mears Ltd	01/12/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	599.22
Wigan Council	E08000010	Mears Ltd	01/12/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	600.42
Wigan Council	E08000010	Mears Ltd	01/12/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	602.30
Wigan Council	E08000010	Mears Ltd	01/12/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	608.92
Wigan Council	E08000010	Mears Ltd	01/12/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	611.05
Wigan Council	E08000010	Mears Ltd	01/12/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	611.05
Wigan Council	E08000010	Mears Ltd	01/12/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	611.05
Wigan Council	E08000010	Mears Ltd	01/12/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	611.05
Wigan Council	E08000010	Mears Ltd	01/12/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	611.05

[illegible]

[illegible]

[illegible]

[illegible]

Wigan Council	E08000010	Mears Ltd	01/12/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	7055.00
Wigan Council	E08000010	Mears Ltd	01/12/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	7421.87
Wigan Council	E08000010	Mears Ltd	01/12/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	7634.03
Wigan Council	E08000010	Mears Ltd	01/12/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	7774.94
Wigan Council	E08000010	Mears Ltd	01/12/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	7975.42
Wigan Council	E08000010	Mears Ltd	01/12/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	8059.45
Wigan Council	E08000010	Mears Ltd	01/12/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	8941.62
Wigan Council	E08000010	Mears Ltd	01/12/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	12476.08
Wigan Council	E08000010	Mears Ltd	01/12/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	18236.36
Wigan Council	E08000010	Select Medical	01/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1075.00
Wigan Council	E08000010	Select Medical	01/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1093.00
Wigan Council	E08000010	Select Medical	01/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1485.00
Wigan Council	E08000010	Philips Electronics UK Ltd	01/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	521.00
Wigan Council	E08000010	GKTS	01/12/2014	Economic Development & Skills	Third Party Payments	Private Education Services	4021.21
Wigan Council	E08000010	GKTS	01/12/2014	Economic Development & Skills	Third Party Payments	Private Education Services	17071.55
Wigan Council	E08000010	Simplymed Ltd	01/12/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	6000.00
Wigan Council	E08000010	Excel Fostering Ltd	01/12/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3000.78
Wigan Council	E08000010	Excel Fostering Ltd	01/12/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3000.78
Wigan Council	E08000010	Excel Fostering Ltd	01/12/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3167.10
Wigan Council	E08000010	Excel Fostering Ltd	01/12/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2919.78
Wigan Council	E08000010	Excel Fostering Ltd	01/12/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2796.39
Wigan Council	E08000010	Excel Fostering Ltd	01/12/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3071.70
Wigan Council	E08000010	Osprey Healthcare Ltd	01/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	533.00
Wigan Council	E08000010	Ultimate Care Group Ltd	01/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2880.00
Wigan Council	E08000010	Barcham The Tree Specialist	01/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1620.00
Wigan Council	E08000010	Edmundsons Electrical	01/12/2014	Trading	Supplies & Services	Direct Materials	1076.14
Wigan Council	E08000010	Edmundsons Electrical	01/12/2014	Trading	Supplies & Services	Direct Materials	635.14
Wigan Council	E08000010	Edmundsons Electrical	01/12/2014	Trading	Supplies & Services	Direct Materials	1685.58
Wigan Council	E08000010	Edmundsons Electrical	01/12/2014	Trading	Supplies & Services	Direct Materials	514.50
Wigan Council	E08000010	Edmundsons Electrical	01/12/2014	Trading	Supplies & Services	Direct Materials	553.06
Wigan Council	E08000010	Edmundsons Electrical	01/12/2014	Trading	Supplies & Services	Direct Materials	922.37
Wigan Council	E08000010	HM Courts & Tribunals	01/12/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	2000.00
Wigan Council	E08000010	Ms Judith Lawson	01/12/2014	Economic Development & Skills	Third Party Payments	Private Education Services	612.00
Wigan Council	E08000010	FLM Training Ltd	01/12/2014	Economic Development & Skills	Third Party Payments	Private Education Services	7533.31
Wigan Council	E08000010	FLM Training Ltd	01/12/2014	Economic Development & Skills	Third Party Payments	Private Education Services	16824.19
Wigan Council	E08000010	Scott Davies Tree Surgery Ltd	01/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	880.00
Wigan Council	E08000010	Show Me How Ltd	01/12/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	668.40
Wigan Council	E08000010	Aptus Utilities Ltd	01/12/2014	Infrastructure	Supplies & Services	Hired & Contracted Services	540.00
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	02/12/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	2373.65
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	02/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2891.09
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	02/12/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	5020.14
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	02/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2141.36
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	02/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1673.86
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	02/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	578.62
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	02/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	832.35
Wigan Council	E08000010	Transport for Greater Manchester	02/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2821.50
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	02/12/2014	Trading	Supplies & Services	Direct Materials	529.90
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	02/12/2014	Trading	Supplies & Services	Direct Materials	599.57
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	02/12/2014	Trading	Supplies & Services	Direct Materials	857.89
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	02/12/2014	Trading	Supplies & Services	Direct Materials	665.38
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	02/12/2014	Trading	Supplies & Services	Direct Materials	721.88
Wigan Council	E08000010	Bridge Creative	02/12/2014	Economic Development & Skills	Supplies & Services	Marketing & Publicity	3900.00
Wigan Council	E08000010	Bridge Creative	02/12/2014	Economic Development & Skills	Supplies & Services	Marketing & Publicity	2000.00
Wigan Council	E08000010	Powell Hardware Ltd	02/12/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	771.15
Wigan Council	E08000010	Tameside Council - GMPF	02/12/2014	Finance	Salaries	Enhanced Pension Costs	4086.26
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	02/12/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	4633.83
Wigan Council	E08000010	Wigan Leisure & Culture Trust	02/12/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	874.00
Wigan Council	E08000010	Unique Integrated Systems	02/12/2014	Trading	Premises	Premises Security	1040.00
Wigan Council	E08000010	Unique Integrated Systems	02/12/2014	Trading	Premises	Premises Security	710.00
Wigan Council	E08000010	Unique Integrated Systems	02/12/2014	Trading	Supplies & Services	Repairs To Equipment	562.50
Wigan Council	E08000010	Unique Integrated Systems	02/12/2014	Trading	Premises	Repairs & Maintenance (Non CPMF)	2726.65
Wigan Council	E08000010	Unique Integrated Systems	02/12/2014	Trading	Premises	Repairs & Maintenance (Non CPMF)	1319.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	02/12/2014	Trading	Third Party Payments	Waste and Recycling	586.60
Wigan Council	E08000010	FCC Recycling (UK) Limited	02/12/2014	Trading	Third Party Payments	Waste and Recycling	5504.67
Wigan Council	E08000010	FCC Recycling (UK) Limited	02/12/2014	Trading	Third Party Payments	Waste and Recycling	508.20
Wigan Council	E08000010	FCC Recycling (UK) Limited	02/12/2014	Trading	Third Party Payments	Waste and Recycling	7271.35
Wigan Council	E08000010	FCC Recycling (UK) Limited	02/12/2014	Trading	Third Party Payments	Waste and Recycling	2929.05
Wigan Council	E08000010	FCC Recycling (UK) Limited	02/12/2014	Trading	Third Party Payments	Waste and Recycling	1257.10
Wigan Council	E08000010	Greater Manchester Police	02/12/2014	Childrens - Departmental Overheads	Supplies & Services	Professional Fees	39421.00

Wigan Council	E08000010	Greater Manchester Police	02/12/2014	Childrens - Departmental Overheads	Supplies & Services	Professional Fees	3584.00
Wigan Council	E08000010	Dr Munro and Partners	02/12/2014	Public Health	Third Party Payments	Payments to Health Authoritites	1340.52
Wigan Council	E08000010	Room Four Limited	02/12/2014	Childrens - Departmental Overheads	Supplies & Services	Conferences	600.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	02/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1566.25
Wigan Council	E08000010	Prism Medical UK Carefree Division	02/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1107.25
Wigan Council	E08000010	Prism Medical UK Carefree Division	02/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1871.00
Wigan Council	E08000010	Collins Containers Limited	02/12/2014	Trading	Third Party Payments	Waste and Recycling	895.00
Wigan Council	E08000010	Leigh Sports Village Co Ltd	02/12/2014	Childrens - Departmental Overheads	Supplies & Services	Hospitality	790.00
Wigan Council	E08000010	The IT Way	02/12/2014	Education	Third Party Payments	Private Education Services	1072.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	02/12/2014	Trading	Supplies & Services	Direct Materials	1070.30
Wigan Council	E08000010	Meadows Care Ltd	02/12/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	17050.00
Wigan Council	E08000010	Barnardo Services Ltd	02/12/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	12500.00
Wigan Council	E08000010	Hutchison 3G UK Ltd T/A Three	02/12/2014	Education	Supplies & Services	Telecommunications	544.81
Wigan Council	E08000010	Babcock 4S Limited	02/12/2014	Education	Supplies & Services	Conferences	650.00
Wigan Council	E08000010	Choices Home For Children Ltd	02/12/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	8142.90
Wigan Council	E08000010	ATG Access Ltd	02/12/2014	Infrastructure	Third Party Payments	Highways Maintenance	541.31
Wigan Council	E08000010	Edmundsons Electrical	02/12/2014	Trading	Supplies & Services	Direct Materials	1281.13
Wigan Council	E08000010	Edmundsons Electrical	02/12/2014	Trading	Supplies & Services	Direct Materials	808.36
Wigan Council	E08000010	Edmundsons Electrical	02/12/2014	Trading	Supplies & Services	Direct Materials	866.84
Wigan Council	E08000010	Edmundsons Electrical	02/12/2014	Trading	Supplies & Services	Direct Materials	1290.09
Wigan Council	E08000010	Barnsley Council- industrial Communities Alliance	02/12/2014	Finance	Supplies & Services	Subscriptions	3000.00
Wigan Council	E08000010	Connex Education	02/12/2014	Education	Salaries	Agency Staff	625.00
Wigan Council	E08000010	Mrs GM Beswick	02/12/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1120.00
Wigan Council	E08000010	Mrs GM Beswick	02/12/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1680.00
Wigan Council	E08000010	REDCATED PERSONAL DATA	02/12/2014	Targeted Services	Supplies & Services	Professional Fees	2000.00
Wigan Council	E08000010	The Rowan Learning Trust T/A Hawkley Hall High School	02/12/2014	Education	Third Party Payments	Private Education Services	6475.10
Wigan Council	E08000010	Cheshire East BC- Council Funds	02/12/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	13500.00
Wigan Council	E08000010	Denise Bailey LTD	02/12/2014	Childrens - Departmental Overheads	Supplies & Services	Professional Fees	4800.00
Wigan Council	E08000010	Farrar & Caffari	02/12/2014	Education	Supplies & Services	Equipment Furniture & Materials	670.00
Wigan Council	E08000010	Farrar & Caffari	02/12/2014	Education	Supplies & Services	Equipment Furniture & Materials	800.00
Wigan Council	E08000010	Farrar & Caffari	02/12/2014	Education	Supplies & Services	Equipment Furniture & Materials	800.00
Wigan Council	E08000010	Mill Theatre	02/12/2014	Legal	Supplies & Services	Grants to External Bodies	1000.00
Wigan Council	E08000010	Link Support Services (UK) Ltd	02/12/2014	Legal	Supplies & Services	Professional Fees	1271.82
Wigan Council	E08000010	Atherton Business Partnership	02/12/2014	Legal	Supplies & Services	Grants to External Bodies	900.00
Wigan Council	E08000010	Hereward College	02/12/2014	Partnerships & Safeguarding	Third Party Payments	Private Education Services	13442.33
Wigan Council	E08000010	The Cheshire & Greater Manchester CRC Ltd	02/12/2014	Partnerships & Safeguarding	Third Party Payments	Housing Support / Drugs and Alcohol	756.00
Wigan Council	E08000010	Argos Business Solutions	02/12/2014	Education	Supplies & Services	Equipment Furniture & Materials	1062.83
Wigan Council	E08000010	Airborne Environmental Consultants Ltd	03/12/2014	Housing Revenue Account	Premises	HRA Programmed Works	20010.00
Wigan Council	E08000010	Aidapt Bathrooms Ltd	03/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	780.00
Wigan Council	E08000010	Aidapt Bathrooms Ltd	03/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2528.08
Wigan Council	E08000010	Arena Housing Association Ltd	03/12/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	5832.73
Wigan Council	E08000010	Abbeyfield (Leigh) Society Limited	03/12/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	942.48
Wigan Council	E08000010	Anchor Trust	03/12/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	1388.87
Wigan Council	E08000010	Bithell's Waste Disposal LTD	03/12/2014	Housing Revenue Account	Premises	HRA Programmed Works	739.73
Wigan Council	E08000010	Transport for Greater Manchester	03/12/2014	Infrastructure	Supplies & Services	Professional Fees	14905.48
Wigan Council	E08000010	Marshalls	03/12/2014	Trading	Supplies & Services	Direct Materials	3556.00
Wigan Council	E08000010	Marshalls	03/12/2014	Trading	Supplies & Services	Direct Materials	1533.78
Wigan Council	E08000010	K J Lines	03/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1691.02
Wigan Council	E08000010	K J Lines	03/12/2014	Trading	Supplies & Services	Subcontracted Repairs	671.50
Wigan Council	E08000010	K J Lines	03/12/2014	Trading	Supplies & Services	Subcontracted Repairs	511.98
Wigan Council	E08000010	K J Lines	03/12/2014	Trading	Supplies & Services	Subcontracted Repairs	613.05
Wigan Council	E08000010	K J Lines	03/12/2014	Trading	Supplies & Services	Subcontracted Repairs	757.21
Wigan Council	E08000010	Bolton Council	03/12/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	27000.00
Wigan Council	E08000010	Housing 21	03/12/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	577.28
Wigan Council	E08000010	W V Howe Ltd	03/12/2014	Trading	Supplies & Services	Equipment Furniture & Materials	558.10
Wigan Council	E08000010	Making Space	03/12/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	12629.81
Wigan Council	E08000010	Art of Childcare Ltd	03/12/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	595.00
Wigan Council	E08000010	Art of Childcare Ltd	03/12/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	595.00
Wigan Council	E08000010	Art of Childcare Ltd	03/12/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	595.00
Wigan Council	E08000010	United Response	03/12/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	614.64
Wigan Council	E08000010	United Response	03/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	8335.80
Wigan Council	E08000010	United Response	03/12/2014	Adults - Departmental Overheads	Third Party Payments	Payments to Voluntary Organisations	10077.32
Wigan Council	E08000010	United Response	03/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	35737.57
Wigan Council	E08000010	Shorrock Trichem Ltd	03/12/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	550.31
Wigan Council	E08000010	Pearson Education	03/12/2014	Early Intervention and Prevention (Children)	Supplies & Services	Books, Publications and Resources	2304.40
Wigan Council	E08000010	Pearson Education	03/12/2014	Early Intervention and Prevention (Children)	Supplies & Services	Books, Publications and Resources	1573.15
Wigan Council	E08000010	Howdens Joinery Co.	03/12/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	649.70
Wigan Council	E08000010	Howdens Joinery Co.	03/12/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1039.33
Wigan Council	E08000010	Howdens Joinery Co.	03/12/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1399.20

Wigan Council	E08000010	Howdens Joinery Co.	03/12/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	614.55
Wigan Council	E08000010	SLC Paragon UK Limited	03/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	8039.68
Wigan Council	E08000010	BAM Nuttall Ltd	03/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1015.00
Wigan Council	E08000010	BAM Nuttall Ltd	03/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1015.00
Wigan Council	E08000010	BAM Nuttall Ltd	03/12/2014	Trading	Supplies & Services	Subcontracted Repairs	560.79
Wigan Council	E08000010	BAM Nuttall Ltd	03/12/2014	Trading	Supplies & Services	Subcontracted Repairs	980.11
Wigan Council	E08000010	BAM Nuttall Ltd	03/12/2014	Trading	Supplies & Services	Subcontracted Repairs	9876.09
Wigan Council	E08000010	IAS (Services) Limited	03/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	20383.16
Wigan Council	E08000010	IAS (Services) Limited	03/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	28813.12
Wigan Council	E08000010	IAS (Services) Limited	03/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	31419.72
Wigan Council	E08000010	IAS (Services) Limited	03/12/2014	Adults - Departmental Overheads	Third Party Payments	Payments to Voluntary Organisations	31776.84
Wigan Council	E08000010	IAS (Services) Limited	03/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	54392.80
Wigan Council	E08000010	IAS (Services) Limited	03/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	86866.64
Wigan Council	E08000010	IAS (Services) Limited	03/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	98816.96
Wigan Council	E08000010	James Leckey Design	03/12/2014	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	1712.00
Wigan Council	E08000010	Richmond Fellowship	03/12/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	1376.16
Wigan Council	E08000010	Richmond Fellowship	03/12/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	7403.26
Wigan Council	E08000010	Carlton Fuels	03/12/2014	Trading	Supplies & Services	Stock Purchases	2760.55
Wigan Council	E08000010	Wigan and Leigh College	03/12/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1700.00
Wigan Council	E08000010	BAAS Construction Ltd	03/12/2014	Housing Revenue Account	Premises	HRA Programmed Works	55075.89
Wigan Council	E08000010	BAAS Construction Ltd	03/12/2014	Housing Revenue Account	Premises	HRA Programmed Works	70457.39
Wigan Council	E08000010	BAAS Construction Ltd	03/12/2014	Housing Revenue Account	Premises	HRA Programmed Works	15934.38
Wigan Council	E08000010	BAAS Construction Ltd	03/12/2014	Housing Revenue Account	Premises	HRA Programmed Works	118112.12
Wigan Council	E08000010	BAAS Construction Ltd	03/12/2014	Housing Revenue Account	Premises	HRA Programmed Works	11691.14
Wigan Council	E08000010	Weldfast Services Ltd	03/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1545.00
Wigan Council	E08000010	Euxton Tile Supplies Ltd	03/12/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1092.60
Wigan Council	E08000010	The University of Manchester	03/12/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	665.00
Wigan Council	E08000010	The University of Manchester	03/12/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	665.00
Wigan Council	E08000010	The University of Manchester	03/12/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	665.00
Wigan Council	E08000010	The University of Manchester	03/12/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	665.00
Wigan Council	E08000010	The University of Manchester	03/12/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	665.00
Wigan Council	E08000010	The University of Manchester	03/12/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	665.00
Wigan Council	E08000010	The University of Manchester	03/12/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	665.00
Wigan Council	E08000010	The University of Manchester	03/12/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	665.00
Wigan Council	E08000010	The University of Manchester	03/12/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1330.00
Wigan Council	E08000010	The University of Manchester	03/12/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1995.00
Wigan Council	E08000010	The University of Manchester	03/12/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1995.00
Wigan Council	E08000010	The University of Manchester	03/12/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	665.00
Wigan Council	E08000010	The University of Manchester	03/12/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	665.00
Wigan Council	E08000010	The University of Manchester	03/12/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1330.00
Wigan Council	E08000010	The University of Manchester	03/12/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1330.00
Wigan Council	E08000010	The University of Manchester	03/12/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	665.00
Wigan Council	E08000010	The University of Manchester	03/12/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	665.00
Wigan Council	E08000010	The University of Manchester	03/12/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	665.00
Wigan Council	E08000010	The University of Manchester	03/12/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	665.00
Wigan Council	E08000010	The University of Manchester	03/12/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	

Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2558.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	585.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1166.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	643.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	632.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	714.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1232.00
Wigan Council	E08000010	Riverside Group Ltd	03/12/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	1576.14
Wigan Council	E08000010	Blakeley's Waste Management Ltd	03/12/2014 Economic Development & Skills	Supplies & Services	Equipment Hire	15647.38
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	03/12/2014 Provider Management & Market Development	Premises	Rent	747.03
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	03/12/2014 Provider Management & Market Development	Premises	Rent	747.03
Wigan Council	E08000010	Wigan Leisure & Culture Trust	03/12/2014 Legal	Supplies & Services	Equipment Furniture & Materials	4255.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	03/12/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	39579.00
Wigan Council	E08000010	Nugent Care	03/12/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	7320.68
Wigan Council	E08000010	PTS Plumbing Trade Supplies	03/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	540.06
Wigan Council	E08000010	PTS Plumbing Trade Supplies	03/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	599.03
Wigan Council	E08000010	Northern Housing Consortium	03/12/2014 Housing Revenue Account	Premises	HRA Programmed Works	12937.35
Wigan Council	E08000010	FCC Recycling (UK) Limited	03/12/2014 Trading	Third Party Payments	Waste and Recycling	9638.92
Wigan Council	E08000010	FCC Recycling (UK) Limited	03/12/2014 Trading	Third Party Payments	Waste and Recycling	41247.32
Wigan Council	E08000010	FCC Recycling (UK) Limited	03/12/2014 Trading	Third Party Payments	Waste and Recycling	532943.65
Wigan Council	E08000010	FCC Recycling (UK) Limited	03/12/2014 Trading	Third Party Payments	Waste and Recycling	13180.32
Wigan Council	E08000010	FCC Recycling (UK) Limited	03/12/2014 Trading	Third Party Payments	Waste and Recycling	113524.44
Wigan Council	E08000010	FCC Recycling (UK) Limited	03/12/2014 Trading	Third Party Payments	Waste and Recycling	777.42
Wigan Council	E08000010	FCC Recycling (UK) Limited	03/12/2014 Trading	Third Party Payments	Waste and Recycling	27579.41
Wigan Council	E08000010	FCC Recycling (UK) Limited	03/12/2014 Trading	Third Party Payments	Waste and Recycling	56194.30
Wigan Council	E08000010	FCC Recycling (UK) Limited	03/12/2014 Trading	Third Party Payments	Waste and Recycling	105372.84
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	03/12/2014 Customer Services	Supplies & Services	Professional Fees	1505.25
Wigan Council	E08000010	Gardner Denver Ltd	03/12/2014 Trading	Supplies & Services	Subcontracted Repairs	797.03
Wigan Council	E08000010	Adoption Matters Northwest	03/12/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	28667.00
Wigan Council	E08000010	R82 UK Ltd	03/12/2014 Corporate	Capital Expenditure	GF Capital Expenditure	3127.00
Wigan Council	E08000010	R82 UK Ltd	03/12/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1164.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	03/12/2014 Targeted Services	Transport	Vehicle and Plant Hire	580.00
Wigan Council	E08000010	The Red Pepper Sandwich Co. Ltd	03/12/2014 Human Resources and Organisational Development	Supplies & Services	Conferences	1786.25
Wigan Council	E08000010	The Red Pepper Sandwich Co. Ltd	03/12/2014 Human Resources and Organisational Development	Supplies & Services	Conferences	1401.05
Wigan Council	E08000010	Leonard Cheshire Disability	03/12/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	27044.12
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	03/12/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	2932.32
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	03/12/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	8546.08
Wigan Council	E08000010	Independent Living Ltd/Homescope	03/12/2014 Targeted Services	Supplies & Services	Personal Needs	1500.51
Wigan Council	E08000010	P F Cusack (Tool Supplies) Ltd	03/12/2014 Trading	Supplies & Services	Direct Materials	600.00
Wigan Council	E08000010	P F Cusack (Tool Supplies) Ltd	03/12/2014 Trading	Supplies & Services	Direct Materials	715.00
Wigan Council	E08000010	Rossendales Limited	03/12/2014 Customer Services	Supplies & Services	Professional Fees	650.90
Wigan Council	E08000010	Rossendales Limited	03/12/2014 Customer Services	Supplies & Services	Professional Fees	4628.37
Wigan Council	E08000010	Price Training Ltd	03/12/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1019.70
Wigan Council	E08000010	Armstrongs Aggregates Ltd	03/12/2014 Trading	Supplies & Services	Direct Materials	789.60
Wigan Council	E08000010	CIC	03/12/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	33659.84
Wigan Council	E08000010	United Utilities	03/12/2014 Trading	Supplies & Services	Hired & Contracted Services	5555.45
Wigan Council	E08000010	Siteon Limited	03/12/2014 Regulatory Services	Supplies & Services	Hired & Contracted Services	1950.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	03/12/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E08000010	Pall Mall Carpets	03/12/2014 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	603.34
Wigan Council	E08000010	Guinness Northern Counties	03/12/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	709.28
Wigan Council	E08000010	Languages Unlimited	03/12/2014 Early Intervention and Prevention (Children)	Supplies & Services	Professional Fees	1579.00
Wigan Council	E08000010	Kings Chambers	03/12/2014 Planning and Transportation	Supplies & Services	Professional Fees	3650.00
Wigan Council	E08000010	Exterion media (UK) Ltd	03/12/2014 Targeted Services	Supplies & Services	Professional Fees	4000.00
Wigan Council	E08000010	Exterion media (UK) Ltd	03/12/2014 Targeted Services	Supplies & Services	Professional Fees	3208.90
Wigan Council	E08000010	Exterion media (UK) Ltd	03/12/2014 Targeted Services	Supplies & Services	Professional Fees	2031.00
Wigan Council	E08000010	Inspire Childrens Services	03/12/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5775.00
Wigan Council	E08000010	Inspire Childrens Services	03/12/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	6999.00
Wigan Council	E08000010	Inspire Childrens Services	03/12/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5775.00
Wigan Council	E08000010	Inspire Childrens Services	03/12/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5678.55
Wigan Council	E08000010	Inspire Childrens Services	03/12/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5357.10
Wigan Council	E08000010	Inspire Childrens Services	03/12/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5357.10
Wigan Council	E08000010	Liberty Services	03/12/2014 Planning and Transportation	Supplies & Services	Equipment Furniture & Materials	942.00
Wigan Council	E08000010	International Decorative Surfaces	03/12/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	1952.00
Wigan Council	E08000010	GDR Groundworks LTD	03/12/2014 Trading	Supplies & Services	Subcontracted Repairs	4894.92
Wigan Council	E08000010	Creative Support Ltd (Supporting People)	03/12/2014 Adults - Departmental Overheads	Third Party Payments	Payments to Voluntary Organisations	3885.32
Wigan Council	E08000010	Creative Support Ltd (Supporting People)	03/12/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	60198.67
Wigan Council	E08000010	AGR Limited	03/12/2014 Corporate	Capital Expenditure	GF Capital Expenditure	4470.59
Wigan Council	E08000010	AGR Limited	03/12/2014 Corporate	Capital Expenditure	GF Capital Expenditure	3956.57
Wigan Council	E08000010	North West Community Services	03/12/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	56034.32

Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	03/12/2014 Targeted Services	Premises	Rent	3409.40
Wigan Council	E08000010	Manchester TPS	03/12/2014 Trading	Supplies & Services	Direct Materials	1042.41
Wigan Council	E08000010	Moorcroft Debt Recovery Limited	03/12/2014 Wigan and Leigh Housing	Supplies & Services	Professional Fees	1211.24
Wigan Council	E08000010	Travelers Insurance Company Ltd	03/12/2014 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	64335.00
Wigan Council	E08000010	Travelers Insurance Company Ltd	03/12/2014 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	20464.13
Wigan Council	E08000010	Straight plc	03/12/2014 Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	9523.00
Wigan Council	E08000010	Forrest Recruitment Ltd	03/12/2014 Wigan and Leigh Housing	Salaries	Agency Staff	539.40
Wigan Council	E08000010	BATOD North Region	03/12/2014 Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	580.00
Wigan Council	E08000010	Lucas Training & Consultancy Ltd	03/12/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	500.00
Wigan Council	E08000010	Lucas Training & Consultancy Ltd	03/12/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	500.00
Wigan Council	E08000010	Edmundsons Electrical	03/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1270.06
Wigan Council	E08000010	Edmundsons Electrical	03/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1715.20
Wigan Council	E08000010	Edmundsons Electrical	03/12/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	563.10
Wigan Council	E08000010	Edmundsons Electrical	03/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	643.20
Wigan Council	E08000010	Edmundsons Electrical	03/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	965.38
Wigan Council	E08000010	Edmundsons Electrical	03/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1198.19
Wigan Council	E08000010	Edmundsons Electrical	03/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	857.60
Wigan Council	E08000010	J Fisher & Sons Ltd	03/12/2014 Trading	Supplies & Services	Direct Materials	750.00
Wigan Council	E08000010	Rundles	03/12/2014 Customer Services	Supplies & Services	Professional Fees	7904.12
Wigan Council	E08000010	Bristow & Sutor	03/12/2014 Customer Services	Supplies & Services	Professional Fees	977.69
Wigan Council	E08000010	Bristow & Sutor	03/12/2014 Customer Services	Supplies & Services	Professional Fees	7521.97
Wigan Council	E08000010	Foster Care Associates Limited (FCA)	03/12/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2561.04
Wigan Council	E08000010	Foster Care Associates Limited (FCA)	03/12/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2987.88
Wigan Council	E08000010	Successful Speeches	03/12/2014 Legal	Supplies & Services	Professional Fees	2002.00
Wigan Council	E08000010	Northern Life Care Ltd	03/12/2014 Adults - Departmental Overheads	Third Party Payments	Payments to Voluntary Organisations	5461.94
Wigan Council	E08000010	Northern Life Care Ltd	03/12/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	5756.61
Wigan Council	E08000010	Northern Life Care Ltd	03/12/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	14386.16
Wigan Council	E08000010	Northern Life Care Ltd	03/12/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	33037.32
Wigan Council	E08000010	Blackburns Metals Ltd	03/12/2014 Trading	Supplies & Services	Direct Materials	707.00
Wigan Council	E08000010	Brighter Future Workshop Ltd	03/12/2014 Corporate	Capital Expenditure	GF Capital Expenditure	560.00
Wigan Council	E08000010	Brighter Future Workshop Ltd	03/12/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1010.00
Wigan Council	E08000010	ISS Facility Services Ltd	03/12/2014 Education	Premises	Building Cleaning	203067.90
Wigan Council	E08000010	ISS Facility Services Ltd	03/12/2014 Housing Revenue Account	Premises	Building Cleaning	746.82
Wigan Council	E08000010	ISS Facility Services Ltd	03/12/2014 Housing Revenue Account	Premises	Building Cleaning	4461.90
Wigan Council	E08000010	ISS Facility Services Ltd	03/12/2014 Housing Revenue Account	Premises	Building Cleaning	893.02
Wigan Council	E08000010	ISS Facility Services Ltd	03/12/2014 Wigan and Leigh Housing	Premises	Building Cleaning	754.78
Wigan Council	E08000010	ISS Facility Services Ltd	03/12/2014 Housing Revenue Account	Premises	Building Cleaning	2835.75
Wigan Council	E08000010	ISS Facility Services Ltd	03/12/2014 Leisure, Cultural & Property	Supplies & Services	Consumable Materials	527.36
Wigan Council	E08000010	ISS Facility Services Ltd	03/12/2014 Leisure, Cultural & Property	Premises	Building Cleaning	5621.42
Wigan Council	E08000010	ISS Facility Services Ltd	03/12/2014 Leisure, Cultural & Property	Premises	Building Cleaning	3298.38
Wigan Council	E08000010	ISS Facility Services Ltd	03/12/2014 Leisure, Cultural & Property	Premises	Building Cleaning	1939.67
Wigan Council	E08000010	ISS Facility Services Ltd	03/12/2014 Leisure, Cultural & Property	Premises	Building Cleaning	541.87
Wigan Council	E08000010	ISS Facility Services Ltd	03/12/2014 Leisure, Cultural & Property	Premises	Building Cleaning	669.55
Wigan Council	E08000010	ISS Facility Services Ltd	03/12/2014 Leisure, Cultural & Property	Premises	Building Cleaning	783.59
Wigan Council	E08000010	ISS Facility Services Ltd	03/12/2014 Leisure, Cultural & Property	Premises	Building Cleaning	2171.70
Wigan Council	E08000010	ISS Facility Services Ltd	03/12/2014 Planning and Transportation	Premises	Building Cleaning	1595.25
Wigan Council	E08000010	Inspire Training & Education Services Ltd	03/12/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1450.00
Wigan Council	E08000010	Inspire Training & Education Services Ltd	03/12/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1450.00
Wigan Council	E08000010	Bellis Learning Solutions Ltd	03/12/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1041.60
Wigan Council	E08000010	University of Central Lancashire	03/12/2014 Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	2205.00
Wigan Council	E08000010	ABH.Builders & Son Ltd	03/12/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1089.00
Wigan Council	E08000010	ABH.Builders & Son Ltd	03/12/2014 Corporate	Capital Expenditure	GF Capital Expenditure	8712.00
Wigan Council	E08000010	Nicholas House	03/12/2014 Support & Safeguarding	Third Party Payments	Permanent Care	4226.30
Wigan Council	E08000010	NPS GROUP	03/12/2014 Leisure, Cultural & Property	Premises	Rent	4385.08
Wigan Council	E08000010	National Schools Training Ltd	03/12/2014 Economic Development & Skills	Third Party Payments	Private Education Services	2481.34
Wigan Council	E08000010	National Schools Training Ltd	03/12/2014 Economic Development & Skills	Third Party Payments	Private Education Services	3855.00
Wigan Council	E08000010	Wigan Council Registrars Imprest Account	03/12/2014 Legal	Supplies & Services	Professional Fees	500.00
Wigan Council	E08000010	Snapfast	04/12/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	996.40
Wigan Council	E08000010	B J McNamee Limited	04/12/2014 Trading	Supplies & Services	Subcontracted Repairs	1450.83
Wigan Council	E08000010	B J McNamee Limited	04/12/2014 Trading	Supplies & Services	Subcontracted Repairs	625.99
Wigan Council	E08000010	B J McNamee Limited	04/12/2014 Trading	Supplies & Services	Subcontracted Repairs	590.15
Wigan Council	E08000010	B J McNamee Limited	04/12/2014 Trading	Supplies & Services	Subcontracted Repairs	11374.75
Wigan Council	E08000010	B J McNamee Limited	04/12/2014 Trading	Supplies & Services	Subcontracted Repairs	571.05
Wigan Council	E08000010	B J McNamee Limited	04/12/2014 Trading	Supplies & Services	Subcontracted Repairs	1786.83
Wigan Council	E08000010	B J McNamee Limited	04/12/2014 Trading	Supplies & Services	Subcontracted Repairs	681.59
Wigan Council	E08000010	B J McNamee Limited	04/12/2014 Trading	Supplies & Services	Subcontracted Repairs	857.70
Wigan Council	E08000010	B J McNamee Limited	04/12/2014 Trading	Supplies & Services	Subcontracted Repairs	634.25
Wigan Council	E08000010	B J McNamee Limited	04/12/2014 Trading	Supplies & Services	Subcontracted Repairs	745.82
Wigan Council	E08000010	B J McNamee Limited	04/12/2014 Trading	Supplies & Services	Subcontracted Repairs	1870.00

Wigan Council	E08000010	B J McNamee Limited	04/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1597.06
Wigan Council	E08000010	Plastech Ltd	04/12/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	605.00
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	04/12/2014	Trading	Supplies & Services	Subcontracted Repairs	6510.00
Wigan Council	E08000010	Phonak Group Ltd	04/12/2014	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	748.00
Wigan Council	E08000010	Linthwaite Ltd T/A GTI	04/12/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	644.00
Wigan Council	E08000010	Powell Hardware Ltd	04/12/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1069.50
Wigan Council	E08000010	Hughes Brothers Ltd	04/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1775.12
Wigan Council	E08000010	Hughes Brothers Ltd	04/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1707.20
Wigan Council	E08000010	Hughes Brothers Ltd	04/12/2014	Trading	Supplies & Services	Subcontracted Repairs	699.00
Wigan Council	E08000010	Hughes Brothers Ltd	04/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1462.67
Wigan Council	E08000010	Hughes Brothers Ltd	04/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1366.20
Wigan Council	E08000010	Hughes Brothers Ltd	04/12/2014	Trading	Supplies & Services	Subcontracted Repairs	514.98
Wigan Council	E08000010	Hughes Brothers Ltd	04/12/2014	Trading	Supplies & Services	Subcontracted Repairs	914.01
Wigan Council	E08000010	Hughes Brothers Ltd	04/12/2014	Trading	Supplies & Services	Subcontracted Repairs	2628.14
Wigan Council	E08000010	Hughes Brothers Ltd	04/12/2014	Trading	Supplies & Services	Subcontracted Repairs	2482.16
Wigan Council	E08000010	Hughes Brothers Ltd	04/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1951.37
Wigan Council	E08000010	Hughes Brothers Ltd	04/12/2014	Trading	Supplies & Services	Subcontracted Repairs	2073.31
Wigan Council	E08000010	Hughes Brothers Ltd	04/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1140.59
Wigan Council	E08000010	Hughes Brothers Ltd	04/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1191.56
Wigan Council	E08000010	Hughes Brothers Ltd	04/12/2014	Trading	Supplies & Services	Subcontracted Repairs	795.94
Wigan Council	E08000010	Hughes Brothers Ltd	04/12/2014	Trading	Supplies & Services	Subcontracted Repairs	2017.99
Wigan Council	E08000010	Hughes Brothers Ltd	04/12/2014	Trading	Supplies & Services	Subcontracted Repairs	941.03
Wigan Council	E08000010	Hughes Brothers Ltd	04/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1414.75
Wigan Council	E08000010	Hughes Brothers Ltd	04/12/2014	Trading	Supplies & Services	Subcontracted Repairs	2071.31
Wigan Council	E08000010	Hughes Brothers Ltd	04/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1691.79
Wigan Council	E08000010	Hughes Brothers Ltd	04/12/2014	Trading	Supplies & Services	Subcontracted Repairs	10037.44
Wigan Council	E08000010	Hughes Brothers Ltd	04/12/2014	Trading	Supplies & Services	Subcontracted Repairs	6641.19
Wigan Council	E08000010	Hughes Brothers Ltd	04/12/2014	Trading	Supplies & Services	Subcontracted Repairs	3344.73
Wigan Council	E08000010	Hughes Brothers Ltd	04/12/2014	Trading	Supplies & Services	Subcontracted Repairs	2555.23
Wigan Council	E08000010	Hughes Brothers Ltd	04/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1124.65
Wigan Council	E08000010	Hughes Brothers Ltd	04/12/2014	Trading	Supplies & Services	Subcontracted Repairs	2858.96
Wigan Council	E08000010	Hughes Brothers Ltd	04/12/2014	Trading	Supplies & Services	Subcontracted Repairs	925.32
Wigan Council	E08000010	Hughes Brothers Ltd	04/12/2014	Trading	Supplies & Services	Subcontracted Repairs	930.00
Wigan Council	E08000010	Hughes Brothers Ltd	04/12/2014	Trading	Supplies & Services	Subcontracted Repairs	2763.32
Wigan Council	E08000010	Hughes Brothers Ltd	04/12/2014	Trading	Supplies & Services	Subcontracted Repairs	2322.13
Wigan Council	E08000010	Hughes Brothers Ltd	04/12/2014	Trading	Supplies & Services	Subcontracted Repairs	3710.75
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	04/12/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	502.10
Wigan Council	E08000010	B Jones Demolition Co Ltd	04/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1680.00
Wigan Council	E08000010	B Jones Demolition Co Ltd	04/12/2014	Trading	Supplies & Services	Subcontracted Repairs	630.00
Wigan Council	E08000010	JJH Building Contractors Ltd	04/12/2014	Trading	Supplies & Services	Subcontracted Repairs	583.79
Wigan Council	E08000010	JJH Building Contractors Ltd	04/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1634.16
Wigan Council	E08000010	JJH Building Contractors Ltd	04/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1089.44
Wigan Council	E08000010	JJH Building Contractors Ltd	04/12/2014	Trading	Supplies & Services	Subcontracted Repairs	701.03
Wigan Council	E08000010	JJH Building Contractors Ltd	04/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1016.71
Wigan Council	E08000010	JJH Building Contractors Ltd	04/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1525.07
Wigan Council	E08000010	JJH Building Contractors Ltd	04/12/2014	Trading	Supplies & Services	Subcontracted Repairs	728.73
Wigan Council	E08000010	JJH Building Contractors Ltd	04/12/2014	Trading	Supplies & Services	Subcontracted Repairs	648.12
Wigan Council	E08000010	JJH Building Contractors Ltd	04/12/2014	Trading	Supplies & Services	Subcontracted Repairs	2963.06
Wigan Council	E08000010	JJH Building Contractors Ltd	04/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1975.37
Wigan Council	E08000010	JJH Building Contractors Ltd	04/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1955.53
Wigan Council	E08000010	JJH Building Contractors Ltd	04/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1303.69
Wigan Council	E08000010	JJH Building Contractors Ltd	04/12/2014	Trading	Supplies & Services	Subcontracted Repairs	3442.06
Wigan Council	E08000010	JJH Building Contractors Ltd	04/12/2014	Trading	Supplies & Services	Subcontracted Repairs	2294.71
Wigan Council	E08000010	JJH Building Contractors Ltd	04/12/2014	Trading	Supplies & Services	Subcontracted Repairs	580.00
Wigan Council	E08000010	JJH Building Contractors Ltd	04/12/2014	Trading	Supplies & Services	Subcontracted Repairs	783.00
Wigan Council	E08000010	JJH Building Contractors Ltd	04/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1948.19
Wigan Council	E08000010	JJH Building Contractors Ltd	04/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1298.80
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	04/12/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	720.75
Wigan Council	E08000010	Arco Limited	04/12/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	7434.21
Wigan Council	E08000010	FCC Recycling (UK) Limited	04/12/2014	Trading	Third Party Payments	Waste and Recycling	1744.60
Wigan Council	E08000010	Dennis Goulding Ltd	04/12/2014	Trading	Supplies & Services	Subcontracted Repairs	994.05
Wigan Council	E08000010	Theos Timber T/A T Noyek & Son	04/12/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	562.40
Wigan Council	E08000010	The Bacca Shop Ltd	04/12/2014	Customer Services	Supplies & Services	Books, Publications and Resources	758.40
Wigan Council	E08000010	P N P Electrical Services Ltd	04/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1895.68
Wigan Council	E08000010	P N P Electrical Services Ltd	04/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1427.23
Wigan Council	E08000010	P N P Electrical Services Ltd	04/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1314.73
Wigan Council	E08000010	P N P Electrical Services Ltd	04/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1938.60
Wigan Council	E08000010	P N P Electrical Services Ltd	04/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1774.86
Wigan Council	E08000010	P N P Electrical Services Ltd	04/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1413.29

Wigan Council	E08000010	MAC GROUNDWORKS LTD	04/12/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	04/12/2014	Trading	Supplies & Services	Subcontracted Repairs	810.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	04/12/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	04/12/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	04/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1350.00
Wigan Council	E08000010	Orbis Protect Ltd	04/12/2014	Trading	Premises	Premises Security	535.04
Wigan Council	E08000010	North Midland Construction PLC	04/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	332192.83
Wigan Council	E08000010	H TONGE & SONS LIMITED	04/12/2014	Trading	Supplies & Services	Subcontracted Repairs	775.00
Wigan Council	E08000010	British Ceramic Tile Ltd	04/12/2014	Trading	Supplies & Services	Direct Materials	1023.04
Wigan Council	E08000010	British Ceramic Tile Ltd	04/12/2014	Trading	Supplies & Services	Direct Materials	1534.56
Wigan Council	E08000010	Metro Developments Ltd	04/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	10000.00
Wigan Council	E08000010	Ashton, Wigan & District YMCA	05/12/2014	Economic Development & Skills	Third Party Payments	Private Education Services	3615.40
Wigan Council	E08000010	Ashton, Wigan & District YMCA	05/12/2014	Economic Development & Skills	Third Party Payments	Private Education Services	11068.14
Wigan Council	E08000010	Transport for Greater Manchester	05/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	789.50
Wigan Council	E08000010	Transport for Greater Manchester	05/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	12000.00
Wigan Council	E08000010	Transport for Greater Manchester	05/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	5884.25
Wigan Council	E08000010	Transport for Greater Manchester	05/12/2014	Infrastructure	Supplies & Services	Hired & Contracted Services	5300.00
Wigan Council	E08000010	K J Lines	05/12/2014	Trading	Supplies & Services	Subcontracted Repairs	971.06
Wigan Council	E08000010	K J Lines	05/12/2014	Trading	Supplies & Services	Subcontracted Repairs	768.36
Wigan Council	E08000010	Leigh Taxis	05/12/2014	Infrastructure	Transport	Home To School	1400.00
Wigan Council	E08000010	B J McNamee Limited	05/12/2014	Trading	Supplies & Services	Subcontracted Repairs	774.18
Wigan Council	E08000010	B J McNamee Limited	05/12/2014	Trading	Supplies & Services	Subcontracted Repairs	2287.11
Wigan Council	E08000010	B J McNamee Limited	05/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1117.75
Wigan Council	E08000010	B J McNamee Limited	05/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1441.38
Wigan Council	E08000010	B J McNamee Limited	05/12/2014	Trading	Supplies & Services	Subcontracted Repairs	666.80
Wigan Council	E08000010	B J McNamee Limited	05/12/2014	Trading	Supplies & Services	Subcontracted Repairs	716.26
Wigan Council	E08000010	B J McNamee Limited	05/12/2014	Trading	Supplies & Services	Subcontracted Repairs	531.44
Wigan Council	E08000010	B J McNamee Limited	05/12/2014	Trading	Supplies & Services	Subcontracted Repairs	550.00
Wigan Council	E08000010	Bravo Travel	05/12/2014	Infrastructure	Transport	Home To School	2200.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	05/12/2014	Infrastructure	Transport	Home To School	540.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	05/12/2014	Infrastructure	Transport	Home To School	1952.00
Wigan Council	E08000010	Bluestar Taxis	05/12/2014	Targeted Services	Transport	Employee Transport Costs	574.10
Wigan Council	E08000010	Reilly Brothers	05/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	10500.00
Wigan Council	E08000010	Hopwells Limited	05/12/2014	Trading	Supplies & Services	Provisions - Food and Drink	523.91
Wigan Council	E08000010	Hopwells Limited	05/12/2014	Trading	Supplies & Services	Provisions - Food and Drink	715.93
Wigan Council	E08000010	Hopwells Limited	05/12/2014	Trading	Supplies & Services	Provisions - Food and Drink	832.77
Wigan Council	E08000010	Hopwells Limited	05/12/2014	Trading	Supplies & Services	Provisions - Food and Drink	839.26
Wigan Council	E08000010	Wardell Armstrong	05/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2588.95
Wigan Council	E08000010	SLC Paragon UK Limited	05/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	7067.20
Wigan Council	E08000010	SLC Paragon UK Limited	05/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2181.08
Wigan Council	E08000010	SLC Paragon UK Limited	05/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2467.84
Wigan Council	E08000010	SLC Paragon UK Limited	05/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	926.64
Wigan Council	E08000010	SLC Paragon UK Limited	05/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1785.16
Wigan Council	E08000010	SLC Paragon UK Limited	05/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3870.09
Wigan Council	E08000010	SLC Paragon UK Limited	05/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3011.76
Wigan Council	E08000010	SLC Paragon UK Limited	05/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	5036.40
Wigan Council	E08000010	SLC Paragon UK Limited	05/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2091.12
Wigan Council	E08000010	SLC Paragon UK Limited	05/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2329.04
Wigan Council	E08000010	SLC Paragon UK Limited	05/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2070.36
Wigan Council	E08000010	SLC Paragon UK Limited	05/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3130.40
Wigan Council	E08000010	SLC Paragon UK Limited	05/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5011.92
Wigan Council	E08000010	SLC Paragon UK Limited	05/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3244.32
Wigan Council	E08000010	Aebi Schmidt UK Ltd	05/12/2014	Trading	Supplies & Services	Direct Materials	685.95
Wigan Council	E08000010	BAM Nuttall Ltd	05/12/2014	Trading	Supplies & Services	Subcontracted Repairs	9378.52
Wigan Council	E08000010	Brothers Of Charity	05/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	887.44
Wigan Council	E08000010	Brothers Of Charity	05/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	4447.76
Wigan Council	E08000010	ISM Construction Ltd	05/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	10156.81
Wigan Council	E08000010	Valmont Stainton Ltd	05/12/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	6655.00
Wigan Council	E08000010	Weldfast Services Ltd	05/12/2014	Trading	Premises	Repairs & Maintenance (Non CPMF)	2927.00
Wigan Council	E08000010	Camphill Village Trust	05/12/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1950.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	05/12/2014	Education	Third Party Payments	Private Education Services	1124.68
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	05/12/2014	Education	Third Party Payments	Private Education Services	5413.80
Wigan Council	E08000010	Caring Alternatives Ltd	05/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	634.98
Wigan Council	E08000010	Caring Alternatives Ltd	05/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4630.58
Wigan Council	E08000010	Caring Alternatives Ltd	05/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2856.90
Wigan Council	E08000010	Caring Alternatives Ltd	05/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	675.51
Wigan Council	E08000010	Caring Alternatives Ltd	05/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4453.13
Wigan Council	E08000010	Caring Alternatives Ltd	05/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2856.90
Wigan Council	E08000010	Caring Alternatives Ltd	05/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4630.58

Wigan Council	E08000010	Caring Alternatives Ltd	05/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	675.51
Wigan Council	E08000010	Unify Credit Union Ltd	05/12/2014	Customer Services	Supplies & Services	Professional Fees	31700.00
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	05/12/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	541.08
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	05/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	72150.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	05/12/2014	Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	750.00
Wigan Council	E08000010	Spectra Security Ltd	05/12/2014	Trading	Premises	Premises Security	883.00
Wigan Council	E08000010	Vodafone Corporate	05/12/2014	IT and Communications	Supplies & Services	Telecommunications	28637.60
Wigan Council	E08000010	FCC Recycling (UK) Limited	05/12/2014	Trading	Third Party Payments	Waste and Recycling	639.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	05/12/2014	Trading	Third Party Payments	Waste and Recycling	639.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	05/12/2014	Trading	Third Party Payments	Waste and Recycling	1654.06
Wigan Council	E08000010	The Jenkinson Group	05/12/2014	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	546.34
Wigan Council	E08000010	M.C. Coote Ltd	05/12/2014	Planning and Transportation	Third Party Payments	Highways Maintenance	665.00
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	05/12/2014	Education	Salaries	Agency Staff	770.00
Wigan Council	E08000010	W T Knowles & Sons Ltd	05/12/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	916.20
Wigan Council	E08000010	Fix It UK Ltd	05/12/2014	Education	Third Party Payments	Private Education Services	4173.60
Wigan Council	E08000010	Furniture@Work	05/12/2014	Education	Supplies & Services	Equipment Furniture & Materials	1135.00
Wigan Council	E08000010	Furniture@Work	05/12/2014	Education	Supplies & Services	Equipment Furniture & Materials	612.00
Wigan Council	E08000010	Aspirations Care Limited	05/12/2014	Adults - Departmental Overheads	Third Party Payments	Permanent Care	3739.67
Wigan Council	E08000010	Aspirations Care Limited	05/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1869.84
Wigan Council	E08000010	Aspirations Care Limited	05/12/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	1869.83
Wigan Council	E08000010	Paperwork	05/12/2014	Planning and Transportation	Supplies & Services	Equipment Furniture & Materials	2296.80
Wigan Council	E08000010	Derbyshire County Council	05/12/2014	Targeted Services	Third Party Payments	Adoption Allowances	2598.27
Wigan Council	E08000010	P N P Electrical Services Ltd	05/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1200.50
Wigan Council	E08000010	P N P Electrical Services Ltd	05/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1908.28
Wigan Council	E08000010	P N P Electrical Services Ltd	05/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1334.88
Wigan Council	E08000010	P N P Electrical Services Ltd	05/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1386.15
Wigan Council	E08000010	P N P Electrical Services Ltd	05/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1482.87
Wigan Council	E08000010	P N P Electrical Services Ltd	05/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1926.90
Wigan Council	E08000010	P N P Electrical Services Ltd	05/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1829.90
Wigan Council	E08000010	P N P Electrical Services Ltd	05/12/2014	Trading	Supplies & Services	Subcontracted Repairs	743.55
Wigan Council	E08000010	P N P Electrical Services Ltd	05/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1001.14
Wigan Council	E08000010	Independent Living Ltd/Homescope	05/12/2014	Targeted Services	Premises	Rent	975.42
Wigan Council	E08000010	Independent Living Ltd/Homescope	05/12/2014	Targeted Services	Premises	Rent	967.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	05/12/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4390.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	05/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3385.64
Wigan Council	E08000010	Independent Living Ltd/Homescope	05/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3573.52
Wigan Council	E08000010	The Harmony Youth Project	05/12/2014	Education	Third Party Payments	Private Education Services	1000.00
Wigan Council	E08000010	Rossendales Limited	05/12/2014	Customer Services	Supplies & Services	Professional Fees	603.64
Wigan Council	E08000010	Armstrongs Aggregates Ltd	05/12/2014	Trading	Supplies & Services	Direct Materials	985.00
Wigan Council	E08000010	Bentley Designs Ltd (Bd2)	05/12/2014	Economic Development & Skills	Supplies & Services	Professional Fees	1870.00
Wigan Council	E08000010	Bentley Designs Ltd (Bd2)	05/12/2014	Economic Development & Skills	Supplies & Services	Professional Fees	3315.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	05/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	8400.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	05/12/2014	Infrastructure	Transport	Home To School	3240.00
Wigan Council	E08000010	Mr Nigel Rogers T/A Buzz 2 Go	05/12/2014	Infrastructure	Transport	Home To School	3096.00
Wigan Council	E08000010	Mr Nigel Rogers T/A Buzz 2 Go	05/12/2014	Infrastructure	Transport	Home To School	1596.00
Wigan Council	E08000010	Shaw Healthcare	05/12/2014	Support & Safeguarding	Third Party Payments	Private Domiciliary	3358.95
Wigan Council	E08000010	Shaw Healthcare	05/12/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	1136.67
Wigan Council	E08000010	Shaw Healthcare	05/12/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	5098.57
Wigan Council	E08000010	Shaw Healthcare	05/12/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	5243.89
Wigan Council	E08000010	Shaw Healthcare	05/12/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	669.96
Wigan Council	E08000010	Shaw Healthcare	05/12/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	529.18
Wigan Council	E08000010	Shaw Healthcare	05/12/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	1836.55
Wigan Council	E08000010	Shaw Healthcare	05/12/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	583.61
Wigan Council	E08000010	Shaw Healthcare	05/12/2014	Support & Safeguarding	Third Party Payments	Private Domiciliary	1120.40
Wigan Council	E08000010	Shaw Healthcare	05/12/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	1832.58
Wigan Council	E08000010	Shaw Healthcare	05/12/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	529.54
Wigan Council	E08000010	Shaw Healthcare	05/12/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	830.73
Wigan Council	E08000010	Shaw Healthcare	05/12/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	504.74
Wigan Council	E08000010	Stocks Homecare Services	05/12/2014	Support & Safeguarding	Third Party Payments	Private Domiciliary	1786.07
Wigan Council	E08000010	Stocks Homecare Services	05/12/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	2992.60
Wigan Council	E08000010	Stocks Homecare Services	05/12/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	2206.11
Wigan Council	E08000010	Premier Care Ltd	05/12/2014	Support & Safeguarding	Third Party Payments	Private Domiciliary	3096.45
Wigan Council	E08000010	Premier Care Ltd	05/12/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	5508.45
Wigan Council	E08000010	Premier Care Ltd	05/12/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	7112.40
Wigan Council	E08000010	Premier Care Ltd	05/12/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	1026.00
Wigan Council	E08000010	Premier Care Ltd	05/12/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	534.00
Wigan Council	E08000010	Premier Care Ltd	05/12/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	4070.40
Wigan Council	E08000010	Premier Care Ltd	05/12/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	522.75
Wigan Council	E08000010	Premier Care Ltd	05/12/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	512.85

Wigan Council	E08000010	Premier Care Ltd	05/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	522.30
Wigan Council	E08000010	Harmony Home Care	05/12/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	944.70
Wigan Council	E08000010	Harmony Home Care	05/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2797.25
Wigan Council	E08000010	Harmony Home Care	05/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1273.00
Wigan Council	E08000010	Harmony Home Care	05/12/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	763.80
Wigan Council	E08000010	Harmony Home Care	05/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2867.60
Wigan Council	E08000010	Harmony Home Care	05/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1175.85
Wigan Council	E08000010	Professional Services Department	05/12/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	780.00
Wigan Council	E08000010	Professional Services Department	05/12/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	816.40
Wigan Council	E08000010	Hindley Pharmacy Limited	05/12/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	624.00
Wigan Council	E08000010	Tyler Lee Hair Company	05/12/2014	Education	Third Party Payments	Private Education Services	1344.80
Wigan Council	E08000010	Cycle Experience Ltd	05/12/2014	Infrastructure	Supplies & Services	Education, Training, Exam Fees	10030.50
Wigan Council	E08000010	The IT Way	05/12/2014	Education	Third Party Payments	Private Education Services	1068.50
Wigan Council	E08000010	Aggregate Industries UK Ltd	05/12/2014	Trading	Supplies & Services	Direct Materials	500.92
Wigan Council	E08000010	Aggregate Industries UK Ltd	05/12/2014	Trading	Supplies & Services	Direct Materials	777.68
Wigan Council	E08000010	Aggregate Industries UK Ltd	05/12/2014	Trading	Supplies & Services	Direct Materials	854.00
Wigan Council	E08000010	Victim Support	05/12/2014	Partnerships & Safeguarding	Supplies & Services	Professional Fees	7426.00
Wigan Council	E08000010	Lee Floorstok Limited	05/12/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1497.78
Wigan Council	E08000010	D & L Properties	05/12/2014	Housing and Regeneration	Premises	Rent	785.77
Wigan Council	E08000010	Jones Lighting Ltd	05/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	507.00
Wigan Council	E08000010	Jones Lighting Ltd	05/12/2014	Infrastructure	Third Party Payments	Highways Maintenance	644.09
Wigan Council	E08000010	Jones Lighting Ltd	05/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1485.03
Wigan Council	E08000010	Jones Lighting Ltd	05/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2637.88
Wigan Council	E08000010	Jones Lighting Ltd	05/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	5074.70
Wigan Council	E08000010	REDACTED PERSONAL DATA	05/12/2014	Housing and Regeneration	Premises	Rent	1442.56
Wigan Council	E08000010	AJS Homecare	05/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	684.00
Wigan Council	E08000010	Joining Communities Ltd	05/12/2014	Economic Development & Skills	Third Party Payments	Private Education Services	2156.00
Wigan Council	E08000010	Joining Communities Ltd	05/12/2014	Economic Development & Skills	Third Party Payments	Private Education Services	588.00
Wigan Council	E08000010	Phirst Group Ltd t/a Apex Health & social Care	05/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1260.00
Wigan Council	E08000010	Phirst Group Ltd t/a Apex Health & social Care	05/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1260.00
Wigan Council	E08000010	Phirst Group Ltd t/a Apex Health & social Care	05/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1260.00
Wigan Council	E08000010	Phirst Group Ltd t/a Apex Health & social Care	05/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1260.00
Wigan Council	E08000010	Fir Tree Fishery & Outdoor Educational Centre Ltd	05/12/2014	Economic Development & Skills	Third Party Payments	Private Education Services	8410.78
Wigan Council	E08000010	Fir Tree Fishery & Outdoor Educational Centre Ltd	05/12/2014	Economic Development & Skills	Third Party Payments	Private Education Services	4505.85
Wigan Council	E08000010	REDACTED PERSONAL DATA	05/12/2014	Housing and Regeneration	Premises	Rent	1457.97
Wigan Council	E08000010	MMG Properties	05/12/2014	Housing and Regeneration	Premises	Rent	2083.08
Wigan Council	E08000010	REDACTED PERSONAL DATA	05/12/2014	Housing and Regeneration	Premises	Rent	1263.80
Wigan Council	E08000010	REDACTED PERSONAL DATA	05/12/2014	Housing and Regeneration	Premises	Rent	1673.16
Wigan Council	E08000010	NCER CIC	05/12/2014	Education	Supplies & Services	Professional Fees	1580.97
Wigan Council	E08000010	Crossroads Care North West	05/12/2014	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	7063.50
Wigan Council	E08000010	Crossroads Care North West	05/12/2014	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	6942.38
Wigan Council	E08000010	J De-Oliveira & I Fearick T/A Standish Property Lettings	05/12/2014	Housing and Regeneration	Premises	Rent	788.04
Wigan Council	E08000010	Trackyou Ltd	05/12/2014	Trading	Supplies & Services	Computer Equipment	1283.55
Wigan Council	E08000010	Trackyou Ltd	05/12/2014	Trading	Supplies & Services	Computer Equipment	955.20
Wigan Council	E08000010	REDACTED PERSONAL DATA	05/12/2014	Housing and Regeneration	Premises	Rent	531.10
Wigan Council	E08000010	Rundles	05/12/2014	Customer Services	Supplies & Services	Professional Fees	846.05
Wigan Council	E08000010	Rundles	05/12/2014	Customer Services	Supplies & Services	Professional Fees	1077.88
Wigan Council	E08000010	Reflections Wigan CIC	05/12/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	540.00
Wigan Council	E08000010	Reflections Wigan CIC	05/12/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	540.00
Wigan Council	E08000010	Reflections Wigan CIC	05/12/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	540.00
Wigan Council	E08000010	Foster Care Associates Limited (FCA)	05/12/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4239.00
Wigan Council	E08000010	Foster Care Associates Limited (FCA)	05/12/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4239.00
Wigan Council	E08000010	Foster Care Associates Limited (FCA)	05/12/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5468.14
Wigan Council	E08000010	Addaction	05/12/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	56357.00
Wigan Council	E08000010	Addaction	05/12/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	63725.00
Wigan Council	E08000010	Connex Education	05/12/2014	Education	Salaries	Agency Staff	625.00
Wigan Council	E08000010	Connex Education	05/12/2014	Education	Salaries	Agency Staff	625.00
Wigan Council	E08000010	Voyage Ltd	05/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	6010.44
Wigan Council	E08000010	JR & PK Developments	05/12/2014	Housing and Regeneration	Premises	Rent	849.66
Wigan Council	E08000010	ISS Facility Services Ltd	05/12/2014	Housing Revenue Account	Premises	Building Cleaning	2835.75
Wigan Council	E08000010	Pulse Healthcare Ltd	05/12/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	2126.22
Wigan Council	E08000010	Pulse Healthcare Ltd	05/12/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	5451.60
Wigan Council	E08000010	NAS Services Limited	05/12/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	2431.00
Wigan Council	E08000010	Jacqueline Lowe	05/12/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	1113.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	05/12/2014	Housing and Regeneration	Premises	Rent	590.53
Wigan Council	E08000010	The Media College Ltd	05/12/2014	Economic Development & Skills	Third Party Payments	Private Education Services	4460.38
Wigan Council	E08000010	The Media College Ltd	05/12/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	10000.00
Wigan Council	E08000010	Concept Oils	05/12/2014	Trading	Supplies & Services	Stock Purchases	858.50
Wigan Council	E08000010	No Weeds Horticultural Services	05/12/2014	Education	Premises	Grounds Maintenance	500.00

Wigan Council	E08000010	Viatec UK Ltd	05/12/2014	Trading	Supplies & Services	Direct Materials	861.00
Wigan Council	E08000010	Mrs GM Beswick	05/12/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1575.00
Wigan Council	E08000010	Mrs GM Beswick	05/12/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1993.80
Wigan Council	E08000010	Mrs GM Beswick	05/12/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1120.00
Wigan Council	E08000010	Mrs GM Beswick	05/12/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1120.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	05/12/2014	Housing and Regeneration	Premises	Rent	625.36
Wigan Council	E08000010	Embrace All Limited - Collections	05/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2076.48
Wigan Council	E08000010	Biobag Ltd	05/12/2014	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	4112.63
Wigan Council	E08000010	Biobag Ltd	05/12/2014	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	2056.32
Wigan Council	E08000010	REDACTED PERSONAL DATA	05/12/2014	Housing and Regeneration	Premises	Rent	938.20
Wigan Council	E08000010	WasteParts UK Ltd	05/12/2014	Trading	Supplies & Services	Direct Materials	574.45
Wigan Council	E08000010	Show Me How Ltd	05/12/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	928.80
Wigan Council	E08000010	Baby Steps Teaching & Training	05/12/2014	Education	Third Party Payments	Private Education Services	2490.00
Wigan Council	E08000010	Warden Construction Ltd	05/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	355226.26
Wigan Council	E08000010	Reward Gateway (UK) Ltd	05/12/2014	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	62850.00
Wigan Council	E08000010	Amberswood Environmental Services Ltd	08/12/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1380.00
Wigan Council	E08000010	Ambiflex Ltd	08/12/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	640.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	08/12/2014	Housing Revenue Account	Premises	Aids and Adaptations	995.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	08/12/2014	Housing Revenue Account	Premises	Aids and Adaptations	995.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	08/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1520.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	08/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1532.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	08/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1660.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	08/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3546.00
Wigan Council	E08000010	Vibroch Limited	08/12/2014	Regulatory Services	Supplies & Services	Hired & Contracted Services	610.00
Wigan Council	E08000010	Academy Services	08/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	739.08
Wigan Council	E08000010	Academy Services	08/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	880.60
Wigan Council	E08000010	Sunny Bank Prs Ltd	08/12/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	759.36
Wigan Council	E08000010	A Connolly Limited	08/12/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	824.19
Wigan Council	E08000010	A Connolly Limited	08/12/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1350.00
Wigan Council	E08000010	A Connolly Limited	08/12/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1668.69
Wigan Council	E08000010	A Connolly Limited	08/12/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	6800.00
Wigan Council	E08000010	Fostering Solutions	08/12/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3198.58
Wigan Council	E08000010	Fostering Solutions	08/12/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3198.58
Wigan Council	E08000010	Fostering Solutions	08/12/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2918.03
Wigan Council	E08000010	Fostering Solutions	08/12/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3554.77
Wigan Council	E08000010	Capstone Foster Care (north) Ltd	08/12/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3776.35
Wigan Council	E08000010	Capstone Foster Care (north) Ltd	08/12/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3479.35
Wigan Council	E08000010	NJS & G Contracts Ltd	08/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2046.00
Wigan Council	E08000010	NJS & G Contracts Ltd	08/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1913.15
Wigan Council	E08000010	Weldfast Services Ltd	08/12/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1897.00
Wigan Council	E08000010	The Nugent Care Society	08/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	12295.37
Wigan Council	E08000010	Parkinson Civil Eng Ltd	08/12/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	4673.00
Wigan Council	E08000010	HSS Hire Service Group plc	08/12/2014	Trading	Supplies & Services	Equipment Hire	746.93
Wigan Council	E08000010	Wigan & Leigh Pensioners Link	08/12/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	8775.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	08/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	526.21
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	08/12/2014	Planning and Transportation	Premises	Repairs & Maintenance (Non CPMF)	569.38
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	08/12/2014	Leisure, Cultural & Property	Supplies & Services	Equipment Furniture & Materials	1545.75
Wigan Council	E08000010	Hayman Mechanical Services Ltd	08/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	5089.91
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	08/12/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	2916.28
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	08/12/2014	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	781.25
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	08/12/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	722.10
Wigan Council	E08000010	Beta Basic Education & Training For Adults	08/12/2014	Legal	Supplies & Services	Grants to External Bodies	1500.00
Wigan Council	E08000010	Eldercare	08/12/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	24760.21
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	08/12/2014	Support & Safeguarding	Third Party Payments	Private Domiciliary	2811.89
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	08/12/2014	Early Intervention & Prevention	Third Party Payments	Private Domiciliary	6240.50
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	08/12/2014	Targeted Services	Third Party Payments	Private Domiciliary	641.70
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	08/12/2014	Support & Safeguarding	Third Party Payments	Private Domiciliary	10879.78
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	08/12/2014	Support & Safeguarding	Third Party Payments	Private Domiciliary	652.88
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	08/12/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	3704.33
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	08/12/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	13693.05
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	08/12/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	692.90
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	08/12/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	2282.11
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	08/12/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	3827.84
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	08/12/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	732.23
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	08/12/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	1274.74
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	08/12/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	1713.13
Wigan Council	E08000010	M.C. Coote Ltd	08/12/2014	Planning and Transportation	Third Party Payments	Highways Maintenance	824.00
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	08/12/2014	Customer Services	Salaries	Agency Staff	547.40
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	08/12/2014	Finance	Salaries	Agency Staff	563.04

Wigan Council	E08000010	Hays Specialist Recruitment Ltd	08/12/2014 Finance	Salaries	Agency Staff	586.50
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	08/12/2014 Customer Services	Salaries	Agency Staff	609.96
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	08/12/2014 Leisure, Cultural & Property	Salaries	Agency Staff	632.47
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	08/12/2014 Support & Safeguarding	Salaries	Agency Staff	678.51
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	08/12/2014 Support & Safeguarding	Salaries	Agency Staff	690.76
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	08/12/2014 Early Intervention & Prevention	Salaries	Agency Staff	819.53
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	08/12/2014 Support & Safeguarding	Salaries	Agency Staff	874.29
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	08/12/2014 Early Intervention & Prevention	Salaries	Agency Staff	881.34
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	08/12/2014 Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	08/12/2014 Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	08/12/2014 Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	08/12/2014 Targeted Services	Salaries	Agency Staff	1022.31
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	08/12/2014 Targeted Services	Salaries	Agency Staff	1033.41
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	08/12/2014 Support & Safeguarding	Salaries	Agency Staff	1099.98
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	08/12/2014 Targeted Services	Salaries	Agency Staff	1181.23
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	08/12/2014 Legal	Salaries	Agency Staff	1186.91
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	08/12/2014 Partnerships & Safeguarding	Salaries	Agency Staff	1207.31
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	08/12/2014 Targeted Services	Salaries	Agency Staff	1403.43
Wigan Council	E08000010	Ciceley Commercials Ltd	08/12/2014 Trading	Supplies & Services	Direct Materials	534.81
Wigan Council	E08000010	C P Davidson & Sons Ltd.	08/12/2014 Trading	Supplies & Services	Direct Materials	840.44
Wigan Council	E08000010	C P Davidson & Sons Ltd.	08/12/2014 Trading	Supplies & Services	Stock Purchases	1413.80
Wigan Council	E08000010	Beech Hill Medical Practice	08/12/2014 Public Health	Third Party Payments	Payments to Health Authoritites	594.27
Wigan Council	E08000010	Tudor Northwest Ltd	08/12/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	733.77
Wigan Council	E08000010	Tudor Northwest Ltd	08/12/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	763.89
Wigan Council	E08000010	Correct Flow Eng Ltd	08/12/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	503.76
Wigan Council	E08000010	Correct Flow Eng Ltd	08/12/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	536.68
Wigan Council	E08000010	Hope Carr Morris Troupe	08/12/2014 Legal	Supplies & Services	Grants to External Bodies	1000.00
Wigan Council	E08000010	Meggs Costoya Attfield	08/12/2014 Partnerships & Safeguarding	Supplies & Services	Professional Fees	4545.00
Wigan Council	E08000010	CLK transport Solutions LTD	08/12/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4577.00
Wigan Council	E08000010	The Harmony Youth Project	08/12/2014 Education	Third Party Payments	Private Education Services	5664.00
Wigan Council	E08000010	Community First Academy Trust T/A Platt Bridge Community School	08/12/2014 Targeted Services	Premises	Building Cleaning	564.25
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	08/12/2014 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	21057.00
Wigan Council	E08000010	Shaw Healthcare	08/12/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	3593.71
Wigan Council	E08000010	Shaw Healthcare	08/12/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1040.97
Wigan Council	E08000010	Shaw Healthcare	08/12/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	5348.14
Wigan Council	E08000010	Shaw Healthcare	08/12/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	5371.94
Wigan Council	E08000010	Shaw Healthcare	08/12/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	679.96
Wigan Council	E08000010	Shaw Healthcare	08/12/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	520.48
Wigan Council	E08000010	Shaw Healthcare	08/12/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1889.60
Wigan Council	E08000010	Shaw Healthcare	08/12/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	823.40
Wigan Council	E08000010	Shaw Healthcare	08/12/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	804.17
Wigan Council	E08000010	Shaw Healthcare	08/12/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1841.78
Wigan Council	E08000010	Shaw Healthcare	08/12/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	556.87
Wigan Council	E08000010	Shaw Healthcare	08/12/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	614.45
Wigan Council	E08000010	Shaw Healthcare	08/12/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	513.08
Wigan Council	E08000010	Indigo Promotions Ltd	08/12/2014 Infrastructure	Supplies & Services	Marketing & Publicity	1955.00
Wigan Council	E08000010	Food For Thought	08/12/2014 Targeted Services	Supplies & Services	Payments to Carers	1000.00
Wigan Council	E08000010	Harmony Home Care	08/12/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	1242.85
Wigan Council	E08000010	Harmony Home Care	08/12/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2579.50
Wigan Council	E08000010	Harmony Home Care	08/12/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1340.00
Wigan Council	E08000010	Image At Work Ltd	08/12/2014 Trading	Supplies & Services	Clothing, Uniform and Laundry	1172.00
Wigan Council	E08000010	Sevacare	08/12/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	847.32
Wigan Council	E08000010	Sevacare	08/12/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	6049.10
Wigan Council	E08000010	Sevacare	08/12/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	651.35
Wigan Council	E08000010	Sevacare	08/12/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1357.60
Wigan Council	E08000010	Sevacare	08/12/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2682.68
Wigan Council	E08000010	Sevacare	08/12/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	621.12
Wigan Council	E08000010	Sevacare	08/12/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2534.05
Wigan Council	E08000010	Sevacare	08/12/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	555.59
Wigan Council	E08000010	Sevacare	08/12/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1770.49
Wigan Council	E08000010	Meadows Care Ltd	08/12/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	12672.18
Wigan Council	E08000010	Parklands Services (NW) Ltd	08/12/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	3555.50
Wigan Council	E08000010	Bispham Methodist Church	08/12/2014 Legal	Supplies & Services	Grants to External Bodies	665.00
Wigan Council	E08000010	Rose Leisure Limited	08/12/2014 Targeted Services	Supplies & Services	Payments to Carers	590.80
Wigan Council	E08000010	Classic Foster Care Ltd	08/12/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	857.14
Wigan Council	E08000010	Hindley Residents Association	08/12/2014 Legal	Supplies & Services	Grants to External Bodies	899.00
Wigan Council	E08000010	Hindley Residents Association	08/12/2014 Legal	Supplies & Services	Grants to External Bodies	983.00
Wigan Council	E08000010	Crossroads Care North West	08/12/2014 Partnerships & Safeguarding	Salaries	Agency Staff	1166.63
Wigan Council	E08000010	A & R Recycling Ltd	08/12/2014 Trading	Third Party Payments	Waste and Recycling	1365.00

Wigan Council	E08000010	Next Stage - A Way Forward	08/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	6854.97
Wigan Council	E08000010	Next Stage - A Way Forward	08/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2057.27
Wigan Council	E08000010	Keymen Associates	08/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2548.73
Wigan Council	E08000010	Keymen Associates	08/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1325.00
Wigan Council	E08000010	Keymen Associates	08/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2340.24
Wigan Council	E08000010	Keymen Associates	08/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	604.88
Wigan Council	E08000010	Keymen Associates	08/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1543.75
Wigan Council	E08000010	Addaction	08/12/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	5500.00
Wigan Council	E08000010	STEPScic	08/12/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	980.00
Wigan Council	E08000010	STEPScic	08/12/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	980.00
Wigan Council	E08000010	STEPScic	08/12/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	930.00
Wigan Council	E08000010	STEPScic	08/12/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	915.00
Wigan Council	E08000010	ABL Health Ltd	08/12/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	19847.00
Wigan Council	E08000010	Nugent Care	08/12/2014	Provider Management & Market Development	Third Party Payments	Voluntary Day Care	563.08
Wigan Council	E08000010	Nugent Care	08/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	564.28
Wigan Council	E08000010	Pemberton Community Association	08/12/2014	Legal	Supplies & Services	Grants to External Bodies	845.00
Wigan Council	E08000010	Bee Cause We Care	08/12/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1040.00
Wigan Council	E08000010	Bee Cause We Care	08/12/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1040.00
Wigan Council	E08000010	Bee Cause We Care	08/12/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E08000010	Bee Cause We Care	08/12/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1040.00
Wigan Council	E08000010	Bee Cause We Care	08/12/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E08000010	Bee Cause We Care	08/12/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1380.00
Wigan Council	E08000010	GModels & Casting Agency	08/12/2014	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	1700.00
Wigan Council	E08000010	Royal Society for Public Health	08/12/2014	Public Health	Supplies & Services	Professional Fees	510.00
Wigan Council	E08000010	JWS WASTE & RECYCLING SERVICES LTD	08/12/2014	Trading	Third Party Payments	Waste and Recycling	3792.00
Wigan Council	E08000010	JWS WASTE & RECYCLING SERVICES LTD	08/12/2014	Trading	Third Party Payments	Waste and Recycling	3961.50
Wigan Council	E08000010	CRG Ltd	08/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	534.08
Wigan Council	E08000010	Integrated Water Services Ltd	08/12/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	529.00
Wigan Council	E08000010	Integrated Water Services Ltd	08/12/2014	Early Intervention and Prevention (Children)	Premises	Repairs & Maintenance (Non CPMF)	706.00
Wigan Council	E08000010	Integrated Water Services Ltd	08/12/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	720.22
Wigan Council	E08000010	Integrated Water Services Ltd	08/12/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	907.06
Wigan Council	E08000010	Integrated Water Services Ltd	08/12/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	981.01
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	08/12/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1823.16
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	08/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1940.35
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	08/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2505.35
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	08/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1037.64
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	08/12/2014	Targeted Services	Third Party Payments	Private Domicilliary	787.06
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	08/12/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1903.73
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	08/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1837.42
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	08/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2566.64
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	08/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1124.38
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	08/12/2014	Targeted Services	Third Party Payments	Private Domicilliary	783.85
Wigan Council	E08000010	Effective Security Services Ltd	08/12/2014	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	875.00
Wigan Council	E08000010	Seven Resourcing Ltd	08/12/2014	Early Intervention & Prevention	Salaries	Agency Staff	865.62
Wigan Council	E08000010	Seven Resourcing Ltd	08/12/2014	Early Intervention & Prevention	Salaries	Agency Staff	738.18
Wigan Council	E08000010	Seven Resourcing Ltd	08/12/2014	Early Intervention & Prevention	Salaries	Agency Staff	1011.58
Wigan Council	E08000010	Seven Resourcing Ltd	08/12/2014	Early Intervention & Prevention	Salaries	Agency Staff	1080.74
Wigan Council	E08000010	St Barnabas Church	08/12/2014	Legal	Supplies & Services	Grants to External Bodies	500.00
Wigan Council	E08000010	Golborne Parkside u10s	08/12/2014	Legal	Supplies & Services	Grants to External Bodies	500.00
Wigan Council	E08000010	The New Friends of Shevington Vale School	08/12/2014	Legal	Supplies & Services	Grants to External Bodies	1100.00
Wigan Council	E08000010	Russums	08/12/2014	Trading	Supplies & Services	Equipment Furniture & Materials	1530.00
Wigan Council	E08000010	Pemberton Pickers	08/12/2014	Legal	Supplies & Services	Grants to External Bodies	700.00
Wigan Council	E08000010	Friends of Beech Hill	08/12/2014	Legal	Supplies & Services	Grants to External Bodies	960.00
Wigan Council	E08000010	Friends of Beech Hill	08/12/2014	Legal	Supplies & Services	Grants to External Bodies	1500.00
Wigan Council	E08000010	F Parkinson Ltd	09/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	8258.74
Wigan Council	E08000010	F Parkinson Ltd	09/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	267032.64
Wigan Council	E08000010	F Parkinson Ltd	09/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	26893.81
Wigan Council	E08000010	F Parkinson Ltd	09/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1283.82
Wigan Council	E08000010	Stand & Deliver Training & Development	09/12/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1776.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/12/2014	Provider Management & Market Development	Salaries	Agency Staff	505.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/12/2014	Customer Services	Salaries	Agency Staff	516.12
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/12/2014	Early Intervention & Prevention	Salaries	Agency Staff	519.85
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/12/2014	Provider Management & Market Development	Salaries	Agency Staff	574.00
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/12/2014	Provider Management & Market Development	Salaries	Agency Staff	610.08
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/12/2014	Finance	Salaries	Agency Staff	618.75
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/12/2014	Early Intervention & Prevention	Salaries	Agency Staff	809.88
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/12/2014	Early Intervention & Prevention	Salaries	Agency Staff	861.76
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/12/2014	Targeted Services	Salaries	Agency Staff	873.90
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/12/2014	Early Intervention & Prevention	Salaries	Agency Staff	874.29

Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/12/2014	Early Intervention & Prevention	Salaries	Agency Staff	881.34
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/12/2014	Early Intervention & Prevention	Salaries	Agency Staff	881.34
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/12/2014	Early Intervention & Prevention	Salaries	Agency Staff	996.43
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/12/2014	Early Intervention & Prevention	Salaries	Agency Staff	996.43
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/12/2014	Targeted Services	Salaries	Agency Staff	1022.30
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/12/2014	Early Intervention & Prevention	Salaries	Agency Staff	1022.32
Wigan Council	E08000010	PSD Vehicle Rental Co UK	09/12/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	11500.00
Wigan Council	E08000010	Theos Timber T/A T Noyek & Son	09/12/2014	Trading	Supplies & Services	Direct Materials	540.05
Wigan Council	E08000010	Leisuretec (UK) Ltd	09/12/2014	Finance	Supplies & Services	Equipment Hire	520.00
Wigan Council	E08000010	Viridor Waste Management Limited	09/12/2014	Trading	Third Party Payments	Waste and Recycling	5051.76
Wigan Council	E08000010	REDACTED PERSONAL DATA	09/12/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1200.00
Wigan Council	E08000010	Leigh Sports Village Co Ltd	09/12/2014	Finance	Supplies & Services	Hospitality	2233.00
Wigan Council	E08000010	Bansa Singh Hayer	09/12/2014	Adults - Departmental Overheads	Supplies & Services	Professional Fees	630.00
Wigan Council	E08000010	Welfare Unit Hire Ltd	09/12/2014	Trading	Supplies & Services	Equipment Hire	925.00
Wigan Council	E08000010	Welfare Unit Hire Ltd	09/12/2014	Trading	Supplies & Services	Equipment Hire	925.00
Wigan Council	E08000010	Welfare Unit Hire Ltd	09/12/2014	Trading	Supplies & Services	Equipment Hire	740.00
Wigan Council	E08000010	Welfare Unit Hire Ltd	09/12/2014	Trading	Supplies & Services	Equipment Hire	740.00
Wigan Council	E08000010	Welfare Unit Hire Ltd	09/12/2014	Trading	Supplies & Services	Equipment Hire	740.00
Wigan Council	E08000010	Welfare Unit Hire Ltd	09/12/2014	Trading	Supplies & Services	Equipment Hire	740.00
Wigan Council	E08000010	Tyldesley Brass Band	09/12/2014	Legal	Supplies & Services	Professional Fees	540.00
Wigan Council	E08000010	Powerplus Systems Ltd	09/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1825.49
Wigan Council	E08000010	Powerplus Systems Ltd	09/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1907.63
Wigan Council	E08000010	Powerplus Systems Ltd	09/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1808.50
Wigan Council	E08000010	Powerplus Systems Ltd	09/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1845.65
Wigan Council	E08000010	Powerplus Systems Ltd	09/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1873.59
Wigan Council	E08000010	Powerplus Systems Ltd	09/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1873.59
Wigan Council	E08000010	Powerplus Systems Ltd	09/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1887.93
Wigan Council	E08000010	Powerplus Systems Ltd	09/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1825.49
Wigan Council	E08000010	Powerplus Systems Ltd	09/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1873.59
Wigan Council	E08000010	Powerplus Systems Ltd	09/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1963.56
Wigan Council	E08000010	Powerplus Systems Ltd	09/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1969.47
Wigan Council	E08000010	Powerplus Systems Ltd	09/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1180.30
Wigan Council	E08000010	Powerplus Systems Ltd	09/12/2014	Trading	Supplies & Services	Subcontracted Repairs	2078.51
Wigan Council	E08000010	Powerplus Systems Ltd	09/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1893.05
Wigan Council	E08000010	Powerplus Systems Ltd	09/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1878.87
Wigan Council	E08000010	Powerplus Systems Ltd	09/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1893.05
Wigan Council	E08000010	Powerplus Systems Ltd	09/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1844.95
Wigan Council	E08000010	Powerplus Systems Ltd	09/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1844.95
Wigan Council	E08000010	Powerplus Systems Ltd	09/12/2014	Trading	Supplies & Services	Subcontracted Repairs	2137.83
Wigan Council	E08000010	Powerplus Systems Ltd	09/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1844.95
Wigan Council	E08000010	Powerplus Systems Ltd	09/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1825.49
Wigan Council	E08000010	Powerplus Systems Ltd	09/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1873.59
Wigan Council	E08000010	Parklands Services (NW) Ltd	09/12/2014	Trading	Supplies & Services	Subcontracted Repairs	582.63
Wigan Council	E08000010	Parklands Services (NW) Ltd	09/12/2014	Trading	Supplies & Services	Subcontracted Repairs	566.31
Wigan Council	E08000010	REDACTED PERSONAL DATA	09/12/2014	Adults - Departmental Overheads	Supplies & Services	Professional Fees	510.00
Wigan Council	E08000010	Edmundsons Electrical	09/12/2014	Trading	Supplies & Services	Direct Materials	1178.63
Wigan Council	E08000010	Edmundsons Electrical	09/12/2014	Trading	Supplies & Services	Direct Materials	759.62
Wigan Council	E08000010	Edmundsons Electrical	09/12/2014	Trading	Supplies & Services	Direct Materials	973.65
Wigan Council	E08000010	Edmundsons Electrical	09/12/2014	Trading	Supplies & Services	Direct Materials	973.65
Wigan Council	E08000010	Edmundsons Electrical	09/12/2014	Trading	Supplies & Services	Direct Materials	592.40
Wigan Council	E08000010	Edmundsons Electrical	09/12/2014	Trading	Supplies & Services	Direct Materials	1024.86
Wigan Council	E08000010	Edmundsons Electrical	09/12/2014	Trading	Supplies & Services	Direct Materials	526.95
Wigan Council	E08000010	Edmundsons Electrical	09/12/2014	Trading	Supplies & Services	Direct Materials	871.15
Wigan Council	E08000010	Edmundsons Electrical	09/12/2014	Trading	Supplies & Services	Direct Materials	830.14
Wigan Council	E08000010	Edmundsons Electrical	09/12/2014	Trading	Supplies & Services	Direct Materials	871.15
Wigan Council	E08000010	REDACTED PERSONAL DATA	09/12/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	550.00
Wigan Council	E08000010	Best Companies Ltd	09/12/2014	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	1716.00
Wigan Council	E08000010	Zurich Municipal	09/12/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	7627.79
Wigan Council	E08000010	Hepworth Acoustics Ltd	09/12/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1366.18
Wigan Council	E08000010	Andrea Smethurst	09/12/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1900.00
Wigan Council	E08000010	Today's Community Church	09/12/2014	Finance	Supplies & Services	Hospitality	3618.27
Wigan Council	E08000010	Hyde Festival Association	09/12/2014	Leisure, Cultural & Property	Supplies & Services	Equipment Furniture & Materials	800.00
Wigan Council	E08000010	Threlfall Housing & Care Initiatives	09/12/2014	Provider Management & Market Development	Supplies & Services	Professional Fees	3060.00
Wigan Council	E08000010	Appleby Court Nursing Home	10/12/2014	Support & Safeguarding	Third Party Payments	Respite Care	521.43
Wigan Council	E08000010	Appleby Court Nursing Home	10/12/2014	Support & Safeguarding	Third Party Payments	Nursing Care	610.44
Wigan Council	E08000010	Appleby Court Nursing Home	10/12/2014	Support & Safeguarding	Third Party Payments	Respite Care	641.14
Wigan Council	E08000010	Appleby Court Nursing Home	10/12/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1068.57
Wigan Council	E08000010	Appleby Court Nursing Home	10/12/2014	Support & Safeguarding	Third Party Payments	Respite Care	1122.00
Wigan Council	E08000010	Appleby Court Nursing Home	10/12/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1348.00

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Wigan Council	E08000010	Mimosa Healthcare	10/12/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Mimosa Healthcare	10/12/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Mimosa Healthcare	10/12/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Mimosa Healthcare	10/12/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Mimosa Healthcare	10/12/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Mimosa Healthcare	10/12/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Mimosa Healthcare	10/12/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Mimosa Healthcare	10/12/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Mimosa Healthcare	10/12/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Mimosa Healthcare	10/12/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Mimosa Healthcare	10/12/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Mimosa Healthcare	10/12/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Mimosa Healthcare	10/12/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Mimosa Healthcare	10/12/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1864.43
Wigan Council	E08000010	Mimosa Healthcare	10/12/2014	Support & Safeguarding	Third Party Payments	Respite Care	2465.86
Wigan Council	E08000010	Alma Green Care Home	10/12/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1494.00
Wigan Council	E08000010	Alma Green Care Home	10/12/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1494.00
Wigan Council	E08000010	Alma Green Care Home	10/12/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1752.00
Wigan Council	E08000010	Alma Green Care Home	10/12/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1752.00
Wigan Council	E08000010	Alma Green Care Home	10/12/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1752.00
Wigan Council	E08000010	Alma Green Care Home	10/12/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1752.00
Wigan Council	E08000010	Alma Green Care Home	10/12/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1752.00
Wigan Council	E08000010	Gloveman Supplies Ltd	10/12/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	533.05
Wigan Council	E08000010	P N P Electrical Services Ltd	10/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1124.17
Wigan Council	E08000010	P N P Electrical Services Ltd	10/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1173.52
Wigan Council	E08000010	P N P Electrical Services Ltd	10/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1207.31
Wigan Council	E08000010	P N P Electrical Services Ltd	10/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1116.52
Wigan Council	E08000010	P N P Electrical Services Ltd	10/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1097.67
Wigan Council	E08000010	P N P Electrical Services Ltd	10/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1631.23
Wigan Council	E08000010	P N P Electrical Services Ltd	10/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1139.02
Wigan Council	E08000010	P N P Electrical Services Ltd	10/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1088.95
Wigan Council	E08000010	P N P Electrical Services Ltd	10/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1718.99
Wigan Council	E08000010	Isand Ltd	10/12/2014	Support & Safeguarding	Third Party Payments	Permanent Care	7780.48
Wigan Council	E08000010	Central Manchester University Hospital NHS FT	10/12/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	3033.00
Wigan Council	E08000010	Chataway Nursing Home	10/12/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2176.68
Wigan Council	E08000010	Chataway Nursing Home	10/12/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2176.68
Wigan Council	E08000010	Chataway Nursing Home	10/12/2014	Support & Safeguarding	Third Party Payments	Permanent Care	2454.80
Wigan Council	E08000010	Acorn Care Limited	10/12/2014	Support & Safeguarding	Third Party Payments	Permanent Care	7000.00
Wigan Council	E08000010	Diamond Healthcare Ltd	10/12/2014	Support & Safeguarding	Third Party Payments	Respite Care	748.00
Wigan Council	E08000010	Diamond Healthcare Ltd	10/12/2014	Support & Safeguarding	Third Party Payments	Respite Care	854.86
Wigan Council	E08000010	Diamond Healthcare Ltd	10/12/2014	Support & Safeguarding	Third Party Payments	Respite Care	908.29
Wigan Council	E08000010	Diamond Healthcare Ltd	10/12/2014	Support & Safeguarding	Third Party Payments	Respite Care	1282.29
Wigan Council	E08000010	Diamond Healthcare Ltd	10/12/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	Diamond Healthcare Ltd	10/12/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	Diamond Healthcare Ltd	10/12/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	Diamond Healthcare Ltd	10/12/2014	Support & Safeguarding	Third Party Payments	Permanent Care	1496.

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Wigan Council	E08000010	Atherton Pre-School	11/12/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1001.70
Wigan Council	E08000010	Atherton Pre-School	11/12/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1176.00
Wigan Council	E08000010	Sunbeams	11/12/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	572.40
Wigan Council	E08000010	Just Learning	11/12/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1102.50
Wigan Council	E08000010	Bluestar Taxis	11/12/2014	Education	Transport	Home To School	2935.10
Wigan Council	E08000010	Holyrood Nursery	11/12/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	514.50
Wigan Council	E08000010	Academy Services	11/12/2014	Housing Revenue Account	Premises	Repairs & Maintenance (Non CPMF)	513.20
Wigan Council	E08000010	Starbrite Nursery	11/12/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	735.00
Wigan Council	E08000010	Brooklands Nursery	11/12/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	955.50
Wigan Council	E08000010	Young Persons' Centre	11/12/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1396.50
Wigan Council	E08000010	Fostering Solutions	11/12/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3095.40
Wigan Council	E08000010	Fostering Solutions	11/12/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3095.40
Wigan Council	E08000010	Fostering Solutions	11/12/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3440.10
Wigan Council	E08000010	Fostering Solutions	11/12/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2823.90
Wigan Council	E08000010	The Village Nursery	11/12/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	691.65
Wigan Council	E08000010	Buttons & Bows P D N	11/12/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	906.30
Wigan Council	E08000010	St Thomas Playschool	11/12/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1764.00
Wigan Council	E08000010	Standish Under Fives	11/12/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	715.50
Wigan Council	E08000010	Holly Tree Day Nursery Ltd	11/12/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	524.70
Wigan Council	E08000010	First Friends Pre-School	11/12/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1543.50
Wigan Council	E08000010	First Steps At Cansfield	11/12/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3307.50
Wigan Council	E08000010	Little Dolphin Playgroup	11/12/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1029.00
Wigan Council	E08000010	Langtree Hall Day Nursery Ltd	11/12/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1102.50
Wigan Council	E08000010	First Steps Private Day Nursery Lowton Ltd	11/12/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	588.00
Wigan Council	E08000010	By The Bridge North West	11/12/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3826.15
Wigan Council	E08000010	By The Bridge North West	11/12/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4027.52
Wigan Council	E08000010	By The Bridge North West	11/12/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3826.15
Wigan Council	E08000010	Redwood House Childrens Nursery	11/12/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	735.00
Wigan Council	E08000010	Next Generation Nursery & Schoolies Club Ltd	11/12/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	705.96
Wigan Council	E08000010	Wigan Leisure & Culture Trust	11/12/2014	Education	Supplies & Services	Equipment Furniture & Materials	2024.50
Wigan Council	E08000010	Noahs Ark Playschool	11/12/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	524.70
Wigan Council	E08000010	Noahs Ark Playschool	11/12/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	588.00
Wigan Council	E08000010	St Thomas Pre School	11/12/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1621.80
Wigan Council	E08000010	Squirrels Day Nursery	11/12/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1617.00
Wigan Council	E08000010	Playdays	11/12/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	954.00
Wigan Council	E08000010	Playdays	11/12/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1690.50
Wigan Council	E08000010	Happy Hours Day Nursery Ltd	11/12/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2425.50
Wigan Council	E08000010	Swiis Foster Care Ltd	11/12/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3384.00
Wigan Council	E08000010	Swiis Foster Care Ltd	11/12/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3384.00
Wigan Council	E08000010	Swiis Foster Care Ltd	11/12/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3328.80
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/12/2014	Education	Salaries	Agency Staff	770.00
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/12/2014	Education	Salaries	Agency Staff	550.00
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/12/2014	Education	Salaries	Agency Staff	550.00
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/12/2014	Education	Salaries	Agency Staff	550.00
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	11/12/2014	Education	Salaries	Agency Staff	550.00
Wigan Council	E08000010	Hindsford Community Link NW Ltd	11/12/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1087.80
Wigan Council	E08000010	Footprints	11/12/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1102.50
Wigan Council	E08000010	A D & C Farrell Ltd	11/12/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	588.00
Wigan Council	E08000010	Nunu Limited	11/12/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	572.40
Wigan Council	E08000010	Nunu Limited	11/12/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1690.50
Wigan Council	E08000010	Little Foxes (Wigan) Ltd T/A Iona House	11/12/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	735.00
Wigan Council	E08000010	Dods Parliamentary Communications Ltd	11/12/2014	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	580.50
Wigan Council	E08000010	Leisuretec (UK) Ltd	11/12/2014	Education	Supplies & Services	Equipment Furniture & Materials	760.00
Wigan Council	E08000010	Concept Hygiene Ltd	11/12/2014	Education	Supplies & Services	Hired & Contracted Services	825.32
Wigan Council	E08000010	Eavesway Travel Ltd	11/12/2014	Education	Supplies & Services	Equipment Furniture & Materials	5200.00
Wigan Council	E08000010	Foster Cares Ltd	11/12/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5142.86
Wigan Council	E08000010	Safehouses North Ltd	11/12/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3095.66
Wigan Council	E08000010	Independent Living Ltd/Homescope	11/12/2014	Targeted Services	Premises	Rent	4390.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	11/12/2014	Targeted Services	Premises	Rent	967.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	11/12/2014	Targeted Services	Premises	Rent	975.42
Wigan Council	E08000010	Bumblebees	11/12/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	882.00
Wigan Council	E08000010	Go Outdoors Limited	11/12/2014	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	531.93
Wigan Council	E08000010	Little Angels Day Nursery	11/12/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	667.80
Wigan Council	E08000010	Little Angels Day Nursery	11/12/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	810.90
Wigan Council	E08000010	Little Angels Day Nursery	11/12/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1396.50
Wigan Council	E08000010	Little Angels Day Nursery	11/12/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2450.00
Wigan Council	E08000010	ABC Childcare	11/12/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	955.50
Wigan Council	E08000010	The Ducklings Day Nursery	11/12/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1543.50
Wigan Council	E08000010	Leigh Sports Village Co Ltd	11/12/2014	Childrens - Departmental Overheads	Supplies & Services	Conferences	1327.50

Wigan Council	E08000010	MCJA Supporting Futures Ltd	11/12/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	8192.87
Wigan Council	E08000010	MCJA Supporting Futures Ltd	11/12/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	7928.58
Wigan Council	E08000010	Inspire Childrens Services	11/12/2014 Targeted Services	Premises	Rent	5775.00
Wigan Council	E08000010	Inspire Childrens Services	11/12/2014 Targeted Services	Premises	Rent	5357.10
Wigan Council	E08000010	Inspire Childrens Services	11/12/2014 Targeted Services	Premises	Rent	5678.55
Wigan Council	E08000010	Inspire Childrens Services	11/12/2014 Targeted Services	Premises	Rent	5775.00
Wigan Council	E08000010	Inspire Childrens Services	11/12/2014 Targeted Services	Premises	Rent	7121.40
Wigan Council	E08000010	Inspire Childrens Services	11/12/2014 Targeted Services	Premises	Rent	5357.10
Wigan Council	E08000010	ABC Pre School	11/12/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	720.30
Wigan Council	E08000010	Dr Smith & Partners	11/12/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	10263.72
Wigan Council	E08000010	IDN Supplies Ltd	11/12/2014 Education	Supplies & Services	Computer Equipment	3554.90
Wigan Council	E08000010	Aspull Pre-School Ltd	11/12/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	588.00
Wigan Council	E08000010	TMP (UK) LTD	11/12/2014 Partnerships & Safeguarding	Supplies & Services	Professional Fees	1551.40
Wigan Council	E08000010	Bedspace Resource Ltd	11/12/2014 Targeted Services	Premises	Rent	500.00
Wigan Council	E08000010	Bedspace Resource Ltd	11/12/2014 Targeted Services	Premises	Rent	840.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	11/12/2014 Targeted Services	Premises	Rent	25326.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	11/12/2014 Targeted Services	Supplies & Services	Personal Needs	1376.40
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	11/12/2014 Targeted Services	Premises	Rent	1360.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	11/12/2014 Targeted Services	Premises	Rent	3520.71
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	11/12/2014 Targeted Services	Premises	Rent	3180.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	11/12/2014 Targeted Services	Premises	Rent	3180.00
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	11/12/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1617.00
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	11/12/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6615.00
Wigan Council	E08000010	Brooklands Childcare-Leigh	11/12/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	514.50
Wigan Council	E08000010	REDACTED PERSONAL DATA	11/12/2014 Education	Supplies & Services	Professional Fees	1204.50
Wigan Council	E08000010	Care Today	11/12/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	10264.20
Wigan Council	E08000010	Able Fostering Agency	11/12/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1350.00
Wigan Council	E08000010	Abram CE Nursery	11/12/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	906.30
Wigan Council	E08000010	Hindley Right Start Company Ltd	11/12/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1293.60
Wigan Council	E08000010	Next Stage - A Way Forward	11/12/2014 Targeted Services	Premises	Rent	3800.00
Wigan Council	E08000010	Next Stage - A Way Forward	11/12/2014 Targeted Services	Premises	Rent	3800.00
Wigan Council	E08000010	Next Stage - A Way Forward	11/12/2014 Targeted Services	Premises	Rent	2850.00
Wigan Council	E08000010	Next Stage - A Way Forward	11/12/2014 Targeted Services	Premises	Rent	3800.00
Wigan Council	E08000010	Rainbow Day Nursery	11/12/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	514.50
Wigan Council	E08000010	Oliver House Priory	11/12/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	22083.38
Wigan Council	E08000010	Nugent Care	11/12/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	17671.23
Wigan Council	E08000010	Nugent Care	11/12/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	16406.63
Wigan Council	E08000010	Sunbeams Day Nursery	11/12/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2572.50
Wigan Council	E08000010	CC Geotechnical Limited	11/12/2014 Infrastructure	Third Party Payments	Highways Maintenance	2386.00
Wigan Council	E08000010	Foster Care Associates Limited (FCA)	11/12/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3234.75
Wigan Council	E08000010	Foster Care Associates Limited (FCA)	11/12/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3405.00
Wigan Council	E08000010	Acorn Care & Education Ltd	11/12/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	12916.67
Wigan Council	E08000010	Acorn Care & Education Ltd	11/12/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	12916.67
Wigan Council	E08000010	Inspire Training & Education Services Ltd	11/12/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1450.00
Wigan Council	E08000010	Inspire Training & Education Services Ltd	11/12/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1450.00
Wigan Council	E08000010	Step Ahead Resource Services	11/12/2014 Targeted Services	Premises	Rent	1671.42
Wigan Council	E08000010	Step Ahead Resource Services	11/12/2014 Targeted Services	Premises	Rent	3400.00
Wigan Council	E08000010	Step Ahead Resource Services	11/12/2014 Targeted Services	Supplies & Services	Personal Needs	521.60
Wigan Council	E08000010	Kids 2 Us	11/12/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	763.20
Wigan Council	E08000010	Kids 2 Us	11/12/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1249.50
Wigan Council	E08000010	Fostering Outcomes	11/12/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3226.17
Wigan Council	E08000010	Vicarage Road Playgroup	11/12/2014 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1470.00
Wigan Council	E08000010	REDCATED PERSONAL DATA	11/12/2014 Education	Supplies & Services	Professional Fees	621.60
Wigan Council	E08000010	REDCATED PERSONAL DATA	11/12/2014 Education	Supplies & Services	Professional Fees	1031.77
Wigan Council	E08000010	Inspire Community Services Ltd	11/12/2014 Targeted Services	Premises	Rent	1842.15
Wigan Council	E08000010	Inspire Community Services Ltd	11/12/2014 Targeted Services	Premises	Rent	1842.15
Wigan Council	E08000010	Inspire Community Services Ltd	11/12/2014 Targeted Services	Premises	Rent	2530.65
Wigan Council	E08000010	Denise Bailey LTD	11/12/2014 Childrens - Departmental Overheads	Supplies & Services	Professional Fees	4800.00
Wigan Council	E08000010	Pathfinders (Childcare) Ltd	11/12/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	13263.57
Wigan Council	E08000010	Fostering People Ltd	11/12/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3330.00
Wigan Council	E08000010	Parallel Parents	11/12/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3171.30
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	12/12/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1366.05
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	12/12/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	2364.98
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	12/12/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	5620.68
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	12/12/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2053.34
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	12/12/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3087.87
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	12/12/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1712.87
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	12/12/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	576.74
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	12/12/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	948.97

Wigan Council	E08000010	Allied Healthcare (UK) Ltd	12/12/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	2159.64
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	12/12/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	5153.22
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	12/12/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2761.52
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	12/12/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1688.38
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	12/12/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2083.00
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	12/12/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	577.44
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	12/12/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	874.90
Wigan Council	E08000010	A.G.S. Tech Ltd	12/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	913.21
Wigan Council	E08000010	A.G.S. Tech Ltd	12/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	13318.10
Wigan Council	E08000010	Stan Dawes Fencing Ltd	12/12/2014 Corporate	Capital Expenditure	GF Capital Expenditure	749.33
Wigan Council	E08000010	B J McNamee Limited	12/12/2014 Trading	Supplies & Services	Subcontracted Repairs	760.29
Wigan Council	E08000010	B J McNamee Limited	12/12/2014 Trading	Supplies & Services	Subcontracted Repairs	947.51
Wigan Council	E08000010	B J McNamee Limited	12/12/2014 Trading	Supplies & Services	Subcontracted Repairs	568.46
Wigan Council	E08000010	Carelink Community Services Ltd	12/12/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2036.84
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	12/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	682.12
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	12/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	818.13
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	12/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	672.40
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	12/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	889.50
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	12/12/2014 Corporate	Capital Expenditure	GF Capital Expenditure	500.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	12/12/2014 Housing Revenue Account	Premises	Aids and Adaptations	676.30
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	12/12/2014 Corporate	Capital Expenditure	GF Capital Expenditure	880.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	12/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1165.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	12/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1335.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	12/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1465.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	12/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1590.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	12/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1660.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	12/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1905.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	12/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	3935.00
Wigan Council	E08000010	Bluestar Taxis	12/12/2014 Infrastructure	Transport	Home To School	4935.00
Wigan Council	E08000010	Bluestar Taxis	12/12/2014 Infrastructure	Transport	Home To School	3520.00
Wigan Council	E08000010	Chubb Fire Ltd	12/12/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	929.92
Wigan Council	E08000010	Hopwells Limited	12/12/2014 Trading	Supplies & Services	Provisions - Food and Drink	579.34
Wigan Council	E08000010	Hopwells Limited	12/12/2014 Trading	Supplies & Services	Provisions - Food and Drink	665.20
Wigan Council	E08000010	Hopwells Limited	12/12/2014 Trading	Supplies & Services	Provisions - Food and Drink	822.84
Wigan Council	E08000010	Hopwells Limited	12/12/2014 Trading	Supplies & Services	Provisions - Food and Drink	996.35
Wigan Council	E08000010	Academy Services	12/12/2014 Corporate	Capital Expenditure	GF Capital Expenditure	900.00
Wigan Council	E08000010	A Connolly Limited	12/12/2014 Housing Revenue Account	Premises	HRA Programmed Works	16813.88
Wigan Council	E08000010	A Connolly Limited	12/12/2014 Housing Revenue Account	Premises	HRA Programmed Works	13696.86
Wigan Council	E08000010	A Connolly Limited	12/12/2014 Housing Revenue Account	Premises	HRA Programmed Works	42567.93
Wigan Council	E08000010	A Connolly Limited	12/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	58676.90
Wigan Council	E08000010	A Connolly Limited	12/12/2014 Corporate	Capital Expenditure	GF Capital Expenditure	8330.31
Wigan Council	E08000010	A Connolly Limited	12/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	41426.65
Wigan Council	E08000010	Hughes Brothers Ltd	12/12/2014 Trading	Supplies & Services	Subcontracted Repairs	7809.62
Wigan Council	E08000010	Hughes Brothers Ltd	12/12/2014 Trading	Supplies & Services	Subcontracted Repairs	696.31
Wigan Council	E08000010	Hughes Brothers Ltd	12/12/2014 Trading	Supplies & Services	Subcontracted Repairs	2118.38
Wigan Council	E08000010	Hughes Brothers Ltd	12/12/2014 Trading	Supplies & Services	Subcontracted Repairs	1242.72
Wigan Council	E08000010	Hughes Brothers Ltd	12/12/2014 Trading	Supplies & Services	Subcontracted Repairs	1716.00
Wigan Council	E08000010	Hughes Brothers Ltd	12/12/2014 Trading	Supplies & Services	Subcontracted Repairs	1360.75
Wigan Council	E08000010	Hughes Brothers Ltd	12/12/2014 Trading	Supplies & Services	Subcontracted Repairs	3687.43
Wigan Council	E08000010	Hughes Brothers Ltd	12/12/2014 Trading	Supplies & Services	Subcontracted Repairs	2565.74
Wigan Council	E08000010	Hughes Brothers Ltd	12/12/2014 Trading	Supplies & Services	Subcontracted Repairs	5124.05
Wigan Council	E08000010	Hughes Brothers Ltd	12/12/2014 Trading	Supplies & Services	Subcontracted Repairs	948.69
Wigan Council	E08000010	Hughes Brothers Ltd	12/12/2014 Trading	Supplies & Services	Subcontracted Repairs	2520.99
Wigan Council	E08000010	Hughes Brothers Ltd	12/12/2014 Trading	Supplies & Services	Subcontracted Repairs	923.01
Wigan Council	E08000010	Hughes Brothers Ltd	12/12/2014 Trading	Supplies & Services	Subcontracted Repairs	664.57
Wigan Council	E08000010	Hughes Brothers Ltd	12/12/2014 Trading	Supplies & Services	Subcontracted Repairs	1395.39
Wigan Council	E08000010	Hughes Brothers Ltd	12/12/2014 Trading	Supplies & Services	Subcontracted Repairs	5746.30
Wigan Council	E08000010	Hughes Brothers Ltd	12/12/2014 Trading	Supplies & Services	Subcontracted Repairs	569.68
Wigan Council	E08000010	Hughes Brothers Ltd	12/12/2014 Trading	Supplies & Services	Subcontracted Repairs	3229.44
Wigan Council	E08000010	Hughes Brothers Ltd	12/12/2014 Trading	Supplies & Services	Subcontracted Repairs	8213.70
Wigan Council	E08000010	Hughes Brothers Ltd	12/12/2014 Trading	Supplies & Services	Subcontracted Repairs	1152.19
Wigan Council	E08000010	NJS & G Contracts Ltd	12/12/2014 Infrastructure	Transport	Home To School	12761.29
Wigan Council	E08000010	NJS & G Contracts Ltd	12/12/2014 Infrastructure	Transport	Home To School	3872.98
Wigan Council	E08000010	NJS & G Contracts Ltd	12/12/2014 Targeted Services	Transport	Vehicle and Plant Hire	1830.00
Wigan Council	E08000010	BAAS Construction Ltd	12/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	235932.54
Wigan Council	E08000010	Wadsworth Security Products	12/12/2014 Corporate	Capital Expenditure	GF Capital Expenditure	510.30
Wigan Council	E08000010	Wadsworth Security Products	12/12/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1035.64
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	12/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2734.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	12/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1340.93

Wigan Council	E08000010	Davron Taxis	12/12/2014	Infrastructure	Transport	Home To School	2100.00
Wigan Council	E08000010	JJH Building Contractors Ltd	12/12/2014	Trading	Supplies & Services	Subcontracted Repairs	942.22
Wigan Council	E08000010	JJH Building Contractors Ltd	12/12/2014	Trading	Supplies & Services	Subcontracted Repairs	628.16
Wigan Council	E08000010	JJH Building Contractors Ltd	12/12/2014	Trading	Supplies & Services	Subcontracted Repairs	597.28
Wigan Council	E08000010	JJH Building Contractors Ltd	12/12/2014	Trading	Supplies & Services	Subcontracted Repairs	866.75
Wigan Council	E08000010	JJH Building Contractors Ltd	12/12/2014	Trading	Supplies & Services	Subcontracted Repairs	577.84
Wigan Council	E08000010	JJH Building Contractors Ltd	12/12/2014	Trading	Supplies & Services	Subcontracted Repairs	807.44
Wigan Council	E08000010	JJH Building Contractors Ltd	12/12/2014	Trading	Supplies & Services	Subcontracted Repairs	538.30
Wigan Council	E08000010	JJH Building Contractors Ltd	12/12/2014	Trading	Supplies & Services	Subcontracted Repairs	2612.89
Wigan Council	E08000010	JJH Building Contractors Ltd	12/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1741.92
Wigan Council	E08000010	JJH Building Contractors Ltd	12/12/2014	Trading	Supplies & Services	Subcontracted Repairs	5183.00
Wigan Council	E08000010	JJH Building Contractors Ltd	12/12/2014	Trading	Supplies & Services	Subcontracted Repairs	3455.33
Wigan Council	E08000010	JJH Building Contractors Ltd	12/12/2014	Trading	Supplies & Services	Subcontracted Repairs	895.82
Wigan Council	E08000010	JJH Building Contractors Ltd	12/12/2014	Trading	Supplies & Services	Subcontracted Repairs	596.97
Wigan Council	E08000010	JJH Building Contractors Ltd	12/12/2014	Trading	Supplies & Services	Subcontracted Repairs	938.02
Wigan Council	E08000010	JJH Building Contractors Ltd	12/12/2014	Trading	Supplies & Services	Subcontracted Repairs	625.34
Wigan Council	E08000010	JJH Building Contractors Ltd	12/12/2014	Trading	Supplies & Services	Subcontracted Repairs	5373.09
Wigan Council	E08000010	JJH Building Contractors Ltd	12/12/2014	Trading	Supplies & Services	Subcontracted Repairs	3582.06
Wigan Council	E08000010	JJH Building Contractors Ltd	12/12/2014	Trading	Supplies & Services	Subcontracted Repairs	929.59
Wigan Council	E08000010	JJH Building Contractors Ltd	12/12/2014	Trading	Supplies & Services	Subcontracted Repairs	619.73
Wigan Council	E08000010	JJH Building Contractors Ltd	12/12/2014	Trading	Supplies & Services	Subcontracted Repairs	3284.57
Wigan Council	E08000010	JJH Building Contractors Ltd	12/12/2014	Trading	Supplies & Services	Subcontracted Repairs	2189.72
Wigan Council	E08000010	JJH Building Contractors Ltd	12/12/2014	Trading	Supplies & Services	Subcontracted Repairs	711.32
Wigan Council	E08000010	JJH Building Contractors Ltd	12/12/2014	Trading	Supplies & Services	Subcontracted Repairs	930.91
Wigan Council	E08000010	JJH Building Contractors Ltd	12/12/2014	Trading	Supplies & Services	Subcontracted Repairs	620.61
Wigan Council	E08000010	JJH Building Contractors Ltd	12/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1872.46
Wigan Council	E08000010	JJH Building Contractors Ltd	12/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1248.30
Wigan Council	E08000010	JJH Building Contractors Ltd	12/12/2014	Trading	Supplies & Services	Subcontracted Repairs	2196.95
Wigan Council	E08000010	JJH Building Contractors Ltd	12/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1464.64
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	12/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	42619.55
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	12/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4256.43
Wigan Council	E08000010	Hayman Mechanical Services Ltd	12/12/2014	Trading	Supplies & Services	Subcontracted Repairs	719.45
Wigan Council	E08000010	One Vision Media Productions	12/12/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	540.00
Wigan Council	E08000010	One Vision Media Productions	12/12/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	840.00
Wigan Council	E08000010	One Vision Media Productions	12/12/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	780.00
Wigan Council	E08000010	One Vision Media Productions	12/12/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	600.00
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	12/12/2014	Targeted Services	Third Party Payments	Private Domicilliary	641.70
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	12/12/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	629.42
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	12/12/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	11628.57
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	12/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3658.79
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	12/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	14206.28
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	12/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	659.36
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	12/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2275.34
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	12/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3602.49
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	12/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	710.42
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	12/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1256.66
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	12/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1761.16
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	12/12/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	2487.04
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	12/12/2014	Early Intervention & Prevention	Third Party Payments	Private Domicilliary	6566.17
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	12/12/2014	Childrens - Departmental Overheads	Premises	Grounds Maintenance	740.04
Wigan Council	E08000010	K & M Cars (Standish)	12/12/2014	Infrastructure	Transport	Home To School	4235.00
Wigan Council	E08000010	K & M Cars (Standish)	12/12/2014	Infrastructure	Transport	Home To School	500.00
Wigan Council	E08000010	K & M Cars (Standish)	12/12/2014	Infrastructure	Transport	Home To School	4365.00
Wigan Council	E08000010	K & M Cars (Standish)	12/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	823.00
Wigan Council	E08000010	K & M Cars (Standish)	12/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	855.50
Wigan Council	E08000010	Midstream (West Lancs) Ltd	12/12/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1267.56
Wigan Council	E08000010	Midstream (West Lancs) Ltd	12/12/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	576.00
Wigan Council	E08000010	Midstream (West Lancs) Ltd	12/12/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1668.00
Wigan Council	E08000010	Midstream (West Lancs) Ltd	12/12/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	581.12
Wigan Council	E08000010	Midstream (West Lancs) Ltd	12/12/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	576.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	12/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	677.51
Wigan Council	E08000010	PTS Plumbing Trade Supplies	12/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1517.11
Wigan Council	E08000010	PTS Plumbing Trade Supplies	12/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	610.14
Wigan Council	E08000010	Micro Drainage Ltd	12/12/2014	Infrastructure	Supplies & Services	Computer Software (Licences & Maintenance)	1811.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	12/12/2014	Provider Management & Market Development	Salaries	Agency Staff	512.13
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	12/12/2014	Finance	Salaries	Agency Staff	578.68
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	12/12/2014	Customer Services	Salaries	Agency Staff	594.32
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	12/12/2014	Provider Management & Market Development	Salaries	Agency Staff	606.95
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	12/12/2014	Provider Management & Market Development	Salaries	Agency Staff	634.80

Wigan Council	E08000010	Hays Specialist Recruitment Ltd	12/12/2014 Finance	Salaries	Agency Staff	664.70
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	12/12/2014 Support & Safeguarding	Salaries	Agency Staff	670.03
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	12/12/2014 Provider Management & Market Development	Salaries	Agency Staff	671.20
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	12/12/2014 Targeted Services	Salaries	Agency Staff	673.34
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	12/12/2014 Leisure, Cultural & Property	Salaries	Agency Staff	718.21
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	12/12/2014 Provider Management & Market Development	Salaries	Agency Staff	722.29
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	12/12/2014 Early Intervention & Prevention	Salaries	Agency Staff	819.53
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	12/12/2014 Targeted Services	Salaries	Agency Staff	865.86
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	12/12/2014 Targeted Services	Salaries	Agency Staff	873.90
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	12/12/2014 Early Intervention & Prevention	Salaries	Agency Staff	874.29
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	12/12/2014 Support & Safeguarding	Salaries	Agency Staff	874.29
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	12/12/2014 Early Intervention & Prevention	Salaries	Agency Staff	881.34
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	12/12/2014 Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	12/12/2014 Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	12/12/2014 Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	12/12/2014 Early Intervention & Prevention	Salaries	Agency Staff	915.63
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	12/12/2014 Support & Safeguarding	Salaries	Agency Staff	1099.98
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	12/12/2014 Targeted Services	Salaries	Agency Staff	1128.90
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	12/12/2014 Targeted Services	Salaries	Agency Staff	1147.71
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	12/12/2014 Partnerships & Safeguarding	Salaries	Agency Staff	1207.30
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	12/12/2014 Legal	Salaries	Agency Staff	1209.88
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	12/12/2014 Targeted Services	Salaries	Agency Staff	1248.73
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	12/12/2014 Targeted Services	Salaries	Agency Staff	1403.43
Wigan Council	E08000010	Dennis Goulding Ltd	12/12/2014 Trading	Supplies & Services	Subcontracted Repairs	797.12
Wigan Council	E08000010	Dennis Goulding Ltd	12/12/2014 Trading	Supplies & Services	Subcontracted Repairs	797.12
Wigan Council	E08000010	Dennis Goulding Ltd	12/12/2014 Trading	Supplies & Services	Subcontracted Repairs	797.12
Wigan Council	E08000010	Dennis Goulding Ltd	12/12/2014 Trading	Supplies & Services	Subcontracted Repairs	797.12
Wigan Council	E08000010	Dennis Goulding Ltd	12/12/2014 Trading	Supplies & Services	Subcontracted Repairs	797.12
Wigan Council	E08000010	Dennis Goulding Ltd	12/12/2014 Trading	Supplies & Services	Subcontracted Repairs	797.12
Wigan Council	E08000010	Dennis Goulding Ltd	12/12/2014 Trading	Supplies & Services	Subcontracted Repairs	797.12
Wigan Council	E08000010	Dennis Goulding Ltd	12/12/2014 Trading	Supplies & Services	Subcontracted Repairs	797.12
Wigan Council	E08000010	Dennis Goulding Ltd	12/12/2014 Trading	Supplies & Services	Subcontracted Repairs	797.12
Wigan Council	E08000010	Dennis Goulding Ltd	12/12/2014 Trading	Supplies & Services	Subcontracted Repairs	797.12
Wigan Council	E08000010	Dennis Goulding Ltd	12/12/2014 Trading	Supplies & Services	Subcontracted Repairs	797.12
Wigan Council	E08000010	Dennis Goulding Ltd	12/12/2014 Trading	Supplies & Services	Subcontracted Repairs	797.12
Wigan Council	E08000010	Dennis Goulding Ltd	12/12/2014 Trading	Supplies & Services	Subcontracted Repairs	797.12
Wigan Council	E08000010	Dennis Goulding Ltd	12/12/2014 Trading	Supplies & Services	Subcontracted Repairs	797.12
Wigan Council	E08000010	Dennis Goulding Ltd	12/12/2014 Trading	Supplies & Services	Subcontracted Repairs	797.12
Wigan Council	E08000010	Dennis Goulding Ltd	12/12/2014 Trading	Supplies & Services	Subcontracted Repairs	797.12
Wigan Council	E08000010	J Ince & Sons	12/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	3200.00
Wigan Council	E08000010	J Ince & Sons	12/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	4400.00
Wigan Council	E08000010	Furniture@Work	12/12/2014 Education	Supplies & Services	Equipment Furniture & Materials	663.00
Wigan Council	E08000010	Tudor Northwest Ltd	12/12/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	543.75
Wigan Council	E08000010	Tudor Northwest Ltd	12/12/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	696.00
Wigan Council	E08000010	Jayne Milligan (JSM Contracts)	12/12/2014 Infrastructure	Transport	Home To School	1360.00
Wigan Council	E08000010	P N P Electrical Services Ltd	12/12/2014 Trading	Supplies & Services	Subcontracted Repairs	1949.45
Wigan Council	E08000010	P N P Electrical Services Ltd	12/12/2014 Trading	Supplies & Services	Subcontracted Repairs	1507.41
Wigan Council	E08000010	P N P Electrical Services Ltd	12/12/2014 Trading	Supplies & Services	Subcontracted Repairs	2269.44
Wigan Council	E08000010	P N P Electrical Services Ltd	12/12/2014 Trading	Supplies & Services	Subcontracted Repairs	630.51
Wigan Council	E08000010	Helping Hands	12/12/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1653.40
Wigan Council	E08000010	Helping Hands	12/12/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1630.56
Wigan Council	E08000010	Terra Consult Limited	12/12/2014 Leisure, Cultural & Property	Supplies & Services	Professional Fees	965.00
Wigan Council	E08000010	Terra Consult Limited	12/12/2014 Leisure, Cultural & Property	Supplies & Services	Professional Fees	1130.00
Wigan Council	E08000010	Azymuth Acoustics	12/12/2014 Corporate	Capital Expenditure	GF Capital Expenditure	720.00
Wigan Council	E08000010	PCT Healthcare (T/A Tims & Parker)	12/12/2014 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	2080.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	12/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1948.83
Wigan Council	E08000010	Safdar Ali	12/12/2014 Infrastructure	Transport	Home To School	1800.00
Wigan Council	E08000010	Proco Enterprises Ltd	12/12/2014 Corporate	Capital Expenditure	GF Capital Expenditure	2000.00
Wigan Council	E08000010	B & B Building & Remedial Services	12/12/2014 Trading	Supplies & Services	Subcontracted Repairs	1400.00
Wigan Council	E08000010	B & B Building & Remedial Services	12/12/2014 Trading	Supplies & Services	Subcontracted Repairs	850.00
Wigan Council	E08000010	B & B Building & Remedial Services	12/12/2014 Trading	Supplies & Services	Subcontracted Repairs	4000.00
Wigan Council	E08000010	B & B Building & Remedial Services	12/12/2014 Trading	Supplies & Services	Subcontracted Repairs	3500.00
Wigan Council	E08000010	B & B Building & Remedial Services	12/12/2014 Trading	Supplies & Services	Subcontracted Repairs	2200.00
Wigan Council	E08000010	B & B Building & Remedial Services	12/12/2014 Trading	Supplies & Services	Subcontracted Repairs	1280.00
Wigan Council	E08000010	B & B Building & Remedial Services	12/12/2014 Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	B & B Building & Remedial Services	12/12/2014 Trading	Supplies & Services	Subcontracted Repairs	880.00
Wigan Council	E08000010	Boots The Chemist Ltd	12/12/2014 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	821.60
Wigan Council	E08000010	Geoff Cunliffe T/A Street Cars	12/12/2014 Infrastructure	Transport	Home To School	760.00
Wigan Council	E08000010	Geoff Cunliffe T/A Street Cars	12/12/2014 Infrastructure	Transport	Home To School	5000.00
Wigan Council	E08000010	North West Community Services Ltd	12/12/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	6056.12
Wigan Council	E08000010	North West Community Services Ltd	12/12/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	842.07

Wigan Council	E08000010	North West Community Services Ltd	12/12/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	842.07
Wigan Council	E08000010	North West Community Services Ltd	12/12/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	5690.88
Wigan Council	E08000010	North West Community Services Ltd	12/12/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	5866.56
Wigan Council	E08000010	North West Community Services Ltd	12/12/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	660.80
Wigan Council	E08000010	North West Community Services Ltd	12/12/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	5785.20
Wigan Council	E08000010	North West Community Services Ltd	12/12/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	4946.92
Wigan Council	E08000010	North West Community Services Ltd	12/12/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	16172.48
Wigan Council	E08000010	North West Community Services Ltd	12/12/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	570.00
Wigan Council	E08000010	North West Community Services Ltd	12/12/2014 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1596.00
Wigan Council	E08000010	Stocks Homecare Services	12/12/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	1829.90
Wigan Council	E08000010	Stocks Homecare Services	12/12/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2932.67
Wigan Council	E08000010	Stocks Homecare Services	12/12/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2286.47
Wigan Council	E08000010	Stocks Homecare Services	12/12/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	1702.07
Wigan Council	E08000010	Stocks Homecare Services	12/12/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3239.48
Wigan Council	E08000010	Stocks Homecare Services	12/12/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	522.31
Wigan Council	E08000010	Stocks Homecare Services	12/12/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	540.57
Wigan Council	E08000010	Stocks Homecare Services	12/12/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2235.33
Wigan Council	E08000010	Osprey Healthcare Ltd	12/12/2014 Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	615.00
Wigan Council	E08000010	The IT Way	12/12/2014 Education	Third Party Payments	Private Education Services	1075.50
Wigan Council	E08000010	Fideliti Ltd	12/12/2014 Human Resources and Organisational Development	Salaries	Indirect Staff Costs	64736.89
Wigan Council	E08000010	Fideliti Ltd	12/12/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	647.37
Wigan Council	E08000010	Child Action Northwest	12/12/2014 Support & Safeguarding	Supplies & Services	Professional Fees	1086.25
Wigan Council	E08000010	Bridgewater Community Healthcare	12/12/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	59581.00
Wigan Council	E08000010	Bridgewater Community Healthcare	12/12/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	34586.00
Wigan Council	E08000010	Bridgewater Community Healthcare	12/12/2014 Public Health	Third Party Payments	Payments to Health Authoritites	23542.00
Wigan Council	E08000010	Bridgewater Community Healthcare	12/12/2014 Public Health	Third Party Payments	Payments to Health Authoritites	23542.00
Wigan Council	E08000010	Bridgewater Community Healthcare	12/12/2014 Public Health	Third Party Payments	Payments to Health Authoritites	23542.00
Wigan Council	E08000010	Gradwell Dot Com Ltd	12/12/2014 Education	Supplies & Services	Telecommunications	646.65
Wigan Council	E08000010	AJS Homecare	12/12/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	674.50
Wigan Council	E08000010	AJS Homecare	12/12/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	950.00
Wigan Council	E08000010	Edmundsons Electrical	12/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	692.80
Wigan Council	E08000010	Road Safety GB North West Group	12/12/2014 Infrastructure	Supplies & Services	Marketing & Publicity	2000.00
Wigan Council	E08000010	Goose Green Express	12/12/2014 Infrastructure	Transport	Home To School	2886.00
Wigan Council	E08000010	Goose Green Express	12/12/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1068.00
Wigan Council	E08000010	Next Stage - A Way Forward	12/12/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2057.27
Wigan Council	E08000010	Next Stage - A Way Forward	12/12/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	6854.97
Wigan Council	E08000010	Eaves Executive Travel	12/12/2014 Infrastructure	Transport	Home To School	1440.00
Wigan Council	E08000010	Sanderoof Ltd	12/12/2014 Corporate	Capital Expenditure	GF Capital Expenditure	3185.48
Wigan Council	E08000010	STEPScic	12/12/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1690.00
Wigan Council	E08000010	Connex Education	12/12/2014 Education	Salaries	Agency Staff	625.00
Wigan Council	E08000010	Transitional Rehabilitation Units	12/12/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	4884.67
Wigan Council	E08000010	Pulse Healthcare Ltd	12/12/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	5451.60
Wigan Council	E08000010	Green Crew CIC	12/12/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1500.00
Wigan Council	E08000010	Green Crew CIC	12/12/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	500.00
Wigan Council	E08000010	Green Crew CIC	12/12/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	660.00
Wigan Council	E08000010	Green Crew CIC	12/12/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	880.00
Wigan Council	E08000010	Green Crew CIC	12/12/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1100.00
Wigan Council	E08000010	Westwells (North West) Ltd	12/12/2014 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	653.00
Wigan Council	E08000010	Metro Developments Ltd	12/12/2014 Corporate	Capital Expenditure	GF Capital Expenditure	10000.00
Wigan Council	E08000010	JRs Private Hire Airports Are Us Ltd	12/12/2014 Infrastructure	Transport	Home To School	15929.80
Wigan Council	E08000010	JRs Private Hire Airports Are Us Ltd	12/12/2014 Infrastructure	Transport	Home To School	9493.80
Wigan Council	E08000010	JRs Private Hire Airports Are Us Ltd	12/12/2014 Infrastructure	Transport	Home To School	4549.20
Wigan Council	E08000010	JRs Private Hire Airports Are Us Ltd	12/12/2014 Infrastructure	Transport	Home To School	1835.20
Wigan Council	E08000010	JRs Private Hire Airports Are Us Ltd	12/12/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	6148.70
Wigan Council	E08000010	Tarver Management Services Ltd	12/12/2014 Targeted Services	Supplies & Services	Professional Fees	524.75
Wigan Council	E08000010	APT Controls Ltd	15/12/2014 Trading	Premises	Repairs & Maintenance (Non CPMF)	917.00
Wigan Council	E08000010	APT Controls Ltd	15/12/2014 Trading	Premises	Repairs & Maintenance (Non CPMF)	550.60
Wigan Council	E08000010	Adult Community Education (Wigan) Ltd	15/12/2014 Provider Management & Market Development	Third Party Payments	Voluntary Day Care	15242.58
Wigan Council	E08000010	Age UK Wigan Borough	15/12/2014 Early Intervention & Prevention	Third Party Payments	Payments to Voluntary Organisations	989.58
Wigan Council	E08000010	Age UK Wigan Borough	15/12/2014 Early Intervention & Prevention	Third Party Payments	Payments to Voluntary Organisations	3556.97
Wigan Council	E08000010	Age UK Wigan Borough	15/12/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	9350.00
Wigan Council	E08000010	Age UK Wigan Borough	15/12/2014 Early Intervention & Prevention	Third Party Payments	Payments to Voluntary Organisations	22000.00
Wigan Council	E08000010	Amberswood Environmental Services Ltd	15/12/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1380.00
Wigan Council	E08000010	Arena Housing Association Ltd	15/12/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	14812.33
Wigan Council	E08000010	Arena Housing Association Ltd	15/12/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	16748.33
Wigan Council	E08000010	Arena Housing Association Ltd	15/12/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	17082.12
Wigan Council	E08000010	Arena Housing Association Ltd	15/12/2014 Public Health	Third Party Payments	Payments to Private Contractors	18825.75
Wigan Council	E08000010	A.G.S. Tech Ltd	15/12/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	756.75
Wigan Council	E08000010	Marshalls	15/12/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	990.04

Wigan Council	E08000010	Marshalls	15/12/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1717.24
Wigan Council	E08000010	Marshalls	15/12/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	588.00
Wigan Council	E08000010	MC Direct (UK) Limited	15/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1231.00
Wigan Council	E08000010	MC Direct (UK) Limited	15/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1231.00
Wigan Council	E08000010	MC Direct (UK) Limited	15/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1256.00
Wigan Council	E08000010	MC Direct (UK) Limited	15/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1231.00
Wigan Council	E08000010	Colas Ltd	15/12/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	851.52
Wigan Council	E08000010	K J Lines	15/12/2014	Trading	Supplies & Services	Subcontracted Repairs	747.84
Wigan Council	E08000010	K J Lines	15/12/2014	Trading	Supplies & Services	Subcontracted Repairs	743.40
Wigan Council	E08000010	K J Lines	15/12/2014	Trading	Supplies & Services	Subcontracted Repairs	623.36
Wigan Council	E08000010	K J Lines	15/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1120.46
Wigan Council	E08000010	Royal Mail Group Ltd	15/12/2014	Legal	Supplies & Services	Postages	500.10
Wigan Council	E08000010	B J McNamee Limited	15/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1180.30
Wigan Council	E08000010	B J McNamee Limited	15/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1476.30
Wigan Council	E08000010	B J McNamee Limited	15/12/2014	Trading	Supplies & Services	Subcontracted Repairs	4428.90
Wigan Council	E08000010	B J McNamee Limited	15/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1180.30
Wigan Council	E08000010	B J McNamee Limited	15/12/2014	Trading	Supplies & Services	Subcontracted Repairs	738.15
Wigan Council	E08000010	B J McNamee Limited	15/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1180.30
Wigan Council	E08000010	B J McNamee Limited	15/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1180.30
Wigan Council	E08000010	B J McNamee Limited	15/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1180.30
Wigan Council	E08000010	B J McNamee Limited	15/12/2014	Trading	Supplies & Services	Subcontracted Repairs	738.15
Wigan Council	E08000010	B J McNamee Limited	15/12/2014	Trading	Supplies & Services	Subcontracted Repairs	9005.43
Wigan Council	E08000010	B J McNamee Limited	15/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1153.66
Wigan Council	E08000010	B J McNamee Limited	15/12/2014	Trading	Supplies & Services	Subcontracted Repairs	738.15
Wigan Council	E08000010	B J McNamee Limited	15/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1375.92
Wigan Council	E08000010	B J McNamee Limited	15/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1498.10
Wigan Council	E08000010	B J McNamee Limited	15/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1189.63
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	15/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	925.47
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	15/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1759.75
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	15/12/2014	Trading	Supplies & Services	Direct Materials	520.23
Wigan Council	E08000010	TV Licensing	15/12/2014	Customer Services	Supplies & Services	Licence Fees	1746.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	15/12/2014	Infrastructure	Transport	Home To School	4098.50
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	15/12/2014	Infrastructure	Transport	Home To School	1960.00
Wigan Council	E08000010	Hindley Taxis	15/12/2014	Infrastructure	Transport	Home To School	2100.00
Wigan Council	E08000010	E & J Prescott - Lock and Key Centre	15/12/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	526.02
Wigan Council	E08000010	Joinery Stockists LTD	15/12/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	595.00
Wigan Council	E08000010	E & F Coaches	15/12/2014	Infrastructure	Transport	Home To School	3605.00
Wigan Council	E08000010	Busy Bee Promotions	15/12/2014	Legal	Supplies & Services	Grants to External Bodies	1900.00
Wigan Council	E08000010	Instarmac Group plc	15/12/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	992.72
Wigan Council	E08000010	Hughes Brothers Ltd	15/12/2014	Trading	Supplies & Services	Subcontracted Repairs	3063.82
Wigan Council	E08000010	Burnt Tree Group Ltd	15/12/2014	Trading	Transport	Vehicle and Plant Hire	510.00
Wigan Council	E08000010	S & D Executive Hire	15/12/2014	Infrastructure	Transport	Home To School	8000.00
Wigan Council	E08000010	Watson Petroleum Ltd	15/12/2014	Trading	Premises	Other Fuel	510.02
Wigan Council	E08000010	Carlton Fuels	15/12/2014	Trading	Supplies & Services	Stock Purchases	22319.84
Wigan Council	E08000010	NJS & G Contracts Ltd	15/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1999.50
Wigan Council	E08000010	NJS & G Contracts Ltd	15/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1780.00
Wigan Council	E08000010	Hugh Logan Engineering	15/12/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1190.00
Wigan Council	E08000010	BDS Contracting Services	15/12/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	750.00
Wigan Council	E08000010	BDS Contracting Services	15/12/2014	Trading	Supplies & Services	Subcontracted Repairs	6000.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	15/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2380.86
Wigan Council	E08000010	H W Engineering (Htg) Ltd	15/12/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	545.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	15/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2110.24
Wigan Council	E08000010	B Jones Demolition Co Ltd	15/12/2014	Trading	Supplies & Services	Subcontracted Repairs	960.00
Wigan Council	E08000010	B Jones Demolition Co Ltd	15/12/2014	Trading	Supplies & Services	Subcontracted Repairs	705.00
Wigan Council	E08000010	HSS Hire Service Group plc	15/12/2014	Trading	Supplies & Services	Equipment Hire	1610.00
Wigan Council	E08000010	HSS Hire Service Group plc	15/12/2014	Trading	Supplies & Services	Equipment Hire	563.35
Wigan Council	E08000010	Signpost Solutions Limited	15/12/2014	Trading	Supplies & Services	Direct Materials	9010.00
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	15/12/2014	Trading	Supplies & Services	Direct Materials	779.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	15/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1580.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	15/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1279.62
Wigan Council	E08000010	JJH Building Contractors Ltd	15/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1215.00
Wigan Council	E08000010	JJH Building Contractors Ltd	15/12/2014	Trading	Supplies & Services	Subcontracted Repairs	810.00
Wigan Council	E08000010	JJH Building Contractors Ltd	15/12/2014	Trading	Supplies & Services	Subcontracted Repairs	885.78
Wigan Council	E08000010	JJH Building Contractors Ltd	15/12/2014	Trading	Supplies & Services	Subcontracted Repairs	590.52
Wigan Council	E08000010	JJH Building Contractors Ltd	15/12/2014	Trading	Supplies & Services	Subcontracted Repairs	2394.00
Wigan Council	E08000010	JJH Building Contractors Ltd	15/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1596.00
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	15/12/2014	Trading	Supplies & Services	Direct Materials	720.76
Wigan Council	E08000010	Riverside Group Ltd	15/12/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	14895.50
Wigan Council	E08000010	Riverside Group Ltd	15/12/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	30732.09
Wigan Council	E08000010	A Wood Plumbing Heating Building	15/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	14175.00

Wigan Council	E08000010	Bottomline Technologies Limited	15/12/2014 Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	1000.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	15/12/2014 Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	8685.00
Wigan Council	E08000010	Stand & Deliver Training & Development	15/12/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	980.00
Wigan Council	E08000010	Stand & Deliver Training & Development	15/12/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	960.00
Wigan Council	E08000010	Stand & Deliver Training & Development	15/12/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E08000010	Wigan and District Community Transport	15/12/2014 Infrastructure	Transport	Home To School	3624.80
Wigan Council	E08000010	Wigan Churches Association For Family Welfare	15/12/2014 Support & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	13802.83
Wigan Council	E08000010	Wigan Leisure & Culture Trust	15/12/2014 Planning and Transportation	Premises	Grounds Maintenance	5173.01
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	15/12/2014 Infrastructure	Third Party Payments	Highways Maintenance	4129.96
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	15/12/2014 Infrastructure	Third Party Payments	Highways Maintenance	1769.99
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	15/12/2014 Infrastructure	Third Party Payments	Highways Maintenance	4854.15
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	15/12/2014 Infrastructure	Third Party Payments	Highways Maintenance	2080.35
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	15/12/2014 Housing Revenue Account	Premises	HRA Programmed Works	13436.95
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	15/12/2014 Housing Revenue Account	Premises	Grounds Maintenance	1086.91
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	15/12/2014 Legal	Supplies & Services	Grants to External Bodies	1699.88
Wigan Council	E08000010	Nugent Care	15/12/2014 Provider Management & Market Development	Third Party Payments	Voluntary Day Care	5346.67
Wigan Council	E08000010	Nugent Care	15/12/2014 Provider Management & Market Development	Third Party Payments	Voluntary Day Care	23055.67
Wigan Council	E08000010	Halls Removals	15/12/2014 Housing Revenue Account	Supplies & Services	Professional Fees	1080.00
Wigan Council	E08000010	ATS Euromaster Ltd	15/12/2014 Trading	Supplies & Services	Carriage	11213.65
Wigan Council	E08000010	Terberg Matec UK Ltd	15/12/2014 Trading	Supplies & Services	Direct Materials	1242.69
Wigan Council	E08000010	Catch 22	15/12/2014 Public Health	Third Party Payments	Payments to Private Contractors	2833.33
Wigan Council	E08000010	Catch 22	15/12/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	22527.50
Wigan Council	E08000010	Vodafone Corporate	15/12/2014 Wigan and Leigh Housing	Supplies & Services	Telecommunications	619.28
Wigan Council	E08000010	Vodafone Corporate	15/12/2014 Wigan and Leigh Housing	Supplies & Services	Telecommunications	674.31
Wigan Council	E08000010	Vodafone Corporate	15/12/2014 Wigan and Leigh Housing	Supplies & Services	Telecommunications	1189.24
Wigan Council	E08000010	Vodafone Corporate	15/12/2014 Wigan and Leigh Housing	Supplies & Services	Telecommunications	589.59
Wigan Council	E08000010	Vodafone Corporate	15/12/2014 Wigan and Leigh Housing	Supplies & Services	Telecommunications	975.75
Wigan Council	E08000010	Vodafone Corporate	15/12/2014 Wigan and Leigh Housing	Supplies & Services	Telecommunications	698.06
Wigan Council	E08000010	Vodafone Corporate	15/12/2014 Wigan and Leigh Housing	Supplies & Services	Telecommunications	601.56
Wigan Council	E08000010	Vodafone Corporate	15/12/2014 Wigan and Leigh Housing	Supplies & Services	Telecommunications	762.30
Wigan Council	E08000010	Vodafone Corporate	15/12/2014 Wigan and Leigh Housing	Supplies & Services	Telecommunications	911.45
Wigan Council	E08000010	Vodafone Corporate	15/12/2014 Wigan and Leigh Housing	Supplies & Services	Telecommunications	588.00
Wigan Council	E08000010	Vodafone Corporate	15/12/2014 Wigan and Leigh Housing	Supplies & Services	Telecommunications	596.87
Wigan Council	E08000010	Vodafone Corporate	15/12/2014 Wigan and Leigh Housing	Supplies & Services	Telecommunications	718.46
Wigan Council	E08000010	Vodafone Corporate	15/12/2014 Wigan and Leigh Housing	Supplies & Services	Telecommunications	805.42
Wigan Council	E08000010	Vodafone Corporate	15/12/2014 IT and Communications	Supplies & Services	Telecommunications	588.17
Wigan Council	E08000010	K & M Cars (Standish)	15/12/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	823.00
Wigan Council	E08000010	K & M Cars (Standish)	15/12/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	823.00
Wigan Council	E08000010	Teletax Taxis	15/12/2014 Infrastructure	Transport	Home To School	2600.00
Wigan Council	E08000010	Teletax Taxis	15/12/2014 Infrastructure	Transport	Home To School	1000.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	15/12/2014 Trading	Third Party Payments	Waste and Recycling	639.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	15/12/2014 Trading	Third Party Payments	Waste and Recycling	639.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	15/12/2014 Trading	Third Party Payments	Waste and Recycling	1537.90
Wigan Council	E08000010	FCC Recycling (UK) Limited	15/12/2014 Trading	Third Party Payments	Waste and Recycling	3193.70
Wigan Council	E08000010	FCC Recycling (UK) Limited	15/12/2014 Trading	Third Party Payments	Waste and Recycling	4699.50
Wigan Council	E08000010	Total Hygiene	15/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	4201.50
Wigan Council	E08000010	P.K. Executive Hire	15/12/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	900.00
Wigan Council	E08000010	P.K. Executive Hire	15/12/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	900.00
Wigan Council	E08000010	GL Education Group Ltd	15/12/2014 Early Intervention and Prevention (Children)	Supplies & Services	Printing & Stationery Supplies	579.40
Wigan Council	E08000010	Adoption Matters Northwest	15/12/2014 Targeted Services	Supplies & Services	Payments to Carers	857.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	15/12/2014 Trading	Transport	Vehicle and Plant Hire	4467.74
Wigan Council	E08000010	C P Davidson & Sons Ltd.	15/12/2014 Trading	Supplies & Services	Direct Materials	851.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	15/12/2014 Trading	Supplies & Services	Direct Materials	815.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	15/12/2014 Trading	Transport	Vehicle and Plant Hire	2015.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	15/12/2014 Corporate	Capital Expenditure	GF Capital Expenditure	134579.47
Wigan Council	E08000010	C P Davidson & Sons Ltd.	15/12/2014 Trading	Transport	Vehicle Licences	712.05
Wigan Council	E08000010	Dennis Goulding Ltd	15/12/2014 Trading	Supplies & Services	Subcontracted Repairs	797.12
Wigan Council	E08000010	Dennis Goulding Ltd	15/12/2014 Trading	Supplies & Services	Subcontracted Repairs	797.12
Wigan Council	E08000010	Dennis Goulding Ltd	15/12/2014 Trading	Supplies & Services	Subcontracted Repairs	797.12
Wigan Council	E08000010	Dennis Goulding Ltd	15/12/2014 Trading	Supplies & Services	Subcontracted Repairs	797.12
Wigan Council	E08000010	Dennis Goulding Ltd	15/12/2014 Trading	Supplies & Services	Subcontracted Repairs	797.12
Wigan Council	E08000010	Kingdom Security Limited	15/12/2014 Trading	Premises	Premises Security	3672.04
Wigan Council	E08000010	North West Timber Treatments Limited	15/12/2014 Trading	Supplies & Services	Direct Materials	854.17
Wigan Council	E08000010	Reed Business Information Ltd	15/12/2014 Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	4500.00
Wigan Council	E08000010	Reed Business Information Ltd	15/12/2014 Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	3900.00
Wigan Council	E08000010	SC Contracts Ltd	15/12/2014 Infrastructure	Transport	Home To School	6945.00
Wigan Council	E08000010	SC Contracts Ltd	15/12/2014 Infrastructure	Transport	Home To School	900.00
Wigan Council	E08000010	SC Contracts Ltd	15/12/2014 Infrastructure	Transport	Home To School	1280.00
Wigan Council	E08000010	Kiely Bros Ltd	15/12/2014 Corporate	Capital Expenditure	GF Capital Expenditure	22190.28
Wigan Council	E08000010	Conservation Contracts North West Ltd	15/12/2014 Planning and Transportation	Third Party Payments	Highways Maintenance	789.79

Wigan Council	E08000010	J Ince & Sons	15/12/2014 Corporate	Capital Expenditure	GF Capital Expenditure	21043.00
Wigan Council	E08000010	J Ince & Sons	15/12/2014 Corporate	Capital Expenditure	GF Capital Expenditure	13400.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	15/12/2014 Infrastructure	Transport	Vehicle and Plant Hire	520.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	15/12/2014 Trading	Transport	Vehicle and Plant Hire	680.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	15/12/2014 Trading	Transport	Vehicle and Plant Hire	680.00
Wigan Council	E08000010	Pemberton Old Wigan Band	15/12/2014 Legal	Supplies & Services	Grants to External Bodies	1000.00
Wigan Council	E08000010	Key Engineering & Hygiene Supplies Ltd	15/12/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	690.30
Wigan Council	E08000010	Theos Timber T/A T Noyek & Son	15/12/2014 Trading	Supplies & Services	Direct Materials	515.70
Wigan Council	E08000010	ASD Metal Services	15/12/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	1250.00
Wigan Council	E08000010	Jayne Milligan (JSM Contracts)	15/12/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1326.00
Wigan Council	E08000010	Jayne Milligan (JSM Contracts)	15/12/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	998.00
Wigan Council	E08000010	Jayne Milligan (JSM Contracts)	15/12/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	678.00
Wigan Council	E08000010	Jayne Milligan (JSM Contracts)	15/12/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	998.00
Wigan Council	E08000010	Traffic Management Products Ltd	15/12/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	4139.50
Wigan Council	E08000010	Birch Green Care Centre	15/12/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	896.25
Wigan Council	E08000010	The Red Pepper Sandwich Co. Ltd	15/12/2014 Human Resources and Organisational Development	Supplies & Services	Conferences	611.00
Wigan Council	E08000010	The Red Pepper Sandwich Co. Ltd	15/12/2014 Human Resources and Organisational Development	Supplies & Services	Conferences	502.00
Wigan Council	E08000010	The Red Pepper Sandwich Co. Ltd	15/12/2014 Human Resources and Organisational Development	Supplies & Services	Conferences	1386.25
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	15/12/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	8621.16
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	15/12/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	8621.16
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	15/12/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	8621.16
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	15/12/2014 Public Health	Third Party Payments	Payments to Private Contractors	9083.25
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	15/12/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	10569.33
Wigan Council	E08000010	P N P Electrical Services Ltd	15/12/2014 Trading	Supplies & Services	Subcontracted Repairs	1376.15
Wigan Council	E08000010	P N P Electrical Services Ltd	15/12/2014 Trading	Supplies & Services	Subcontracted Repairs	638.00
Wigan Council	E08000010	P N P Electrical Services Ltd	15/12/2014 Trading	Supplies & Services	Subcontracted Repairs	738.15
Wigan Council	E08000010	P N P Electrical Services Ltd	15/12/2014 Trading	Supplies & Services	Subcontracted Repairs	738.15
Wigan Council	E08000010	P N P Electrical Services Ltd	15/12/2014 Trading	Supplies & Services	Subcontracted Repairs	738.15
Wigan Council	E08000010	P N P Electrical Services Ltd	15/12/2014 Trading	Supplies & Services	Subcontracted Repairs	1276.00
Wigan Council	E08000010	P N P Electrical Services Ltd	15/12/2014 Trading	Supplies & Services	Subcontracted Repairs	2060.15
Wigan Council	E08000010	P N P Electrical Services Ltd	15/12/2014 Trading	Supplies & Services	Subcontracted Repairs	738.15
Wigan Council	E08000010	P N P Electrical Services Ltd	15/12/2014 Trading	Supplies & Services	Subcontracted Repairs	738.15
Wigan Council	E08000010	P N P Electrical Services Ltd	15/12/2014 Trading	Supplies & Services	Subcontracted Repairs	1276.00
Wigan Council	E08000010	P N P Electrical Services Ltd	15/12/2014 Trading	Supplies & Services	Subcontracted Repairs	1202.46
Wigan Council	E08000010	Viridor Waste Management Limited	15/12/2014 Trading	Third Party Payments	Waste and Recycling	3833.46
Wigan Council	E08000010	Wigan Storage Systems Ltd	15/12/2014 Trading	Supplies & Services	Subcontracted Repairs	920.00
Wigan Council	E08000010	P F Cusack (Tool Supplies) Ltd	15/12/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	509.97
Wigan Council	E08000010	P F Cusack (Tool Supplies) Ltd	15/12/2014 Trading	Supplies & Services	Direct Materials	935.00
Wigan Council	E08000010	P F Cusack (Tool Supplies) Ltd	15/12/2014 Trading	Supplies & Services	Direct Materials	580.00
Wigan Council	E08000010	P F Cusack (Tool Supplies) Ltd	15/12/2014 Trading	Supplies & Services	Direct Materials	810.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	15/12/2014 Trading	Transport	Vehicle and Plant Hire	514.74
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	15/12/2014 Trading	Transport	Vehicle and Plant Hire	514.74
Wigan Council	E08000010	EJG Site Services Ltd	15/12/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	650.00
Wigan Council	E08000010	EJG Site Services Ltd	15/12/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	583.00
Wigan Council	E08000010	EJG Site Services Ltd	15/12/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	850.00
Wigan Council	E08000010	EJG Site Services Ltd	15/12/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	650.00
Wigan Council	E08000010	EJG Site Services Ltd	15/12/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	575.00
Wigan Council	E08000010	Solon Security Ltd	15/12/2014 Housing and Regeneration	Supplies & Services	Consumable Materials	500.00
Wigan Council	E08000010	Solon Security Ltd	15/12/2014 Housing and Regeneration	Supplies & Services	Consumable Materials	500.00
Wigan Council	E08000010	Able Master Building Services Ltd	15/12/2014 Corporate	Capital Expenditure	GF Capital Expenditure	9992.25
Wigan Council	E08000010	Able Master Building Services Ltd	15/12/2014 Corporate	Capital Expenditure	GF Capital Expenditure	3518.10
Wigan Council	E08000010	Able Master Building Services Ltd	15/12/2014 Corporate	Capital Expenditure	GF Capital Expenditure	5071.20
Wigan Council	E08000010	Airlink Travel	15/12/2014 Infrastructure	Transport	Home To School	1920.00
Wigan Council	E08000010	Bevan Brittan LLP	15/12/2014 Trading	Supplies & Services	Professional Fees	3828.26
Wigan Council	E08000010	Barnardo Services Ltd	15/12/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	14311.08
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	15/12/2014 Public Health	Third Party Payments	Payments to Health Authoritites	90972.57
Wigan Council	E08000010	BB Richard Ellis Limited	15/12/2014 Economic Development & Skills	Premises	Premises Security	900.00
Wigan Council	E08000010	Yotta DCL	15/12/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1380.00
Wigan Council	E08000010	N A Brown Ltd	15/12/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	855.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	15/12/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E08000010	Sector Security Services Ltd	15/12/2014 Trading	Premises	Premises Security	5439.45
Wigan Council	E08000010	Ashcrofts Mini Travel	15/12/2014 Infrastructure	Transport	Home To School	1680.00
Wigan Council	E08000010	Ashcrofts Mini Travel	15/12/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	5927.00
Wigan Council	E08000010	Coaching Works 4 Me Ltd	15/12/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	595.00
Wigan Council	E08000010	Scope	15/12/2014 Support & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	8336.95
Wigan Council	E08000010	Stepping Stone Project Ltd	15/12/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	17139.42
Wigan Council	E08000010	Barco Control Rooms GMBH	15/12/2014 Trading	Supplies & Services	Repairs To Equipment	4865.62
Wigan Council	E08000010	AMEC Environment & Infastructure UK Ltd	15/12/2014 Trading	Supplies & Services	Professional Fees	7648.75
Wigan Council	E08000010	Embrace Wigan & Leigh	15/12/2014 Early Intervention & Prevention	Supplies & Services	Grants to External Bodies	3455.67

Wigan Council	E08000010	Astor-Bannerman (Medical) Ltd	15/12/2014 Support & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	7867.15
Wigan Council	E08000010	Nectar Creative Ltd	15/12/2014 Strategy & Partnerships	Supplies & Services	Marketing & Publicity	1094.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	15/12/2014 Targeted Services	Supplies & Services	Professional Fees	1470.00
Wigan Council	E08000010	Patrol	15/12/2014 Economic Development & Skills	Supplies & Services	Professional Fees	2736.80
Wigan Council	E08000010	Safe Choice Training Ltd	15/12/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	800.00
Wigan Council	E08000010	Swallow Emp Ltd	15/12/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	500.00
Wigan Council	E08000010	Employee Advisory Resource Ltd T/A Workplace Options	15/12/2014 Finance	Supplies & Services	Equipment Furniture & Materials	5212.50
Wigan Council	E08000010	Smart Pyrotechnics Ltd	15/12/2014 Legal	Supplies & Services	Printing & Stationery Supplies	3150.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	15/12/2014 Targeted Services	Supplies & Services	Professional Fees	5820.00
Wigan Council	E08000010	Orrell Mini Travel	15/12/2014 Infrastructure	Transport	Home To School	1948.00
Wigan Council	E08000010	Business Learning Direct	15/12/2014 Economic Development & Skills	Supplies & Services	Professional Fees	1200.00
Wigan Council	E08000010	Parkinson Commercial Property Consultants	15/12/2014 Planning and Transportation	Supplies & Services	Equipment Furniture & Materials	5000.00
Wigan Council	E08000010	Aldford Estates Ltd	15/12/2014 Leisure, Cultural & Property	Premises	Ground Rent	8125.00
Wigan Council	E08000010	Lilford District Scout Council	15/12/2014 Legal	Supplies & Services	Grants to External Bodies	800.00
Wigan Council	E08000010	Excellent Ramp	15/12/2014 Corporate	Capital Expenditure	GF Capital Expenditure	4945.00
Wigan Council	E08000010	Alzheimer's Society	15/12/2014 Early Intervention & Prevention	Third Party Payments	Payments to Voluntary Organisations	11206.50
Wigan Council	E08000010	Aggregate Industries UK Ltd	15/12/2014 Infrastructure	Third Party Payments	Highways Maintenance	58453.03
Wigan Council	E08000010	Aggregate Industries UK Ltd	15/12/2014 Trading	Supplies & Services	Direct Materials	611.16
Wigan Council	E08000010	Aggregate Industries UK Ltd	15/12/2014 Trading	Supplies & Services	Direct Materials	745.58
Wigan Council	E08000010	Aggregate Industries UK Ltd	15/12/2014 Trading	Supplies & Services	Direct Materials	602.70
Wigan Council	E08000010	Aggregate Industries UK Ltd	15/12/2014 Trading	Supplies & Services	Direct Materials	1024.40
Wigan Council	E08000010	Aggregate Industries UK Ltd	15/12/2014 Trading	Supplies & Services	Direct Materials	1381.76
Wigan Council	E08000010	Aggregate Industries UK Ltd	15/12/2014 Trading	Supplies & Services	Direct Materials	1098.90
Wigan Council	E08000010	Aggregate Industries UK Ltd	15/12/2014 Trading	Supplies & Services	Direct Materials	740.88
Wigan Council	E08000010	Aggregate Industries UK Ltd	15/12/2014 Trading	Supplies & Services	Direct Materials	1701.94
Wigan Council	E08000010	Aggregate Industries UK Ltd	15/12/2014 Trading	Supplies & Services	Direct Materials	838.64
Wigan Council	E08000010	Aggregate Industries UK Ltd	15/12/2014 Trading	Supplies & Services	Direct Materials	862.40
Wigan Council	E08000010	Aggregate Industries UK Ltd	15/12/2014 Trading	Supplies & Services	Direct Materials	1456.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	15/12/2014 Trading	Supplies & Services	Direct Materials	796.40
Wigan Council	E08000010	Town Green Residents Group	15/12/2014 Legal	Supplies & Services	Grants to External Bodies	600.00
Wigan Council	E08000010	Town Green Residents Group	15/12/2014 Legal	Supplies & Services	Grants to External Bodies	700.00
Wigan Council	E08000010	Handicare Accessibility Ltd	15/12/2014 Corporate	Capital Expenditure	GF Capital Expenditure	2280.00
Wigan Council	E08000010	Creative Support Ltd (Supporting People)	15/12/2014 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	11032.00
Wigan Council	E08000010	AGR Limited	15/12/2014 Corporate	Capital Expenditure	GF Capital Expenditure	3813.13
Wigan Council	E08000010	AGR Limited	15/12/2014 Corporate	Capital Expenditure	GF Capital Expenditure	4714.74
Wigan Council	E08000010	AGR Limited	15/12/2014 Corporate	Capital Expenditure	GF Capital Expenditure	2565.91
Wigan Council	E08000010	AGR Limited	15/12/2014 Corporate	Capital Expenditure	GF Capital Expenditure	4332.94
Wigan Council	E08000010	AGR Limited	15/12/2014 Corporate	Capital Expenditure	GF Capital Expenditure	4085.34
Wigan Council	E08000010	Johnston Publishing Ltd	15/12/2014 Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	957.51
Wigan Council	E08000010	Mark O'Brien Creative	15/12/2014 Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	1125.00
Wigan Council	E08000010	TMP (UK) LTD	15/12/2014 Early Intervention and Prevention (Children)	Salaries	Staff Advertising	697.00
Wigan Council	E08000010	Powerplus Systems Ltd	15/12/2014 Trading	Supplies & Services	Subcontracted Repairs	1881.80
Wigan Council	E08000010	Powerplus Systems Ltd	15/12/2014 Trading	Supplies & Services	Subcontracted Repairs	2156.23
Wigan Council	E08000010	Powerplus Systems Ltd	15/12/2014 Trading	Supplies & Services	Subcontracted Repairs	2272.26
Wigan Council	E08000010	Powerplus Systems Ltd	15/12/2014 Trading	Supplies & Services	Subcontracted Repairs	2029.49
Wigan Council	E08000010	Powerplus Systems Ltd	15/12/2014 Trading	Supplies & Services	Subcontracted Repairs	1875.29
Wigan Council	E08000010	Powerplus Systems Ltd	15/12/2014 Trading	Supplies & Services	Subcontracted Repairs	1873.48
Wigan Council	E08000010	Marsh Ltd	15/12/2014 Trading	Supplies & Services	Professional Fees	1316.25
Wigan Council	E08000010	Elliott Group	15/12/2014 Trading	Transport	Vehicle and Plant Hire	768.00
Wigan Council	E08000010	Atkins Limited	15/12/2014 Corporate	Capital Expenditure	GF Capital Expenditure	8900.00
Wigan Council	E08000010	Effective Training & Devlopment Ltd	15/12/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	760.00
Wigan Council	E08000010	Manchester Care & Repair	15/12/2014 Public Health	Third Party Payments	Payments to Private Contractors	21725.33
Wigan Council	E08000010	Bridgewater Community Healthcare	15/12/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	22524.66
Wigan Council	E08000010	Bridgewater Community Healthcare	15/12/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	805.26
Wigan Council	E08000010	Bridgewater Community Healthcare	15/12/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	6956.40
Wigan Council	E08000010	Bridgewater Community Healthcare	15/12/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	71269.66
Wigan Council	E08000010	Bridgewater Community Healthcare	15/12/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	45938.79
Wigan Council	E08000010	Bridgewater Community Healthcare	15/12/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	111540.31
Wigan Council	E08000010	Bridgewater Community Healthcare	15/12/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	25166.59
Wigan Council	E08000010	Bridgewater Community Healthcare	15/12/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	22524.66
Wigan Council	E08000010	Bridgewater Community Healthcare	15/12/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	805.26
Wigan Council	E08000010	Bridgewater Community Healthcare	15/12/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	6956.40
Wigan Council	E08000010	Bridgewater Community Healthcare	15/12/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	71269.66
Wigan Council	E08000010	Bridgewater Community Healthcare	15/12/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	111540.31
Wigan Council	E08000010	Bridgewater Community Healthcare	15/12/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	45938.79
Wigan Council	E08000010	Bridgewater Community Healthcare	15/12/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	1624.92
Wigan Council	E08000010	Bridgewater Community Healthcare	15/12/2014 Public Health	Third Party Payments	Payments to Health Authoritites	23542.00
Wigan Council	E08000010	PAB Architects Ltd	15/12/2014 Corporate	Capital Expenditure	GF Capital Expenditure	2754.60
Wigan Council	E08000010	Forrest Recruitment Ltd	15/12/2014 Wigan and Leigh Housing	Salaries	Agency Staff	542.88

Wigan Council	E08000010	Joining Communities Ltd	15/12/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	1584.00
Wigan Council	E08000010	Manchester City Council	15/12/2014	Housing Revenue Account	Supplies & Services	Professional Fees	1080.00
Wigan Council	E08000010	Training Futures UK Ltd	15/12/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1000.00
Wigan Council	E08000010	Lucas Training & Consultancy Ltd	15/12/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	500.00
Wigan Council	E08000010	Edmundsons Electrical	15/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1478.78
Wigan Council	E08000010	Edmundsons Electrical	15/12/2014	Trading	Supplies & Services	Direct Materials	586.44
Wigan Council	E08000010	REDACTED PERSONAL DATA	15/12/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	550.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	15/12/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	550.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	15/12/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	550.00
Wigan Council	E08000010	Radiodetection Ltd	15/12/2014	Trading	Supplies & Services	Direct Materials	501.98
Wigan Council	E08000010	Wigan Youth Zone	15/12/2014	Housing Revenue Account	Supplies & Services	Grants to External Bodies	25000.00
Wigan Council	E08000010	Skydrivers Ltd	15/12/2014	Infrastructure	Transport	Home To School	3400.00
Wigan Council	E08000010	Trench-Right Ltd	15/12/2014	Infrastructure	Supplies & Services	Hired & Contracted Services	10084.00
Wigan Council	E08000010	School Transport Solutions	15/12/2014	Infrastructure	Transport	Home To School	10728.00
Wigan Council	E08000010	Benchmark Building Supplies Ltd	15/12/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	701.04
Wigan Council	E08000010	Carl Bentham T/A Restoration Services	15/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1023.00
Wigan Council	E08000010	Carl Bentham T/A Restoration Services	15/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	8184.00
Wigan Council	E08000010	Agilisys Limited	15/12/2014	IT and Communications	Third Party Payments	Payments to Private Contractors	36712.64
Wigan Council	E08000010	Addaction	15/12/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	71862.62
Wigan Council	E08000010	Addaction	15/12/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	99238.85
Wigan Council	E08000010	Imagine Independence	15/12/2014	Provider Management & Market Development	Third Party Payments	Voluntary Day Care	21768.67
Wigan Council	E08000010	Healthwatch Wigan Ltd	15/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	16666.67
Wigan Council	E08000010	Salvere Independent Living Lancashire	15/12/2014	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	8032.42
Wigan Council	E08000010	Container Care Solutions	15/12/2014	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	2259.00
Wigan Council	E08000010	The Royal National College for the Blind	15/12/2014	Support & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	6489.33
Wigan Council	E08000010	Bauer Radio Ltd	15/12/2014	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	5000.00
Wigan Council	E08000010	Bauer Radio Ltd	15/12/2014	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	5000.00
Wigan Council	E08000010	St Matthews Church Fellowship	15/12/2014	Legal	Supplies & Services	Grants to External Bodies	2257.00
Wigan Council	E08000010	Worsley Mesnes South Community Action Group	15/12/2014	Legal	Supplies & Services	Grants to External Bodies	800.00
Wigan Council	E08000010	Today's Community Church	15/12/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	671.00
Wigan Council	E08000010	Keepmoat Limited	15/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	13739.57
Wigan Council	E08000010	Keepmoat Limited	15/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3183.88
Wigan Council	E08000010	MAC GROUNDWORKS LTD	15/12/2014	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	Women's Housing Action Group	15/12/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Private Contractors	6249.62
Wigan Council	E08000010	Women's Housing Action Group	15/12/2014	Public Health	Third Party Payments	Payments to Private Contractors	6249.63
Wigan Council	E08000010	Orbis Protect Ltd	15/12/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	3380.68
Wigan Council	E08000010	Stoneridge Electronics Ltd	15/12/2014	Trading	Supplies & Services	Equipment Furniture & Materials	12332.79
Wigan Council	E08000010	British Ceramic Tile Ltd	15/12/2014	Trading	Supplies & Services	Direct Materials	2557.60
Wigan Council	E08000010	STEVE NOBLE LTD	15/12/2014	Trading	Supplies & Services	Professional Fees	938.24
Wigan Council	E08000010	Jim Dempsey T/A	15/12/2014	Infrastructure	Transport	Home To School	1975.60
Wigan Council	E08000010	Mohammad Tazeem T/A Central Cars and Buses	15/12/2014	Infrastructure	Transport	Home To School	2000.00
Wigan Council	E08000010	DE BOER STRUCTURES (UK) LTD	15/12/2014	Trading	Supplies & Services	Subcontracted Repairs	1856.00
Wigan Council	E08000010	Care Uk Learning Disabilities Services	15/12/2014	Support & Safeguarding	Third Party Payments	Respite Care	8823.36
Wigan Council	E08000010	European Building Supplies t/a Pristine Floors	15/12/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	796.05
Wigan Council	E08000010	REDACTED PERSONAL DATA	15/12/2014	Human Resources and Organisational Development	Third Party Payments	Payments to Private Contractors	10000.00
Wigan Council	E08000010	Straight Manufacturing Ltd	15/12/2014	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	9523.00
Wigan Council	E08000010	NAS	15/12/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1203.29
Wigan Council	E08000010	CHK Ltd	15/12/2014	Planning and Transportation	Supplies & Services	Computer Software (Licences & Maintenance)	780.00
Wigan Council	E08000010	Windmills Ltd	15/12/2014	Economic Development & Skills	Supplies & Services	Equipment Furniture & Materials	600.00
Wigan Council	E08000010	Ashtead Plant Hire Company Ltd	16/12/2014	Trading	Transport	Vehicle and Plant Hire	585.00
Wigan Council	E08000010	Arena Housing Association Ltd	16/12/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	5184.81
Wigan Council	E08000010	Abbeyfield (Leigh) Society Limited	16/12/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	942.48
Wigan Council	E08000010	Anchor Trust	16/12/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	1420.12
Wigan Council	E08000010	Bithell's Waste Disposal LTD	16/12/2014	Housing Revenue Account	Premises	HRA Programmed Works	502.40
Wigan Council	E08000010	Colas Ltd	16/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	223553.00
Wigan Council	E08000010	Housing 21	16/12/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	577.28
Wigan Council	E08000010	Making Space	16/12/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	12834.88
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	16/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2449.24
Wigan Council	E08000010	M & D Cleaning Supplies Ltd	16/12/2014	Economic Development & Skills	Supplies & Services	Consumable Materials	1342.73
Wigan Council	E08000010	United Response	16/12/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	614.64
Wigan Council	E08000010	United Response	16/12/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	8335.80
Wigan Council	E08000010	United Response	16/12/2014	Adults - Departmental Overheads	Third Party Payments	Payments to Voluntary Organisations	10077.32
Wigan Council	E08000010	United Response	16/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	35522.88
Wigan Council	E08000010	F Parkinson Ltd	16/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	21576.11
Wigan Council	E08000010	F Parkinson Ltd	16/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	17096.75
Wigan Council	E08000010	Finning (UK) Ltd	16/12/2014	Trading	Transport	Vehicle and Plant Hire	2200.00
Wigan Council	E08000010	Metric Group Ltd	16/12/2014	Planning and Transportation	Third Party Payments	Payments to Private Contractors	2993.56
Wigan Council	E08000010	Metric Group Ltd	16/12/2014	Leisure, Cultural & Property	Third Party Payments	Payments to Private Contractors	528.60
Wigan Council	E08000010	Civica UK Ltd	16/12/2014	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	26585.78

Wigan Council	E08000010	SLC Paragon UK Limited	16/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	8039.68
Wigan Council	E08000010	BAM Nuttall Ltd	16/12/2014	Infrastructure	Supplies & Services	Hired & Contracted Services	8166.36
Wigan Council	E08000010	IAS (Services) Limited	16/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	20383.16
Wigan Council	E08000010	IAS (Services) Limited	16/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	28813.12
Wigan Council	E08000010	IAS (Services) Limited	16/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	31419.72
Wigan Council	E08000010	IAS (Services) Limited	16/12/2014	Adults - Departmental Overheads	Third Party Payments	Payments to Voluntary Organisations	31776.84
Wigan Council	E08000010	IAS (Services) Limited	16/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	54392.80
Wigan Council	E08000010	IAS (Services) Limited	16/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	66339.80
Wigan Council	E08000010	IAS (Services) Limited	16/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	86866.64
Wigan Council	E08000010	Richmond Fellowship	16/12/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	1376.16
Wigan Council	E08000010	Richmond Fellowship	16/12/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	7365.68
Wigan Council	E08000010	Peter Case Plant Hire Ltd	16/12/2014	Trading	Transport	Vehicle and Plant Hire	643.50
Wigan Council	E08000010	Peter Case Plant Hire Ltd	16/12/2014	Trading	Transport	Vehicle and Plant Hire	511.50
Wigan Council	E08000010	BDS Contracting Services	16/12/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	860.00
Wigan Council	E08000010	BDS Contracting Services	16/12/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	540.00
Wigan Council	E08000010	BDS Contracting Services	16/12/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1040.00
Wigan Council	E08000010	Next Stage - A Way Forward	16/12/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	1075.32
Wigan Council	E08000010	Signpost Solutions Limited	16/12/2014	Trading	Supplies & Services	Direct Materials	860.80
Wigan Council	E08000010	Hanover Housing Association	16/12/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	1921.28
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	16/12/2014	Trading	Supplies & Services	Direct Materials	799.50
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	16/12/2014	Trading	Supplies & Services	Direct Materials	574.00
Wigan Council	E08000010	Crown Records Management Ltd	16/12/2014	Finance	Supplies & Services	Equipment Furniture & Materials	980.78
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	16/12/2014	Trading	Transport	Vehicle and Plant Hire	741.00
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	16/12/2014	Trading	Transport	Vehicle and Plant Hire	741.00
Wigan Council	E08000010	Riverside Group Ltd	16/12/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	1585.76
Wigan Council	E08000010	Manchester Safety Services Ltd	16/12/2014	Trading	Supplies & Services	Direct Materials	2920.00
Wigan Council	E08000010	Blakeley's Waste Management Ltd	16/12/2014	Economic Development & Skills	Supplies & Services	Equipment Hire	2809.84
Wigan Council	E08000010	Peter Smith Haulage Contractors	16/12/2014	Trading	Transport	Vehicle and Plant Hire	783.00
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	16/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	11303.50
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	16/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	169552.50
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	16/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	7696.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	16/12/2014	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	21500.00
Wigan Council	E08000010	Nugent Care	16/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	7320.68
Wigan Council	E08000010	PTS Plumbing Trade Supplies	16/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3403.83
Wigan Council	E08000010	Platt Bridge Community Childcare	16/12/2014	Education	Third Party Payments	Nursery Grant Payments	3610.00
Wigan Council	E08000010	Platt Bridge Community Childcare	16/12/2014	Partnerships & Safeguarding	Supplies & Services	Professional Fees	740.25
Wigan Council	E08000010	OSS Group Limited	16/12/2014	Trading	Supplies & Services	Consumable Materials	720.00
Wigan Council	E08000010	n-Power	16/12/2014	Infrastructure	Third Party Payments	Highways Maintenance	110459.29
Wigan Council	E08000010	n-Power	16/12/2014	Infrastructure	Third Party Payments	Highways Maintenance	43148.16
Wigan Council	E08000010	n-Power	16/12/2014	Infrastructure	Third Party Payments	Highways Maintenance	10355.56
Wigan Council	E08000010	n-Power	16/12/2014	Infrastructure	Third Party Payments	Highways Maintenance	8629.63
Wigan Council	E08000010	n-Power	16/12/2014	Leisure, Cultural & Property	Premises	Electricity	1522.64
Wigan Council	E08000010	n-Power	16/12/2014	Education	Premises	Electricity	1800.97
Wigan Council	E08000010	n-Power	16/12/2014	Housing Revenue Account	Premises	Electricity	1969.30
Wigan Council	E08000010	n-Power	16/12/2014	Economic Development & Skills	Premises	Electricity	4380.29
Wigan Council	E08000010	n-Power	16/12/2014	Leisure, Cultural & Property	Premises	Electricity	4815.66
Wigan Council	E08000010	n-Power	16/12/2014	Trading	Premises	Electricity	6570.44
Wigan Council	E08000010	n-Power	16/12/2014	Economic Development & Skills	Premises	Electricity	8741.74
Wigan Council	E08000010	n-Power	16/12/2014	Leisure, Cultural & Property	Premises	Electricity	11289.73
Wigan Council	E08000010	n-Power	16/12/2014	Provider Management & Market Development	Premises	Electricity	557.72
Wigan Council	E08000010	n-Power	16/12/2014	Provider Management & Market Development	Premises	Electricity	594.73
Wigan Council	E08000010	n-Power	16/12/2014	Early Intervention & Prevention	Premises	Electricity	715.99
Wigan Council	E08000010	n-Power	16/12/2014	Planning and Transportation	Premises	Electricity	757.73
Wigan Council	E08000010	n-Power	16/12/2014	Provider Management & Market Development	Premises	Electricity	766.56
Wigan Council	E08000010	n-Power	16/12/2014	Support & Safeguarding	Premises	Electricity	822.01
Wigan Council	E08000010	n-Power	16/12/2014	Leisure, Cultural & Property	Premises	Electricity	1272.15
Wigan Council	E08000010	n-Power	16/12/2014	Early Intervention and Prevention (Children)	Premises	Electricity	1448.71
Wigan Council	E08000010	n-Power	16/12/2014	Provider Management & Market Development	Premises	Electricity	1543.11
Wigan Council	E08000010	n-Power	16/12/2014	Planning and Transportation	Premises	Electricity	2161.38
Wigan Council	E08000010	Lighting Reality Limited	16/12/2014	Infrastructure	Supplies & Services	Computer Software (Licences & Maintenance)	880.00
Wigan Council	E08000010	Barnardo's	16/12/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	13195.04
Wigan Council	E08000010	Inclusive Technology	16/12/2014	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	604.50
Wigan Council	E08000010	Fix It UK Ltd	16/12/2014	Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	5023.15
Wigan Council	E08000010	Leeds Commercial Ltd	16/12/2014	Trading	Transport	Vehicle and Plant Hire	700.00
Wigan Council	E08000010	Leonard Cheshire Disability	16/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	27044.12
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	16/12/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	2574.72
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	16/12/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	8546.08
Wigan Council	E08000010	Govnet Communications	16/12/2014	Partnerships & Safeguarding	Supplies & Services	Professional Fees	890.00
Wigan Council	E08000010	Buzz Bee Mini Travel	16/12/2014	Infrastructure	Transport	Home To School	2800.00

Wigan Council	E08000010	CIC	16/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	33659.84
Wigan Council	E08000010	5 Boroughs Partnership NHS Trust	16/12/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authorities	1601.00
Wigan Council	E08000010	5 Boroughs Partnership NHS Trust	16/12/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authorities	11781.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	16/12/2014	Trading	Transport	Vehicle and Plant Hire	748.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	16/12/2014	Trading	Transport	Vehicle and Plant Hire	560.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	16/12/2014	Trading	Transport	Vehicle and Plant Hire	721.50
Wigan Council	E08000010	Millfield Agricultural Services Ltd	16/12/2014	Trading	Transport	Vehicle and Plant Hire	2164.50
Wigan Council	E08000010	Millfield Agricultural Services Ltd	16/12/2014	Trading	Transport	Vehicle and Plant Hire	870.00
Wigan Council	E08000010	ABCA Systems	16/12/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1750.00
Wigan Council	E08000010	Guinness Northern Counties	16/12/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	709.28
Wigan Council	E08000010	Wigan Tippers Ltd	16/12/2014	Trading	Transport	Vehicle and Plant Hire	640.00
Wigan Council	E08000010	GDR Groundworks LTD	16/12/2014	Trading	Supplies & Services	Subcontracted Repairs	2570.68
Wigan Council	E08000010	Cycle Experience Ltd	16/12/2014	Infrastructure	Supplies & Services	Education, Training, Exam Fees	960.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	16/12/2014	Trading	Supplies & Services	Direct Materials	704.22
Wigan Council	E08000010	Aggregate Industries UK Ltd	16/12/2014	Trading	Supplies & Services	Direct Materials	579.13
Wigan Council	E08000010	Aggregate Industries UK Ltd	16/12/2014	Trading	Supplies & Services	Direct Materials	858.80
Wigan Council	E08000010	Aggregate Industries UK Ltd	16/12/2014	Trading	Supplies & Services	Direct Materials	786.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	16/12/2014	Trading	Supplies & Services	Direct Materials	1147.84
Wigan Council	E08000010	Aggregate Industries UK Ltd	16/12/2014	Trading	Supplies & Services	Direct Materials	710.38
Wigan Council	E08000010	Aggregate Industries UK Ltd	16/12/2014	Trading	Supplies & Services	Direct Materials	948.18
Wigan Council	E08000010	Aggregate Industries UK Ltd	16/12/2014	Trading	Supplies & Services	Direct Materials	618.66
Wigan Council	E08000010	Aggregate Industries UK Ltd	16/12/2014	Trading	Supplies & Services	Direct Materials	698.58
Wigan Council	E08000010	Aggregate Industries UK Ltd	16/12/2014	Trading	Supplies & Services	Direct Materials	841.46
Wigan Council	E08000010	Aggregate Industries UK Ltd	16/12/2014	Trading	Supplies & Services	Direct Materials	606.46
Wigan Council	E08000010	Aggregate Industries UK Ltd	16/12/2014	Trading	Supplies & Services	Direct Materials	836.76
Wigan Council	E08000010	Aggregate Industries UK Ltd	16/12/2014	Trading	Supplies & Services	Direct Materials	737.60
Wigan Council	E08000010	Aggregate Industries UK Ltd	16/12/2014	Trading	Supplies & Services	Direct Materials	837.70
Wigan Council	E08000010	Aggregate Industries UK Ltd	16/12/2014	Trading	Supplies & Services	Direct Materials	843.73
Wigan Council	E08000010	Aggregate Industries UK Ltd	16/12/2014	Trading	Supplies & Services	Direct Materials	1034.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	16/12/2014	Trading	Supplies & Services	Direct Materials	533.94
Wigan Council	E08000010	Creative Support Ltd (Supporting People)	16/12/2014	Adults - Departmental Overheads	Third Party Payments	Payments to Voluntary Organisations	3885.32
Wigan Council	E08000010	Creative Support Ltd (Supporting People)	16/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	76972.58
Wigan Council	E08000010	Ash Hire and Sales Ltd	16/12/2014	Trading	Transport	Vehicle and Plant Hire	780.00
Wigan Council	E08000010	Ash Hire and Sales Ltd	16/12/2014	Trading	Transport	Vehicle and Plant Hire	780.00
Wigan Council	E08000010	Ash Hire and Sales Ltd	16/12/2014	Trading	Transport	Vehicle and Plant Hire	780.00
Wigan Council	E08000010	Ash Hire and Sales Ltd	16/12/2014	Trading	Transport	Vehicle and Plant Hire	780.00
Wigan Council	E08000010	Ash Hire and Sales Ltd	16/12/2014	Trading	Transport	Vehicle and Plant Hire	780.00
Wigan Council	E08000010	Ash Hire and Sales Ltd	16/12/2014	Trading	Transport	Vehicle and Plant Hire	1560.00
Wigan Council	E08000010	North West Community Services	16/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	56034.32
Wigan Council	E08000010	TMP (UK) LTD	16/12/2014	Trading	Supplies & Services	Advertising (Non Employee)	711.40
Wigan Council	E08000010	Parklands Services (NW) Ltd	16/12/2014	Trading	Supplies & Services	Subcontracted Repairs	4858.16
Wigan Council	E08000010	Parklands Services (NW) Ltd	16/12/2014	Trading	Supplies & Services	Subcontracted Repairs	2711.92
Wigan Council	E08000010	Trinity Out of School Club	16/12/2014	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	2978.63
Wigan Council	E08000010	Jones Lighting Ltd	16/12/2014	Infrastructure	Third Party Payments	Highways Maintenance	659.74
Wigan Council	E08000010	Jones Lighting Ltd	16/12/2014	Infrastructure	Third Party Payments	Highways Maintenance	631.59
Wigan Council	E08000010	Jones Lighting Ltd	16/12/2014	Infrastructure	Third Party Payments	Highways Maintenance	515.41
Wigan Council	E08000010	Jones Lighting Ltd	16/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2990.79
Wigan Council	E08000010	Jones Lighting Ltd	16/12/2014	Infrastructure	Third Party Payments	Highways Maintenance	501.65
Wigan Council	E08000010	Jones Lighting Ltd	16/12/2014	Infrastructure	Third Party Payments	Highways Maintenance	567.67
Wigan Council	E08000010	Jones Lighting Ltd	16/12/2014	Infrastructure	Third Party Payments	Highways Maintenance	515.41
Wigan Council	E08000010	Argus Fire and Security Ltd	16/12/2014	Trading	Supplies & Services	Repairs To Equipment	1478.00
Wigan Council	E08000010	Lucas Training & Consultancy Ltd	16/12/2014	Education	Supplies & Services	Professional Fees	575.00
Wigan Council	E08000010	Lucas Training & Consultancy Ltd	16/12/2014	Education	Supplies & Services	Professional Fees	850.00
Wigan Council	E08000010	Edmundsons Electrical	16/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	941.24
Wigan Council	E08000010	A & R Recycling Ltd	16/12/2014	Trading	Supplies & Services	Direct Materials	1316.40
Wigan Council	E08000010	A & R Recycling Ltd	16/12/2014	Trading	Transport	Vehicle and Plant Hire	760.00
Wigan Council	E08000010	Cadence Cafe C.I.C.	16/12/2014	Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	20000.00
Wigan Council	E08000010	Z CARZ	16/12/2014	Infrastructure	Transport	Home To School	1140.00
Wigan Council	E08000010	Z CARZ	16/12/2014	Infrastructure	Transport	Home To School	1950.00
Wigan Council	E08000010	School Transport Solutions	16/12/2014	Infrastructure	Transport	Home To School	11290.00
Wigan Council	E08000010	Friends of Young Carers	16/12/2014	Support & Safeguarding	Supplies & Services	Books, Publications and Resources	7692.31
Wigan Council	E08000010	Northern Life Care Ltd	16/12/2014	Adults - Departmental Overheads	Third Party Payments	Payments to Voluntary Organisations	2837.20
Wigan Council	E08000010	Northern Life Care Ltd	16/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3137.96
Wigan Council	E08000010	Northern Life Care Ltd	16/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	15460.50
Wigan Council	E08000010	Northern Life Care Ltd	16/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	33037.32
Wigan Council	E08000010	Agilisys Limited	16/12/2014	IT and Communications	Third Party Payments	Payments to Private Contractors	225141.48
Wigan Council	E08000010	Agilisys Limited	16/12/2014	Adults - Departmental Overheads	Supplies & Services	Professional Fees	72774.39
Wigan Council	E08000010	Blackburns Metals Ltd	16/12/2014	Trading	Supplies & Services	Direct Materials	707.00
Wigan Council	E08000010	Harrison External Display Systems	16/12/2014	Economic Development & Skills	Supplies & Services	Marketing & Publicity	1216.40

Wigan Council	E08000010	NS Surveys Ltd	16/12/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1170.00
Wigan Council	E08000010	Berkeley Care Management Ltd	16/12/2014 Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	868.21
Wigan Council	E08000010	NPS Group Ltd	16/12/2014 Leisure, Cultural & Property	Supplies & Services	Professional Fees	15397.00
Wigan Council	E08000010	NPS Group Ltd	16/12/2014 Leisure, Cultural & Property	Supplies & Services	Professional Fees	21997.83
Wigan Council	E08000010	NPS Group Ltd	16/12/2014 Leisure, Cultural & Property	Supplies & Services	Professional Fees	46120.47
Wigan Council	E08000010	NPS Group Ltd	16/12/2014 Leisure, Cultural & Property	Supplies & Services	Professional Fees	17260.27
Wigan Council	E08000010	NPS Group Ltd	16/12/2014 Leisure, Cultural & Property	Supplies & Services	Professional Fees	27094.69
Wigan Council	E08000010	NPS Group Ltd	16/12/2014 Leisure, Cultural & Property	Supplies & Services	Professional Fees	6166.64
Wigan Council	E08000010	NPS Group Ltd	16/12/2014 Leisure, Cultural & Property	Supplies & Services	Professional Fees	1426.24
Wigan Council	E08000010	Metro Taxis Limited	16/12/2014 Infrastructure	Transport	Home To School	2550.00
Wigan Council	E08000010	John Turner Construction Group Ltd	16/12/2014 Corporate	Capital Expenditure	GF Capital Expenditure	229561.06
Wigan Council	E08000010	John Turner Construction Group Ltd	16/12/2014 Corporate	Capital Expenditure	GF Capital Expenditure	7099.83
Wigan Council	E08000010	Ai-Media UK B Ltd	16/12/2014 Partnerships & Safeguarding	Salaries	Indirect Staff Costs	2080.00
Wigan Council	E08000010	Helmrig Ltd	16/12/2014 Corporate	Capital Expenditure	GF Capital Expenditure	42500.00
Wigan Council	E08000010	Ashton, Wigan & District YMCA	17/12/2014 Economic Development & Skills	Third Party Payments	Private Education Services	11293.42
Wigan Council	E08000010	Ashton, Wigan & District YMCA	17/12/2014 Economic Development & Skills	Third Party Payments	Private Education Services	3964.33
Wigan Council	E08000010	Amberswood Environmental Services Ltd	17/12/2014 Provider Management & Market Development	Third Party Payments	Private Day Care	1380.00
Wigan Council	E08000010	APSE	17/12/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	2052.78
Wigan Council	E08000010	AON UK Ltd	17/12/2014 Housing Revenue Account	Supplies & Services	External Insurance Premiums	22341.42
Wigan Council	E08000010	A.G.S. Tech Ltd	17/12/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1780.48
Wigan Council	E08000010	Unit4 Business Software Ltd	17/12/2014 Finance	Supplies & Services	Computer Software (Licences & Maintenance)	1737.19
Wigan Council	E08000010	Action on Hearing Loss	17/12/2014 Support & Safeguarding	Supplies & Services	Professional Fees	2548.92
Wigan Council	E08000010	Abraham Guest Academy	17/12/2014 Customer Services	Premises	Rent	6793.00
Wigan Council	E08000010	K J Lines	17/12/2014 Trading	Supplies & Services	Subcontracted Repairs	560.08
Wigan Council	E08000010	K J Lines	17/12/2014 Trading	Supplies & Services	Subcontracted Repairs	610.46
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	17/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1816.84
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	17/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1162.98
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	17/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	720.98
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	17/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	904.68
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	17/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	3475.51
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	17/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	534.26
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	17/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	512.58
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	17/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	4074.64
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	17/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1209.17
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	17/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1423.64
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	17/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	607.65
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	17/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	502.77
Wigan Council	E08000010	Xerox (UK) Ltd	17/12/2014 IT and Communications	Supplies & Services	Reprographics	41938.14
Wigan Council	E08000010	Bridge Creative	17/12/2014 Economic Development & Skills	Supplies & Services	Marketing & Publicity	3350.00
Wigan Council	E08000010	Brabbin & Rudd Ltd	17/12/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	1132.00
Wigan Council	E08000010	SLC Paragon UK Limited	17/12/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	645.01
Wigan Council	E08000010	SLC Paragon UK Limited	17/12/2014 Provider Management & Market Development	Third Party Payments	Private Domiciliary	645.02
Wigan Council	E08000010	A Connolly Limited	17/12/2014 Housing Revenue Account	Premises	HRA Programmed Works	6107.22
Wigan Council	E08000010	A Connolly Limited	17/12/2014 Housing Revenue Account	Premises	HRA Programmed Works	71197.27
Wigan Council	E08000010	A Connolly Limited	17/12/2014 Housing Revenue Account	Premises	HRA Programmed Works	71822.19
Wigan Council	E08000010	A Connolly Limited	17/12/2014 Housing Revenue Account	Premises	HRA Programmed Works	18135.42
Wigan Council	E08000010	A Connolly Limited	17/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	67586.03
Wigan Council	E08000010	Instarmac Group plc	17/12/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	1208.88
Wigan Council	E08000010	Instarmac Group plc	17/12/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	992.72
Wigan Council	E08000010	James Leckey Design	17/12/2014 Education	Supplies & Services	Equipment Furniture & Materials	1755.00
Wigan Council	E08000010	Powell Hardware Ltd	17/12/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	589.80
Wigan Council	E08000010	Crookhey Hall School	17/12/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	9548.00
Wigan Council	E08000010	Heckford Advertising	17/12/2014 Customer Services	Supplies & Services	Printing & Stationery Supplies	2303.00
Wigan Council	E08000010	ISM Construction Ltd	17/12/2014 Corporate	Capital Expenditure	GF Capital Expenditure	10927.65
Wigan Council	E08000010	NJS & G Contracts Ltd	17/12/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1989.65
Wigan Council	E08000010	NJS & G Contracts Ltd	17/12/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1045.44
Wigan Council	E08000010	NJS & G Contracts Ltd	17/12/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1219.68
Wigan Council	E08000010	NJS & G Contracts Ltd	17/12/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1161.60
Wigan Council	E08000010	Weldfast Services Ltd	17/12/2014 Trading	Supplies & Services	Subcontracted Repairs	1267.00
Wigan Council	E08000010	Wigan Football Company Ltd	17/12/2014 Customer Services	Supplies & Services	Professional Fees	1475.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	612.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1872.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1620.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1608.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1787.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	655.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1359.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1737.93
Wigan Council	E08000010	Davron Taxis	17/12/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	526.00

Wigan Council	E08000010	Unify Credit Union Ltd	17/12/2014 Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	83370.00
Wigan Council	E08000010	Wigan & Leigh Pensioners Link	17/12/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	8775.00
Wigan Council	E08000010	Konica Business Machines(UK)Ltd	17/12/2014 Corporate	Capital Expenditure	GF Capital Expenditure	3880.09
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	17/12/2014 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	747.03
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	17/12/2014 Corporate	Capital Expenditure	GF Capital Expenditure	106705.04
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	17/12/2014 Corporate	Capital Expenditure	GF Capital Expenditure	178143.16
Wigan Council	E08000010	Electricity North West Ltd	17/12/2014 Corporate	Capital Expenditure	GF Capital Expenditure	628.78
Wigan Council	E08000010	Stand & Deliver Training & Development	17/12/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1200.00
Wigan Council	E08000010	Stand & Deliver Training & Development	17/12/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E08000010	Stand & Deliver Training & Development	17/12/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E08000010	Lawrence Vehicles Ltd T/A Lancashire Daf	17/12/2014 Trading	Supplies & Services	Direct Materials	614.63
Wigan Council	E08000010	Arco Limited	17/12/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	736.32
Wigan Council	E08000010	Wigan Leisure & Culture Trust	17/12/2014 Leisure, Cultural & Property	Supplies & Services	Grants to External Bodies	6126.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	17/12/2014 Economic Development & Skills	Third Party Payments	Private Education Services	7816.36
Wigan Council	E08000010	Wigan Leisure & Culture Trust	17/12/2014 Economic Development & Skills	Third Party Payments	Private Education Services	4810.38
Wigan Council	E08000010	Wigan Leisure & Culture Trust	17/12/2014 Leisure, Cultural & Property	Third Party Payments	Payments to Voluntary Organisations	6264.62
Wigan Council	E08000010	Vodafone Corporate	17/12/2014 IT and Communications	Supplies & Services	Telecommunications	883.03
Wigan Council	E08000010	Unique Integrated Systems	17/12/2014 Trading	Premises	Premises Security	1025.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	17/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2549.87
Wigan Council	E08000010	PTS Plumbing Trade Supplies	17/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	617.90
Wigan Council	E08000010	PTS Plumbing Trade Supplies	17/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	1832.76
Wigan Council	E08000010	PTS Plumbing Trade Supplies	17/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2872.08
Wigan Council	E08000010	PTS Plumbing Trade Supplies	17/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	950.01
Wigan Council	E08000010	PTS Plumbing Trade Supplies	17/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	4376.09
Wigan Council	E08000010	PTS Plumbing Trade Supplies	17/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	518.37
Wigan Council	E08000010	PTS Plumbing Trade Supplies	17/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	533.52
Wigan Council	E08000010	PTS Plumbing Trade Supplies	17/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	569.46
Wigan Council	E08000010	PTS Plumbing Trade Supplies	17/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	2271.49
Wigan Council	E08000010	Swiss Post Solutions Ltd	17/12/2014 Finance	Supplies & Services	Hired & Contracted Services	1423.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	17/12/2014 Trading	Premises	Grounds Maintenance	1216.03
Wigan Council	E08000010	FCC Recycling (UK) Limited	17/12/2014 Trading	Premises	Grounds Maintenance	3741.51
Wigan Council	E08000010	FCC Recycling (UK) Limited	17/12/2014 Trading	Premises	Grounds Maintenance	2410.18
Wigan Council	E08000010	FCC Recycling (UK) Limited	17/12/2014 Trading	Premises	Grounds Maintenance	2140.89
Wigan Council	E08000010	Iron Mountain UK Limited	17/12/2014 Childrens - Departmental Overheads	Premises	Rent	635.90
Wigan Council	E08000010	Marwood Electrical Company Ltd	17/12/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	6435.36
Wigan Council	E08000010	Marwood Electrical Company Ltd	17/12/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	512.30
Wigan Council	E08000010	GL Education Group Ltd	17/12/2014 Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	518.60
Wigan Council	E08000010	M.C. Coote Ltd	17/12/2014 Planning and Transportation	Third Party Payments	Highways Maintenance	1070.00
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	17/12/2014 Education	Salaries	Agency Staff	550.00
Wigan Council	E08000010	n-Power	17/12/2014 Housing Revenue Account	Premises	Electricity	549.40
Wigan Council	E08000010	n-Power	17/12/2014 Housing Revenue Account	Premises	Electricity	684.81
Wigan Council	E08000010	n-Power	17/12/2014 Housing Revenue Account	Premises	Electricity	756.20
Wigan Council	E08000010	n-Power	17/12/2014 Housing Revenue Account	Premises	Electricity	759.69
Wigan Council	E08000010	n-Power	17/12/2014 Housing Revenue Account	Premises	Electricity	769.50
Wigan Council	E08000010	n-Power	17/12/2014 Housing Revenue Account	Premises	Electricity	919.44
Wigan Council	E08000010	n-Power	17/12/2014 Housing Revenue Account	Premises	Electricity	923.13
Wigan Council	E08000010	n-Power	17/12/2014 Housing Revenue Account	Premises	Electricity	1069.55
Wigan Council	E08000010	n-Power	17/12/2014 Housing Revenue Account	Premises	Electricity	1265.04
Wigan Council	E08000010	n-Power	17/12/2014 Housing Revenue Account	Premises	Electricity	1312.57
Wigan Council	E08000010	n-Power	17/12/2014 Housing Revenue Account	Premises	Electricity	1420.59
Wigan Council	E08000010	n-Power	17/12/2014 Housing Revenue Account	Premises	Electricity	1759.92
Wigan Council	E08000010	Dacrylate Paints Ltd	17/12/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	672.80
Wigan Council	E08000010	C P Davidson & Sons Ltd.	17/12/2014 Trading	Supplies & Services	Direct Materials	840.44
Wigan Council	E08000010	Higher Folds Community Centre	17/12/2014 Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	21000.00
Wigan Council	E08000010	Salford City Council	17/12/2014 Regulatory Services	Supplies & Services	Equipment Furniture & Materials	13800.00
Wigan Council	E08000010	G & S Smirthwaite Ltd	17/12/2014 Corporate	Capital Expenditure	GF Capital Expenditure	2000.00
Wigan Council	E08000010	The Sound Workshop Ltd	17/12/2014 Legal	Supplies & Services	Equipment Furniture & Materials	1756.00
Wigan Council	E08000010	Fix It UK Ltd	17/12/2014 Education	Third Party Payments	Private Education Services	3130.20
Wigan Council	E08000010	PSD Vehicle Rental Co UK	17/12/2014 Infrastructure	Transport	Vehicle and Plant Hire	520.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	17/12/2014 Targeted Services	Transport	Vehicle and Plant Hire	580.00
Wigan Council	E08000010	Tudor Northwest Ltd	17/12/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	892.75
Wigan Council	E08000010	Shakerley Community Partnership	17/12/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	767.50
Wigan Council	E08000010	Public Health England	17/12/2014 Childrens - Departmental Overheads	Supplies & Services	Subscriptions	1765.00
Wigan Council	E08000010	Independent Childcare Group Of Schools LTD	17/12/2014 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	5227.27
Wigan Council	E08000010	Women For Well Women	17/12/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	3861.42
Wigan Council	E08000010	Women For Well Women	17/12/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	3861.42
Wigan Council	E08000010	CLK transport Solutions LTD	17/12/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4640.00
Wigan Council	E08000010	SG Equipment Finance Limited	17/12/2014 Trading	Transport	Leasing	660.00
Wigan Council	E08000010	SG Equipment Finance Limited	17/12/2014 Trading	Transport	Leasing	750.00

Wigan Council	E08000010	Central Manchester University Hospital NHS FT	17/12/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	1014.00
Wigan Council	E08000010	Central Manchester University Hospital NHS FT	17/12/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	746.00
Wigan Council	E08000010	Mossbank Nurseries	17/12/2014	Infrastructure	Premises	Grounds Maintenance	32500.00
Wigan Council	E08000010	P F Cusack (Tool Supplies) Ltd	17/12/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	512.10
Wigan Council	E08000010	Rossendales Limited	17/12/2014	Customer Services	Supplies & Services	Professional Fees	10326.11
Wigan Council	E08000010	Rossendales Limited	17/12/2014	Customer Services	Supplies & Services	Professional Fees	12175.75
Wigan Council	E08000010	Rossendales Limited	17/12/2014	Customer Services	Supplies & Services	Professional Fees	586.23
Wigan Council	E08000010	Norley Hall Care Home	17/12/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	2445.00
Wigan Council	E08000010	Proco Enterprises Ltd	17/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1695.00
Wigan Council	E08000010	BDL Training Ltd	17/12/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	2700.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	17/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	3749.25
Wigan Council	E08000010	REDACTED PERSONAL DATA	17/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4794.00
Wigan Council	E08000010	N A Brown Ltd	17/12/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	2415.00
Wigan Council	E08000010	Shaw Healthcare	17/12/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	737.87
Wigan Council	E08000010	Shaw Healthcare	17/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1903.94
Wigan Council	E08000010	Shaw Healthcare	17/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	561.68
Wigan Council	E08000010	Shaw Healthcare	17/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	607.12
Wigan Council	E08000010	Shaw Healthcare	17/12/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	3448.83
Wigan Council	E08000010	Shaw Healthcare	17/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1183.76
Wigan Council	E08000010	Shaw Healthcare	17/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5135.03
Wigan Council	E08000010	Shaw Healthcare	17/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5196.79
Wigan Council	E08000010	Shaw Healthcare	17/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	656.66
Wigan Council	E08000010	Shaw Healthcare	17/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1764.42
Wigan Council	E08000010	Shaw Healthcare	17/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	818.01
Wigan Council	E08000010	Bolton Engineering Products Ltd	17/12/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	692.20
Wigan Council	E08000010	Bolton Engineering Products Ltd	17/12/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1254.40
Wigan Council	E08000010	Bolton Engineering Products Ltd	17/12/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1956.40
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	17/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3112.36
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	17/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	4612.31
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	17/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	4279.16
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	17/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	13535.45
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	17/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	590.76
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	17/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	46669.49
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	17/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1423.10
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	17/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3316.33
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	17/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1340.41
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	17/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1777.58
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	17/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3182.58
Wigan Council	E08000010	Leigh Sports Village Co Ltd	17/12/2014	Support & Safeguarding	Supplies & Services	Conferences	4862.60
Wigan Council	E08000010	Nationwide Platforms	17/12/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	630.00
Wigan Council	E08000010	Anglia DNA Services Ltd	17/12/2014	Targeted Services	Supplies & Services	Professional Fees	515.00
Wigan Council	E08000010	Triple P UK Ltd	17/12/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	2591.67
Wigan Council	E08000010	Compassion In Action	17/12/2014	Finance	Supplies & Services	Professional Fees	25000.00
Wigan Council	E08000010	JBA Consulting	17/12/2014	Infrastructure	Supplies & Services	Hired & Contracted Services	850.00
Wigan Council	E08000010	JBA Consulting	17/12/2014	Infrastructure	Supplies & Services	Professional Fees	700.00
Wigan Council	E08000010	Modus Care Ltd	17/12/2014	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	18509.52
Wigan Council	E08000010	Dr Smith & Partners	17/12/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	9441.24
Wigan Council	E08000010	Institute Of Licensing	17/12/2014	Regulatory Services	Supplies & Services	Equipment Furniture & Materials	925.00
Wigan Council	E08000010	Berrymans Lace Mawer	17/12/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	8962.70
Wigan Council	E08000010	GDR Groundworks LTD	17/12/2014	Trading	Supplies & Services	Subcontracted Repairs	4485.55
Wigan Council	E08000010	Brabners Chaffe St LLP	17/12/2014	Legal	Supplies & Services	Professional Fees	6699.68
Wigan Council	E08000010	Brabners Chaffe St LLP	17/12/2014	Legal	Supplies & Services	Professional Fees	600.00
Wigan Council	E08000010	Excellent Ramp	17/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1102.50
Wigan Council	E08000010	Cycle Experience Ltd	17/12/2014	Infrastructure	Supplies & Services	Education, Training, Exam Fees	5573.70
Wigan Council	E08000010	Aggregate Industries UK Ltd	17/12/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1475.50
Wigan Council	E08000010	Aggregate Industries UK Ltd	17/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	20629.36
Wigan Council	E08000010	Aggregate Industries UK Ltd	17/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	43300.79
Wigan Council	E08000010	Aggregate Industries UK Ltd	17/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	39590.99
Wigan Council	E08000010	Choice Teachers	17/12/2014	Education	Salaries	Agency Staff	1370.00
Wigan Council	E08000010	AGR Limited	17/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1306.59
Wigan Council	E08000010	Wigan and Leigh Housing Co Ltd	17/12/2014	Housing Revenue Account	Premises	Rent	8755.66
Wigan Council	E08000010	G4S Cash Solutions (UK) Ltd	17/12/2014	Finance	Third Party Payments	Payments to Private Contractors	1247.34
Wigan Council	E08000010	G4S Cash Solutions (UK) Ltd	17/12/2014	Finance	Third Party Payments	Payments to Private Contractors	6229.39
Wigan Council	E08000010	Quay Interactions Ltd	17/12/2014	Regulatory Services	Supplies & Services	Hired & Contracted Services	625.95
Wigan Council	E08000010	REDACTED PERSONAL DATA	17/12/2014	Adults - Departmental Overheads	Supplies & Services	Professional Fees	900.00
Wigan Council	E08000010	Combined Care Services	17/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1770.88
Wigan Council	E08000010	Combined Care Services	17/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1333.10
Wigan Council	E08000010	Combined Care Services	17/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	758.20
Wigan Council	E08000010	Access For Wigan Ltd	17/12/2014	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	391813.64

Wigan Council	E08000010	Access For Wigan Ltd	17/12/2014	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	289601.39
Wigan Council	E08000010	Access For Wigan Ltd	17/12/2014	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	12223.56
Wigan Council	E08000010	Access For Wigan Ltd	17/12/2014	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	3059.45
Wigan Council	E08000010	Forbes Solicitors	17/12/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	5410.00
Wigan Council	E08000010	Forbes Solicitors	17/12/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	1360.00
Wigan Council	E08000010	Forbes Solicitors	17/12/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	3057.25
Wigan Council	E08000010	Forbes Solicitors	17/12/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	6605.00
Wigan Council	E08000010	Forbes Solicitors	17/12/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	4589.75
Wigan Council	E08000010	Forbes Solicitors	17/12/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	808.00
Wigan Council	E08000010	Bolton NHS Foundadtion Trust	17/12/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	132315.00
Wigan Council	E08000010	Bolton NHS Foundadtion Trust	17/12/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	132315.00
Wigan Council	E08000010	Bridgewater Community Healthcare	17/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Health Authoritites	14080.00
Wigan Council	E08000010	Forrest Recruitment Ltd	17/12/2014	Wigan and Leigh Housing	Salaries	Agency Staff	535.92
Wigan Council	E08000010	Manchester City Council	17/12/2014	Corporate Funding (RSG,NNDR etc)	Capital Financing	Interest Payments	1729.37
Wigan Council	E08000010	Carter & Corson Partnership Ltd	17/12/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1650.00
Wigan Council	E08000010	Lucas Training & Consultancy Ltd	17/12/2014	Education	Supplies & Services	Professional Fees	575.00
Wigan Council	E08000010	Lucas Training & Consultancy Ltd	17/12/2014	Education	Supplies & Services	Professional Fees	2300.00
Wigan Council	E08000010	Edmundsons Electrical	17/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	525.83
Wigan Council	E08000010	Edmundsons Electrical	17/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1084.63
Wigan Council	E08000010	Edmundsons Electrical	17/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	835.65
Wigan Council	E08000010	Edmundsons Electrical	17/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	936.99
Wigan Council	E08000010	Drivers Jonas Deloitte	17/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	6289.99
Wigan Council	E08000010	Department Of work and Pensions	17/12/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	627.00
Wigan Council	E08000010	Seddon Construction Ltd	17/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	39939.75
Wigan Council	E08000010	Witherslack Group	17/12/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	15998.00
Wigan Council	E08000010	Witherslack Group	17/12/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	7578.00
Wigan Council	E08000010	The Assoc of Electoral Administrators	17/12/2014	Legal	Supplies & Services	Education, Training, Exam Fees	697.00
Wigan Council	E08000010	Burwood Supply Ltd	17/12/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	3204.60
Wigan Council	E08000010	For Skills	17/12/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	1000.00
Wigan Council	E08000010	Grant Thornton UK LLP	17/12/2014	Finance	Supplies & Services	Professional Fees	1470.00
Wigan Council	E08000010	Grant Thornton UK LLP	17/12/2014	Finance	Supplies & Services	Professional Fees	44359.00
Wigan Council	E08000010	Rundles	17/12/2014	Customer Services	Supplies & Services	Professional Fees	8973.66
Wigan Council	E08000010	Rundles	17/12/2014	Customer Services	Supplies & Services	Professional Fees	626.03
Wigan Council	E08000010	Rundles	17/12/2014	Customer Services	Supplies & Services	Professional Fees	1144.93
Wigan Council	E08000010	Rundles	17/12/2014	Customer Services	Supplies & Services	Professional Fees	8184.19
Wigan Council	E08000010	Bristow & Sutor	17/12/2014	Customer Services	Supplies & Services	Professional Fees	6899.87
Wigan Council	E08000010	Bristow & Sutor	17/12/2014	Customer Services	Supplies & Services	Professional Fees	528.40
Wigan Council	E08000010	Successful Speeches	17/12/2014	Legal	Supplies & Services	Professional Fees	2243.00
Wigan Council	E08000010	Cherish UK Ltd	17/12/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	5755.43
Wigan Council	E08000010	Cherish UK Ltd	17/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	4814.34
Wigan Council	E08000010	Cherish UK Ltd	17/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3066.39
Wigan Council	E08000010	Cherish UK Ltd	17/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5644.16
Wigan Council	E08000010	Cherish UK Ltd	17/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	544.81
Wigan Council	E08000010	Cherish UK Ltd	17/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3027.21
Wigan Council	E08000010	Cherish UK Ltd	17/12/2014	Early Intervention & Prevention	Third Party Payments	Private Domicilliary	9310.47
Wigan Council	E08000010	Cherish UK Ltd	17/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	668.16
Wigan Council	E08000010	Cherish UK Ltd	17/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	660.27
Wigan Council	E08000010	Cherish UK Ltd	17/12/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	5269.64
Wigan Council	E08000010	Cherish UK Ltd	17/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	4268.00
Wigan Council	E08000010	Cherish UK Ltd	17/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2984.90
Wigan Council	E08000010	Cherish UK Ltd	17/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	525.05
Wigan Council	E08000010	Cherish UK Ltd	17/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5999.22
Wigan Council	E08000010	Cherish UK Ltd	17/12/2014	Early Intervention & Prevention	Third Party Payments	Private Domicilliary	9319.71
Wigan Council	E08000010	Cherish UK Ltd	17/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	660.79
Wigan Council	E08000010	Cherish UK Ltd	17/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2956.26
Wigan Council	E08000010	Cherish UK Ltd	17/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	593.97
Wigan Council	E08000010	Agilisys Limited	17/12/2014	Housing Revenue Account	Supplies & Services	Professional Fees	5463.11
Wigan Council	E08000010	Connex Education	17/12/2014	Education	Salaries	Agency Staff	625.00
Wigan Council	E08000010	Health First ALW CIC	17/12/2014	Public Health	Third Party Payments	Payments to Voluntary Organisations	963.60
Wigan Council	E08000010	Wargrave House School	17/12/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	600.66
Wigan Council	E08000010	Wargrave House School	17/12/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	12940.00
Wigan Council	E08000010	ISS Facility Services Ltd	17/12/2014	Education	Premises	Building Cleaning	201863.49
Wigan Council	E08000010	Euro Digital Systems Ltd	17/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	9814.00
Wigan Council	E08000010	Progress Care and Education Ltd	17/12/2014	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	6552.90
Wigan Council	E08000010	FLM Training Ltd	17/12/2014	Economic Development & Skills	Third Party Payments	Private Education Services	7015.52
Wigan Council	E08000010	FLM Training Ltd	17/12/2014	Economic Development & Skills	Third Party Payments	Private Education Services	21409.37
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	17/12/2014	Provider Management & Market Development	Premises	Rent	2323.56
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	17/12/2014	Provider Management & Market Development	Premises	Rent	2323.56
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	17/12/2014	Provider Management & Market Development	Premises	Rent	2323.56

Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	17/12/2014	Provider Management & Market Development	Premises	Rent	2323.56
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	17/12/2014	Provider Management & Market Development	Premises	Rent	2323.56
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	17/12/2014	Provider Management & Market Development	Premises	Rent	2323.56
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	17/12/2014	Provider Management & Market Development	Premises	Rent	1161.84
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	17/12/2014	Provider Management & Market Development	Premises	Rent	1161.84
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	17/12/2014	Provider Management & Market Development	Premises	Rent	1161.84
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	17/12/2014	Provider Management & Market Development	Premises	Rent	1161.84
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	17/12/2014	Provider Management & Market Development	Premises	Rent	1161.84
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	17/12/2014	Provider Management & Market Development	Premises	Rent	1161.84
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	17/12/2014	Provider Management & Market Development	Premises	Rent	2323.56
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	17/12/2014	Provider Management & Market Development	Premises	Rent	2323.56
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	17/12/2014	Provider Management & Market Development	Premises	Rent	2323.56
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	17/12/2014	Provider Management & Market Development	Premises	Rent	17436.60
Wigan Council	E08000010	Ainscough Skip Hire Ltd	17/12/2014	Legal	Supplies & Services	Grants to External Bodies	600.00
Wigan Council	E08000010	Scott Davies Tree Surgery Ltd	17/12/2014	Planning and Transportation	Premises	Grounds Maintenance	750.00
Wigan Council	E08000010	ISG Construction Limited	17/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	292430.42
Wigan Council	E08000010	Forster Dean Ltd Solicitors	17/12/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	2297.50
Wigan Council	E08000010	Greenslate Community Farm Ltd	17/12/2014	Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	30000.00
Wigan Council	E08000010	Greenslate Community Farm Ltd	17/12/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	2500.00
Wigan Council	E08000010	Dyson	17/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	6075.20
Wigan Council	E08000010	Dyson	17/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	25722.60
Wigan Council	E08000010	Positive Futures CIC	17/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	5460.00
Wigan Council	E08000010	VIP Security and Event Safety Ltd	17/12/2014	Regulatory Services	Supplies & Services	Hired & Contracted Services	1276.00
Wigan Council	E08000010	Bellis Learning Solutions Ltd	17/12/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	520.80
Wigan Council	E08000010	Keepmoat Limited	17/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1981.55
Wigan Council	E08000010	Keepmoat Limited	17/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2403.73
Wigan Council	E08000010	Keepmoat Limited	17/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1541.86
Wigan Council	E08000010	Keepmoat Limited	17/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1633.71
Wigan Council	E08000010	Keepmoat Limited	17/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	37963.09
Wigan Council	E08000010	Keepmoat Limited	17/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	14333.88
Wigan Council	E08000010	Keepmoat Limited	17/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	23358.74
Wigan Council	E08000010	Premier Care Ltd	17/12/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	2625.00
Wigan Council	E08000010	Project Development Workshop Ltd	17/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	4300.00
Wigan Council	E08000010	Abram Ward Community Co-operative Ltd	17/12/2014	Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	32390.00
Wigan Council	E08000010	CRG Ltd	17/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	907.04
Wigan Council	E08000010	CRG Ltd	17/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	907.04
Wigan Council	E08000010	The Traffic Transport & Highway Consultancy Ltd	17/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1560.37
Wigan Council	E08000010	Accountant General of the Senior Court	17/12/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	4325.00
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	17/12/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1848.47
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	17/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2150.45
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	17/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2384.94
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	17/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1060.13
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	17/12/2014	Targeted Services	Third Party Payments	Private Domicilliary	745.30
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	17/12/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1869.68
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	17/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1840.76
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	17/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2380.45
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	17/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1066.55
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	17/12/2014	Targeted Services	Third Party Payments	Private Domicilliary	963.75
Wigan Council	E08000010	North Midland Construction PLC	17/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	326653.69
Wigan Council	E08000010	Post Office Ltd	17/12/2014	Trading	Transport	Vehicle Licences	10955.00
Wigan Council	E08000010	PNM People Ltd	17/12/2014	Support & Safeguarding	Supplies & Services	Professional Fees	2000.00
Wigan Council	E08000010	Warden Construction Ltd	17/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	282252.06
Wigan Council	E08000010	Healthcare Conferences UK	17/12/2014	Support & Safeguarding	Supplies & Services	Conferences	500.00
Wigan Council	E08000010	Cambian Whinfell School Ltd	17/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	6000.00
Wigan Council	E08000010	Cambian Whinfell School Ltd	17/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	9441.33
Wigan Council	E08000010	NHS Chorley & South Ribble Clinical Commissioning Group	17/12/2014	Support & Safeguarding	Third Party Payments	Permanent Care	33820.00
Wigan Council	E08000010	Little Rainbows 2	17/12/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2058.00
Wigan Council	E08000010	Little Rainbows 2	17/12/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1335.60
Wigan Council	E08000010	TownsWeb Archiving Ltd	17/12/2014	Leisure, Cultural & Property	Supplies & Services	Equipment Furniture & Materials	5000.00
Wigan Council	E08000010	National Schools Training Ltd	17/12/2014	Economic Development & Skills	Third Party Payments	Private Education Services	2296.06
Wigan Council	E08000010	National Schools Training Ltd	17/12/2014	Economic Development & Skills	Third Party Payments	Private Education Services	4063.53
Wigan Council	E08000010	National Schools Training Ltd	17/12/2014	Economic Development & Skills	Third Party Payments	Private Education Services	2296.06
Wigan Council	E08000010	National Schools Training Ltd	17/12/2014	Economic Development & Skills	Third Party Payments	Private Education Services	4063.53
Wigan Council	E08000010	The Planning Inspectorate	17/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4900.00
Wigan Council	E08000010	Microform Imaging Ltd	17/12/2014	Legal	Supplies & Services	Equipment Furniture & Materials	69398.00
Wigan Council	E08000010	Development Processes Group PLC	17/12/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1745.00
Wigan Council	E08000010	Development Processes Group PLC	17/12/2014	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	1745.00
Wigan Council	E08000010	Ethical Management Consulting Ltd	17/12/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1376.20
Wigan Council	E08000010	Bolton Council	18/12/2014	Education	Supplies & Services	Equipment Furniture & Materials	12938.40

Wigan Council	E08000010	Ambiflex Ltd	18/12/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	2265.00
Wigan Council	E08000010	Carpet Corner	18/12/2014	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	830.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	18/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1295.00
Wigan Council	E08000010	E & J Prescott - Lock and Key Centre	18/12/2014	Education	Supplies & Services	Equipment Hire	1335.00
Wigan Council	E08000010	Reilly Brothers	18/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	9500.00
Wigan Council	E08000010	Academy Services	18/12/2014	Early Intervention & Prevention	Premises	Aids and Adaptations	712.98
Wigan Council	E08000010	Academy Services	18/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1860.00
Wigan Council	E08000010	A Connolly Limited	18/12/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	586.50
Wigan Council	E08000010	IAS (Services) Limited	18/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1550.00
Wigan Council	E08000010	IAS (Services) Limited	18/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1550.00
Wigan Council	E08000010	Capstone Foster Care (north) Ltd	18/12/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3902.23
Wigan Council	E08000010	Capstone Foster Care (north) Ltd	18/12/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3595.33
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	18/12/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	618.46
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	18/12/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	713.84
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	18/12/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	858.46
Wigan Council	E08000010	Hayman Mechanical Services Ltd	18/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1563.61
Wigan Council	E08000010	n-Power	18/12/2014	Housing Revenue Account	Premises	Electricity	527.63
Wigan Council	E08000010	n-Power	18/12/2014	Housing Revenue Account	Premises	Electricity	576.84
Wigan Council	E08000010	n-Power	18/12/2014	Housing Revenue Account	Premises	Electricity	628.70
Wigan Council	E08000010	Chamberlain Care Residential Services	18/12/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	6654.70
Wigan Council	E08000010	Chamberlain Care Residential Services	18/12/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	8391.08
Wigan Council	E08000010	Independent Living Alliance	18/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3491.52
Wigan Council	E08000010	Independent Living Alliance	18/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4232.40
Wigan Council	E08000010	Independent Living Alliance	18/12/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	968.75
Wigan Council	E08000010	Independent Living Alliance	18/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	9770.68
Wigan Council	E08000010	Inclusive Technology	18/12/2014	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	1037.50
Wigan Council	E08000010	Disclosure & Barring Service	18/12/2014	Human Resources and Organisational Development	Supplies & Services	Computer Software (Licences & Maintenance)	5324.00
Wigan Council	E08000010	Disclosure & Barring Service	18/12/2014	Human Resources and Organisational Development	Supplies & Services	Computer Software (Licences & Maintenance)	836.00
Wigan Council	E08000010	Tudor Northwest Ltd	18/12/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	994.21
Wigan Council	E08000010	Tudor Northwest Ltd	18/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1378.36
Wigan Council	E08000010	Tudor Northwest Ltd	18/12/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	4136.00
Wigan Council	E08000010	Correct Flow Eng Ltd	18/12/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	516.48
Wigan Council	E08000010	Bumblebees	18/12/2014	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	7000.00
Wigan Council	E08000010	Perpetual Fostering Ltd	18/12/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4531.34
Wigan Council	E08000010	Perpetual Fostering Ltd	18/12/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3968.00
Wigan Council	E08000010	Perpetual Fostering Ltd	18/12/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3542.99
Wigan Council	E08000010	CIC	18/12/2014	Support & Safeguarding	Third Party Payments	Private Domiciliary	13718.76
Wigan Council	E08000010	Cherry Cottage Ltd	18/12/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	10178.49
Wigan Council	E08000010	Cherry Cottage Ltd	18/12/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	10178.49
Wigan Council	E08000010	Alternative Futures Group	18/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	14763.84
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	18/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	54226.61
Wigan Council	E08000010	Leigh Sports Village Co Ltd	18/12/2014	Partnerships & Safeguarding	Premises	Rent	650.00
Wigan Council	E08000010	Leigh Sports Village Co Ltd	18/12/2014	Partnerships & Safeguarding	Premises	Rent	533.00
Wigan Council	E08000010	Harmony Home Care	18/12/2014	Support & Safeguarding	Third Party Payments	Private Domiciliary	1051.90
Wigan Council	E08000010	Harmony Home Care	18/12/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	2680.00
Wigan Council	E08000010	Harmony Home Care	18/12/2014	Provider Management & Market Development	Third Party Payments	Private Domiciliary	1333.30
Wigan Council	E08000010	Derek Ode Properties	18/12/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	4500.00
Wigan Council	E08000010	Parklands Services (NW) Ltd	18/12/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	681.25
Wigan Council	E08000010	Parklands Services (NW) Ltd	18/12/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	681.25
Wigan Council	E08000010	Parklands Services (NW) Ltd	18/12/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	681.25
Wigan Council	E08000010	Parklands Services (NW) Ltd	18/12/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	681.25
Wigan Council	E08000010	Parklands Services (NW) Ltd	18/12/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	681.25
Wigan Council	E08000010	Parklands Services (NW) Ltd	18/12/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1852.05
Wigan Council	E08000010	Child Action Northwest	18/12/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3270.00
Wigan Council	E08000010	Positive Eye Ltd	18/12/2014	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	560.00
Wigan Council	E08000010	Choices Home For Children Ltd	18/12/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	8142.90
Wigan Council	E08000010	Care Today	18/12/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	10264.20
Wigan Council	E08000010	Next Stage - A Way Forward	18/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	14398.17
Wigan Council	E08000010	Next Stage - A Way Forward	18/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2057.27
Wigan Council	E08000010	The James Mercer Group Limited	18/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	5816.85
Wigan Council	E08000010	Nugent Care	18/12/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	18260.27
Wigan Council	E08000010	Nugent Care	18/12/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	16953.52
Wigan Council	E08000010	STEPScic	18/12/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1040.00
Wigan Council	E08000010	STEPScic	18/12/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	980.00
Wigan Council	E08000010	STEPScic	18/12/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	11380.00
Wigan Council	E08000010	Green Crew CIC	18/12/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	660.00
Wigan Council	E08000010	Reportage PR	18/12/2014	Early Intervention and Prevention (Children)	Supplies & Services	Marketing & Publicity	700.00
Wigan Council	E08000010	The Foster Care Cooperative Ltd	18/12/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4277.10
Wigan Council	E08000010	Integrated Water Services Ltd	18/12/2014	Housing Revenue Account	Premises	HRA Programmed Works	1312.00

Wigan Council	E08000010	Integrated Water Services Ltd	18/12/2014	Housing Revenue Account	Premises	HRA Programmed Works	2325.80
Wigan Council	E08000010	Complete Background Screening Ltd	18/12/2014	Human Resources and Organisational Development	Supplies & Services	Computer Software (Licences & Maintenance)	1817.00
Wigan Council	E08000010	Inspire Community Services Ltd	18/12/2014	Targeted Services	Premises	Rent	2530.65
Wigan Council	E08000010	Excel Automatic Doors Ltd	18/12/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	503.50
Wigan Council	E08000010	Excel Automatic Doors Ltd	18/12/2014	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	753.00
Wigan Council	E08000010	Parallel Parents	18/12/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3382.72
Wigan Council	E08000010	Welcome Foster Care	18/12/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3167.14
Wigan Council	E08000010	Welcome Foster Care	18/12/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2005.85
Wigan Council	E08000010	Afta ThoughtTraining Consultants Ltd	18/12/2014	Support & Safeguarding	Supplies & Services	Professional Fees	2200.00
Wigan Council	E08000010	Afta ThoughtTraining Consultants Ltd	18/12/2014	Support & Safeguarding	Supplies & Services	Professional Fees	2400.00
Wigan Council	E08000010	Tofco CPP Limited	19/12/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1020.72
Wigan Council	E08000010	Hopwells Limited	19/12/2014	Trading	Supplies & Services	Provisions - Food and Drink	639.69
Wigan Council	E08000010	Hopwells Limited	19/12/2014	Trading	Supplies & Services	Provisions - Food and Drink	781.18
Wigan Council	E08000010	Hopwells Limited	19/12/2014	Trading	Supplies & Services	Provisions - Food and Drink	857.63
Wigan Council	E08000010	Hopwells Limited	19/12/2014	Trading	Supplies & Services	Provisions - Food and Drink	1032.84
Wigan Council	E08000010	Pearson Education	19/12/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	1938.42
Wigan Council	E08000010	Signpost Solutions Limited	19/12/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	876.80
Wigan Council	E08000010	A Wood Plumbing Heating Building	19/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2350.50
Wigan Council	E08000010	A Wood Plumbing Heating Building	19/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	9564.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	19/12/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	2880.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	19/12/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	3000.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	19/12/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	1800.00
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/12/2014	Support & Safeguarding	Salaries	Agency Staff	511.16
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/12/2014	Support & Safeguarding	Salaries	Agency Staff	511.16
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/12/2014	Provider Management & Market Development	Salaries	Agency Staff	547.76
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/12/2014	Targeted Services	Salaries	Agency Staff	561.62
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/12/2014	Customer Services	Salaries	Agency Staff	586.50
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/12/2014	Customer Services	Salaries	Agency Staff	591.82
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/12/2014	Leisure, Cultural & Property	Salaries	Agency Staff	674.56
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/12/2014	Support & Safeguarding	Salaries	Agency Staff	678.52
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/12/2014	Support & Safeguarding	Salaries	Agency Staff	702.69
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/12/2014	Support & Safeguarding	Salaries	Agency Staff	702.69
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/12/2014	Support & Safeguarding	Salaries	Agency Staff	702.69
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/12/2014	Support & Safeguarding	Salaries	Agency Staff	741.28
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/12/2014	Legal	Salaries	Agency Staff	788.44
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/12/2014	Early Intervention & Prevention	Salaries	Agency Staff	819.53
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/12/2014	Early Intervention & Prevention	Salaries	Agency Staff	833.70
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/12/2014	Support & Safeguarding	Salaries	Agency Staff	874.29
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/12/2014	Early Intervention & Prevention	Salaries	Agency Staff	874.29
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/12/2014	Early Intervention & Prevention	Salaries	Agency Staff	888.69
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/12/2014	Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/12/2014	Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/12/2014	Support & Safeguarding	Salaries	Agency Staff	937.02
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/12/2014	Legal	Salaries	Agency Staff	964.84
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/12/2014	Targeted Services	Salaries	Agency Staff	977.55
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/12/2014	Targeted Services	Salaries	Agency Staff	1010.45
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/12/2014	Early Intervention & Prevention	Salaries	Agency Staff	1022.30
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/12/2014	Early Intervention & Prevention	Salaries	Agency Staff	1022.31
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/12/2014	Targeted Services	Salaries	Agency Staff	1033.41
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/12/2014	Partnerships & Safeguarding	Salaries	Agency Staff	1207.32
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/12/2014	Targeted Services	Salaries	Agency Staff	1248.73
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/12/2014	Targeted Services	Salaries	Agency Staff	1403.43
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/12/2014	Targeted Services	Salaries	Agency Staff	1467.56
Wigan Council	E08000010	W T Knowles & Sons Ltd	19/12/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	767.25
Wigan Council	E08000010	C P Davidson & Sons Ltd.	19/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	143164.47
Wigan Council	E08000010	C P Davidson & Sons Ltd.	19/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	143164.47
Wigan Council	E08000010	C P Davidson & Sons Ltd.	19/12/2014	Trading	Transport	Vehicle Licences	712.05
Wigan Council	E08000010	C P Davidson & Sons Ltd.	19/12/2014	Trading	Transport	Vehicle Licences	712.05
Wigan Council	E08000010	Lucy Zodion Ltd	19/12/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	540.00
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	19/12/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	7556.84
Wigan Council	E08000010	Able Master Building Services Ltd	19/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	7980.00
Wigan Council	E08000010	Vizwear	19/12/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	627.22
Wigan Council	E08000010	Vizwear	19/12/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	512.20
Wigan Council	E08000010	Apex Radio Systems Ltd	19/12/2014	Trading	Supplies & Services	Advertising (Non Employee)	1080.00
Wigan Council	E08000010	Compassion In Action	19/12/2014	Housing Revenue Account	Premises	HRA Repairs to Void Properties	2210.00
Wigan Council	E08000010	JBA Consulting	19/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4985.00
Wigan Council	E08000010	JBA Consulting	19/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	889.00
Wigan Council	E08000010	JBA Consulting	19/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	3000.00
Wigan Council	E08000010	AGR Limited	19/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4421.25

Wigan Council	E08000010	LexisNexis	19/12/2014	Legal	Supplies & Services	Books, Publications and Resources	510.45
Wigan Council	E08000010	LexisNexis	19/12/2014	Legal	Supplies & Services	Books, Publications and Resources	580.45
Wigan Council	E08000010	REDACTED PERSONAL DATA	19/12/2014	Adults - Departmental Overheads	Supplies & Services	Professional Fees	540.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	19/12/2014	Adults - Departmental Overheads	Supplies & Services	Professional Fees	900.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	19/12/2014	Adults - Departmental Overheads	Supplies & Services	Professional Fees	750.00
Wigan Council	E08000010	Forbes Solicitors	19/12/2014	Targeted Services	Supplies & Services	Professional Fees	17184.17
Wigan Council	E08000010	Forbes Solicitors	19/12/2014	Targeted Services	Supplies & Services	Professional Fees	2515.63
Wigan Council	E08000010	Benchmark Building Supplies Ltd	19/12/2014	Trading	Supplies & Services	Direct Materials	1533.00
Wigan Council	E08000010	The Media College Ltd	19/12/2014	Economic Development & Skills	Third Party Payments	Private Education Services	9528.74
Wigan Council	E08000010	The Media College Ltd	19/12/2014	Economic Development & Skills	Third Party Payments	Private Education Services	4313.76
Wigan Council	E08000010	Viatec UK Ltd	19/12/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	998.00
Wigan Council	E08000010	Specialist Training & Development Ltd	19/12/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	1976.00
Wigan Council	E08000010	Show Me How Ltd	19/12/2014	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	1373.20
Wigan Council	E08000010	Amberswood Environmental Services Ltd	22/12/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	1380.00
Wigan Council	E08000010	Unit4 Business Software Ltd	22/12/2014	Finance	Supplies & Services	Computer Software (Licences & Maintenance)	48800.00
Wigan Council	E08000010	The Brathay Hall Trust	22/12/2014	Education	Third Party Payments	Payments to Voluntary Organisations	1083.83
Wigan Council	E08000010	Marshalls	22/12/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1449.48
Wigan Council	E08000010	Standish St Wilfrid's CE Primary Academy	22/12/2014	Childrens - Departmental Overheads	Third Party Payments	Internal Eduation Services	46246.00
Wigan Council	E08000010	Howdens Joinery Co.	22/12/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	1029.30
Wigan Council	E08000010	A Connolly Limited	22/12/2014	Housing Revenue Account	Premises	HRA Programmed Works	27828.51
Wigan Council	E08000010	A Connolly Limited	22/12/2014	Housing Revenue Account	Premises	HRA Programmed Works	600.51
Wigan Council	E08000010	A Connolly Limited	22/12/2014	Housing Revenue Account	Premises	HRA Programmed Works	37485.43
Wigan Council	E08000010	A Connolly Limited	22/12/2014	Housing Revenue Account	Premises	HRA Programmed Works	13335.51
Wigan Council	E08000010	A Connolly Limited	22/12/2014	Housing Revenue Account	Premises	HRA Programmed Works	28635.94
Wigan Council	E08000010	A Connolly Limited	22/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	4352.31
Wigan Council	E08000010	A Connolly Limited	22/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	18844.03
Wigan Council	E08000010	IAS (Services) Limited	22/12/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	2568.96
Wigan Council	E08000010	IAS (Services) Limited	22/12/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	1415.25
Wigan Council	E08000010	IAS (Services) Limited	22/12/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	14326.00
Wigan Council	E08000010	IAS (Services) Limited	22/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	4960.60
Wigan Council	E08000010	IAS (Services) Limited	22/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	5023.50
Wigan Council	E08000010	IAS (Services) Limited	22/12/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	14326.00
Wigan Council	E08000010	Powell Hardware Ltd	22/12/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	608.70
Wigan Council	E08000010	WM Smith & Sons (Barnard Castle) Ltd	22/12/2014	Trading	Supplies & Services	Direct Materials	670.00
Wigan Council	E08000010	Tameside Council - GMPF	22/12/2014	Finance	Salaries	Enhanced Pension Costs	131400.00
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	22/12/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	824.84
Wigan Council	E08000010	Chartered Institute Of Housing	22/12/2014	Wigan and Leigh Housing	Salaries	Learning and Development	1000.00
Wigan Council	E08000010	Micro Computer Consultants Ltd	22/12/2014	Education	Supplies & Services	Computer Equipment	2460.00
Wigan Council	E08000010	Tonge Bridge Timber Sales (UK) Ltd	22/12/2014	Trading	Supplies & Services	Agresso Warehouse Control Account	842.05
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	22/12/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	13430.07
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	22/12/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	1666.40
Wigan Council	E08000010	Eldercare	22/12/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	25722.32
Wigan Council	E08000010	Eldercare	22/12/2014	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	24276.59
Wigan Council	E08000010	Century Healthcare Ltd	22/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2221.34
Wigan Council	E08000010	Helping Hands	22/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1653.40
Wigan Council	E08000010	Helping Hands	22/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1663.40
Wigan Council	E08000010	Helping Hands	22/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1630.56
Wigan Council	E08000010	Helping Hands	22/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1630.56
Wigan Council	E08000010	Helping Hands	22/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2744.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	22/12/2014	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2703.11
Wigan Council	E08000010	The Harmony Youth Project	22/12/2014	Education	Third Party Payments	Private Education Services	4248.00
Wigan Council	E08000010	The Harmony Youth Project	22/12/2014	Education	Third Party Payments	Private Education Services	750.00
Wigan Council	E08000010	CAST NW Ltd	22/12/2014	Education	Third Party Payments	Private Education Services	4231.20
Wigan Council	E08000010	Community First Academy Trust T/A Platt Bridge Community School	22/12/2014	Childrens - Departmental Overheads	Third Party Payments	Internal Eduation Services	51994.00
Wigan Council	E08000010	Community First Academy Trust T/A Platt Bridge Community School	22/12/2014	Childrens - Departmental Overheads	Third Party Payments	Internal Eduation Services	2483.00
Wigan Council	E08000010	Shaw Healthcare	22/12/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	3521.30
Wigan Council	E08000010	Shaw Healthcare	22/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1137.75
Wigan Council	E08000010	Shaw Healthcare	22/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5384.30
Wigan Council	E08000010	Shaw Healthcare	22/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5482.23
Wigan Council	E08000010	Shaw Healthcare	22/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	757.25
Wigan Council	E08000010	Shaw Healthcare	22/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1675.84
Wigan Council	E08000010	Shaw Healthcare	22/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	782.78
Wigan Council	E08000010	Shaw Healthcare	22/12/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	729.50
Wigan Council	E08000010	Shaw Healthcare	22/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2109.98
Wigan Council	E08000010	Shaw Healthcare	22/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	739.49
Wigan Council	E08000010	Shaw Healthcare	22/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	606.98
Wigan Council	E08000010	Shaw Healthcare	22/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	508.48
Wigan Council	E08000010	Complete Care Holdings Ltd	22/12/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	21993.44
Wigan Council	E08000010	Complete Care Holdings Ltd	22/12/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	22662.50

Wigan Council	E08000010	Complete Care Holdings Ltd	22/12/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	22138.04
Wigan Council	E08000010	Complete Care Holdings Ltd	22/12/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	701.73
Wigan Council	E08000010	Compassion In Action	22/12/2014 Partnerships & Safeguarding	Third Party Payments	Housing Support / Drugs and Alcohol	6300.00
Wigan Council	E08000010	Harmony Home Care	22/12/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	1051.90
Wigan Council	E08000010	Harmony Home Care	22/12/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2840.80
Wigan Council	E08000010	Harmony Home Care	22/12/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1346.70
Wigan Council	E08000010	The Lesbian and Gay Foundation	22/12/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	6350.00
Wigan Council	E08000010	Inspire Childrens Services	22/12/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	6160.00
Wigan Council	E08000010	Inspire Childrens Services	22/12/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5714.24
Wigan Council	E08000010	Inspire Childrens Services	22/12/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	6545.00
Wigan Council	E08000010	Inspire Childrens Services	22/12/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	6057.12
Wigan Council	E08000010	Inspire Childrens Services	22/12/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5714.24
Wigan Council	E08000010	Inspire Childrens Services	22/12/2014 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	7628.80
Wigan Council	E08000010	The IT Way	22/12/2014 Education	Third Party Payments	Private Education Services	1072.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	22/12/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	2547.00
Wigan Council	E08000010	Choice Teachers	22/12/2014 Education	Salaries	Agency Staff	1370.00
Wigan Council	E08000010	Lee Floorstok Limited	22/12/2014 Trading	Supplies & Services	Agresso Warehouse Control Account	4961.36
Wigan Council	E08000010	Sevacare	22/12/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	6353.08
Wigan Council	E08000010	Sevacare	22/12/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	606.95
Wigan Council	E08000010	Sevacare	22/12/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1755.44
Wigan Council	E08000010	Sevacare	22/12/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2544.42
Wigan Council	E08000010	Sevacare	22/12/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2744.03
Wigan Council	E08000010	Sevacare	22/12/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	655.02
Wigan Council	E08000010	Sevacare	22/12/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	533.58
Wigan Council	E08000010	Sevacare	22/12/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1766.70
Wigan Council	E08000010	Sevacare	22/12/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	5422.30
Wigan Council	E08000010	Sevacare	22/12/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	545.85
Wigan Council	E08000010	Sevacare	22/12/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1671.57
Wigan Council	E08000010	Sevacare	22/12/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2810.44
Wigan Council	E08000010	Sevacare	22/12/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2418.55
Wigan Council	E08000010	Sevacare	22/12/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	603.28
Wigan Council	E08000010	Sevacare	22/12/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	598.98
Wigan Council	E08000010	Sevacare	22/12/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1804.29
Wigan Council	E08000010	Green Grass Centre	22/12/2014 Childrens - Departmental Overheads	Supplies & Services	Equipment Furniture & Materials	667.00
Wigan Council	E08000010	Halton Council	22/12/2014 Early Intervention and Prevention (Children)	Supplies & Services	Conferences	775.00
Wigan Council	E08000010	Barnardo Services Ltd	22/12/2014 Public Health	Third Party Payments	Payments to Voluntary Organisations	12500.00
Wigan Council	E08000010	Bridgewater Community Healthcare	22/12/2014 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	10346.92
Wigan Council	E08000010	Phirst Group Ltd t/a Apex Health & social Care	22/12/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1260.00
Wigan Council	E08000010	Phirst Group Ltd t/a Apex Health & social Care	22/12/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1260.00
Wigan Council	E08000010	Phirst Group Ltd t/a Apex Health & social Care	22/12/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1260.00
Wigan Council	E08000010	Phirst Group Ltd t/a Apex Health & social Care	22/12/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1260.00
Wigan Council	E08000010	Hilldale Housing Association Ltd	22/12/2014 Provider Management & Market Development	Premises	Rent	791.60
Wigan Council	E08000010	Hilldale Housing Association Ltd	22/12/2014 Provider Management & Market Development	Premises	Rent	791.60
Wigan Council	E08000010	Hilldale Housing Association Ltd	22/12/2014 Provider Management & Market Development	Premises	Rent	791.60
Wigan Council	E08000010	Hilldale Housing Association Ltd	22/12/2014 Provider Management & Market Development	Premises	Rent	791.60
Wigan Council	E08000010	Hilldale Housing Association Ltd	22/12/2014 Provider Management & Market Development	Premises	Rent	791.60
Wigan Council	E08000010	Hilldale Housing Association Ltd	22/12/2014 Provider Management & Market Development	Premises	Rent	791.60
Wigan Council	E08000010	Hilldale Housing Association Ltd	22/12/2014 Provider Management & Market Development	Premises	Rent	904.76
Wigan Council	E08000010	Hilldale Housing Association Ltd	22/12/2014 Provider Management & Market Development	Premises	Rent	904.76
Wigan Council	E08000010	Hilldale Housing Association Ltd	22/12/2014 Provider Management & Market Development	Premises	Rent	904.76
Wigan Council	E08000010	Hilldale Housing Association Ltd	22/12/2014 Provider Management & Market Development	Premises	Rent	904.76
Wigan Council	E08000010	Hilldale Housing Association Ltd	22/12/2014 Provider Management & Market Development	Premises	Rent	838.84
Wigan Council	E08000010	Hilldale Housing Association Ltd	22/12/2014 Provider Management & Market Development	Premises	Rent	838.84
Wigan Council	E08000010	Hilldale Housing Association Ltd	22/12/2014 Provider Management & Market Development	Premises	Rent	838.84
Wigan Council	E08000010	Hilldale Housing Association Ltd	22/12/2014 Provider Management & Market Development	Premises	Rent	838.84
Wigan Council	E08000010	Hilldale Housing Association Ltd	22/12/2014 Provider Management & Market Development	Premises	Rent	838.84
Wigan Council	E08000010	Hilldale Housing Association Ltd	22/12/2014 Provider Management & Market Development	Premises	Rent	838.84
Wigan Council	E08000010	Hilldale Housing Association Ltd	22/12/2014 Provider Management & Market Development	Premises	Rent	838.84
Wigan Council	E08000010	Hilldale Housing Association Ltd	22/12/2014 Provider Management & Market Development	Premises	Rent	898.52
Wigan Council	E08000010	Hilldale Housing Association Ltd	22/12/2014 Provider Management & Market Development	Premises	Rent	898.52
Wigan Council	E08000010	Hilldale Housing Association Ltd	22/12/2014 Provider Management & Market Development	Premises	Rent	898.52
Wigan Council	E08000010	Hilldale Housing Association Ltd	22/12/2014 Provider Management & Market Development	Premises	Rent	832.60
Wigan Council	E08000010	Hilldale Housing Association Ltd	22/12/2014 Provider Management & Market Development	Premises	Rent	1178.48
Wigan Council	E08000010	Hilldale Housing Association Ltd	22/12/2014 Provider Management & Market Development	Premises	Rent	832.60
Wigan Council	E08000010	Hilldale Housing Association Ltd	22/12/2014 Provider Management & Market Development	Premises	Rent	832.60
Wigan Council	E08000010	Hilldale Housing Association Ltd	22/12/2014 Provider Management & Market Development	Premises	Rent	832.60
Wigan Council	E08000010	Hilldale Housing Association Ltd	22/12/2014 Provider Management & Market Development	Premises	Rent	832.60

Wigan Council	E08000010	Hilldale Housing Association Ltd	22/12/2014	Provider Management & Market Development	Premises	Rent	832.60
Wigan Council	E08000010	Hilldale Housing Association Ltd	22/12/2014	Provider Management & Market Development	Premises	Rent	832.60
Wigan Council	E08000010	SK Independent Living Services CIC	22/12/2014	Provider Management & Market Development	Third Party Payments	Private Day Care	24820.00
Wigan Council	E08000010	Casmaco Ltd T/A Mi-Case	22/12/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	1646.97
Wigan Council	E08000010	Seddon Construction Ltd	22/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	126290.73
Wigan Council	E08000010	12th Wigan Boys Brigade	22/12/2014	Legal	Supplies & Services	Grants to External Bodies	1520.00
Wigan Council	E08000010	Keymen Associates	22/12/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	812.75
Wigan Council	E08000010	Keymen Associates	22/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2861.87
Wigan Council	E08000010	Keymen Associates	22/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1650.00
Wigan Council	E08000010	Salvere Independent Living Lancashire	22/12/2014	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	8032.42
Wigan Council	E08000010	Inspire Training & Education Services Ltd	22/12/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1595.00
Wigan Council	E08000010	Inspire Training & Education Services Ltd	22/12/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	580.00
Wigan Council	E08000010	Inspire Training & Education Services Ltd	22/12/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	580.00
Wigan Council	E08000010	Inspire Training & Education Services Ltd	22/12/2014	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1595.00
Wigan Council	E08000010	Reportage PR	22/12/2014	Early Intervention and Prevention (Children)	Supplies & Services	Marketing & Publicity	600.00
Wigan Council	E08000010	NHS Business Services Authority	22/12/2014	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	82671.61
Wigan Council	E08000010	The Rowan Learning Trust T/A Hawley Hall High School	22/12/2014	Education	Third Party Payments	Private Education Services	6475.10
Wigan Council	E08000010	Complete Background Screening Ltd	22/12/2014	Human Resources and Organisational Development	Supplies & Services	Computer Software (Licences & Maintenance)	1232.00
Wigan Council	E08000010	Inspire Community Services Ltd	22/12/2014	Targeted Services	Premises	Rent	1964.96
Wigan Council	E08000010	Inspire Community Services Ltd	22/12/2014	Targeted Services	Premises	Rent	2699.36
Wigan Council	E08000010	Inspire Community Services Ltd	22/12/2014	Targeted Services	Premises	Rent	5774.56
Wigan Council	E08000010	Seven Resourcing Ltd	22/12/2014	Early Intervention & Prevention	Salaries	Agency Staff	1056.30
Wigan Council	E08000010	Seven Resourcing Ltd	22/12/2014	Early Intervention & Prevention	Salaries	Agency Staff	927.55
Wigan Council	E08000010	Pickfords Move Management Ltd	22/12/2014	Leisure, Cultural & Property	Supplies & Services	Equipment Furniture & Materials	1104.03
Wigan Council	E08000010	Pickfords Move Management Ltd	22/12/2014	Leisure, Cultural & Property	Supplies & Services	Equipment Furniture & Materials	703.89
Wigan Council	E08000010	Pickfords Move Management Ltd	22/12/2014	Leisure, Cultural & Property	Supplies & Services	Equipment Furniture & Materials	749.28
Wigan Council	E08000010	Pickfords Move Management Ltd	22/12/2014	Leisure, Cultural & Property	Supplies & Services	Equipment Furniture & Materials	1104.03
Wigan Council	E08000010	Pickfords Move Management Ltd	22/12/2014	Leisure, Cultural & Property	Supplies & Services	Equipment Furniture & Materials	9307.70
Wigan Council	E08000010	APSE	23/12/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	2054.27
Wigan Council	E08000010	A.G.S. Tech Ltd	23/12/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	763.00
Wigan Council	E08000010	A.G.S. Tech Ltd	23/12/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	3195.00
Wigan Council	E08000010	Stan Dawes Fencing Ltd	23/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1100.00
Wigan Council	E08000010	Royal Mail Group Ltd	23/12/2014	Legal	Supplies & Services	Postages	892.90
Wigan Council	E08000010	Royal Mail Group Ltd	23/12/2014	Legal	Supplies & Services	Postages	552.75
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	23/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1475.90
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	23/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1040.06
Wigan Council	E08000010	IRRV Services Ltd	23/12/2014	Customer Services	Supplies & Services	Reprographics	1050.00
Wigan Council	E08000010	Wardell Armstrong	23/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2173.53
Wigan Council	E08000010	Wardell Armstrong	23/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	8515.38
Wigan Council	E08000010	Wardell Armstrong	23/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	3315.32
Wigan Council	E08000010	Wardell Armstrong	23/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4405.88
Wigan Council	E08000010	Wardell Armstrong	23/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2337.50
Wigan Council	E08000010	Wardell Armstrong	23/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1405.00
Wigan Council	E08000010	Wardell Armstrong	23/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	3730.00
Wigan Council	E08000010	Wardell Armstrong	23/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	6518.05
Wigan Council	E08000010	Hughes Brothers Ltd	23/12/2014	Housing Revenue Account	Premises	Aids and Adaptations	585.88
Wigan Council	E08000010	Hughes Brothers Ltd	23/12/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	681.35
Wigan Council	E08000010	Hughes Brothers Ltd	23/12/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	819.50
Wigan Council	E08000010	Hughes Brothers Ltd	23/12/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	923.98
Wigan Council	E08000010	Hughes Brothers Ltd	23/12/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	944.20
Wigan Council	E08000010	Hughes Brothers Ltd	23/12/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	950.00
Wigan Council	E08000010	Hughes Brothers Ltd	23/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1218.07
Wigan Council	E08000010	Hughes Brothers Ltd	23/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1218.07
Wigan Council	E08000010	Hughes Brothers Ltd	23/12/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1237.00
Wigan Council	E08000010	Hughes Brothers Ltd	23/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1254.46
Wigan Council	E08000010	Hughes Brothers Ltd	23/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	1327.66
Wigan Council	E08000010	Hughes Brothers Ltd	23/12/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1745.00
Wigan Council	E08000010	Hughes Brothers Ltd	23/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2199.91
Wigan Council	E08000010	Hughes Brothers Ltd	23/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2391.73
Wigan Council	E08000010	Hughes Brothers Ltd	23/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2785.68
Wigan Council	E08000010	Hughes Brothers Ltd	23/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2785.68
Wigan Council	E08000010	Hughes Brothers Ltd	23/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2821.68
Wigan Council	E08000010	Hughes Brothers Ltd	23/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2939.44
Wigan Council	E08000010	Hughes Brothers Ltd	23/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	2990.12
Wigan Council	E08000010	Hughes Brothers Ltd	23/12/2014	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	3023.73
Wigan Council	E08000010	Hughes Brothers Ltd	23/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	3905.43
Wigan Council	E08000010	Hughes Brothers Ltd	23/12/2014	Corporate	Capital Expenditure	HRA Capital Expenditure	4008.10
Wigan Council	E08000010	Carlton Fuels	23/12/2014	Trading	Supplies & Services	Stock Purchases	22026.91
Wigan Council	E08000010	Carlton Fuels	23/12/2014	Trading	Supplies & Services	Stock Purchases	22201.02

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Wigan Council	E08000010	Mears Ltd	23/12/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	2445.93
Wigan Council	E08000010	Mears Ltd	23/12/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	2479.84
Wigan Council	E08000010	Mears Ltd	23/12/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	2558.23
Wigan Council	E08000010	Mears Ltd	23/12/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	2615.29
Wigan Council	E08000010	Mears Ltd	23/12/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	2683.22
Wigan Council	E08000010	Mears Ltd	23/12/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	2721.51
Wigan Council	E08000010	Mears Ltd	23/12/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	2781.37
Wigan Council	E08000010	Mears Ltd	23/12/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	2789.24
Wigan Council	E08000010	Mears Ltd	23/12/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	2869.33
Wigan Council	E08000010	Mears Ltd	23/12/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	2894.90
Wigan Council	E08000010	Mears Ltd	23/12/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	2985.74
Wigan Council	E08000010	Mears Ltd	23/12/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	3042.62
Wigan Council	E08000010	Mears Ltd	23/12/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	3088.61
Wigan Council	E08000010	Mears Ltd	23/12/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	3091.45
Wigan Council	E08000010	Mears Ltd	23/12/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	3136.36
Wigan Council	E08000010	Mears Ltd	23/12/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	3258.35
Wigan Council	E08000010	Mears Ltd	23/12/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	3383.24
Wigan Council	E08000010	Mears Ltd	23/12/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	3389.16
Wigan Council	E08000010	Mears Ltd	23/12/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	3412.48
Wigan Council	E08000010	Mears Ltd	23/12/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	3418.68
Wigan Council	E08000010	Mears Ltd	23/12/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	3441.61
Wigan Council	E08000010	Mears Ltd	23/12/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	3457.65
Wigan Council	E08000010	Mears Ltd	23/12/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	3622.00
Wigan Council	E08000010	Mears Ltd	23/12/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	3654.16
Wigan Council	E08000010	Mears Ltd	23/12/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	3731.22
Wigan Council	E08000010	Mears Ltd	23/12/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	3861.16
Wigan Council	E08000010	Mears Ltd	23/12/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	3877.64
Wigan Council	E08000010	Mears Ltd	23/12/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	3916.14
Wigan Council	E08000010	Mears Ltd	23/12/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	3934.44
Wigan Council	E08000010	Mears Ltd	23/12/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	3946.51
Wigan Council	E08000010	Mears Ltd	23/12/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	3989.61
Wigan Council	E08000010	Mears Ltd	23/12/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	4076.57
Wigan Council	E08000010	Mears Ltd	23/12/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	4198.81
Wigan Council	E08000010	Mears Ltd	23/12/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	4367.96
Wigan Council	E08000010	Mears Ltd	23/12/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	4411.36
Wigan Council	E08000010	Mears Ltd	23/12/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	4624.77
Wigan Council	E08000010	Mears Ltd	23/12/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	4641.11
Wigan Council	E08000010	Mears Ltd	23/12/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	4644.41
Wigan Council	E08000010	Mears Ltd	23/12/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	4892.64
Wigan Council	E08000010	Mears Ltd	23/12/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	4950.19
Wigan Council	E08000010	Mears Ltd	23/12/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	5317.28
Wigan Council	E08000010	Mears Ltd	23/12/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	5318.41
Wigan Council	E08000010	Mears Ltd	23/12/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	5358.09
Wigan Council	E08000010	Mears Ltd	23/12/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	5395.85
Wigan Council	E08000010	Mears Ltd	23/12/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	6487.36
Wigan Council	E08000010	Mears Ltd	23/12/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	6493.24
Wigan Council	E08000010	Mears Ltd	23/12/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	6760.23
Wigan Council	E08000010	Mears Ltd	23/12/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	6783.55
Wigan Council	E08000010	Mears Ltd	23/12/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	6976.18
Wigan Council	E08000010	Mears Ltd	23/12/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	7366.27
Wigan Council	E08000010	Mears Ltd	23/12/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	7943.16
Wigan Council	E08000010	Mears Ltd	23/12/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	8211.12
Wigan Council	E08000010	Mears Ltd	23/12/2014 Housing Revenue Account	Premises	HRA Repairs to Void Properties	16708.41
Wigan Council	E08000010	Pemberton Old Wigan Band	23/12/2014 Legal	Supplies & Services	Professional Fees	600.00
Wigan Council	E08000010	Housemark Ltd	23/12/2014 Wigan and Leigh Housing	Supplies & Services	Subscriptions	13333.94
Wigan Council	E08000010	Erosh	23/12/2014 Wigan and Leigh Housing	Supplies & Services	Subscriptions	550.00
Wigan Council	E08000010	Runshaw College	23/12/2014 Wigan and Leigh Housing	Salaries	Learning and Development	2197.50
Wigan Council	E08000010	The Red Pepper Sandwich Co. Ltd	23/12/2014 Human Resources and Organisational Development	Supplies & Services	Conferences	1942.10
Wigan Council	E08000010	Professional Vision Services	23/12/2014 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	4423.00
Wigan Council	E08000010	Helping Hands	23/12/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2788.00
Wigan Council	E08000010	Helping Hands	23/12/2014 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3024.00
Wigan Council	E08000010	Rossendales Limited	23/12/2014 Customer Services	Supplies & Services	Professional Fees	7435.18
Wigan Council	E08000010	Rossendales Limited	23/12/2014 Customer Services	Supplies & Services	Professional Fees	1143.44
Wigan Council	E08000010	Volkswagen Van Centre (Lancashire)	23/12/2014 Trading	Supplies & Services	Subcontracted Repairs	1012.52
Wigan Council	E08000010	REDACTED PERSONAL DATA	23/12/2014 Finance	Supplies & Services	Professional Fees	600.00
Wigan Council	E08000010	ABCA Systems	23/12/2014 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	642.57
Wigan Council	E08000010	Coaching Works 4 Me Ltd	23/12/2014 Human Resources and Organisational Development	Supplies & Services	Professional Fees	900.00
Wigan Council	E08000010	ADS Worldwide Ltd	23/12/2014 Trading	Supplies & Services	Repairs To Equipment	600.60
Wigan Council	E08000010	Virtual College Ltd	23/12/2014 Early Intervention and Prevention (Children)	Supplies & Services	Education, Training, Exam Fees	2000.00

Wigan Council	E08000010	Embrace Wigan & Leigh	23/12/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	895.00
Wigan Council	E08000010	Embrace Wigan & Leigh	23/12/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	848.65
Wigan Council	E08000010	Disabled Living (Training & Exhibitions) Ltd	23/12/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	3500.00
Wigan Council	E08000010	Premier Care Ltd	23/12/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	2354.10
Wigan Council	E08000010	Premier Care Ltd	23/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	6948.30
Wigan Council	E08000010	Premier Care Ltd	23/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5278.50
Wigan Council	E08000010	Premier Care Ltd	23/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	541.35
Wigan Council	E08000010	Premier Care Ltd	23/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1050.75
Wigan Council	E08000010	Premier Care Ltd	23/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3951.90
Wigan Council	E08000010	Premier Care Ltd	23/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	529.65
Wigan Council	E08000010	Premier Care Ltd	23/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	511.95
Wigan Council	E08000010	Premier Care Ltd	23/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	587.55
Wigan Council	E08000010	Premier Care Ltd	23/12/2014	Support & Safeguarding	Third Party Payments	Private Domicilliary	3432.45
Wigan Council	E08000010	Premier Care Ltd	23/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	7173.30
Wigan Council	E08000010	Premier Care Ltd	23/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5114.40
Wigan Council	E08000010	Premier Care Ltd	23/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	909.90
Wigan Council	E08000010	Premier Care Ltd	23/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	670.05
Wigan Council	E08000010	Premier Care Ltd	23/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3882.45
Wigan Council	E08000010	Premier Care Ltd	23/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	508.50
Wigan Council	E08000010	Premier Care Ltd	23/12/2014	Provider Management & Market Development	Third Party Payments	Private Domicilliary	654.00
Wigan Council	E08000010	National Federation Of ALMOs	23/12/2014	Wigan and Leigh Housing	Supplies & Services	Subscriptions	10500.00
Wigan Council	E08000010	Training 2 All	23/12/2014	Housing Revenue Account	Supplies & Services	Grants to External Bodies	900.00
Wigan Council	E08000010	Excellent Ramp	23/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	3050.00
Wigan Council	E08000010	Highfield Grange Football Club	23/12/2014	Legal	Supplies & Services	Grants to External Bodies	900.00
Wigan Council	E08000010	AGR Limited	23/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	3612.00
Wigan Council	E08000010	AGR Limited	23/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4634.84
Wigan Council	E08000010	AGR Limited	23/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	5148.28
Wigan Council	E08000010	AGR Limited	23/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1763.40
Wigan Council	E08000010	AGR Limited	23/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	2761.74
Wigan Council	E08000010	AGR Limited	23/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4596.69
Wigan Council	E08000010	Mark O'Brien Creative	23/12/2014	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	990.00
Wigan Council	E08000010	Marsh Ltd	23/12/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	6805.34
Wigan Council	E08000010	Marsh Ltd	23/12/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	1721.78
Wigan Council	E08000010	Forbes Solicitors	23/12/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	12417.36
Wigan Council	E08000010	Forrest Recruitment Ltd	23/12/2014	Wigan and Leigh Housing	Salaries	Agency Staff	570.72
Wigan Council	E08000010	Jones Lighting Ltd	23/12/2014	Infrastructure	Third Party Payments	Highways Maintenance	549.35
Wigan Council	E08000010	Jones Lighting Ltd	23/12/2014	Infrastructure	Third Party Payments	Highways Maintenance	644.61
Wigan Council	E08000010	Jones Lighting Ltd	23/12/2014	Infrastructure	Third Party Payments	Highways Maintenance	659.74
Wigan Council	E08000010	Jones Lighting Ltd	23/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	4387.72
Wigan Council	E08000010	Jones Lighting Ltd	23/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	1414.64
Wigan Council	E08000010	Jones Lighting Ltd	23/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	3609.42
Wigan Council	E08000010	ATG Access Ltd	23/12/2014	Corporate	Capital Expenditure	GF Capital Expenditure	3495.00
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	23/12/2014	Provider Management & Market Development	Premises	Rent	1204.58
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	23/12/2014	Provider Management & Market Development	Premises	Rent	1204.58
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	23/12/2014	Provider Management & Market Development	Premises	Rent	1204.58
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	23/12/2014	Provider Management & Market Development	Premises	Rent	1204.58
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	23/12/2014	Provider Management & Market Development	Premises	Rent	1179.88
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	23/12/2014	Provider Management & Market Development	Premises	Rent	4378.40
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	23/12/2014	Provider Management & Market Development	Premises	Rent	3572.40
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	23/12/2014	Provider Management & Market Development	Premises	Rent	1025.96
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	23/12/2014	Provider Management & Market Development	Premises	Rent	1025.96
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	23/12/2014	Provider Management & Market Development	Premises	Rent	4578.08
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	23/12/2014	Provider Management & Market Development	Premises	Rent	2480.92
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	23/12/2014	Provider Management & Market Development	Premises	Rent	4113.72
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	23/12/2014	Provider Management & Market Development	Premises	Rent	1286.09
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	23/12/2014	Provider Management & Market Development	Premises	Rent	1286.09
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	23/12/2014	Provider Management & Market Development	Premises	Rent	1224.86
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	23/12/2014	Provider Management & Market Development	Premises	Rent	4212.00
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	23/12/2014	Provider Management & Market Development	Premises	Rent	4235.40
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	23/12/2014	Provider Management & Market Development	Premises	Rent	4330.56
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	23/12/2014	Provider Management & Market Development	Premises	Rent	4386.72
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	23/12/2014	Provider Management & Market Development	Premises	Rent	1533.00
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	23/12/2014	Provider Management & Market Development	Premises	Rent	1288.30
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	23/12/2014	Provider Management & Market Development	Premises	Rent	1288.30
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	23/12/2014	Provider Management & Market Development	Premises	Rent	1288.30
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	23/12/2014	Provider Management & Market Development	Premises	Rent	1288.30
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	23/12/2014	Provider Management & Market Development	Premises	Rent	994.63
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	23/12/2014	Provider Management & Market Development	Premises	Rent	1288.30
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	23/12/2014	Provider Management & Market Development	Premises	Rent	1655.81

Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	23/12/2014 Provider Management & Market Development	Premises	Rent	3865.68
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	23/12/2014 Provider Management & Market Development	Premises	Rent	1095.12
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	23/12/2014 Provider Management & Market Development	Premises	Rent	1095.12
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	23/12/2014 Provider Management & Market Development	Premises	Rent	1095.12
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	23/12/2014 Provider Management & Market Development	Premises	Rent	1088.88
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	23/12/2014 Provider Management & Market Development	Premises	Rent	1088.88
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	23/12/2014 Provider Management & Market Development	Premises	Rent	4727.32
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	23/12/2014 Provider Management & Market Development	Premises	Rent	3052.14
Wigan Council	E08000010	Edmundsons Electrical	23/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	525.83
Wigan Council	E08000010	Department Of work and Pensions	23/12/2014 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	615.00
Wigan Council	E08000010	Traffic Technology Ltd	23/12/2014 Corporate	Capital Expenditure	GF Capital Expenditure	510.00
Wigan Council	E08000010	P R Chauffeuring Services Ltd	23/12/2014 Legal	Salaries	Agency Staff	1728.00
Wigan Council	E08000010	Rundles	23/12/2014 Customer Services	Supplies & Services	Professional Fees	634.27
Wigan Council	E08000010	Rundles	23/12/2014 Customer Services	Supplies & Services	Professional Fees	1215.08
Wigan Council	E08000010	Bristow & Sutor	23/12/2014 Customer Services	Supplies & Services	Professional Fees	591.14
Wigan Council	E08000010	Bolton Caledonian Pipe Band	23/12/2014 Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	500.00
Wigan Council	E08000010	Agilisys Limited	23/12/2014 Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	56629.50
Wigan Council	E08000010	ISS Facility Services Ltd	23/12/2014 Customer Services	Premises	Building Cleaning	1000.00
Wigan Council	E08000010	ISS Facility Services Ltd	23/12/2014 Customer Services	Premises	Building Cleaning	816.85
Wigan Council	E08000010	ISS Facility Services Ltd	23/12/2014 Wigan and Leigh Housing	Premises	Building Cleaning	754.78
Wigan Council	E08000010	ISS Facility Services Ltd	23/12/2014 Housing Revenue Account	Premises	Building Cleaning	4461.90
Wigan Council	E08000010	ISS Facility Services Ltd	23/12/2014 Housing Revenue Account	Premises	Building Cleaning	746.82
Wigan Council	E08000010	ISS Facility Services Ltd	23/12/2014 Leisure, Cultural & Property	Premises	Building Cleaning	5621.42
Wigan Council	E08000010	ISS Facility Services Ltd	23/12/2014 Leisure, Cultural & Property	Premises	Building Cleaning	3298.38
Wigan Council	E08000010	ISS Facility Services Ltd	23/12/2014 Leisure, Cultural & Property	Premises	Building Cleaning	1939.67
Wigan Council	E08000010	ISS Facility Services Ltd	23/12/2014 Leisure, Cultural & Property	Premises	Building Cleaning	541.87
Wigan Council	E08000010	ISS Facility Services Ltd	23/12/2014 Leisure, Cultural & Property	Premises	Building Cleaning	669.55
Wigan Council	E08000010	ISS Facility Services Ltd	23/12/2014 Leisure, Cultural & Property	Premises	Building Cleaning	783.59
Wigan Council	E08000010	ISS Facility Services Ltd	23/12/2014 Leisure, Cultural & Property	Premises	Building Cleaning	1454.47
Wigan Council	E08000010	ISS Facility Services Ltd	23/12/2014 Planning and Transportation	Premises	Building Cleaning	1595.27
Wigan Council	E08000010	Pulse Healthcare Ltd	23/12/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	5451.60
Wigan Council	E08000010	Pulse Healthcare Ltd	23/12/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	2126.22
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	23/12/2014 Provider Management & Market Development	Premises	Rent	719.75
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	23/12/2014 Provider Management & Market Development	Premises	Rent	719.75
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	23/12/2014 Provider Management & Market Development	Premises	Rent	719.75
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	23/12/2014 Provider Management & Market Development	Premises	Rent	719.75
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	23/12/2014 Provider Management & Market Development	Premises	Rent	719.75
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	23/12/2014 Provider Management & Market Development	Premises	Rent	719.75
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	23/12/2014 Provider Management & Market Development	Premises	Rent	719.75
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	23/12/2014 Provider Management & Market Development	Premises	Rent	719.75
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	23/12/2014 Provider Management & Market Development	Premises	Rent	719.77
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	23/12/2014 Provider Management & Market Development	Premises	Rent	2297.28
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	23/12/2014 Provider Management & Market Development	Premises	Rent	2297.76
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	23/12/2014 Provider Management & Market Development	Premises	Rent	2297.28
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	23/12/2014 Provider Management & Market Development	Premises	Rent	2297.28
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	23/12/2014 Provider Management & Market Development	Premises	Rent	2297.28
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	23/12/2014 Provider Management & Market Development	Premises	Rent	2297.28
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	23/12/2014 Provider Management & Market Development	Premises	Rent	2297.28
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	23/12/2014 Provider Management & Market Development	Premises	Rent	2297.28
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	23/12/2014 Provider Management & Market Development	Premises	Rent	2297.28
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	23/12/2014 Provider Management & Market Development	Premises	Rent	2297.28
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	23/12/2014 Provider Management & Market Development	Premises	Rent	2297.28
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	23/12/2014 Provider Management & Market Development	Premises	Rent	2297.28
Wigan Council	E08000010	Concept Oils	23/12/2014 Trading	Supplies & Services	Stock Purchases	1124.00
Wigan Council	E08000010	Dyson	23/12/2014 Corporate	Capital Expenditure	HRA Capital Expenditure	15049.60
Wigan Council	E08000010	National Security Inspectorate	23/12/2014 Trading	Supplies & Services	Repairs To Equipment	1325.00
Wigan Council	E08000010	New Foundations Housing Association	23/12/2014 Provider Management & Market Development	Premises	Rent	2059.96
Wigan Council	E08000010	New Foundations Housing Association	23/12/2014 Provider Management & Market Development	Premises	Rent	2059.98
Wigan Council	E08000010	New Foundations Housing Association	23/12/2014 Provider Management & Market Development	Premises	Rent	2059.98
Wigan Council	E08000010	New Foundations Housing Association	23/12/2014 Provider Management & Market Development	Premises	Rent	2059.98
Wigan Council	E08000010	New Foundations Housing Association	23/12/2014 Provider Management & Market Development	Premises	Rent	2327.39
Wigan Council	E08000010	New Foundations Housing Association	23/12/2014 Provider Management & Market Development	Premises	Rent	2059.98
Wigan Council	E08000010	Astutis Limited	23/12/2014 Wigan and Leigh Housing	Salaries	Learning and Development	3184.40
Wigan Council	E08000010	MoveSquad Ltd	23/12/2014 Corporate	Capital Expenditure	GF Capital Expenditure	1650.00
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	23/12/2014 Support & Safeguarding	Third Party Payments	Private Domicilliary	1474.54
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	23/12/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2026.70
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	23/12/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2335.49
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	23/12/2014 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1080.04
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	23/12/2014 Targeted Services	Third Party Payments	Private Domicilliary	912.35

Wigan Council	E08000010	Straight Manufacturing Ltd	23/12/2014	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	4811.50
Wigan Council	E08000010	Wood Home Improvement Services	23/12/2014	Partnerships & Safeguarding	Supplies & Services	Professional Fees	3500.00
Wigan Council	E08000010	Standard Signs and Traffic Systems Ltd	23/12/2014	Infrastructure	Third Party Payments	Highways Maintenance	550.00
Wigan Council	E08000010	UK Mediation Ltd	23/12/2014	Human Resources and Organisational Development	Supplies & Services	Professional Fees	3850.00
Wigan Council	E08000010	Russell & Russell Solicitors	23/12/2014	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	5836.40
Wigan Council	E08000010	KMS News	05/01/2015	Customer Services	Supplies & Services	Books, Publications and Resources	579.45
Wigan Council	E08000010	Yorkshire Purchasing Organisation	05/01/2015	Education	Supplies & Services	Equipment Furniture & Materials	611.20
Wigan Council	E08000010	Yorkshire Purchasing Organisation	05/01/2015	Education	Supplies & Services	Equipment Furniture & Materials	617.30
Wigan Council	E08000010	The Music Cellar	05/01/2015	Education	Supplies & Services	Equipment Furniture & Materials	1575.00
Wigan Council	E08000010	Careervision Ltd	05/01/2015	Early Intervention and Prevention (Children)	Salaries	Learning and Development	500.00
Wigan Council	E08000010	True Colours Inclusive CIC	05/01/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	2200.00
Wigan Council	E08000010	True Colours Inclusive CIC	05/01/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	540.00
Wigan Council	E08000010	True Colours Inclusive CIC	05/01/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	1900.00
Wigan Council	E08000010	Keymen Associates	05/01/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2935.24
Wigan Council	E08000010	Keymen Associates	05/01/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	964.00
Wigan Council	E08000010	Keymen Associates	05/01/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3059.23
Wigan Council	E08000010	True Colours Inclusive CIC	05/01/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	1280.00
Wigan Council	E08000010	JCB Finance Ltd	05/01/2015	Trading	Transport	Leasing	5074.14
Wigan Council	E08000010	JCB Finance Ltd	05/01/2015	Trading	Transport	Leasing	1906.40
Wigan Council	E08000010	Bottomline Technologies Limited	05/01/2015	Finance	Supplies & Services	Computer Software (Licences & Maintenance)	2270.00
Wigan Council	E08000010	Cheadle Royal Hospital	05/01/2015	Education	Third Party Payments	Private Education Services	3100.00
Wigan Council	E08000010	Room Four Limited	05/01/2015	Partnerships & Safeguarding	Supplies & Services	Conferences	815.00
Wigan Council	E08000010	The Lucy Faithfull Foundation	05/01/2015	Early Intervention and Prevention (Children)	Third Party Payments	Payments to Voluntary Organisations	537.75
Wigan Council	E08000010	GDR Groundworks LTD	05/01/2015	Trading	Supplies & Services	Subcontracted Repairs	1064.00
Wigan Council	E08000010	GDR Groundworks LTD	05/01/2015	Trading	Supplies & Services	Subcontracted Repairs	2388.65
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	05/01/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	520.80
Wigan Council	E08000010	Carpet and Flooring	05/01/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	757.60
Wigan Council	E08000010	Howdens Joinery Co.	05/01/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	1139.40
Wigan Council	E08000010	ASD Metal Services	05/01/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	545.52
Wigan Council	E08000010	ASD Metal Services	05/01/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	1076.18
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	05/01/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	889.20
Wigan Council	E08000010	Valmont Stainton Ltd	05/01/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	5200.00
Wigan Council	E08000010	n-Power	05/01/2015	Leisure, Cultural & Property	Premises	Electricity	4855.14
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	05/01/2015	Customer Services	Salaries	Agency Staff	1505.25
Wigan Council	E08000010	Bristow & Sutor	05/01/2015	Customer Services	Supplies & Services	Professional Fees	9641.11
Wigan Council	E08000010	Rundles	05/01/2015	Customer Services	Supplies & Services	Professional Fees	7708.20
Wigan Council	E08000010	Go Outdoors Limited	05/01/2015	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	683.27
Wigan Council	E08000010	The University of Greenwich	05/01/2015	Targeted Services	Premises	Rent	1488.36
Wigan Council	E08000010	The University of Greenwich	05/01/2015	Targeted Services	Premises	Rent	1488.36
Wigan Council	E08000010	Inspire Community Services Ltd	05/01/2015	Targeted Services	Premises	Rent	2530.65
Wigan Council	E08000010	Inspire Community Services Ltd	05/01/2015	Targeted Services	Premises	Rent	1842.15
Wigan Council	E08000010	Inspire Community Services Ltd	05/01/2015	Targeted Services	Premises	Rent	4113.75
Wigan Council	E08000010	Inspire Community Services Ltd	05/01/2015	Targeted Services	Premises	Rent	5134.55
Wigan Council	E08000010	Inspire Community Services Ltd	05/01/2015	Targeted Services	Premises	Rent	5536.50
Wigan Council	E08000010	Next Stage - A Way Forward	05/01/2015	Targeted Services	Premises	Rent	1020.00
Wigan Council	E08000010	Next Stage - A Way Forward	05/01/2015	Targeted Services	Premises	Rent	1360.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	05/01/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4390.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	05/01/2015	Targeted Services	Premises	Rent	967.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	05/01/2015	Targeted Services	Premises	Rent	975.42
Wigan Council	E08000010	Excel Fostering Ltd	05/01/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3100.81
Wigan Council	E08000010	Excel Fostering Ltd	05/01/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3272.67
Wigan Council	E08000010	Excel Fostering Ltd	05/01/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2889.60
Wigan Council	E08000010	Excel Fostering Ltd	05/01/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3017.11
Wigan Council	E08000010	Excel Fostering Ltd	05/01/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3174.09
Wigan Council	E08000010	Excel Fostering Ltd	05/01/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3100.81
Wigan Council	E08000010	The Children's Family Trust Ltd	05/01/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1505.67
Wigan Council	E08000010	The Children's Family Trust Ltd	05/01/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3877.17
Wigan Council	E08000010	The Children's Family Trust Ltd	05/01/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3877.17
Wigan Council	E08000010	The Together Trust	05/01/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3507.00
Wigan Council	E08000010	Lorimer Foster Services	05/01/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3520.71
Wigan Council	E08000010	Choices Home For Children Ltd	05/01/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	8414.33
Wigan Council	E08000010	Barnardo Services Ltd	05/01/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	671.70
Wigan Council	E08000010	REDACTED PERSONAL DATA	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	734.58
Wigan Council	E08000010	REDACTED PERSONAL DATA	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	734.58
Wigan Council	E08000010	REDACTED PERSONAL DATA	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1697.85
Wigan Council	E08000010	REDACTED PERSONAL DATA	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3305.61
Wigan Council	E08000010	REDACTED PERSONAL DATA	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	734.58
Wigan Council	E08000010	ABC Private Day Nursery	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2263.80
Wigan Council	E08000010	ABC Private Day Nursery	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	9549.54

Wigan Council	E08000010	The Avenue Private Day Nursery	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4527.60
Wigan Council	E08000010	The Avenue Private Day Nursery	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	19833.66
Wigan Council	E08000010	Agape Family Support Group	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	565.95
Wigan Council	E08000010	Agape Family Support Group	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4407.48
Wigan Council	E08000010	ABC Castle Nursery	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	9055.20
Wigan Council	E08000010	ABC Castle Nursery	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	11385.99
Wigan Council	E08000010	Ashton Early Years Playgroup	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4701.31
Wigan Council	E08000010	Atherton Pre-School	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2263.80
Wigan Council	E08000010	Atherton Pre-School	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	8814.96
Wigan Council	E08000010	Sunbeams	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	15426.18
Wigan Council	E08000010	Heron Day Nursery	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5093.55
Wigan Council	E08000010	Heron Day Nursery	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	9621.15
Wigan Council	E08000010	Heron Day Nursery	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	10284.12
Wigan Council	E08000010	Starbrite Nursery	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1697.85
Wigan Council	E08000010	Starbrite Nursery	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	16528.05
Wigan Council	E08000010	Brooklands Childcare Ltd	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2829.75
Wigan Council	E08000010	Brooklands Childcare Ltd	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3961.65
Wigan Council	E08000010	Brooklands Childcare Ltd	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	7923.30
Wigan Council	E08000010	Brooklands Childcare Ltd	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	12377.67
Wigan Council	E08000010	Brooklands Childcare Ltd	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	18511.42
Wigan Council	E08000010	Brooklands Childcare Ltd	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	20458.05
Wigan Council	E08000010	Young Persons' Centre	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	17262.63
Wigan Council	E08000010	Young Persons' Centre	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	28297.50
Wigan Council	E08000010	New Lodge Playgroup	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	7835.52
Wigan Council	E08000010	The Village Nursery	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	18266.56
Wigan Council	E08000010	Buttons & Bows P D N	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	565.95
Wigan Council	E08000010	Buttons & Bows P D N	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	8325.24
Wigan Council	E08000010	Best Friends Nursery	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3395.70
Wigan Council	E08000010	Best Friends Nursery	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	8814.96
Wigan Council	E08000010	Kids.Com Day Nursery	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	9916.83
Wigan Council	E08000010	St Thomas Playschool	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1131.90
Wigan Council	E08000010	St Thomas Playschool	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3305.61
Wigan Council	E08000010	Standish Under Fives	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3961.65
Wigan Council	E08000010	Standish Under Fives	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	7860.01
Wigan Council	E08000010	Woodfold Fledglings	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	15144.59
Wigan Council	E08000010	Jumping Jacks Nursery	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1131.90
Wigan Council	E08000010	Jumping Jacks Nursery	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	11753.28
Wigan Council	E08000010	Holly Tree Day Nursery Ltd	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1131.90
Wigan Council	E08000010	Holly Tree Day Nursery Ltd	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	14201.88
Wigan Council	E08000010	Stepping Stones P.D.N.	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	565.95
Wigan Council	E08000010	Stepping Stones P.D.N.	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	9916.83
Wigan Council	E08000010	First Friends Pre-School	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2263.80
Wigan Council	E08000010	First Friends Pre-School	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	8447.67
Wigan Council	E08000010	Parsons Walk Pre School	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6791.40
Wigan Council	E08000010	Parsons Walk Pre School	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	8080.38
Wigan Council	E08000010	First Steps At Cansfield	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6225.45
Wigan Council	E08000010	First Steps At Cansfield	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	13895.81
Wigan Council	E08000010	Little Dolphin Playgroup	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1848.77
Wigan Council	E08000010	Little Dolphin Playgroup	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	9549.54
Wigan Council	E08000010	Langtree Hall Day Nursery Ltd	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1697.85
Wigan Council	E08000010	Langtree Hall Day Nursery Ltd	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	8741.50
Wigan Council	E08000010	Little People Day Nursery	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2263.80
Wigan Council	E08000010	Little People Day Nursery	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	7676.36
Wigan Council	E08000010	St James' Community Pre-School	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	10651.41
Wigan Council	E08000010	St Bernadettes Pre School	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	565.95
Wigan Council	E08000010	St Bernadettes Pre School	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	8227.30
Wigan Council	E08000010	St Maries B & A School Club	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	8055.89
Wigan Council	E08000010	Headstart At Shevington Vale	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1131.90
Wigan Council	E08000010	Headstart At Shevington Vale	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	8655.80
Wigan Council	E08000010	Whitley Pre School Playgroup	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1018.71
Wigan Council	E08000010	Whitley Pre School Playgroup	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	8300.75
Wigan Council	E08000010	Little Acorns Private Nursery	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	565.95
Wigan Council	E08000010	Little Acorns Private Nursery	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	15573.10
Wigan Council	E08000010	Leigh Community Starter Group	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	20298.90
Wigan Council	E08000010	St Johns Pre-School	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	11459.44
Wigan Council	E08000010	Redwood House Childrens Nursery	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5093.55
Wigan Council	E08000010	Redwood House Childrens Nursery	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	17629.92
Wigan Council	E08000010	Rose Bridge Day Nursery	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3395.70
Wigan Council	E08000010	Rose Bridge Day Nursery	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5509.35

Wigan Council	E08000010	Next Generation Nursery & Schoolies Club Ltd	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3395.70
Wigan Council	E08000010	Next Generation Nursery & Schoolies Club Ltd	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	9916.83
Wigan Council	E08000010	Noahs Ark Playschool	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3395.70
Wigan Council	E08000010	Noahs Ark Playschool	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5509.35
Wigan Council	E08000010	Oaklea Private Day Nursery	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2829.75
Wigan Council	E08000010	Oaklea Private Day Nursery	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	9549.54
Wigan Council	E08000010	St Thomas Pre School	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	12855.15
Wigan Council	E08000010	First Steps Nursery (Leigh Branch)	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	565.95
Wigan Council	E08000010	First Steps Nursery (Leigh Branch)	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	8814.96
Wigan Council	E08000010	Squirrels Day Nursery	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6791.40
Wigan Council	E08000010	Squirrels Day Nursery	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	10284.12
Wigan Council	E08000010	Ambrose Day Nursery	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	565.95
Wigan Council	E08000010	Ambrose Day Nursery	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1836.45
Wigan Council	E08000010	Playalong Pre School	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	14183.52
Wigan Council	E08000010	Happy Hours Day Nursery Ltd	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6791.40
Wigan Council	E08000010	Happy Hours Day Nursery Ltd	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	16895.34
Wigan Council	E08000010	Kates Kindergarten	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2829.75
Wigan Council	E08000010	Kates Kindergarten	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	15793.47
Wigan Council	E08000010	Trinity Pre School	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6317.39
Wigan Council	E08000010	Platt Bridge Community Childcare	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5656.27
Wigan Council	E08000010	Platt Bridge Community Childcare	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	21506.10
Wigan Council	E08000010	Holyrood Nursery Ginpit	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1697.85
Wigan Council	E08000010	Holyrood Nursery Ginpit	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	8814.96
Wigan Council	E08000010	Hindsford Community Link NW Ltd	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2188.34
Wigan Council	E08000010	Hindsford Community Link NW Ltd	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	17531.98
Wigan Council	E08000010	St Johns Day Care	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	8447.67
Wigan Council	E08000010	Douglas Valley Children's Centre	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	9055.20
Wigan Council	E08000010	Higher Folds Community Centre	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	12450.90
Wigan Council	E08000010	A D & C Farrell Ltd	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5093.55
Wigan Council	E08000010	A D & C Farrell Ltd	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	9916.83
Wigan Council	E08000010	Nunu Limited	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5093.55
Wigan Council	E08000010	Nunu Limited	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	14299.83
Wigan Council	E08000010	Highfield Grange Pre School	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1509.20
Wigan Council	E08000010	Highfield Grange Pre School	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	9304.68
Wigan Council	E08000010	Milestones	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1018.71
Wigan Council	E08000010	Milestones	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4774.77
Wigan Council	E08000010	Little Foxes (Wigan) Ltd T/A Iona House	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	15846.60
Wigan Council	E08000010	Little Foxes (Wigan) Ltd T/A Iona House	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	19343.94
Wigan Council	E08000010	Imagine Day Nursery Ltd	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1621.80
Wigan Council	E08000010	Bumblebees	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5093.55
Wigan Council	E08000010	Bumblebees	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	9528.05
Wigan Council	E08000010	Little Dragons Community Pre-School	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6300.91
Wigan Council	E08000010	Little Dragons Community Pre-School	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	13957.02
Wigan Council	E08000010	Little Angels Day Nursery	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5093.55
Wigan Council	E08000010	Little Angels Day Nursery	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6225.45
Wigan Council	E08000010	Little Angels Day Nursery	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	12487.86
Wigan Council	E08000010	Little Angels Day Nursery	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	14324.31
Wigan Council	E08000010	ABC Childcare	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	13582.80
Wigan Council	E08000010	The Ducklings Day Nursery	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	11884.95
Wigan Council	E08000010	The Ducklings Day Nursery	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	19833.66
Wigan Council	E08000010	Honey Bear Day Care	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	15280.65
Wigan Council	E08000010	Honey Bear Day Care	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	17629.92
Wigan Council	E08000010	ABC Pre School	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1836.45
Wigan Council	E08000010	ABC Pre School	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	12224.52
Wigan Council	E08000010	Aspull Pre-School Ltd	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2754.29
Wigan Council	E08000010	Aspull Pre-School Ltd	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	11532.91
Wigan Council	E08000010	Little Rainbow Day Nursery	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	17666.65
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6225.45
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	9055.20
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	12855.15
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	20200.95
Wigan Council	E08000010	Paula's Childminding Service	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	565.95
Wigan Council	E08000010	CLOSED Brooklands Childcare-Leigh	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3395.70
Wigan Council	E08000010	CLOSED Brooklands Childcare-Leigh	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	7639.63
Wigan Council	E08000010	Twinkle Toes	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1697.85
Wigan Council	E08000010	Twinkle Toes	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	9549.54
Wigan Council	E08000010	Abram CE Nursery	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	11165.61
Wigan Council	E08000010	Hindley Right Start Company Ltd	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1469.16
Wigan Council	E08000010	Hindley Right Start Company Ltd	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	18902.73

Wigan Council	E08000010	Rainbow Day Nursery	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1697.85
Wigan Council	E08000010	Rainbow Day Nursery	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	8447.67
Wigan Council	E08000010	Cheeky Monkey Childcare	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	734.58
Wigan Council	E08000010	Happy Hours at St Mark's	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6225.45
Wigan Council	E08000010	Happy Hours at St Mark's	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	14691.60
Wigan Council	E08000010	Sunbeams Day Nursery	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	11141.13
Wigan Council	E08000010	Kids 2 Us	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5659.50
Wigan Council	E08000010	Kids 2 Us	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	14691.60
Wigan Council	E08000010	Vicarage Road Playgroup	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1836.45
Wigan Council	E08000010	Vicarage Road Playgroup	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4527.60
Wigan Council	E08000010	Newton Westpark Nursery	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	7923.30
Wigan Council	E08000010	Newton Westpark Nursery	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	8080.38
Wigan Council	E08000010	Little Acorns Day Nursery	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6225.45
Wigan Council	E08000010	Little Acorns Day Nursery	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	11263.56
Wigan Council	E08000010	The Wendy House Nursery Ltd	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	588.00
Wigan Council	E08000010	The Wendy House Nursery Ltd	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1116.18
Wigan Council	E08000010	The Wendy House Nursery Ltd	05/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3417.75
Wigan Council	E08000010	University Of Bristol	05/01/2015	Education	Supplies & Services	Subscriptions	513.00
Wigan Council	E08000010	CRG Ltd	05/01/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	907.04
Wigan Council	E08000010	CRG Ltd	05/01/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	907.04
Wigan Council	E08000010	The IT Way	05/01/2015	Education	Third Party Payments	Private Education Services	1065.00
Wigan Council	E08000010	CAST NW Ltd	05/01/2015	Education	Third Party Payments	Private Education Services	3173.40
Wigan Council	E08000010	Trade UK Account	05/01/2015	Education	Premises	Repairs & Maintenance (Non CPMF)	575.29
Wigan Council	E08000010	Connex Education	05/01/2015	Education	Salaries	Agency Staff	625.00
Wigan Council	E08000010	Choice Teachers	05/01/2015	Education	Salaries	Agency Staff	1170.00
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	05/01/2015	Education	Salaries	Agency Staff	550.00
Wigan Council	E08000010	Stockport Council (Payments)	05/01/2015	Partnerships & Safeguarding	Supplies & Services	Education, Training, Exam Fees	505.50
Wigan Council	E08000010	Denise Bailey LTD	05/01/2015	Childrens - Departmental Overheads	Supplies & Services	Professional Fees	4800.00
Wigan Council	E08000010	Action For Children	05/01/2015	Partnerships & Safeguarding	Supplies & Services	Conferences	1367.58
Wigan Council	E08000010	Action For Children	05/01/2015	Economic Development & Skills	Supplies & Services	Conferences	683.79
Wigan Council	E08000010	Konica Minolta Business Solutions East Ltd	05/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	1249.31
Wigan Council	E08000010	Konica Minolta Business Solutions East Ltd	05/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	3880.09
Wigan Council	E08000010	More Than Words Advocacy CIC	05/01/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E08000010	More Than Words Advocacy CIC	05/01/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E08000010	Platt & Fishwick	06/01/2015	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	18000.00
Wigan Council	E08000010	Dootsons Solicitors	06/01/2015	Planning and Transportation	Income	Rents	729.45
Wigan Council	E08000010	Platt & Fishwick	06/01/2015	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	6000.00
Wigan Council	E08000010	Russell & Russell Solicitors	06/01/2015	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	5836.40
Wigan Council	E08000010	Wigan & Leigh Housing	06/01/2015	Housing Revenue Account	Third Party Payments	Payments to Group Companies and Related Parties	1064958.50
Wigan Council	E08000010	Wigan & Leigh Housing	06/01/2015	Housing Revenue Account	Third Party Payments	Payments to Group Companies and Related Parties	41166.00
Wigan Council	E08000010	Wigan & Leigh Housing	06/01/2015	Housing and Regeneration	Third Party Payments	Payments to Group Companies and Related Parties	25162.00
Wigan Council	E08000010	Wigan & Leigh Housing	06/01/2015	Housing and Regeneration	Third Party Payments	Payments to Group Companies and Related Parties	6772.00
Wigan Council	E08000010	Wigan & Leigh Housing	06/01/2015	Early Intervention & Prevention	Third Party Payments	Payments to Group Companies and Related Parties	3775.00
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/01/2015	Support & Safeguarding	Salaries	Agency Staff	511.16
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/01/2015	Support & Safeguarding	Salaries	Agency Staff	511.16
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/01/2015	Targeted Services	Salaries	Agency Staff	529.52
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/01/2015	Provider Management & Market Development	Salaries	Agency Staff	562.22
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/01/2015	Customer Services	Salaries	Agency Staff	563.04
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/01/2015	Customer Services	Salaries	Agency Staff	594.32
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/01/2015	Provider Management & Market Development	Salaries	Agency Staff	596.96
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/01/2015	Provider Management & Market Development	Salaries	Agency Staff	642.96
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/01/2015	Support & Safeguarding	Salaries	Agency Staff	678.51
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/01/2015	Support & Safeguarding	Salaries	Agency Staff	702.69
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/01/2015	Early Intervention & Prevention	Salaries	Agency Staff	753.08
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/01/2015	Support & Safeguarding	Salaries	Agency Staff	874.29
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/01/2015	Early Intervention & Prevention	Salaries	Agency Staff	881.34
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/01/2015	Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/01/2015	Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/01/2015	Early Intervention & Prevention	Salaries	Agency Staff	996.43
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/01/2015	Early Intervention & Prevention	Salaries	Agency Staff	996.43
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/01/2015	Targeted Services	Salaries	Agency Staff	1022.30
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/01/2015	Targeted Services	Salaries	Agency Staff	1022.30
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/01/2015	Targeted Services	Salaries	Agency Staff	1022.30
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/01/2015	Early Intervention & Prevention	Salaries	Agency Staff	1022.32
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/01/2015	Targeted Services	Salaries	Agency Staff	1033.43
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/01/2015	Legal	Salaries	Agency Staff	1194.57
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/01/2015	Partnerships & Safeguarding	Salaries	Agency Staff	1207.31
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/01/2015	Targeted Services	Salaries	Agency Staff	1248.73
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/01/2015	Support & Safeguarding	Salaries	Agency Staff	1303.68

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Wigan Council	E08000010	Healthcare Management Solutions. T/A Deanwood Manor	08/01/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Healthcare Management Solutions. T/A Deanwood Manor	08/01/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Healthcare Management Solutions. T/A Deanwood Manor	08/01/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Healthcare Management Solutions. T/A Deanwood Manor	08/01/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Healthcare Management Solutions. T/A Deanwood Manor	08/01/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Healthcare Management Solutions. T/A Deanwood Manor	08/01/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Healthcare Management Solutions. T/A Deanwood Manor	08/01/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Healthcare Management Solutions. T/A Deanwood Manor	08/01/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Healthcare Management Solutions. T/A Deanwood Manor	08/01/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Healthcare Management Solutions. T/A Deanwood Manor	08/01/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Healthcare Management Solutions. T/A Deanwood Manor	08/01/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Healthcare Management Solutions. T/A Deanwood Manor	08/01/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Healthcare Management Solutions. T/A Deanwood Manor	08/01/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Healthcare Management Solutions. T/A Deanwood Manor	08/01/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	Healthcare Management Solutions. T/A Deanwood Manor	08/01/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1684.00
Wigan Council	E08000010	The Adolescent & Childrens Trust	08/01/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1674.00
Wigan Council	E08000010	Foster Care Associates Limited (FCA)	08/01/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4380.30
Wigan Council	E08000010	Foster Care Associates Limited (FCA)	08/01/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5650.41
Wigan Council	E08000010	Foster Care Associates Limited (FCA)	08/01/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	6402.60
Wigan Council	E08000010	Oliver House Priory	08/01/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	22083.38
Wigan Council	E08000010	Mencap - PS North West and Cymru	08/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	6773.20
Wigan Council	E08000010	Meadows Care Ltd	08/01/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	17050.00
Wigan Council	E08000010	Meadows Care Ltd	08/01/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	12672.18
Wigan Council	E08000010	Dr Steve Fuller	08/01/2015 Partnerships & Safeguarding	Supplies & Services	Professional Fees	1075.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	08/01/2015 Early Intervention and Prevention (Children)	Supplies & Services	Provision of Meals	577.50
Wigan Council	E08000010	DSGI Business	08/01/2015 Targeted Services	Supplies & Services	Equipment Furniture & Materials	724.17
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	08/01/2015 Support & Safeguarding	Salaries	Agency Staff	511.16
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	08/01/2015 Support & Safeguarding	Salaries	Agency Staff	511.16
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	08/01/2015 Support & Safeguarding	Salaries	Agency Staff	519.85
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	08/01/2015 Provider Management & Market Development	Salaries	Agency Staff	526.67
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	08/01/2015 Early Intervention & Prevention	Salaries	Agency Staff	547.86
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	08/01/2015 Legal	Salaries	Agency Staff	551.34
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	08/01/2015 Early Intervention & Prevention	Salaries	Agency Staff	552.60
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	08/01/2015 Support & Safeguarding	Salaries	Agency Staff	555.96
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	08/01/2015 Support & Safeguarding	Salaries	Agency Staff	555.96
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	08/01/2015 Support & Safeguarding	Salaries	Agency Staff	555.96
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	08/01/2015 Provider Management & Market Development	Salaries	Agency Staff	569.33
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	08/01/2015 Provider Management & Market Development	Salaries	Agency Staff	592.87
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	08/01/2015 Targeted Services	Salaries	Agency Staff	607.50
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	08/01/2015 Targeted Services	Salaries	Agency Staff	670.32
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	08/01/2015 Provider Management & Market Development	Salaries	Agency Staff	694.90
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	08/01/2015 Provider Management & Market Development	Salaries	Agency Staff	718.06
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	08/01/2015 Early Intervention & Prevention	Salaries	Agency Staff	727.11
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	08/01/2015 Provider Management & Market Development	Salaries	Agency Staff	917.87
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	08/01/2015 Targeted Services	Salaries	Agency Staff	931.15
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	08/01/2015 Provider Management & Market Development	Salaries	Agency Staff	966.70
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	08/01/2015 Provider Management & Market Development	Salaries	Agency Staff	968.56
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	08/01/2015 Provider Management & Market Development	Salaries	Agency Staff	1064.70

Wigan Council	E08000010	Alfiesoft Ltd	08/01/2015	Education	Supplies & Services	Licence Fees	765.00
Wigan Council	E08000010	JJB Plastering Ltd	08/01/2015	Education	Premises	Repairs & Maintenance (Non CPMF)	1767.88
Wigan Council	E08000010	EDLounge Ltd	08/01/2015	Education	Supplies & Services	Licence Fees	2999.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	08/01/2015	Regulatory Services	Premises	Grounds Maintenance	5450.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	08/01/2015	Planning and Transportation	Premises	Grounds Maintenance	9123.17
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	08/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	2088.24
Wigan Council	E08000010	Unique Integrated Systems	08/01/2015	Trading	Premises	Repairs & Maintenance (Non CPMF)	2125.80
Wigan Council	E08000010	Unique Integrated Systems	08/01/2015	Trading	Premises	Repairs & Maintenance (Non CPMF)	1086.75
Wigan Council	E08000010	Unique Integrated Systems	08/01/2015	Trading	Premises	Repairs & Maintenance (Non CPMF)	1735.65
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	08/01/2015	Infrastructure	Third Party Payments	Highways Maintenance	4583.61
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	08/01/2015	Infrastructure	Third Party Payments	Highways Maintenance	1964.41
Wigan Council	E08000010	Davron Taxis	08/01/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	576.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	08/01/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	552.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	08/01/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	552.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	08/01/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	576.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	08/01/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	576.00
Wigan Council	E08000010	MC Direct (UK) Limited	08/01/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1206.00
Wigan Council	E08000010	Jacobs UK Limited	08/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	5794.84
Wigan Council	E08000010	Conservation Contracts North West Ltd	08/01/2015	Planning and Transportation	Third Party Payments	Highways Maintenance	1170.89
Wigan Council	E08000010	Wardell Armstrong	08/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	1405.00
Wigan Council	E08000010	Wardell Armstrong	08/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	3730.00
Wigan Council	E08000010	Wardell Armstrong	08/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	6518.05
Wigan Council	E08000010	Able Master Building Services Ltd	08/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	15151.92
Wigan Council	E08000010	Handicare Accessibility Ltd	08/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	4753.13
Wigan Council	E08000010	AGR Limited	08/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	4198.59
Wigan Council	E08000010	AGR Limited	08/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	4168.18
Wigan Council	E08000010	FCC Recycling (UK) Limited	08/01/2015	Trading	Premises	Grounds Maintenance	1828.69
Wigan Council	E08000010	FCC Recycling (UK) Limited	08/01/2015	Trading	Premises	Grounds Maintenance	1692.16
Wigan Council	E08000010	Container Care Solutions	08/01/2015	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	1280.00
Wigan Council	E08000010	Killgerm Chemicals Ltd	08/01/2015	Trading	Supplies & Services	Equipment Furniture & Materials	1246.01
Wigan Council	E08000010	F Parkinson Ltd	09/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	151259.97
Wigan Council	E08000010	F Parkinson Ltd	09/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	4678.15
Wigan Council	E08000010	Lancashire Centre for Sp.L.D. (Dyslexia) Ltd	09/01/2015	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	5010.00
Wigan Council	E08000010	Arena Housing	09/01/2015	Housing Revenue Account	Supplies & Services	Professional Fees	6644.28
Wigan Council	E08000010	N S Heating Services Ltd	09/01/2015	Housing Revenue Account	Premises	HRA Programmed Works	750.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	09/01/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	2053.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	09/01/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	595.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	09/01/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	820.00
Wigan Council	E08000010	Eldercare	09/01/2015	Housing Revenue Account	Third Party Payments	Payments to Private Contractors	14545.71
Wigan Council	E08000010	Computershare Voucher Services BACS Collection	09/01/2015	Wigan and Leigh Housing	Salaries	Indirect Staff Costs	3697.83
Wigan Council	E08000010	Edmundsons Electrical	09/01/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	1357.21
Wigan Council	E08000010	Edmundsons Electrical	09/01/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	3986.46
Wigan Council	E08000010	Edmundsons Electrical	09/01/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	9199.56
Wigan Council	E08000010	PTS Plumbing Trade Supplies	09/01/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	26553.32
Wigan Council	E08000010	PTS Plumbing Trade Supplies	09/01/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	3249.99
Wigan Council	E08000010	IDS Services CIC	09/01/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	1687.50
Wigan Council	E08000010	IDS Services CIC	09/01/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	1354.17
Wigan Council	E08000010	IDS Services CIC	09/01/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	2250.00
Wigan Council	E08000010	IDS Services CIC	09/01/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	541.67
Wigan Council	E08000010	PTS Plumbing Trade Supplies	09/01/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	3896.50
Wigan Council	E08000010	IDS Services CIC	09/01/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	1979.17
Wigan Council	E08000010	IDS Services CIC	09/01/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	1354.17
Wigan Council	E08000010	IDS Services CIC	09/01/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	1354.17
Wigan Council	E08000010	Edmundsons Electrical	09/01/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	734.06
Wigan Council	E08000010	Edmundsons Electrical	09/01/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	1021.58
Wigan Council	E08000010	Shaw Healthcare	09/01/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	3487.08
Wigan Council	E08000010	Shaw Healthcare	09/01/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1415.06
Wigan Council	E08000010	Shaw Healthcare	09/01/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5634.73
Wigan Council	E08000010	Shaw Healthcare	09/01/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5304.71
Wigan Council	E08000010	Shaw Healthcare	09/01/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	746.03
Wigan Council	E08000010	Shaw Healthcare	09/01/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1778.46
Wigan Council	E08000010	Shaw Healthcare	09/01/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	746.54
Wigan Council	E08000010	Shaw Healthcare	09/01/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	577.83
Wigan Council	E08000010	Shaw Healthcare	09/01/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	703.83
Wigan Council	E08000010	Shaw Healthcare	09/01/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1692.66
Wigan Council	E08000010	Shaw Healthcare	09/01/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	633.30
Wigan Council	E08000010	Shaw Healthcare	09/01/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	505.60
Wigan Council	E08000010	Shaw Healthcare	09/01/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	600.37
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	09/01/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	5479.11

Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	09/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	9461.72
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	09/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	2458.07
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	09/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	618.58
Wigan Council	E08000010	Seven Resourcing Ltd	09/01/2015 Early Intervention & Prevention	Salaries	Agency Staff	638.03
Wigan Council	E08000010	Seven Resourcing Ltd	09/01/2015 Early Intervention & Prevention	Salaries	Agency Staff	683.50
Wigan Council	E08000010	Hopwells Limited	09/01/2015 Trading	Supplies & Services	Provisions - Food and Drink	504.41
Wigan Council	E08000010	Hopwells Limited	09/01/2015 Trading	Supplies & Services	Provisions - Food and Drink	634.29
Wigan Council	E08000010	Hopwells Limited	09/01/2015 Trading	Supplies & Services	Provisions - Food and Drink	732.07
Wigan Council	E08000010	Hopwells Limited	09/01/2015 Trading	Supplies & Services	Provisions - Food and Drink	952.01
Wigan Council	E08000010	Tuke & Bell Ltd	09/01/2015 Housing Revenue Account	Premises	HRA Programmed Works	890.00
Wigan Council	E08000010	Achievable Training	09/01/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1080.00
Wigan Council	E08000010	Transport Training Academy Ltd	09/01/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	4750.00
Wigan Council	E08000010	Transport Training Academy Ltd	09/01/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	575.00
Wigan Council	E08000010	Northern Rail Limited	09/01/2015 Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	792.00
Wigan Council	E08000010	A.G.S. Tech Ltd	09/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	863.57
Wigan Council	E08000010	Airborne Environmental Consultants Ltd	09/01/2015 Housing Revenue Account	Premises	HRA Programmed Works	16974.00
Wigan Council	E08000010	Specialist Training & Development Ltd	09/01/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	5975.00
Wigan Council	E08000010	Wigan Football Company Ltd	09/01/2015 Strategy & Partnerships	Supplies & Services	Hospitality	1455.53
Wigan Council	E08000010	Discover Consultancy and Training CIC	09/01/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	2192.50
Wigan Council	E08000010	Xerox (UK) Ltd	09/01/2015 IT and Communications	Supplies & Services	Reprographics	39313.00
Wigan Council	E08000010	Agilisys Limited	09/01/2015 IT and Communications	Third Party Payments	Payments to Private Contractors	64333.33
Wigan Council	E08000010	Agilisys Limited	09/01/2015 IT and Communications	Third Party Payments	Payments to Private Contractors	53460.00
Wigan Council	E08000010	Agilisys Limited	09/01/2015 IT and Communications	Supplies & Services	Computer Equipment	153209.00
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/01/2015 Provider Management & Market Development	Salaries	Agency Staff	508.40
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/01/2015 Targeted Services	Salaries	Agency Staff	516.68
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/01/2015 Support & Safeguarding	Salaries	Agency Staff	535.95
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/01/2015 Provider Management & Market Development	Salaries	Agency Staff	544.10
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/01/2015 Targeted Services	Salaries	Agency Staff	558.12
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/01/2015 Targeted Services	Salaries	Agency Staff	598.80
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/01/2015 Support & Safeguarding	Salaries	Agency Staff	702.69
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/01/2015 Provider Management & Market Development	Salaries	Agency Staff	745.48
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/01/2015 Support & Safeguarding	Salaries	Agency Staff	844.81
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/01/2015 Early Intervention & Prevention	Salaries	Agency Staff	857.52
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/01/2015 Support & Safeguarding	Salaries	Agency Staff	985.60
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/01/2015 Targeted Services	Salaries	Agency Staff	1009.64
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/01/2015 Legal	Salaries	Agency Staff	1075.17
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/01/2015 Trading	Salaries	Agency Staff	1235.85
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/01/2015 Support & Safeguarding	Salaries	Agency Staff	1249.36
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/01/2015 Partnerships & Safeguarding	Salaries	Agency Staff	1403.42
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	09/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	884.30
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	09/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	777.17
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	09/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	519.91
Wigan Council	E08000010	Nottingham Rehab Ltd	09/01/2015 Corporate	Capital Expenditure	GF Capital Expenditure	2011.63
Wigan Council	E08000010	Aquajoy Bathlifts Ltd	09/01/2015 Corporate	Capital Expenditure	GF Capital Expenditure	1510.00
Wigan Council	E08000010	Aquajoy Bathlifts Ltd	09/01/2015 Corporate	Capital Expenditure	GF Capital Expenditure	570.00
Wigan Council	E08000010	Aidapt Bathrooms Ltd	09/01/2015 Corporate	Capital Expenditure	GF Capital Expenditure	975.00
Wigan Council	E08000010	Aidapt Bathrooms Ltd	09/01/2015 Corporate	Capital Expenditure	GF Capital Expenditure	801.50
Wigan Council	E08000010	Transport Training Academy Ltd	09/01/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	765.00
Wigan Council	E08000010	Wigan Housing Solutions	09/01/2015 Housing and Regeneration	Supplies & Services	Professional Fees	705.00
Wigan Council	E08000010	Citizens Advice Service In The Borough Of Wigan	09/01/2015 Strategy & Partnerships	Supplies & Services	Grants to External Bodies	4137.75
Wigan Council	E08000010	DWF LLP	09/01/2015 Legal	Supplies & Services	Professional Fees	6627.80
Wigan Council	E08000010	Aidapt Bathrooms Ltd	09/01/2015 Corporate	Capital Expenditure	GF Capital Expenditure	4407.23
Wigan Council	E08000010	Aidapt Bathrooms Ltd	09/01/2015 Corporate	Capital Expenditure	GF Capital Expenditure	2993.00
Wigan Council	E08000010	Blakeley's Recycling Ltd	09/01/2015 Economic Development & Skills	Supplies & Services	Equipment Hire	1530.00
Wigan Council	E08000010	Canal & River Trust	09/01/2015 Corporate	Capital Expenditure	GF Capital Expenditure	1250.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	09/01/2015 Regulatory Services	Premises	Grounds Maintenance	1462.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	09/01/2015 Infrastructure	Transport	Home To School	1482.00
Wigan Council	E08000010	Skydrivers Ltd	09/01/2015 Infrastructure	Transport	Home To School	2550.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	09/01/2015 Infrastructure	Transport	Home To School	1500.00
Wigan Council	E08000010	Buzz Bee Mini Travel	09/01/2015 Infrastructure	Transport	Home To School	2100.00
Wigan Council	E08000010	Airlink Travel	09/01/2015 Infrastructure	Transport	Home To School	1440.00
Wigan Council	E08000010	ISS Facility Services Ltd	09/01/2015 Education	Premises	Building Cleaning	7569.90
Wigan Council	E08000010	Neil Morland Housing Consultant Ltd	09/01/2015 Wigan and Leigh Housing	Salaries	Learning and Development	2215.00
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	09/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	7761.69
Wigan Council	E08000010	Agilisys Limited	09/01/2015 Wigan and Leigh Housing	Supplies & Services	Printing & Stationery Supplies	574.40
Wigan Council	E08000010	Agilisys Limited	09/01/2015 Wigan and Leigh Housing	Supplies & Services	Printing & Stationery Supplies	574.40
Wigan Council	E08000010	Embrace All Limited - Collections	09/01/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	865.20
Wigan Council	E08000010	Embrace All Limited - Collections	09/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1211.28
Wigan Council	E08000010	Agilisys Limited	09/01/2015 IT and Communications	Third Party Payments	Payments to Private Contractors	11676.00

Wigan Council	E08000010	Agilisys Limited	09/01/2015	IT and Communications	Supplies & Services	Computer Equipment	3218.90
Wigan Council	E08000010	Seven Resourcing Ltd	09/01/2015	Early Intervention & Prevention	Salaries	Agency Staff	1011.58
Wigan Council	E08000010	Seven Resourcing Ltd	09/01/2015	Early Intervention & Prevention	Salaries	Agency Staff	960.66
Wigan Council	E08000010	n-Power	09/01/2015	Leisure, Cultural & Property	Premises	Electricity	1569.74
Wigan Council	E08000010	n-Power	09/01/2015	Education	Premises	Electricity	1920.01
Wigan Council	E08000010	n-Power	09/01/2015	Housing Revenue Account	Premises	Electricity	2050.10
Wigan Council	E08000010	n-Power	09/01/2015	Leisure, Cultural & Property	Premises	Electricity	4594.73
Wigan Council	E08000010	n-Power	09/01/2015	Economic Development & Skills	Premises	Electricity	4706.83
Wigan Council	E08000010	n-Power	09/01/2015	Leisure, Cultural & Property	Premises	Electricity	5385.13
Wigan Council	E08000010	n-Power	09/01/2015	Trading	Premises	Electricity	7731.65
Wigan Council	E08000010	n-Power	09/01/2015	Economic Development & Skills	Premises	Electricity	9341.94
Wigan Council	E08000010	n-Power	09/01/2015	Leisure, Cultural & Property	Premises	Electricity	11509.19
Wigan Council	E08000010	Reilly Brothers	09/01/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	9895.00
Wigan Council	E08000010	Academy Services	09/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	505.25
Wigan Council	E08000010	Academy Services	09/01/2015	Early Intervention & Prevention	Premises	Aids and Adaptations	526.45
Wigan Council	E08000010	Academy Services	09/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	791.62
Wigan Council	E08000010	A Connolly Limited	09/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	2232.95
Wigan Council	E08000010	A Connolly Limited	09/01/2015	Leisure, Cultural & Property	Premises	Disability Discrimination Work	22000.00
Wigan Council	E08000010	A Connolly Limited	09/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	33613.70
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	09/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	680.41
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	09/01/2015	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	865.05
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	09/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	1461.78
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	09/01/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	6502.82
Wigan Council	E08000010	Link Contracting Services Ltd	09/01/2015	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	765.69
Wigan Council	E08000010	John Pollock Designs For The Disabled Ltd	09/01/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	8694.00
Wigan Council	E08000010	C P L Heating & Plumbing Ltd	09/01/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	10348.54
Wigan Council	E08000010	J Ince & Sons	09/01/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	4200.00
Wigan Council	E08000010	J Ince & Sons	09/01/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	4500.00
Wigan Council	E08000010	J Ince & Sons	09/01/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	6570.00
Wigan Council	E08000010	J Ince & Sons	09/01/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	14500.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	09/01/2015	Leisure, Cultural & Property	Premises	Disability Discrimination Work	2485.00
Wigan Council	E08000010	Parklands Services (NW) Ltd	09/01/2015	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	591.25
Wigan Council	E08000010	Integrated Water Services Ltd	09/01/2015	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	572.00
Wigan Council	E08000010	Bravo Travel	12/01/2015	Infrastructure	Transport	Home To School	1650.00
Wigan Council	E08000010	Ashcrofts Mini Travel	12/01/2015	Infrastructure	Transport	Home To School	1260.00
Wigan Council	E08000010	Eaves Executive Travel	12/01/2015	Infrastructure	Transport	Home to School Reimbursement	1080.00
Wigan Council	E08000010	NS Surveys Ltd	12/01/2015	Planning and Transportation	Premises	Grounds Maintenance	690.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/01/2015	Infrastructure	Transport	Home To School	2430.00
Wigan Council	E08000010	E & F Coaches	12/01/2015	Infrastructure	Transport	Home To School	2703.75
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/01/2015	Infrastructure	Transport	Home to School Reimbursement	1197.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/01/2015	Infrastructure	Transport	Home To School	2322.00
Wigan Council	E08000010	Orrell Mini Travel	12/01/2015	Infrastructure	Transport	Home To School	1473.00
Wigan Council	E08000010	Hindley Taxis	12/01/2015	Infrastructure	Transport	Home To School	1575.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/01/2015	Infrastructure	Transport	Home To School	600.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/01/2015	Infrastructure	Transport	Home To School	3705.00
Wigan Council	E08000010	Davron Taxis	12/01/2015	Infrastructure	Transport	Home To School	1575.00
Wigan Council	E08000010	SC Contracts Ltd	12/01/2015	Infrastructure	Transport	Home To School	5722.50
Wigan Council	E08000010	SC Contracts Ltd	12/01/2015	Infrastructure	Transport	Home To School	960.00
Wigan Council	E08000010	SC Contracts Ltd	12/01/2015	Infrastructure	Transport	Home To School	675.00
Wigan Council	E08000010	Disclosure & Barring Service	12/01/2015	Human Resources and Organisational Development	Supplies & Services	Computer Software (Licences & Maintenance)	2495.00
Wigan Council	E08000010	Complete Background Screening Ltd	12/01/2015	Human Resources and Organisational Development	Supplies & Services	Computer Software (Licences & Maintenance)	1100.00
Wigan Council	E08000010	Iron Mountain UK Limited	12/01/2015	Childrens - Departmental Overheads	Premises	Rent	606.04
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	12/01/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	2541.68
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	12/01/2015	Early Intervention & Prevention	Third Party Payments	Private Domicilliary	6282.59
Wigan Council	E08000010	AJS Homecare LTD	12/01/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	1612.00
Wigan Council	E08000010	Trafford MBC	12/01/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2542.87
Wigan Council	E08000010	Team Teach Ltd	12/01/2015	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	1675.00
Wigan Council	E08000010	Maths Recovery Council UK	12/01/2015	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	1005.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/01/2015	Housing Revenue Account	Supplies & Services	Professional Fees	900.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/01/2015	Housing Revenue Account	Supplies & Services	Professional Fees	1080.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/01/2015	Housing Revenue Account	Supplies & Services	Professional Fees	1200.00
Wigan Council	E08000010	Educational Printing Services Ltd	12/01/2015	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	1998.50
Wigan Council	E08000010	Edmundsons Electrical	12/01/2015	Trading	Supplies & Services	Direct Materials	922.51
Wigan Council	E08000010	Edmundsons Electrical	12/01/2015	Trading	Supplies & Services	Direct Materials	873.37
Wigan Council	E08000010	C P Davidson & Sons Ltd.	12/01/2015	Trading	Supplies & Services	Direct Materials	1020.94
Wigan Council	E08000010	Edmundsons Electrical	12/01/2015	Trading	Supplies & Services	Direct Materials	535.42
Wigan Council	E08000010	Edmundsons Electrical	12/01/2015	Trading	Supplies & Services	Direct Materials	785.86
Wigan Council	E08000010	JCB Finance Ltd	12/01/2015	Trading	Transport	Leasing	1633.96
Wigan Council	E08000010	JCB Finance Ltd	12/01/2015	Trading	Transport	Leasing	3884.48

Wigan Council	E08000010	JCB Finance Ltd	12/01/2015 Trading	Transport	Leasing	4740.06
Wigan Council	E08000010	JCB Finance Ltd	12/01/2015 Trading	Transport	Leasing	533.60
Wigan Council	E08000010	St John Rigby R C Sixth Form College	12/01/2015 Partnerships & Safeguarding	Third Party Payments	Private Education Services	126196.66
Wigan Council	E08000010	Warrington Borough Council	12/01/2015 Partnerships & Safeguarding	Third Party Payments	Private Education Services	7509.34
Wigan Council	E08000010	Scope	12/01/2015 Partnerships & Safeguarding	Third Party Payments	Private Education Services	19163.00
Wigan Council	E08000010	Natural Networks Ltd	12/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	5639.90
Wigan Council	E08000010	Natural Networks Ltd	12/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	5639.90
Wigan Council	E08000010	Quickheart Ltd	12/01/2015 Support & Safeguarding	Supplies & Services	Education, Training, Exam Fees	3750.00
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	12/01/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	1745.03
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	12/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1862.61
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	12/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2393.30
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	12/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1069.76
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	12/01/2015 Targeted Services	Third Party Payments	Private Domicilliary	854.53
Wigan Council	E08000010	Cherish UK Ltd	12/01/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	5697.44
Wigan Council	E08000010	Cherish UK Ltd	12/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	4866.26
Wigan Council	E08000010	Cherish UK Ltd	12/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3042.14
Wigan Council	E08000010	Cherish UK Ltd	12/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	5912.52
Wigan Council	E08000010	Cherish UK Ltd	12/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	687.58
Wigan Council	E08000010	Cherish UK Ltd	12/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2487.87
Wigan Council	E08000010	Cherish UK Ltd	12/01/2015 Early Intervention & Prevention	Third Party Payments	Private Domicilliary	9695.13
Wigan Council	E08000010	Cherish UK Ltd	12/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	660.18
Wigan Council	E08000010	Cherish UK Ltd	12/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	627.55
Wigan Council	E08000010	Osprey Healthcare Ltd	12/01/2015 Corporate	Capital Expenditure	GF Capital Expenditure	770.00
Wigan Council	E08000010	Osprey Healthcare Ltd	12/01/2015 Corporate	Capital Expenditure	GF Capital Expenditure	2434.00
Wigan Council	E08000010	Newcastle University	12/01/2015 Early Intervention and Prevention (Children)	Third Party Payments	Private Education Services	5333.33
Wigan Council	E08000010	Eldercare	12/01/2015 Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	13453.33
Wigan Council	E08000010	Proco NW Ltd	12/01/2015 Partnerships & Safeguarding	Third Party Payments	Private Education Services	2801.00
Wigan Council	E08000010	Proco NW Ltd	12/01/2015 Partnerships & Safeguarding	Third Party Payments	Private Education Services	2801.00
Wigan Council	E08000010	Nisai Virtual Academy Ltd	12/01/2015 Partnerships & Safeguarding	Third Party Payments	Private Education Services	833.33
Wigan Council	E08000010	The Royal National College for the Blind	12/01/2015 Partnerships & Safeguarding	Third Party Payments	Private Education Services	3828.33
Wigan Council	E08000010	Greater Manchester Police	12/01/2015 Housing Revenue Account	Premises	Gas	502.00
Wigan Council	E08000010	n-Power	12/01/2015 Leisure, Cultural & Property	Premises	Electricity	2361.58
Wigan Council	E08000010	C P Davidson & Sons Ltd.	12/01/2015 Corporate	Capital Expenditure	GF Capital Expenditure	143164.47
Wigan Council	E08000010	Condover College Ltd	12/01/2015 Support & Safeguarding	Third Party Payments	Payments to Private Contractors	6381.26
Wigan Council	E08000010	Condover College Ltd	12/01/2015 Support & Safeguarding	Third Party Payments	Payments to Private Contractors	6381.26
Wigan Council	E08000010	Condover College Ltd	12/01/2015 Support & Safeguarding	Third Party Payments	Payments to Private Contractors	6175.41
Wigan Council	E08000010	Condover College Ltd	12/01/2015 Support & Safeguarding	Third Party Payments	Payments to Private Contractors	6381.26
Wigan Council	E08000010	C P Davidson & Sons Ltd.	12/01/2015 Trading	Transport	Vehicle Licences	712.05
Wigan Council	E08000010	Condover College Ltd	12/01/2015 Support & Safeguarding	Third Party Payments	Payments to Private Contractors	6175.41
Wigan Council	E08000010	Condover College Ltd	12/01/2015 Support & Safeguarding	Third Party Payments	Payments to Private Contractors	12762.52
Wigan Council	E08000010	Modus Care Ltd	12/01/2015 Support & Safeguarding	Third Party Payments	Payments to Private Contractors	18509.52
Wigan Council	E08000010	C P Davidson & Sons Ltd.	12/01/2015 Corporate	Capital Expenditure	GF Capital Expenditure	134579.47
Wigan Council	E08000010	C P Davidson & Sons Ltd.	12/01/2015 Trading	Transport	Vehicle Licences	712.05
Wigan Council	E08000010	More Than Words Advocacy CIC	12/01/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E08000010	Manchester City Council	12/01/2015 Strategy & Partnerships	Third Party Payments	Payments to Other Local Authorities	109902.00
Wigan Council	E08000010	IAS (Services) Limited	12/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1282.60
Wigan Council	E08000010	IAS (Services) Limited	12/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1282.60
Wigan Council	E08000010	Hughes Brothers Ltd	12/01/2015 Housing Revenue Account	Premises	Aids and Adaptations	525.00
Wigan Council	E08000010	Hughes Brothers Ltd	12/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1254.46
Wigan Council	E08000010	Hughes Brothers Ltd	12/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	2591.46
Wigan Council	E08000010	Hughes Brothers Ltd	12/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	2608.92
Wigan Council	E08000010	Hughes Brothers Ltd	12/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	2930.68
Wigan Council	E08000010	Hughes Brothers Ltd	12/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	3106.38
Wigan Council	E08000010	Hughes Brothers Ltd	12/01/2015 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	3337.58
Wigan Council	E08000010	Hughes Brothers Ltd	12/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	3442.04
Wigan Council	E08000010	BHE Services (Bolton) Ltd	12/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	752.17
Wigan Council	E08000010	Mears Ltd	12/01/2015 Housing Revenue Account	Premises	HRA Programmed Works	521.58
Wigan Council	E08000010	Mears Ltd	12/01/2015 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	579.33
Wigan Council	E08000010	Mears Ltd	12/01/2015 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	604.33
Wigan Council	E08000010	Mears Ltd	12/01/2015 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	611.05
Wigan Council	E08000010	Mears Ltd	12/01/2015 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	611.05
Wigan Council	E08000010	Mears Ltd	12/01/2015 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	611.05
Wigan Council	E08000010	Mears Ltd	12/01/2015 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	611.05
Wigan Council	E08000010	Mears Ltd	12/01/2015 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	611.06
Wigan Council	E08000010	Mears Ltd	12/01/2015 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	629.56
Wigan Council	E08000010	Mears Ltd	12/01/2015 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	629.56
Wigan Council	E08000010	Mears Ltd	12/01/2015 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	629.56
Wigan Council	E08000010	Mears Ltd	12/01/2015 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	636.91
Wigan Council	E08000010	Mears Ltd	12/01/2015 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	659.64

Wigan Council	E08000010	Mears Ltd	12/01/2015	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	728.03
Wigan Council	E08000010	Mears Ltd	12/01/2015	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	728.80
Wigan Council	E08000010	Mears Ltd	12/01/2015	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	747.89
Wigan Council	E08000010	Mears Ltd	12/01/2015	Housing Revenue Account	Premises	HRA Repairs to Void Properties	774.60
Wigan Council	E08000010	Mears Ltd	12/01/2015	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	905.02
Wigan Council	E08000010	Mears Ltd	12/01/2015	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	965.29
Wigan Council	E08000010	Mears Ltd	12/01/2015	Housing Revenue Account	Premises	HRA Repairs to Void Properties	1088.18
Wigan Council	E08000010	Mears Ltd	12/01/2015	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1101.15
Wigan Council	E08000010	Mears Ltd	12/01/2015	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1142.96
Wigan Council	E08000010	Mears Ltd	12/01/2015	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1144.40
Wigan Council	E08000010	Mears Ltd	12/01/2015	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1212.57
Wigan Council	E08000010	Mears Ltd	12/01/2015	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1342.61
Wigan Council	E08000010	Mears Ltd	12/01/2015	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1508.65
Wigan Council	E08000010	Mears Ltd	12/01/2015	Housing Revenue Account	Premises	HRA Repairs to Void Properties	2137.54
Wigan Council	E08000010	Mears Ltd	12/01/2015	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	2148.71
Wigan Council	E08000010	Mears Ltd	12/01/2015	Housing Revenue Account	Premises	HRA Repairs to Void Properties	3180.40
Wigan Council	E08000010	Mears Ltd	12/01/2015	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	3333.96
Wigan Council	E08000010	Mears Ltd	12/01/2015	Housing Revenue Account	Premises	HRA Repairs to Void Properties	4806.50
Wigan Council	E08000010	Mears Ltd	12/01/2015	Housing Revenue Account	Premises	HRA Repairs to Void Properties	5918.00
Wigan Council	E08000010	IAS (Services) Limited	12/01/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1282.60
Wigan Council	E08000010	IAS (Services) Limited	12/01/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3847.80
Wigan Council	E08000010	Standish St Wilfrid's CE Primary Academy	12/01/2015	Childrens - Departmental Overheads	Third Party Payments	Internal Eduation Services	1775.57
Wigan Council	E08000010	Security Monitoring Centres Ltd	12/01/2015	Trading	Third Party Payments	Payments to Private Contractors	4443.40
Wigan Council	E08000010	Bristow & Sutor	12/01/2015	Customer Services	Supplies & Services	Professional Fees	11550.30
Wigan Council	E08000010	Innove Solutions Ltd	12/01/2015	Public Health	Supplies & Services	Computer Software (Licences & Maintenance)	3000.00
Wigan Council	E08000010	Bristow & Sutor	12/01/2015	Customer Services	Supplies & Services	Professional Fees	1160.49
Wigan Council	E08000010	Rundles	12/01/2015	Customer Services	Supplies & Services	Professional Fees	1209.84
Wigan Council	E08000010	Rundles	12/01/2015	Customer Services	Supplies & Services	Professional Fees	8693.99
Wigan Council	E08000010	Rundles	12/01/2015	Customer Services	Supplies & Services	Professional Fees	923.16
Wigan Council	E08000010	Bridgewater Community Healthcare	12/01/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	22524.66
Wigan Council	E08000010	Bridgewater Community Healthcare	12/01/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	805.26
Wigan Council	E08000010	Bridgewater Community Healthcare	12/01/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	6956.40
Wigan Council	E08000010	Bridgewater Community Healthcare	12/01/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	71269.66
Wigan Council	E08000010	Bridgewater Community Healthcare	12/01/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	45938.79
Wigan Council	E08000010	Bridgewater Community Healthcare	12/01/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	111540.31
Wigan Council	E08000010	Bridgewater Community Healthcare	12/01/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	25166.59
Wigan Council	E08000010	Brook Wigan and Leigh	12/01/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	62875.66
Wigan Council	E08000010	Brook Wigan and Leigh	12/01/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	62875.66
Wigan Council	E08000010	Brook Wigan and Leigh	12/01/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	62875.66
Wigan Council	E08000010	Drivers Jonas Deloitte	12/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	6289.99
Wigan Council	E08000010	Drivers Jonas Deloitte	12/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	44276.96
Wigan Council	E08000010	ISG Construction Limited	12/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	330852.17
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/01/2015	Housing and Regeneration	Premises	Rent	1442.56
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/01/2015	Housing and Regeneration	Premises	Rent	1457.97
Wigan Council	E08000010	D & L Properties	12/01/2015	Housing and Regeneration	Premises	Rent	785.77
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/01/2015	Housing and Regeneration	Premises	Rent	590.53
Wigan Council	E08000010	JR & PK Developments	12/01/2015	Housing and Regeneration	Premises	Rent	849.66
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/01/2015	Housing and Regeneration	Premises	Rent	1263.80
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/01/2015	Housing and Regeneration	Premises	Rent	788.04
Wigan Council	E08000010	Dr Miftah Ullah	12/01/2015	Housing and Regeneration	Premises	Rent	1673.16
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/01/2015	Housing and Regeneration	Premises	Rent	531.10
Wigan Council	E08000010	MMG Properties	12/01/2015	Housing and Regeneration	Premises	Rent	2083.08
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/01/2015	Housing and Regeneration	Premises	Rent	625.36
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/01/2015	Housing and Regeneration	Premises	Rent	938.20
Wigan Council	E08000010	1St Golborne (St Thomas) Scout & Guide Exec	13/01/2015	Legal	Supplies & Services	Grants to External Bodies	500.00
Wigan Council	E08000010	Carlton Fuels	13/01/2015	Trading	Supplies & Services	Stock Purchases	2759.40
Wigan Council	E08000010	Handicare Accessibility Ltd	13/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	5000.63
Wigan Council	E08000010	Excellent Ramp	13/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	1113.75
Wigan Council	E08000010	J Ince & Sons	13/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	534.38
Wigan Council	E08000010	Unique Integrated Systems	13/01/2015	Trading	Premises	Repairs & Maintenance (Non CPMF)	2530.00
Wigan Council	E08000010	Aebi Schmidt UK Ltd	13/01/2015	Trading	Supplies & Services	Stock Purchases	573.58
Wigan Council	E08000010	Alliance Leisure Services Ltd	13/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	42582.00
Wigan Council	E08000010	Alliance Leisure Services Ltd	13/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	25549.00
Wigan Council	E08000010	Unique Integrated Systems	13/01/2015	Trading	Premises	Premises Security	1666.00
Wigan Council	E08000010	Unique Integrated Systems	13/01/2015	Trading	Premises	Premises Security	989.00
Wigan Council	E08000010	Wybone Limited	13/01/2015	Trading	Supplies & Services	Equipment Furniture & Materials	898.95
Wigan Council	E08000010	North West Community Services Ltd	13/01/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	7231.50
Wigan Council	E08000010	North West Community Services Ltd	13/01/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	6183.65
Wigan Council	E08000010	North West Community Services Ltd	13/01/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	826.00

Wigan Council	E08000010	North West Community Services Ltd	13/01/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	7570.15
Wigan Council	E08000010	PSD Vehicle Rental Co UK	13/01/2015	Trading	Transport	Vehicle and Plant Hire	680.00
Wigan Council	E08000010	North West Community Services Ltd	13/01/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	531.00
Wigan Council	E08000010	North West Community Services Ltd	13/01/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	885.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	13/01/2015	Infrastructure	Transport	Vehicle and Plant Hire	520.00
Wigan Council	E08000010	North West Community Services Ltd	13/01/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	20215.60
Wigan Council	E08000010	North West Community Services Ltd	13/01/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	7333.20
Wigan Council	E08000010	North West Community Services Ltd	13/01/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	7170.00
Wigan Council	E08000010	North West Community Services Ltd	13/01/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1995.00
Wigan Council	E08000010	North West Community Services Ltd	13/01/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	712.50
Wigan Council	E08000010	North West Community Services Ltd	13/01/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	570.00
Wigan Council	E08000010	North West Community Services Ltd	13/01/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	570.00
Wigan Council	E08000010	Wybone Limited	13/01/2015	Infrastructure	Supplies & Services	Equipment Furniture & Materials	3000.00
Wigan Council	E08000010	North West Community Services Ltd	13/01/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1048.29
Wigan Council	E08000010	North West Community Services Ltd	13/01/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	1048.29
Wigan Council	E08000010	Transport for Greater Manchester	13/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	7592.13
Wigan Council	E08000010	Rapid English Ltd	13/01/2015	Early Intervention and Prevention (Children)	Supplies & Services	Professional Fees	3180.00
Wigan Council	E08000010	Unique Integrated Systems	13/01/2015	Trading	Premises	Premises Security	1280.00
Wigan Council	E08000010	S & D Executive Hire	13/01/2015	Infrastructure	Transport	Home To School	6000.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	13/01/2015	Infrastructure	Transport	Home To School	1481.70
Wigan Council	E08000010	Carelink Community Services Ltd	13/01/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	528.00
Wigan Council	E08000010	IAS (Services) Limited	13/01/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1282.60
Wigan Council	E08000010	Amberswood Environmental Services Ltd	13/01/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	690.00
Wigan Council	E08000010	Plano Ltd	13/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	1295.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	13/01/2015	Infrastructure	Transport	Home To School	2670.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	13/01/2015	Infrastructure	Transport	Home to School Reimbursement	1620.00
Wigan Council	E08000010	3GS (uk) Ltd	13/01/2015	Trading	Supplies & Services	Hired & Contracted Services	9080.00
Wigan Council	E08000010	Leigh Dogs & Cats Home Ltd	13/01/2015	Regulatory Services	Third Party Payments	Payments to Private Contractors	4845.00
Wigan Council	E08000010	Tugo Food System	13/01/2015	Trading	Supplies & Services	Provisions - Food and Drink	520.26
Wigan Council	E08000010	Jones Lighting Ltd	13/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	3649.70
Wigan Council	E08000010	Jones Lighting Ltd	13/01/2015	Infrastructure	Third Party Payments	Highways Maintenance	567.67
Wigan Council	E08000010	Jones Lighting Ltd	13/01/2015	Infrastructure	Third Party Payments	Highways Maintenance	518.88
Wigan Council	E08000010	Jones Lighting Ltd	13/01/2015	Infrastructure	Third Party Payments	Highways Maintenance	543.09
Wigan Council	E08000010	Jones Lighting Ltd	13/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	870.75
Wigan Council	E08000010	Jones Lighting Ltd	13/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	3019.74
Wigan Council	E08000010	Jones Lighting Ltd	13/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	2599.96
Wigan Council	E08000010	Jones Lighting Ltd	13/01/2015	Infrastructure	Third Party Payments	Highways Maintenance	9147.19
Wigan Council	E08000010	Jones Lighting Ltd	13/01/2015	Infrastructure	Third Party Payments	Highways Maintenance	4594.90
Wigan Council	E08000010	Jones Lighting Ltd	13/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	990.02
Wigan Council	E08000010	Jones Lighting Ltd	13/01/2015	Infrastructure	Third Party Payments	Highways Maintenance	539.28
Wigan Council	E08000010	Jones Lighting Ltd	13/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	1292.66
Wigan Council	E08000010	Jones Lighting Ltd	13/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	1957.45
Wigan Council	E08000010	Jones Lighting Ltd	13/01/2015	Infrastructure	Third Party Payments	Highways Maintenance	543.99
Wigan Council	E08000010	Jones Lighting Ltd	13/01/2015	Infrastructure	Third Party Payments	Highways Maintenance	567.67
Wigan Council	E08000010	BAM Nuttall Ltd	13/01/2015	Infrastructure	Third Party Payments	Highways Maintenance	35431.43
Wigan Council	E08000010	REDACTED PERSONAL DATA	13/01/2015	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	825.50
Wigan Council	E08000010	Joining Communities Ltd	13/01/2015	Economic Development & Skills	Third Party Payments	Private Education Services	2352.00
Wigan Council	E08000010	Fir Tree Fishery & Outdoor Educational Centre Ltd	13/01/2015	Economic Development & Skills	Third Party Payments	Private Education Services	12976.45
Wigan Council	E08000010	Fir Tree Fishery & Outdoor Educational Centre Ltd	13/01/2015	Economic Development & Skills	Third Party Payments	Private Education Services	553.61
Wigan Council	E08000010	Locality (UK)	13/01/2015	Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	4225.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	13/01/2015	Trading	Supplies & Services	Provisions - Food and Drink	517.20
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	13/01/2015	Trading	Supplies & Services	Provisions - Food and Drink	792.70
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	13/01/2015	Trading	Supplies & Services	Provisions - Food and Drink	1041.22
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	13/01/2015	Trading	Supplies & Services	Provisions - Food and Drink	1540.09
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	13/01/2015	Trading	Supplies & Services	Provisions - Food and Drink	1372.70
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	13/01/2015	Trading	Supplies & Services	Provisions - Food and Drink	788.50
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	13/01/2015	Trading	Supplies & Services	Provisions - Food and Drink	1272.64
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	13/01/2015	Trading	Supplies & Services	Provisions - Food and Drink	1517.68
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	13/01/2015	Trading	Supplies & Services	Provisions - Food and Drink	773.17
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	13/01/2015	Trading	Supplies & Services	Provisions - Food and Drink	1817.05
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	13/01/2015	Trading	Supplies & Services	Provisions - Food and Drink	680.35
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	13/01/2015	Trading	Supplies & Services	Provisions - Food and Drink	785.62
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	13/01/2015	Trading	Supplies & Services	Provisions - Food and Drink	867.30
Wigan Council	E08000010	Wigan and District Community Transport	13/01/2015	Infrastructure	Transport	Home To School	2566.50
Wigan Council	E08000010	Teletax Taxis	13/01/2015	Infrastructure	Transport	Home To School	1950.00
Wigan Council	E08000010	Teletax Taxis	13/01/2015	Infrastructure	Transport	Home To School	750.00
Wigan Council	E08000010	NJS & G Contracts Ltd	13/01/2015	Infrastructure	Transport	Home To School	2322.84
Wigan Council	E08000010	NJS & G Contracts Ltd	13/01/2015	Infrastructure	Transport	Home To School	9976.55
Wigan Council	E08000010	Z CARZ	13/01/2015	Infrastructure	Transport	Home To School	720.00

Wigan Council	E08000010	Z CARZ	13/01/2015 Infrastructure	Transport	Home To School	1510.00
Wigan Council	E08000010	APCOA Parking (UK) Ltd	13/01/2015 Planning and Transportation	Third Party Payments	Payments to Private Contractors	6016.69
Wigan Council	E08000010	APCOA Parking (UK) Ltd	13/01/2015 Planning and Transportation	Third Party Payments	Payments to Private Contractors	10027.82
Wigan Council	E08000010	APCOA Parking (UK) Ltd	13/01/2015 Planning and Transportation	Third Party Payments	Payments to Private Contractors	2005.56
Wigan Council	E08000010	APCOA Parking (UK) Ltd	13/01/2015 Planning and Transportation	Third Party Payments	Payments to Private Contractors	2005.58
Wigan Council	E08000010	Ulverscroft Large Print Books Limited	14/01/2015 Customer Services	Supplies & Services	Books, Publications and Resources	917.40
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	14/01/2015 Trading	Supplies & Services	Provisions - Food and Drink	1207.97
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	14/01/2015 Trading	Supplies & Services	Provisions - Food and Drink	801.63
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	14/01/2015 Trading	Supplies & Services	Provisions - Food and Drink	635.24
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	14/01/2015 Trading	Supplies & Services	Provisions - Food and Drink	1477.21
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	14/01/2015 Trading	Supplies & Services	Provisions - Food and Drink	1479.16
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	14/01/2015 Trading	Supplies & Services	Provisions - Food and Drink	767.84
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	14/01/2015 Trading	Supplies & Services	Provisions - Food and Drink	1350.85
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	14/01/2015 Trading	Supplies & Services	Provisions - Food and Drink	1585.50
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	14/01/2015 Trading	Supplies & Services	Provisions - Food and Drink	1847.10
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	14/01/2015 Trading	Supplies & Services	Provisions - Food and Drink	845.62
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	14/01/2015 Trading	Supplies & Services	Provisions - Food and Drink	843.26
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	14/01/2015 Trading	Supplies & Services	Provisions - Food and Drink	603.89
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	14/01/2015 Trading	Supplies & Services	Provisions - Food and Drink	811.33
Wigan Council	E08000010	Leigh Sports Village Co Ltd	14/01/2015 Leisure, Cultural & Property	Third Party Payments	Payments to Group Companies and Related Parties	30339.00
Wigan Council	E08000010	Agilisys Limited	14/01/2015 Childrens - Departmental Overheads	Supplies & Services	Hired & Contracted Services	139100.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	14/01/2015 Leisure, Cultural & Property	Third Party Payments	Payments to Voluntary Organisations	1106686.01
Wigan Council	E08000010	Tinkler Solicitors	14/01/2015 Legal	Supplies & Services	Professional Fees	96680.53
Wigan Council	E08000010	Manchester City Council	14/01/2015 Corporate Funding (RSG,NNDR etc)	Capital Financing	Interest Payments	1729.37
Wigan Council	E08000010	Manchester City Council	14/01/2015 Corporate Funding (RSG,NNDR etc)	Capital Financing	Interest Payments	159348.85
Wigan Council	E08000010	Manchester City Council	14/01/2015 Corporate Funding (RSG,NNDR etc)	Capital Financing	Interest Payments	20680.95
Wigan Council	E08000010	Manchester City Council	14/01/2015 Corporate Funding (RSG,NNDR etc)	Capital Financing	Interest Payments	2000.40
Wigan Council	E08000010	Zurich Municipal	14/01/2015 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	100000.00
Wigan Council	E08000010	Tugo Food System	14/01/2015 Trading	Supplies & Services	Provisions - Food and Drink	591.31
Wigan Council	E08000010	COUNTY COURT ****	14/01/2015 Housing Revenue Account	Supplies & Services	Professional Fees	560.00
Wigan Council	E08000010	COUNTY COURT ****	14/01/2015 Targeted Services	Supplies & Services	Professional Fees	10275.00
Wigan Council	E08000010	HMCOURTS-SERVICE.G ****	14/01/2015 Customer Services	Supplies & Services	Professional Fees	4755.00
Wigan Council	E08000010	HOMEBASE.CO.UK ****	14/01/2015 Targeted Services	Supplies & Services	Payments to Carers	758.93
Wigan Council	E08000010	OAKFURNITURELAND.C ****	14/01/2015 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	582.50
Wigan Council	E08000010	R N I B ****	14/01/2015 Corporate	Capital Expenditure	GF Capital Expenditure	594.00
Wigan Council	E08000010	SCS ****	14/01/2015 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	1060.00
Wigan Council	E08000010	WIGAN WALLGATE STN T****	14/01/2015 Adults - Departmental Overheads	Transport	Employee Transport Costs	630.80
Wigan Council	E08000010	WWW.EUROSPANBOOKSTOR****	14/01/2015 Education	Supplies & Services	Printing & Stationery Supplies	732.11
Wigan Council	E08000010	WWW.UCLAN.AC.UK ****	14/01/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	500.00
Wigan Council	E08000010	Bristow & Sutor	14/01/2015 Customer Services	Supplies & Services	Professional Fees	2711.68
Wigan Council	E08000010	Rossendales Limited	14/01/2015 Customer Services	Supplies & Services	Professional Fees	648.48
Wigan Council	E08000010	Rossendales Limited	14/01/2015 Customer Services	Supplies & Services	Professional Fees	20819.28
Wigan Council	E08000010	Rossendales Limited	14/01/2015 Customer Services	Supplies & Services	Professional Fees	1053.65
Wigan Council	E08000010	Wigan Leisure & Culture Trust	14/01/2015 Customer Services	Salaries	Learning and Development	2000.00
Wigan Council	E08000010	Making Space	14/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	4916.57
Wigan Council	E08000010	Making Space	14/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1034.84
Wigan Council	E08000010	Making Space	14/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	984.36
Wigan Council	E08000010	Making Space	14/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	4916.57
Wigan Council	E08000010	Stocks Homecare Services	14/01/2015 Support & Safeguarding	Third Party Payments	Private Domiciliary	2337.60
Wigan Council	E08000010	Stocks Homecare Services	14/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2717.17
Wigan Council	E08000010	Stocks Homecare Services	14/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	544.22
Wigan Council	E08000010	Stocks Homecare Services	14/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2644.41
Wigan Council	E08000010	Stocks Homecare Services	14/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	522.31
Wigan Council	E08000010	Stocks Homecare Services	14/01/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	2038.10
Wigan Council	E08000010	Stocks Homecare Services	14/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2991.71
Wigan Council	E08000010	Stocks Homecare Services	14/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	551.50
Wigan Council	E08000010	Stocks Homecare Services	14/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2388.74
Wigan Council	E08000010	Making Space	14/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	4916.57
Wigan Council	E08000010	Making Space	14/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	4916.57
Wigan Council	E08000010	Making Space	14/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	4916.57
Wigan Council	E08000010	Making Space	14/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1034.84
Wigan Council	E08000010	Making Space	14/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	4916.57
Wigan Council	E08000010	Making Space	14/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1034.84
Wigan Council	E08000010	Making Space	14/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1034.84
Wigan Council	E08000010	Making Space	14/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1034.84
Wigan Council	E08000010	Making Space	14/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1034.84
Wigan Council	E08000010	More Than Words Advocacy CIC	14/01/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	2320.00
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	14/01/2015 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	34143.00
Wigan Council	E08000010	Fairhaven Priory	15/01/2015 Education	Third Party Payments	Private Education Services	2100.00

Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	15/01/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	3320.00
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	15/01/2015 Early Intervention & Prevention	Third Party Payments	Private Domicilliary	6081.53
Wigan Council	E08000010	Fairhaven Priory	15/01/2015 Education	Third Party Payments	Private Education Services	1050.00
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	15/01/2015 Targeted Services	Third Party Payments	Private Domicilliary	663.09
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	15/01/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	10500.70
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	15/01/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	692.48
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	15/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3614.77
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	15/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	14299.01
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	15/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	678.82
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	15/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2277.28
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	15/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3769.88
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	15/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	735.13
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	15/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1727.07
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	15/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1267.98
Wigan Council	E08000010	Fairhaven Priory	15/01/2015 Education	Third Party Payments	Private Education Services	3500.00
Wigan Council	E08000010	Fairhaven Priory	15/01/2015 Education	Third Party Payments	Private Education Services	3150.00
Wigan Council	E08000010	Fairhaven Priory	15/01/2015 Education	Third Party Payments	Private Education Services	1050.00
Wigan Council	E08000010	Fairhaven Priory	15/01/2015 Education	Third Party Payments	Private Education Services	2275.00
Wigan Council	E08000010	Just BU CIC	15/01/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	3920.00
Wigan Council	E08000010	Fairhaven Priory	15/01/2015 Education	Third Party Payments	Private Education Services	3500.00
Wigan Council	E08000010	The Camphill Village Trust Limited	15/01/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	1950.00
Wigan Council	E08000010	New Greenhall Special School	15/01/2015 Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	1672.07
Wigan Council	E08000010	Embrace Wigan & Leigh	15/01/2015 Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	6167.91
Wigan Council	E08000010	Embrace Wigan & Leigh	15/01/2015 Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	6167.92
Wigan Council	E08000010	Embrace Wigan & Leigh	15/01/2015 Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	2537.91
Wigan Council	E08000010	Barnardo's	15/01/2015 Partnerships & Safeguarding	Supplies & Services	Books, Publications and Resources	900.00
Wigan Council	E08000010	Moonloft	15/01/2015 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	792.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	15/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	595.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	15/01/2015 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	11274.73
Wigan Council	E08000010	Casmaco Ltd T/A Mi-Case	15/01/2015 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	1646.97
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	15/01/2015 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	1666.40
Wigan Council	E08000010	Addaction	15/01/2015 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	5500.00
Wigan Council	E08000010	Voyage Ltd	15/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1092.00
Wigan Council	E08000010	Voyage Ltd	15/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4918.44
Wigan Council	E08000010	Intuitive Recovery Ltd	15/01/2015 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	10500.00
Wigan Council	E08000010	Warrington Borough Council	15/01/2015 Targeted Services	Supplies & Services	Payments to Carers	1278.00
Wigan Council	E08000010	Making Space	15/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	36944.16
Wigan Council	E08000010	Making Space	15/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3358.56
Wigan Council	E08000010	Milestones	15/01/2015 Education	Supplies & Services	Hired & Contracted Services	8100.00
Wigan Council	E08000010	Making Space	15/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	36944.16
Wigan Council	E08000010	Making Space	15/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3358.56
Wigan Council	E08000010	Making Space	15/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	984.36
Wigan Council	E08000010	Making Space	15/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	4916.57
Wigan Council	E08000010	Making Space	15/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	4916.57
Wigan Council	E08000010	Making Space	15/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	984.36
Wigan Council	E08000010	Making Space	15/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	2751.16
Wigan Council	E08000010	Making Space	15/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	4916.57
Wigan Council	E08000010	Action on Hearing Loss	15/01/2015 Support & Safeguarding	Supplies & Services	Professional Fees	1737.90
Wigan Council	E08000010	AJS Homecare LTD	15/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	798.00
Wigan Council	E08000010	St Helens Council	15/01/2015 Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	5542.00
Wigan Council	E08000010	Adoption Matters Northwest	15/01/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	750.00
Wigan Council	E08000010	Dragon Fire Leisure	15/01/2015 Early Intervention and Prevention (Children)	Supplies & Services	Professional Fees	690.00
Wigan Council	E08000010	AJS Homecare LTD	15/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	578.00
Wigan Council	E08000010	AJS Homecare LTD	15/01/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	598.00
Wigan Council	E08000010	Autism Initiatives	15/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3014.08
Wigan Council	E08000010	Vodafone Corporate	15/01/2015 IT and Communications	Supplies & Services	Telecommunications	27883.29
Wigan Council	E08000010	St Peters Pavilion Ltd	15/01/2015 Human Resources and Organisational Development	Supplies & Services	Conferences	606.00
Wigan Council	E08000010	St Peters Pavilion Ltd	15/01/2015 Human Resources and Organisational Development	Supplies & Services	Conferences	584.00
Wigan Council	E08000010	The Intraining Group Ltd	15/01/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	902.88
Wigan Council	E08000010	LG Futures Ltd	15/01/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	4380.00
Wigan Council	E08000010	IDS Services CIC	15/01/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	1625.00
Wigan Council	E08000010	Transitional Rehabilitation Units	15/01/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	4727.10
Wigan Council	E08000010	Ruth Pearson Training	15/01/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	673.60
Wigan Council	E08000010	Cherish UK Ltd	15/01/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	6202.52
Wigan Council	E08000010	Cherish UK Ltd	15/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	4872.74
Wigan Council	E08000010	Cherish UK Ltd	15/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2921.00
Wigan Council	E08000010	Cherish UK Ltd	15/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	5728.47
Wigan Council	E08000010	Cherish UK Ltd	15/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	796.35
Wigan Council	E08000010	Cherish UK Ltd	15/01/2015 Early Intervention & Prevention	Third Party Payments	Private Domicilliary	10358.82

Wigan Council	E08000010	Bluestar Taxis	15/01/2015 Education	Transport	Home To School	2315.10
Wigan Council	E08000010	Albion Cooked Meats Ltd	15/01/2015 Trading	Supplies & Services	Provisions - Food and Drink	567.20
Wigan Council	E08000010	Focus Education (UK) Ltd	15/01/2015 Partnerships & Safeguarding	Supplies & Services	Professional Fees	500.00
Wigan Council	E08000010	Philips Electronics UK Ltd	15/01/2015 Corporate	Capital Expenditure	GF Capital Expenditure	553.50
Wigan Council	E08000010	REDACTED PERSONAL DATA	15/01/2015 Targeted Services	Supplies & Services	Professional Fees	1320.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	15/01/2015 Targeted Services	Supplies & Services	Professional Fees	570.00
Wigan Council	E08000010	Manchester Metropolitan University	15/01/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	870.00
Wigan Council	E08000010	Manchester Metropolitan University	15/01/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	870.00
Wigan Council	E08000010	J Fisher & Sons Ltd	15/01/2015 Trading	Supplies & Services	Direct Materials	1250.00
Wigan Council	E08000010	J Fisher & Sons Ltd	15/01/2015 Trading	Supplies & Services	Direct Materials	1150.00
Wigan Council	E08000010	Albion Cooked Meats Ltd	15/01/2015 Trading	Supplies & Services	Provisions - Food and Drink	507.52
Wigan Council	E08000010	Yorkshire Purchasing Organisation	15/01/2015 Economic Development & Skills	Supplies & Services	Equipment Furniture & Materials	796.60
Wigan Council	E08000010	Ashton, Wigan & District YMCA	15/01/2015 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	8930.25
Wigan Council	E08000010	Ashton, Wigan & District YMCA	15/01/2015 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	19833.66
Wigan Council	E08000010	BDS Contracting Services	15/01/2015 Trading	Supplies & Services	Repairs To Equipment	510.00
Wigan Council	E08000010	Stan Dawes Fencing Ltd	15/01/2015 Corporate	Capital Expenditure	GF Capital Expenditure	4650.00
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	15/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1705.66
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	15/01/2015 Corporate	Capital Expenditure	GF Capital Expenditure	19679.98
Wigan Council	E08000010	Academy Services	15/01/2015 Corporate	Capital Expenditure	GF Capital Expenditure	570.00
Wigan Council	E08000010	Academy Services	15/01/2015 Corporate	Capital Expenditure	GF Capital Expenditure	1132.21
Wigan Council	E08000010	Academy Services	15/01/2015 Corporate	Capital Expenditure	GF Capital Expenditure	1478.16
Wigan Council	E08000010	Weldfast Services Ltd	15/01/2015 Leisure, Cultural & Property	Premises	Disability Discrimination Work	4801.43
Wigan Council	E08000010	Paul Horton Flooring	15/01/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	840.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	15/01/2015 Early Intervention and Prevention (Children)	Premises	Premises Related Support Costs	692.58
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	15/01/2015 Planning and Transportation	Premises	Repairs & Maintenance (Non CPMF)	1080.16
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	15/01/2015 Housing Revenue Account	Premises	HRA Programmed Works	1359.50
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	15/01/2015 Corporate	Capital Expenditure	GF Capital Expenditure	4085.60
Wigan Council	E08000010	Prism Medical UK Carefree Division	15/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1112.79
Wigan Council	E08000010	Prism Medical UK Carefree Division	15/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	2381.66
Wigan Council	E08000010	Parklands Services (NW) Ltd	15/01/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	996.35
Wigan Council	E08000010	Parklands Services (NW) Ltd	15/01/2015 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	1555.20
Wigan Council	E08000010	REDACTED PERSONAL DATA	16/01/2015 Targeted Services	Supplies & Services	Professional Fees	760.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	16/01/2015 Targeted Services	Supplies & Services	Professional Fees	1800.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	16/01/2015 Adults - Departmental Overheads	Supplies & Services	Professional Fees	7140.00
Wigan Council	E08000010	Health Management Ltd	16/01/2015 Wigan and Leigh Housing	Salaries	Indirect Staff Costs	562.80
Wigan Council	E08000010	Health Management Ltd	16/01/2015 Trading	Salaries	Indirect Staff Costs	1340.00
Wigan Council	E08000010	Health Management Ltd	16/01/2015 Adults - Departmental Overheads	Salaries	Indirect Staff Costs	3722.00
Wigan Council	E08000010	Health Management Ltd	16/01/2015 Infrastructure	Salaries	Indirect Staff Costs	5001.30
Wigan Council	E08000010	Health Management Ltd	16/01/2015 Finance	Salaries	Indirect Staff Costs	570.00
Wigan Council	E08000010	Health Management Ltd	16/01/2015 Human Resources and Organisational Development	Salaries	Indirect Staff Costs	4891.67
Wigan Council	E08000010	JJH Building Contractors Ltd	16/01/2015 Trading	Supplies & Services	Subcontracted Repairs	2306.40
Wigan Council	E08000010	JJH Building Contractors Ltd	16/01/2015 Trading	Supplies & Services	Subcontracted Repairs	1537.60
Wigan Council	E08000010	JJH Building Contractors Ltd	16/01/2015 Trading	Supplies & Services	Subcontracted Repairs	4000.00
Wigan Council	E08000010	JJH Building Contractors Ltd	16/01/2015 Trading	Supplies & Services	Subcontracted Repairs	6000.00
Wigan Council	E08000010	JJH Building Contractors Ltd	16/01/2015 Trading	Supplies & Services	Subcontracted Repairs	9000.00
Wigan Council	E08000010	JJH Building Contractors Ltd	16/01/2015 Trading	Supplies & Services	Subcontracted Repairs	6000.00
Wigan Council	E08000010	JJH Building Contractors Ltd	16/01/2015 Trading	Supplies & Services	Subcontracted Repairs	5076.89
Wigan Council	E08000010	JJH Building Contractors Ltd	16/01/2015 Trading	Supplies & Services	Subcontracted Repairs	3384.59
Wigan Council	E08000010	JJH Building Contractors Ltd	16/01/2015 Trading	Supplies & Services	Subcontracted Repairs	1056.59
Wigan Council	E08000010	JJH Building Contractors Ltd	16/01/2015 Trading	Supplies & Services	Subcontracted Repairs	704.40
Wigan Council	E08000010	JJH Building Contractors Ltd	16/01/2015 Trading	Supplies & Services	Subcontracted Repairs	530.86
Wigan Council	E08000010	JJH Building Contractors Ltd	16/01/2015 Trading	Supplies & Services	Subcontracted Repairs	1846.46
Wigan Council	E08000010	JJH Building Contractors Ltd	16/01/2015 Trading	Supplies & Services	Subcontracted Repairs	2769.70
Wigan Council	E08000010	JJH Building Contractors Ltd	16/01/2015 Trading	Supplies & Services	Subcontracted Repairs	1118.37
Wigan Council	E08000010	JJH Building Contractors Ltd	16/01/2015 Trading	Supplies & Services	Subcontracted Repairs	745.58
Wigan Council	E08000010	JJH Building Contractors Ltd	16/01/2015 Trading	Supplies & Services	Subcontracted Repairs	2766.92
Wigan Council	E08000010	JJH Building Contractors Ltd	16/01/2015 Trading	Supplies & Services	Subcontracted Repairs	1844.61
Wigan Council	E08000010	JJH Building Contractors Ltd	16/01/2015 Trading	Supplies & Services	Subcontracted Repairs	1199.02
Wigan Council	E08000010	JJH Building Contractors Ltd	16/01/2015 Trading	Supplies & Services	Subcontracted Repairs	799.35
Wigan Council	E08000010	JJH Building Contractors Ltd	16/01/2015 Trading	Supplies & Services	Subcontracted Repairs	4949.09
Wigan Council	E08000010	JJH Building Contractors Ltd	16/01/2015 Trading	Supplies & Services	Subcontracted Repairs	3299.39
Wigan Council	E08000010	JJH Building Contractors Ltd	16/01/2015 Trading	Supplies & Services	Subcontracted Repairs	1538.14
Wigan Council	E08000010	JJH Building Contractors Ltd	16/01/2015 Trading	Supplies & Services	Subcontracted Repairs	1025.43
Wigan Council	E08000010	JJH Building Contractors Ltd	16/01/2015 Trading	Supplies & Services	Subcontracted Repairs	2655.39
Wigan Council	E08000010	JJH Building Contractors Ltd	16/01/2015 Trading	Supplies & Services	Subcontracted Repairs	1770.26
Wigan Council	E08000010	JJH Building Contractors Ltd	16/01/2015 Trading	Supplies & Services	Subcontracted Repairs	572.33
Wigan Council	E08000010	JJH Building Contractors Ltd	16/01/2015 Trading	Supplies & Services	Subcontracted Repairs	858.49
Wigan Council	E08000010	JJH Building Contractors Ltd	16/01/2015 Trading	Supplies & Services	Subcontracted Repairs	1215.47
Wigan Council	E08000010	JJH Building Contractors Ltd	16/01/2015 Trading	Supplies & Services	Subcontracted Repairs	1823.20

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Wigan Council	E08000010	Johnston Publishing Ltd	19/01/2015	Economic Development & Skills	Supplies & Services	Marketing & Publicity	564.30
Wigan Council	E08000010	Hughes Brothers Ltd	19/01/2015	Trading	Supplies & Services	Subcontracted Repairs	593.70
Wigan Council	E08000010	M & D Cleaning Supplies Ltd	19/01/2015	Economic Development & Skills	Supplies & Services	Consumable Materials	763.82
Wigan Council	E08000010	Hughes Brothers Ltd	19/01/2015	Trading	Supplies & Services	Subcontracted Repairs	663.43
Wigan Council	E08000010	United Utilities	19/01/2015	Trading	Supplies & Services	Licence Fees	874.95
Wigan Council	E08000010	Hughes Brothers Ltd	19/01/2015	Trading	Supplies & Services	Subcontracted Repairs	521.12
Wigan Council	E08000010	Hughes Brothers Ltd	19/01/2015	Trading	Supplies & Services	Subcontracted Repairs	748.04
Wigan Council	E08000010	Hughes Brothers Ltd	19/01/2015	Trading	Supplies & Services	Subcontracted Repairs	790.36
Wigan Council	E08000010	Hughes Brothers Ltd	19/01/2015	Trading	Supplies & Services	Subcontracted Repairs	14123.19
Wigan Council	E08000010	Hughes Brothers Ltd	19/01/2015	Trading	Supplies & Services	Subcontracted Repairs	2492.22
Wigan Council	E08000010	Hughes Brothers Ltd	19/01/2015	Trading	Supplies & Services	Subcontracted Repairs	906.65
Wigan Council	E08000010	Hughes Brothers Ltd	19/01/2015	Trading	Supplies & Services	Subcontracted Repairs	6716.81
Wigan Council	E08000010	Hughes Brothers Ltd	19/01/2015	Trading	Supplies & Services	Subcontracted Repairs	4693.10
Wigan Council	E08000010	Hughes Brothers Ltd	19/01/2015	Trading	Supplies & Services	Subcontracted Repairs	1345.52
Wigan Council	E08000010	Hughes Brothers Ltd	19/01/2015	Trading	Supplies & Services	Subcontracted Repairs	4905.65
Wigan Council	E08000010	Hughes Brothers Ltd	19/01/2015	Trading	Supplies & Services	Subcontracted Repairs	2646.46
Wigan Council	E08000010	Hughes Brothers Ltd	19/01/2015	Trading	Supplies & Services	Subcontracted Repairs	1268.35
Wigan Council	E08000010	Hughes Brothers Ltd	19/01/2015	Trading	Supplies & Services	Subcontracted Repairs	1924.00
Wigan Council	E08000010	Hughes Brothers Ltd	19/01/2015	Trading	Supplies & Services	Subcontracted Repairs	654.77
Wigan Council	E08000010	C P Davidson & Sons Ltd.	19/01/2015	Trading	Supplies & Services	Direct Materials	815.00
Wigan Council	E08000010	Hughes Brothers Ltd	19/01/2015	Trading	Supplies & Services	Subcontracted Repairs	2539.33
Wigan Council	E08000010	Hughes Brothers Ltd	19/01/2015	Trading	Supplies & Services	Subcontracted Repairs	2654.60
Wigan Council	E08000010	Hughes Brothers Ltd	19/01/2015	Trading	Supplies & Services	Subcontracted Repairs	939.18
Wigan Council	E08000010	Hughes Brothers Ltd	19/01/2015	Trading	Supplies & Services	Subcontracted Repairs	4413.13
Wigan Council	E08000010	Hughes Brothers Ltd	19/01/2015	Trading	Supplies & Services	Subcontracted Repairs	905.50
Wigan Council	E08000010	Hughes Brothers Ltd	19/01/2015	Trading	Supplies & Services	Subcontracted Repairs	5053.39
Wigan Council	E08000010	Hughes Brothers Ltd	19/01/2015	Trading	Supplies & Services	Subcontracted Repairs	1166.25
Wigan Council	E08000010	Keepmoat Limited	19/01/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	846.18
Wigan Council	E08000010	Hughes Brothers Ltd	19/01/2015	Trading	Supplies & Services	Subcontracted Repairs	3359.08
Wigan Council	E08000010	Keepmoat Limited	19/01/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	4745.19
Wigan Council	E08000010	Hughes Brothers Ltd	19/01/2015	Trading	Supplies & Services	Subcontracted Repairs	600.00
Wigan Council	E08000010	Keepmoat Limited	19/01/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	1616.21
Wigan Council	E08000010	A.G.S. Tech Ltd	19/01/2015	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	2013.00
Wigan Council	E08000010	Hughes Brothers Ltd	19/01/2015	Trading	Supplies & Services	Subcontracted Repairs	848.66
Wigan Council	E08000010	Hughes Brothers Ltd	19/01/2015	Trading	Supplies & Services	Subcontracted Repairs	2928.56
Wigan Council	E08000010	Hughes Brothers Ltd	19/01/2015	Trading	Supplies & Services	Subcontracted Repairs	6468.51
Wigan Council	E08000010	Hughes Brothers Ltd	19/01/2015	Trading	Supplies & Services	Subcontracted Repairs	8693.90
Wigan Council	E08000010	M D Insurance Services Ltd T/A Premier Guarantee	19/01/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	11067.29
Wigan Council	E08000010	Green Grass Centre	19/01/2015	Housing Revenue Account	Supplies & Services	Grants to External Bodies	900.00
Wigan Council	E08000010	EJG Site Services Ltd	19/01/2015	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	887.50
Wigan Council	E08000010	EJG Site Services Ltd	19/01/2015	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	632.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	19/01/2015	Housing Revenue Account	Premises	HRA Programmed Works	10323.57
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	19/01/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	33293.89
Wigan Council	E08000010	Dr Alistair Partnership (Ashton)	19/01/2015	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	500.00
Wigan Council	E08000010	Dr Alistair Partnership (Ashton)	19/01/2015	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	500.00
Wigan Council	E08000010	Dr Alistair Partnership (Ashton)	19/01/2015	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	700.00
Wigan Council	E08000010	Wigan Youth Zone	19/01/2015	Early Intervention and Prevention (Children)	Supplies & Services	Professional Fees	100000.00
Wigan Council	E08000010	Seven Resourcing Ltd	19/01/2015	Early Intervention & Prevention	Salaries	Agency Staff	1011.58
Wigan Council	E08000010	Seven Resourcing Ltd	19/01/2015	Early Intervention & Prevention	Salaries	Agency Staff	868.19
Wigan Council	E08000010	Longridge Way Neighbourhood	19/01/2015	Housing Revenue Account	Supplies & Services	Grants to External Bodies	524.40
Wigan Council	E08000010	Worsley Hall Community Resource Centre	19/01/2015	Housing Revenue Account	Supplies & Services	Grants to External Bodies	1000.00
Wigan Council	E08000010	Friends and Tenants of Manor Court	19/01/2015	Housing Revenue Account	Supplies & Services	Grants to External Bodies	695.00
Wigan Council	E08000010	Agape Family Support Group	19/01/2015	Housing Revenue Account	Supplies & Services	Grants to External Bodies	677.94
Wigan Council	E08000010	Parent Voice	19/01/2015	Housing Revenue Account	Supplies & Services	Grants to External Bodies	1000.00
Wigan Council	E08000010	Today's Community Church	19/01/2015	Adults - Departmental Overheads	Supplies & Services	Conferences	784.25
Wigan Council	E08000010	Keymen Associates	19/01/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2814.37
Wigan Council	E08000010	SLC Raglin Ltd	19/01/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	994.20
Wigan Council	E08000010	SLC Raglin Ltd	19/01/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	994.20
Wigan Council	E08000010	Carelink Community Services Ltd	19/01/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2186.72
Wigan Council	E08000010	Making Space	19/01/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1034.84
Wigan Council	E08000010	Making Space	19/01/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1034.84
Wigan Council	E08000010	Making Space	19/01/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1034.84
Wigan Council	E08000010	GDR Groundworks LTD	19/01/2015	Trading	Supplies & Services	Subcontracted Repairs	2774.16
Wigan Council	E08000010	GDR Groundworks LTD	19/01/2015	Trading	Supplies & Services	Subcontracted Repairs	3841.17
Wigan Council	E08000010	Aggregate Industries UK Ltd	19/01/2015	Trading	Supplies & Services	Direct Materials	905.60
Wigan Council	E08000010	AGR Limited	19/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	4156.03
Wigan Council	E08000010	Wigan and Leigh Housing Co Ltd	19/01/2015	Targeted Services	Supplies & Services	Grants to External Bodies	553.87
Wigan Council	E08000010	Cobra Northwest Ltd	19/01/2015	Targeted Services	Transport	Home To School	950.00
Wigan Council	E08000010	AGR Limited	19/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	3738.50

Wigan Council	E08000010	Makerfield Design Partnership	19/01/2015 Corporate	Capital Expenditure	GF Capital Expenditure	5368.87
Wigan Council	E08000010	Testconsult Ltd	19/01/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1700.00
Wigan Council	E08000010	Makerfield Design Partnership	19/01/2015 Corporate	Capital Expenditure	GF Capital Expenditure	4799.93
Wigan Council	E08000010	CLK transport Solutions LTD	19/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4497.00
Wigan Council	E08000010	CLK transport Solutions LTD	19/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2048.00
Wigan Council	E08000010	St James' Community Pre-School	19/01/2015 Education	Third Party Payments	Nursery Grant Payments	1092.00
Wigan Council	E08000010	St John's Catholic School For The Deaf	19/01/2015 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	33088.00
Wigan Council	E08000010	St John's Catholic School For The Deaf	19/01/2015 Partnerships & Safeguarding	Third Party Payments	Private Education Services	9764.00
Wigan Council	E08000010	Seashell Trust	19/01/2015 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	22446.28
Wigan Council	E08000010	Acorn Care & Education Ltd	19/01/2015 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	9548.00
Wigan Council	E08000010	POPS	19/01/2015 Partnerships & Safeguarding	Third Party Payments	Housing Support / Drugs and Alcohol	18362.00
Wigan Council	E08000010	Wigan Metropolitan Development Co (Investment) Ltd	19/01/2015 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	159514.00
Wigan Council	E08000010	Wigan Metropolitan Development Co (Investment) Ltd	19/01/2015 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	14477.00
Wigan Council	E08000010	Abraham Guest Academy	19/01/2015 Childrens - Departmental Overheads	Third Party Payments	Internal Eduation Services	7572.80
Wigan Council	E08000010	Sevacare	19/01/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	5081.25
Wigan Council	E08000010	Sevacare	19/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1778.08
Wigan Council	E08000010	Sevacare	19/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2787.68
Wigan Council	E08000010	Sevacare	19/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2506.22
Wigan Council	E08000010	Sevacare	19/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	634.27
Wigan Council	E08000010	Sevacare	19/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	552.05
Wigan Council	E08000010	Sevacare	19/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1506.46
Wigan Council	E08000010	Lifeways Independent Living Alliance LTD	19/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3491.52
Wigan Council	E08000010	Lifeways Independent Living Alliance LTD	19/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4232.40
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	19/01/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	2728.42
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	19/01/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	4699.11
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	19/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2895.80
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	19/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1895.13
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	19/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1974.00
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	19/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	552.36
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	19/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	835.05
Wigan Council	E08000010	SLC Paragon UK Limited	19/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2091.12
Wigan Council	E08000010	SLC Paragon UK Limited	19/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	5036.40
Wigan Council	E08000010	SLC Paragon UK Limited	19/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3011.76
Wigan Council	E08000010	Premier Care Ltd	19/01/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	3603.90
Wigan Council	E08000010	Premier Care Ltd	19/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	6447.15
Wigan Council	E08000010	Premier Care Ltd	19/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	5190.30
Wigan Council	E08000010	Premier Care Ltd	19/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	758.10
Wigan Council	E08000010	Premier Care Ltd	19/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	715.65
Wigan Council	E08000010	Premier Care Ltd	19/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3849.00
Wigan Council	E08000010	Premier Care Ltd	19/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	647.85
Wigan Council	E08000010	Premier Care Ltd	19/01/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	3574.80
Wigan Council	E08000010	Premier Care Ltd	19/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	6541.50
Wigan Council	E08000010	Premier Care Ltd	19/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	5174.70
Wigan Council	E08000010	Premier Care Ltd	19/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	825.30
Wigan Council	E08000010	Premier Care Ltd	19/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	736.50
Wigan Council	E08000010	Premier Care Ltd	19/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3830.55
Wigan Council	E08000010	Premier Care Ltd	19/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	674.25
Wigan Council	E08000010	K & M Cars (Standish)	20/01/2015 Infrastructure	Transport	Home To School	3700.00
Wigan Council	E08000010	K & M Cars (Standish)	20/01/2015 Infrastructure	Transport	Home To School	3127.50
Wigan Council	E08000010	Jayne Milligan (JSM Contracts)	20/01/2015 Infrastructure	Transport	Home To School	735.00
Wigan Council	E08000010	Clearway Drainage Systems Ltd	20/01/2015 Infrastructure	Supplies & Services	Hired & Contracted Services	1100.00
Wigan Council	E08000010	Jones Lighting Ltd	20/01/2015 Infrastructure	Third Party Payments	Highways Maintenance	1078.56
Wigan Council	E08000010	Jones Lighting Ltd	20/01/2015 Infrastructure	Third Party Payments	Highways Maintenance	3582.84
Wigan Council	E08000010	Jones Lighting Ltd	20/01/2015 Infrastructure	Third Party Payments	Highways Maintenance	3418.38
Wigan Council	E08000010	APCOA Parking (UK) Ltd	20/01/2015 Economic Development & Skills	Third Party Payments	Payments to Private Contractors	39783.89
Wigan Council	E08000010	Century Healthcare Ltd	20/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1461.57
Wigan Council	E08000010	The Camphill Village Trust Limited	20/01/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	1950.00
Wigan Council	E08000010	STEPScic	20/01/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	11380.00
Wigan Council	E08000010	STEPScic	20/01/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E08000010	SK Independent Living Services CIC	20/01/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	23780.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	20/01/2015 Adults - Departmental Overheads	Supplies & Services	Professional Fees	1080.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	20/01/2015 Adults - Departmental Overheads	Supplies & Services	Professional Fees	840.00
Wigan Council	E08000010	Harmony Home Care	20/01/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	881.05
Wigan Council	E08000010	Harmony Home Care	20/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2760.40
Wigan Council	E08000010	Harmony Home Care	20/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1356.75
Wigan Council	E08000010	The Nugent Care Society	20/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	12586.18
Wigan Council	E08000010	Instore Direct Ltd	20/01/2015 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	1308.33
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	20/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1346.45
Wigan Council	E08000010	Instore Direct Ltd	20/01/2015 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	1608.33

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Wigan Council	E08000010	Southerns Office Interiors Ltd	20/01/2015 Legal	Supplies & Services	Equipment Furniture & Materials	561.00
Wigan Council	E08000010	Trust in Leigh	20/01/2015 Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	41000.00
Wigan Council	E08000010	The Brick	20/01/2015 Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	50040.00
Wigan Council	E08000010	Making Space	20/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1015.91
Wigan Council	E08000010	Making Space	20/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3679.73
Wigan Council	E08000010	Making Space	20/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3406.43
Wigan Council	E08000010	Making Space	20/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3679.73
Wigan Council	E08000010	Making Space	20/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3679.73
Wigan Council	E08000010	Complete Background Screening Ltd	20/01/2015 Human Resources and Organisational Development	Supplies & Services	Computer Software (Licences & Maintenance)	1170.00
Wigan Council	E08000010	Brothers Of Charity	20/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	2501.48
Wigan Council	E08000010	Brothers Of Charity	20/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	2501.48
Wigan Council	E08000010	Brothers Of Charity	20/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	2501.48
Wigan Council	E08000010	Brothers Of Charity	20/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	2501.48
Wigan Council	E08000010	Brothers Of Charity	20/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	887.44
Wigan Council	E08000010	Brothers Of Charity	20/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	4447.76
Wigan Council	E08000010	Ecology Services Ltd	20/01/2015 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	505.00
Wigan Council	E08000010	Ecology Services Ltd	20/01/2015 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	748.75
Wigan Council	E08000010	Compactor Services (Northern) Ltd	20/01/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1496.26
Wigan Council	E08000010	Pulse Healthcare Ltd	20/01/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	5451.60
Wigan Council	E08000010	Natural Networks Ltd	20/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	5639.90
Wigan Council	E08000010	Natural Networks Ltd	20/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	5639.90
Wigan Council	E08000010	Combined Care Services	20/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1870.10
Wigan Council	E08000010	Combined Care Services	20/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1462.16
Wigan Council	E08000010	Combined Care Services	20/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	904.25
Wigan Council	E08000010	SLC Raglin Ltd	20/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1233.92
Wigan Council	E08000010	SLC Raglin Ltd	20/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1233.92
Wigan Council	E08000010	SLC Raglin Ltd	20/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2505.96
Wigan Council	E08000010	SLC Raglin Ltd	20/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2505.96
Wigan Council	E08000010	SLC Raglin Ltd	20/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1090.54
Wigan Council	E08000010	SLC Raglin Ltd	20/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1090.54
Wigan Council	E08000010	SLC Raglin Ltd	20/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1622.16
Wigan Council	E08000010	SLC Raglin Ltd	20/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1622.16
Wigan Council	E08000010	SLC Raglin Ltd	20/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	926.64
Wigan Council	E08000010	SLC Raglin Ltd	20/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3533.60
Wigan Council	E08000010	SLC Raglin Ltd	20/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3533.60
Wigan Council	E08000010	Wigan Leisure & Culture Trust	20/01/2015 Leisure, Cultural & Property	Third Party Payments	Payments to Voluntary Organisations	4179.41
Wigan Council	E08000010	Academy Services	20/01/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	683.97
Wigan Council	E08000010	Over the Rainbow Nurseries Limited	20/01/2015 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1543.50
Wigan Council	E08000010	Over the Rainbow Nurseries Limited	20/01/2015 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	12020.40
Wigan Council	E08000010	Academy Services	20/01/2015 Housing Revenue Account	Premises	Repairs & Maintenance (Non CPMF)	513.20
Wigan Council	E08000010	Field Studies Council	20/01/2015 Education	Supplies & Services	Equipment Furniture & Materials	3748.00
Wigan Council	E08000010	Leigh BPT Ltd	20/01/2015 Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	10000.00
Wigan Council	E08000010	The Community Centre,	20/01/2015 Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	6000.00
Wigan Council	E08000010	My Life Social Enterprise CIC	20/01/2015 Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	9032.00
Wigan Council	E08000010	Wigan Sports Club	20/01/2015 Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	10000.00
Wigan Council	E08000010	Wigan Family Welfare	20/01/2015 Partnerships & Safeguarding	Supplies & Services	Professional Fees	9500.00
Wigan Council	E08000010	Wigan Sea Cadets Unit 366	20/01/2015 Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	8000.00
Wigan Council	E08000010	5 Boroughs Partnership NHS Trust	20/01/2015 Partnerships & Safeguarding	Third Party Payments	Payments to Health Authoritites	1601.00
Wigan Council	E08000010	Art To Art Wigan CIC	20/01/2015 Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	69120.00
Wigan Council	E08000010	Wigan & Leigh Pensioners Link	20/01/2015 Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	35000.00
Wigan Council	E08000010	Green Grass Centre	20/01/2015 Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	9427.75
Wigan Council	E08000010	Midshire Business Systems (Northern) Ltd	20/01/2015 Corporate	Capital Expenditure	GF Capital Expenditure	18325.00
Wigan Council	E08000010	Aintree University Hospital NHS Ft	20/01/2015 Public Health	Third Party Payments	Payments to Voluntary Organisations	65345.50
Wigan Council	E08000010	Wigan Leisure & Culture Trust	20/01/2015 Public Health	Third Party Payments	Payments to Voluntary Organisations	46130.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	20/01/2015 Public Health	Third Party Payments	Payments to Voluntary Organisations	62822.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	20/01/2015 Public Health	Third Party Payments	Payments to Voluntary Organisations	6600.00
Wigan Council	E08000010	Midshire Business Systems (Northern) Ltd	20/01/2015 Corporate	Capital Expenditure	GF Capital Expenditure	12999.00
Wigan Council	E08000010	Helping Hands	20/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1653.40
Wigan Council	E08000010	Helping Hands	20/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3284.00
Wigan Council	E08000010	SGA Pipe Band	20/01/2015 Leisure, Cultural & Property	Supplies & Services	Hired & Contracted Services	1000.00
Wigan Council	E08000010	Three Circles Fostering Ltd	20/01/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1717.73
Wigan Council	E08000010	Helping Hands	20/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1663.40
Wigan Council	E08000010	Helping Hands	20/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1630.56
Wigan Council	E08000010	Helping Hands	20/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3234.00
Wigan Council	E08000010	Vivo Rewards Ltd	20/01/2015 Education	Supplies & Services	Licence Fees	1500.00
Wigan Council	E08000010	Reflections Wigan CIC	20/01/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	540.00
Wigan Council	E08000010	Embrace All Limited - Collections	20/01/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	865.20
Wigan Council	E08000010	Embrace All Limited - Collections	20/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1211.28
Wigan Council	E08000010	Complete Care Holdings Ltd	20/01/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	5978.41

Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	20/01/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	1565.13
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	20/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1741.18
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	20/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2171.64
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	20/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1041.49
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	20/01/2015 Targeted Services	Third Party Payments	Private Domicilliary	668.20
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	20/01/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	1959.63
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	20/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1796.82
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	20/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2431.89
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	20/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1065.91
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	20/01/2015 Targeted Services	Third Party Payments	Private Domicilliary	899.50
Wigan Council	E08000010	Sunny Bank Prs Ltd	20/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	759.36
Wigan Council	E08000010	Cherish UK Ltd	20/01/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	5587.50
Wigan Council	E08000010	Cherish UK Ltd	20/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	4752.02
Wigan Council	E08000010	Cherish UK Ltd	20/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2348.50
Wigan Council	E08000010	Cherish UK Ltd	20/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	5218.68
Wigan Council	E08000010	Cherish UK Ltd	20/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	630.10
Wigan Council	E08000010	Cherish UK Ltd	20/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2698.28
Wigan Council	E08000010	Cherish UK Ltd	20/01/2015 Early Intervention & Prevention	Third Party Payments	Private Domicilliary	12527.86
Wigan Council	E08000010	Cherish UK Ltd	20/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	649.58
Wigan Council	E08000010	Cherish UK Ltd	20/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	644.68
Wigan Council	E08000010	Cherish UK Ltd	20/01/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	4408.41
Wigan Council	E08000010	Cherish UK Ltd	20/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	4598.90
Wigan Council	E08000010	Cherish UK Ltd	20/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2067.26
Wigan Council	E08000010	Cherish UK Ltd	20/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	4697.20
Wigan Council	E08000010	Cherish UK Ltd	20/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2459.44
Wigan Council	E08000010	Cherish UK Ltd	20/01/2015 Early Intervention & Prevention	Third Party Payments	Private Domicilliary	12074.03
Wigan Council	E08000010	Cherish UK Ltd	20/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1476.38
Wigan Council	E08000010	Rathbone Training	21/01/2015 Early Intervention and Prevention (Children)	Supplies & Services	Education, Training, Exam Fees	3150.00
Wigan Council	E08000010	Adoption Matters Northwest	21/01/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	750.00
Wigan Council	E08000010	Storage Management	21/01/2015 Targeted Services	Supplies & Services	Equipment Furniture & Materials	2720.37
Wigan Council	E08000010	After Adoption	21/01/2015 Targeted Services	Supplies & Services	Licence Fees	13226.25
Wigan Council	E08000010	Iron Mountain UK Limited	21/01/2015 Childrens - Departmental Overheads	Premises	Rent	654.67
Wigan Council	E08000010	Bertram Trading Limited	21/01/2015 Customer Services	Supplies & Services	Books, Publications and Resources	505.82
Wigan Council	E08000010	Sephton's News	21/01/2015 Customer Services	Supplies & Services	Books, Publications and Resources	505.15
Wigan Council	E08000010	Barnardo's	21/01/2015 Public Health	Third Party Payments	Payments to Voluntary Organisations	600.00
Wigan Council	E08000010	ABL Health Ltd	21/01/2015 Public Health	Third Party Payments	Payments to Voluntary Organisations	19847.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	21/01/2015 Education	Supplies & Services	Professional Fees	2700.00
Wigan Council	E08000010	Lifeways Independent Living Alliance LTD	21/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	9770.68
Wigan Council	E08000010	Sevacare	21/01/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	5566.76
Wigan Council	E08000010	Sevacare	21/01/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	604.54
Wigan Council	E08000010	Sevacare	21/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1767.21
Wigan Council	E08000010	Sevacare	21/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2597.80
Wigan Council	E08000010	Sevacare	21/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2776.30
Wigan Council	E08000010	Sevacare	21/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	642.24
Wigan Council	E08000010	Sevacare	21/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	668.68
Wigan Council	E08000010	Sevacare	21/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2088.38
Wigan Council	E08000010	Sevacare	21/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	650.46
Wigan Council	E08000010	NJS & G Contracts Ltd	21/01/2015 Targeted Services	Transport	Vehicle and Plant Hire	1238.00
Wigan Council	E08000010	Community First Academy Trust T/A Platt Bridge Community School	21/01/2015 Education	Supplies & Services	Professional Fees	6000.00
Wigan Council	E08000010	Progress Care and Education Ltd	21/01/2015 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	6552.90
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	21/01/2015 Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	1074.00
Wigan Council	E08000010	The Rowan Learning Trust T/A Hawkley Hall High School	21/01/2015 Education	Supplies & Services	Professional Fees	5000.00
Wigan Council	E08000010	Caritas Care Ltd	21/01/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	18000.00
Wigan Council	E08000010	Agilisys Limited	21/01/2015 Wigan and Leigh Housing	Third Party Payments	Payments to Private Contractors	4432.63
Wigan Council	E08000010	Dr Steve Fuller	21/01/2015 Partnerships & Safeguarding	Supplies & Services	Professional Fees	700.00
Wigan Council	E08000010	Ai-Media UK B Ltd	21/01/2015 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	1072.50
Wigan Council	E08000010	Myerscough College	21/01/2015 Partnerships & Safeguarding	Third Party Payments	Private Education Services	7836.00
Wigan Council	E08000010	Agilisys Limited	21/01/2015 Wigan and Leigh Housing	Third Party Payments	Payments to Private Contractors	21761.24
Wigan Council	E08000010	Embrace Wigan & Leigh	21/01/2015 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	2083.33
Wigan Council	E08000010	Embrace Wigan & Leigh	21/01/2015 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	2083.33
Wigan Council	E08000010	Barnardo's	21/01/2015 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	13195.04
Wigan Council	E08000010	Koa Ltd	21/01/2015 Partnerships & Safeguarding	Supplies & Services	Professional Fees	29500.00
Wigan Council	E08000010	A Connolly Limited	21/01/2015 Housing Revenue Account	Premises	HRA Programmed Works	20831.98
Wigan Council	E08000010	A Connolly Limited	21/01/2015 Housing Revenue Account	Premises	HRA Programmed Works	56460.04
Wigan Council	E08000010	A Connolly Limited	21/01/2015 Housing Revenue Account	Premises	HRA Programmed Works	20291.36
Wigan Council	E08000010	A Connolly Limited	21/01/2015 Housing Revenue Account	Premises	HRA Programmed Works	125880.15
Wigan Council	E08000010	A Connolly Limited	21/01/2015 Housing Revenue Account	Premises	HRA Programmed Works	10951.27
Wigan Council	E08000010	A Connolly Limited	21/01/2015 Housing Revenue Account	Premises	HRA Programmed Works	50940.72
Wigan Council	E08000010	A Connolly Limited	21/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	16650.00

Wigan Council	E08000010	A Connolly Limited	21/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1665.00
Wigan Council	E08000010	Seddon Construction Ltd	21/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	186222.19
Wigan Council	E08000010	BAAS Construction Ltd	21/01/2015 Housing Revenue Account	Premises	HRA Programmed Works	36436.13
Wigan Council	E08000010	BAAS Construction Ltd	21/01/2015 Housing Revenue Account	Premises	HRA Programmed Works	10941.20
Wigan Council	E08000010	BAAS Construction Ltd	21/01/2015 Housing Revenue Account	Premises	HRA Programmed Works	91991.21
Wigan Council	E08000010	BAAS Construction Ltd	21/01/2015 Housing Revenue Account	Premises	HRA Programmed Works	32148.16
Wigan Council	E08000010	BAAS Construction Ltd	21/01/2015 Housing Revenue Account	Premises	HRA Programmed Works	14466.27
Wigan Council	E08000010	BAAS Construction Ltd	21/01/2015 Housing Revenue Account	Premises	HRA Programmed Works	15971.08
Wigan Council	E08000010	BAAS Construction Ltd	21/01/2015 Housing Revenue Account	Premises	HRA Programmed Works	7124.90
Wigan Council	E08000010	BAAS Construction Ltd	21/01/2015 Housing Revenue Account	Premises	HRA Programmed Works	37240.58
Wigan Council	E08000010	Seashell Trust	21/01/2015 Partnerships & Safeguarding	Third Party Payments	Private Education Services	11038.67
Wigan Council	E08000010	The David Lewis Centre	21/01/2015 Partnerships & Safeguarding	Third Party Payments	Private Education Services	19266.69
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	21/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	2202.41
Wigan Council	E08000010	The Media College Ltd	21/01/2015 Education	Third Party Payments	Private Education Services	24374.28
Wigan Council	E08000010	Baby Steps Teaching & Training	21/01/2015 Education	Third Party Payments	Private Education Services	1881.00
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	21/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	17357.45
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	21/01/2015 Education	Salaries	Agency Staff	550.00
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	21/01/2015 Education	Salaries	Agency Staff	550.00
Wigan Council	E08000010	Amberswood Environmental Services Ltd	21/01/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	1380.00
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	21/01/2015 Education	Salaries	Agency Staff	550.00
Wigan Council	E08000010	JLA Total Care Ltd	21/01/2015 Targeted Services	Supplies & Services	Equipment Furniture & Materials	522.00
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	21/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	7758.73
Wigan Council	E08000010	Shorrock Trichem Ltd	21/01/2015 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	739.55
Wigan Council	E08000010	Keepmoat Limited	21/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	31876.34
Wigan Council	E08000010	Our Life Ltd	21/01/2015 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	1000.00
Wigan Council	E08000010	Keepmoat Limited	21/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1224.94
Wigan Council	E08000010	Keepmoat Limited	21/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	16972.59
Wigan Council	E08000010	Wigan Metropolitan Development Co (Investment) Ltd	21/01/2015 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	1110.00
Wigan Council	E08000010	Manchester City Council	21/01/2015 Public Health	Third Party Payments	Payments to Health Authoritites	4000.00
Wigan Council	E08000010	G & S Smirthwaite Ltd	21/01/2015 Corporate	Capital Expenditure	GF Capital Expenditure	625.00
Wigan Council	E08000010	Pendle Medical Ltd	21/01/2015 Corporate	Capital Expenditure	GF Capital Expenditure	600.00
Wigan Council	E08000010	Keepmoat Limited	21/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	9852.09
Wigan Council	E08000010	Keepmoat Limited	21/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	17540.51
Wigan Council	E08000010	Keepmoat Limited	21/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	16854.27
Wigan Council	E08000010	Fred Longworth High School	21/01/2015 Education	Supplies & Services	Professional Fees	5000.00
Wigan Council	E08000010	Brighter Future Workshop Ltd	21/01/2015 Corporate	Capital Expenditure	GF Capital Expenditure	920.00
Wigan Council	E08000010	Daisy Communications Ltd	21/01/2015 IT and Communications	Supplies & Services	Telecommunications	1808.34
Wigan Council	E08000010	Aquajoy Bathlifts Ltd	21/01/2015 Corporate	Capital Expenditure	GF Capital Expenditure	570.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	21/01/2015 Corporate	Capital Expenditure	GF Capital Expenditure	805.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	21/01/2015 Corporate	Capital Expenditure	GF Capital Expenditure	634.21
Wigan Council	E08000010	Prism Medical UK Carefree Division	21/01/2015 Corporate	Capital Expenditure	GF Capital Expenditure	1268.75
Wigan Council	E08000010	CIPFA	21/01/2015 Human Resources and Organisational Development	Salaries	Learning and Development	550.00
Wigan Council	E08000010	Share the Care Wigan CIC	21/01/2015 Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	8000.00
Wigan Council	E08000010	Kirkless Friends Group	21/01/2015 IT and Communications	Third Party Payments	Payments to Voluntary Organisations	900.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	21/01/2015 Public Health	Third Party Payments	Payments to Voluntary Organisations	4633.83
Wigan Council	E08000010	Bottomline Technologies Limited	21/01/2015 Finance	Supplies & Services	Postages	2535.94
Wigan Council	E08000010	Art To Art Wigan CIC	21/01/2015 Early Intervention and Prevention (Children)	Premises	Rent	630.00
Wigan Council	E08000010	Art To Art Wigan CIC	21/01/2015 Early Intervention and Prevention (Children)	Premises	Rent	517.50
Wigan Council	E08000010	Connex Education	21/01/2015 Education	Salaries	Agency Staff	625.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	21/01/2015 Education	Third Party Payments	Private Education Services	6187.20
Wigan Council	E08000010	The IT Way	21/01/2015 Education	Third Party Payments	Private Education Services	1075.50
Wigan Council	E08000010	Health First ALW CIC	21/01/2015 Public Health	Third Party Payments	Payments to Voluntary Organisations	1109.60
Wigan Council	E08000010	Bluestar Taxis	21/01/2015 Education	Transport	Home To School	6099.00
Wigan Council	E08000010	Purchase Power	21/01/2015 Early Intervention and Prevention (Children)	Supplies & Services	Postages	732.52
Wigan Council	E08000010	NHS Wigan Borough CCG	21/01/2015 Early Intervention & Prevention	Third Party Payments	Payments to Health Authoritites	51726.12
Wigan Council	E08000010	Wigan & Leigh Pensioners Link	21/01/2015 Public Health	Third Party Payments	Payments to Voluntary Organisations	8775.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	21/01/2015 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	21500.00
Wigan Council	E08000010	Dr Smith & Partners	21/01/2015 Public Health	Third Party Payments	Payments to Voluntary Organisations	6535.01
Wigan Council	E08000010	Wigan Leisure & Culture Trust	21/01/2015 Public Health	Third Party Payments	Payments to Voluntary Organisations	39579.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	21/01/2015 Education	Supplies & Services	Professional Fees	824.20
Wigan Council	E08000010	REDACTED PERSONAL DATA	21/01/2015 Education	Supplies & Services	Professional Fees	765.75
Wigan Council	E08000010	Child Action Northwest	21/01/2015 Support & Safeguarding	Supplies & Services	Professional Fees	1225.00
Wigan Council	E08000010	Leigh Taxis	21/01/2015 Infrastructure	Transport	Home To School	1050.00
Wigan Council	E08000010	Campbell Associates	21/01/2015 Regulatory Services	Supplies & Services	Hired & Contracted Services	585.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	21/01/2015 Early Intervention & Prevention	Transport	Vehicle and Plant Hire	514.74
Wigan Council	E08000010	REDACTED PERSONAL DATA	21/01/2015 Education	Supplies & Services	Professional Fees	1350.00
Wigan Council	E08000010	Leigh Dogs & Cats Home Ltd	21/01/2015 Regulatory Services	Third Party Payments	Payments to Private Contractors	3365.00
Wigan Council	E08000010	3GS (uk) Ltd	21/01/2015 Trading	Supplies & Services	Hired & Contracted Services	7200.00
Wigan Council	E08000010	3GS (uk) Ltd	21/01/2015 Trading	Supplies & Services	Hired & Contracted Services	7800.00

Wigan Council	E08000010	P.K. Executive Hire	21/01/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	900.00
Wigan Council	E08000010	P.K. Executive Hire	21/01/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	630.00
Wigan Council	E08000010	NJS & G Contracts Ltd	21/01/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	959.00
Wigan Council	E08000010	Alison Isherwood Primary English Consultancy Ltd	21/01/2015	Education	Supplies & Services	Professional Fees	1200.00
Wigan Council	E08000010	NJS & G Contracts Ltd	21/01/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2139.00
Wigan Council	E08000010	Unique Integrated Systems	21/01/2015	Trading	Supplies & Services	Repairs To Equipment	587.45
Wigan Council	E08000010	Unique Integrated Systems	21/01/2015	Trading	Premises	Premises Security	829.65
Wigan Council	E08000010	Spectra Security Ltd	21/01/2015	Trading	Premises	Premises Security	640.00
Wigan Council	E08000010	Next Stage - A Way Forward	21/01/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2057.27
Wigan Council	E08000010	B J McNamee Limited	21/01/2015	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	650.00
Wigan Council	E08000010	Next Stage - A Way Forward	21/01/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	7169.27
Wigan Council	E08000010	Next Stage - A Way Forward	21/01/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	6792.11
Wigan Council	E08000010	B J McNamee Limited	21/01/2015	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	650.00
Wigan Council	E08000010	B J McNamee Limited	21/01/2015	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	650.00
Wigan Council	E08000010	Next Stage - A Way Forward	21/01/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	7169.27
Wigan Council	E08000010	Next Stage - A Way Forward	21/01/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2057.27
Wigan Council	E08000010	Next Stage - A Way Forward	21/01/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2057.27
Wigan Council	E08000010	Next Stage - A Way Forward	21/01/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2057.27
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	21/01/2015	Trading	Transport	Vehicle and Plant Hire	514.74
Wigan Council	E08000010	National Co-Op Chemists Ltd T/A The Co-operative Pharmacy	21/01/2015	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	2163.20
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	21/01/2015	Trading	Transport	Vehicle and Plant Hire	514.74
Wigan Council	E08000010	PCT Healthcare (T/A Tims & Parker)	21/01/2015	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	1003.60
Wigan Council	E08000010	NJS & G Contracts Ltd	21/01/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2218.00
Wigan Council	E08000010	Davron Taxis	21/01/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	532.00
Wigan Council	E08000010	Bluestar Taxis	21/01/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	536.40
Wigan Council	E08000010	Bluestar Taxis	21/01/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	521.40
Wigan Council	E08000010	Bluestar Taxis	21/01/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2138.00
Wigan Council	E08000010	Jones Lighting Ltd	21/01/2015	Infrastructure	Third Party Payments	Highways Maintenance	518.88
Wigan Council	E08000010	Jones Lighting Ltd	21/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	2877.14
Wigan Council	E08000010	Solon Security Ltd	21/01/2015	Housing and Regeneration	Supplies & Services	Consumable Materials	500.00
Wigan Council	E08000010	Weldfast Services Ltd	21/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	1987.00
Wigan Council	E08000010	Kiely Bros Ltd	21/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	28784.41
Wigan Council	E08000010	Bottomline Technologies Limited	21/01/2015	Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	1000.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	21/01/2015	Customer Services	Supplies & Services	Equipment Furniture & Materials	2106.80
Wigan Council	E08000010	Bristow & Sutor	21/01/2015	Customer Services	Supplies & Services	Professional Fees	3309.97
Wigan Council	E08000010	Rossendales Limited	21/01/2015	Customer Services	Supplies & Services	Professional Fees	5522.08
Wigan Council	E08000010	Rossendales Limited	21/01/2015	Customer Services	Supplies & Services	Professional Fees	1462.43
Wigan Council	E08000010	Rundles	21/01/2015	Customer Services	Supplies & Services	Professional Fees	519.38
Wigan Council	E08000010	Howdens Joinery Co.	21/01/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	916.50
Wigan Council	E08000010	Howdens Joinery Co.	21/01/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	1029.58
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	21/01/2015	Human Resources and Organisational Development	Transport	Car Leasing	2850.51
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	21/01/2015	Human Resources and Organisational Development	Transport	Car Leasing	739.40
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	21/01/2015	Human Resources and Organisational Development	Transport	Car Leasing	2319.77
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	21/01/2015	Human Resources and Organisational Development	Transport	Car Leasing	739.40
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	21/01/2015	Human Resources and Organisational Development	Transport	Car Leasing	3995.05
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	21/01/2015	Human Resources and Organisational Development	Transport	Car Leasing	670.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	21/01/2015	Human Resources and Organisational Development	Transport	Car Leasing	2626.48
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	21/01/2015	Human Resources and Organisational Development	Transport	Car Leasing	739.40
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	21/01/2015	Human Resources and Organisational Development	Transport	Car Leasing	3696.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	21/01/2015	Human Resources and Organisational Development	Transport	Car Leasing	670.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	21/01/2015	Human Resources and Organisational Development	Transport	Car Leasing	2105.96
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	21/01/2015	Human Resources and Organisational Development	Transport	Car Leasing	670.00
Wigan Council	E08000010	Vickers Business Systems Ltd	21/01/2015	Education	Supplies & Services	Printing & Stationery Supplies	900.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	21/01/2015	Human Resources and Organisational Development	Transport	Car Leasing	2435.49
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	21/01/2015	Human Resources and Organisational Development	Transport	Car Leasing	739.40
Wigan Council	E08000010	The National Leaflet Company	21/01/2015	Strategy & Partnerships	Supplies & Services	Hired & Contracted Services	8695.31
Wigan Council	E08000010	Nectar Creative Ltd	21/01/2015	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	860.00
Wigan Council	E08000010	Health Management Ltd	21/01/2015	Infrastructure	Salaries	Indirect Staff Costs	864.00
Wigan Council	E08000010	Health Management Ltd	21/01/2015	Adults - Departmental Overheads	Salaries	Indirect Staff Costs	1824.00
Wigan Council	E08000010	Health Management Ltd	21/01/2015	Human Resources and Organisational Development	Salaries	Indirect Staff Costs	672.00
Wigan Council	E08000010	Douglas Valley Community Ltd	21/01/2015	Human Resources and Organisational Development	Supplies & Services	Conferences	577.50
Wigan Council	E08000010	Douglas Valley Community Ltd	21/01/2015	Human Resources and Organisational Development	Supplies & Services	Conferences	1121.60
Wigan Council	E08000010	HSBC Invoice Finance (UK) Ltd	21/01/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	598.20
Wigan Council	E08000010	SOCITM Limited	21/01/2015	Finance	Supplies & Services	Subscriptions	1550.00
Wigan Council	E08000010	Elmhurst Energy Systems LTD	21/01/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1195.00
Wigan Council	E08000010	Young Programme Events Ltd	21/01/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	2400.00
Wigan Council	E08000010	STEVE NOBLE LTD	21/01/2015	Trading	Supplies & Services	Professional Fees	1338.27
Wigan Council	E08000010	Print Image Networks Ltd	21/01/2015	Legal	Supplies & Services	Printing & Stationery Supplies	860.00
Wigan Council	E08000010	Stand & Deliver Training & Development	21/01/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00

Wigan Council	E08000010	Print Image Networks Ltd	21/01/2015	Legal	Supplies & Services	Printing & Stationery Supplies	1153.09
Wigan Council	E08000010	Stand & Deliver Training & Development	21/01/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E08000010	Complete Care Shop	21/01/2015	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	3990.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	21/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	997.65
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	21/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	32257.27
Wigan Council	E08000010	John Turner Construction Group Ltd	21/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	21254.81
Wigan Council	E08000010	John Turner Construction Group Ltd	21/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	657.37
Wigan Council	E08000010	Effective Training & Development Ltd	21/01/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1520.00
Wigan Council	E08000010	Effective Training & Development Ltd	21/01/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	760.00
Wigan Council	E08000010	ISS Facility Services Ltd	21/01/2015	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	1135.00
Wigan Council	E08000010	Art of Childcare Ltd	21/01/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	595.00
Wigan Council	E08000010	Today's Community Church	21/01/2015	Human Resources and Organisational Development	Supplies & Services	Conferences	515.00
Wigan Council	E08000010	ISS Facility Services Ltd	21/01/2015	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	1135.00
Wigan Council	E08000010	Chamberlain Care Residential Services	21/01/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	6624.70
Wigan Council	E08000010	Chamberlain Care Residential Services	21/01/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	8391.08
Wigan Council	E08000010	Cherry Cottage Ltd	21/01/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	10517.77
Wigan Council	E08000010	Cherry Cottage Ltd	21/01/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	10517.77
Wigan Council	E08000010	Cherry Cottage Ltd	21/01/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	10150.00
Wigan Council	E08000010	Inspire Childrens Services	21/01/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4620.00
Wigan Council	E08000010	Cadence Cafe C.I.C.	21/01/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	4140.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	21/01/2015	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	8173.28
Wigan Council	E08000010	Addaction	21/01/2015	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	6850.80
Wigan Council	E08000010	GL Education Group Ltd	21/01/2015	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	937.60
Wigan Council	E08000010	Manchester Care & Repair	21/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	16000.00
Wigan Council	E08000010	Manchester Care & Repair	21/01/2015	Public Health	Third Party Payments	Payments to Private Contractors	9819.40
Wigan Council	E08000010	Manchester Care & Repair	21/01/2015	Public Health	Third Party Payments	Payments to Private Contractors	12155.93
Wigan Council	E08000010	JBA Consulting	21/01/2015	Planning and Transportation	Supplies & Services	Professional Fees	4751.00
Wigan Council	E08000010	Conservation Contracts North West Ltd	21/01/2015	Planning and Transportation	Third Party Payments	Highways Maintenance	604.80
Wigan Council	E08000010	Conservation Contracts North West Ltd	21/01/2015	Planning and Transportation	Third Party Payments	Highways Maintenance	1238.17
Wigan Council	E08000010	Jacobs	21/01/2015	Economic Development & Skills	Supplies & Services	Professional Fees	3325.00
Wigan Council	E08000010	Jacobs	21/01/2015	Economic Development & Skills	Supplies & Services	Professional Fees	1925.00
Wigan Council	E08000010	Jacobs	21/01/2015	Economic Development & Skills	Supplies & Services	Professional Fees	1135.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	21/01/2015	Targeted Services	Transport	Vehicle and Plant Hire	580.00
Wigan Council	E08000010	Terberg Matec UK Ltd	21/01/2015	Trading	Supplies & Services	Subcontracted Repairs	1133.12
Wigan Council	E08000010	Blackburns Metals Ltd	21/01/2015	Trading	Supplies & Services	Direct Materials	865.50
Wigan Council	E08000010	Armstrongs Aggregates Ltd	21/01/2015	Trading	Supplies & Services	Direct Materials	591.20
Wigan Council	E08000010	Aggregate Industries UK Ltd	21/01/2015	Trading	Supplies & Services	Direct Materials	576.38
Wigan Council	E08000010	Aggregate Industries UK Ltd	21/01/2015	Trading	Supplies & Services	Direct Materials	611.60
Wigan Council	E08000010	Aggregate Industries UK Ltd	21/01/2015	Trading	Supplies & Services	Direct Materials	889.90
Wigan Council	E08000010	Aggregate Industries UK Ltd	21/01/2015	Trading	Supplies & Services	Direct Materials	692.94
Wigan Council	E08000010	Aggregate Industries UK Ltd	21/01/2015	Trading	Supplies & Services	Direct Materials	918.80
Wigan Council	E08000010	Aggregate Industries UK Ltd	21/01/2015	Trading	Supplies & Services	Direct Materials	1668.83
Wigan Council	E08000010	Aggregate Industries UK Ltd	21/01/2015	Trading	Supplies & Services	Direct Materials	735.20
Wigan Council	E08000010	Aggregate Industries UK Ltd	21/01/2015	Trading	Supplies & Services	Direct Materials	1276.84
Wigan Council	E08000010	Aggregate Industries UK Ltd	21/01/2015	Trading	Supplies & Services	Direct Materials	1043.60
Wigan Council	E08000010	Aggregate Industries UK Ltd	21/01/2015	Trading	Supplies & Services	Direct Materials	708.40
Wigan Council	E08000010	Aggregate Industries UK Ltd	21/01/2015	Trading	Supplies & Services	Direct Materials	672.10
Wigan Council	E08000010	Aggregate Industries UK Ltd	21/01/2015	Trading	Supplies & Services	Direct Materials	616.08
Wigan Council	E08000010	Aggregate Industries UK Ltd	21/01/2015	Trading	Supplies & Services	Direct Materials	680.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	21/01/2015	Trading	Supplies & Services	Direct Materials	617.44
Wigan Council	E08000010	Aggregate Industries UK Ltd	21/01/2015	Trading	Supplies & Services	Direct Materials	581.90
Wigan Council	E08000010	Show Me How Ltd	21/01/2015	Economic Development & Skills	Third Party Payments	Private Education Services	748.80
Wigan Council	E08000010	Young Persons' Centre	21/01/2015	Targeted Services	Third Party Payments	Private Day Care	564.50
Wigan Council	E08000010	Young Persons' Centre	21/01/2015	Targeted Services	Third Party Payments	Private Day Care	2101.40
Wigan Council	E08000010	Adoption Matters Northwest	21/01/2015	Targeted Services	Supplies & Services	Payments to Carers	905.00
Wigan Council	E08000010	Stan Dawes Fencing Ltd	21/01/2015	Trading	Supplies & Services	Direct Materials	1035.00
Wigan Council	E08000010	Watson Petroleum Ltd	21/01/2015	Trading	Premises	Other Fuel	537.45
Wigan Council	E08000010	FLM Training Ltd	21/01/2015	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	3000.00
Wigan Council	E08000010	Unique Integrated Systems LTD	21/01/2015	Trading	Premises	Repairs & Maintenance (Non CPMF)	2526.80
Wigan Council	E08000010	Unique Integrated Systems LTD	21/01/2015	Trading	Premises	Premises Security	553.10
Wigan Council	E08000010	Kingdom Security Limited	21/01/2015	Trading	Premises	Premises Security	4234.04
Wigan Council	E08000010	Proco NW Ltd	21/01/2015	Trading	Supplies & Services	Hospitality	530.00
Wigan Council	E08000010	Trackyou Ltd	21/01/2015	Trading	Supplies & Services	Computer Equipment	739.68
Wigan Council	E08000010	Spandex Ltd	21/01/2015	Trading	Supplies & Services	Direct Materials	788.18
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	21/01/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	3260.40
Wigan Council	E08000010	Aggregate Industries UK Ltd	21/01/2015	Trading	Supplies & Services	Direct Materials	660.80
Wigan Council	E08000010	Aggregate Industries UK Ltd	21/01/2015	Trading	Supplies & Services	Direct Materials	696.70
Wigan Council	E08000010	Aggregate Industries UK Ltd	21/01/2015	Trading	Supplies & Services	Direct Materials	799.16
Wigan Council	E08000010	Aggregate Industries UK Ltd	21/01/2015	Trading	Supplies & Services	Direct Materials	722.00

Wigan Council	E08000010	Aggregate Industries UK Ltd	21/01/2015	Trading	Supplies & Services	Direct Materials	879.20
Wigan Council	E08000010	Aggregate Industries UK Ltd	21/01/2015	Trading	Supplies & Services	Direct Materials	852.80
Wigan Council	E08000010	Aggregate Industries UK Ltd	21/01/2015	Trading	Supplies & Services	Direct Materials	1571.20
Wigan Council	E08000010	Aggregate Industries UK Ltd	21/01/2015	Trading	Supplies & Services	Direct Materials	705.32
Wigan Council	E08000010	Aggregate Industries UK Ltd	21/01/2015	Trading	Supplies & Services	Direct Materials	571.50
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	21/01/2015	Trading	Supplies & Services	Direct Materials	615.00
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	21/01/2015	Trading	Supplies & Services	Direct Materials	799.50
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	21/01/2015	Trading	Supplies & Services	Direct Materials	2091.00
Wigan Council	E08000010	Jacobs	21/01/2015	Economic Development & Skills	Supplies & Services	Professional Fees	4480.00
Wigan Council	E08000010	Jacobs	21/01/2015	Economic Development & Skills	Supplies & Services	Professional Fees	3080.00
Wigan Council	E08000010	Jacobs	21/01/2015	Economic Development & Skills	Supplies & Services	Professional Fees	1455.00
Wigan Council	E08000010	Jacobs	21/01/2015	Economic Development & Skills	Supplies & Services	Professional Fees	5775.00
Wigan Council	E08000010	Jacobs	21/01/2015	Economic Development & Skills	Supplies & Services	Professional Fees	6030.00
Wigan Council	E08000010	Jacobs	21/01/2015	Economic Development & Skills	Supplies & Services	Professional Fees	835.00
Wigan Council	E08000010	Jacobs	21/01/2015	Economic Development & Skills	Supplies & Services	Professional Fees	4009.99
Wigan Council	E08000010	Jacobs	21/01/2015	Economic Development & Skills	Supplies & Services	Professional Fees	2865.00
Wigan Council	E08000010	Jacobs	21/01/2015	Economic Development & Skills	Supplies & Services	Professional Fees	6190.00
Wigan Council	E08000010	K J Lines	21/01/2015	Trading	Supplies & Services	Subcontracted Repairs	567.62
Wigan Council	E08000010	Met Office	21/01/2015	Trading	Supplies & Services	Subcontracted Repairs	3963.00
Wigan Council	E08000010	BAM Nuttall Ltd	21/01/2015	Trading	Supplies & Services	Subcontracted Repairs	2581.81
Wigan Council	E08000010	Jacobs UK Limited	21/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	54708.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	21/01/2015	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	2574.28
Wigan Council	E08000010	Drainrite Environmental Services	21/01/2015	Trading	Supplies & Services	Subcontracted Repairs	960.00
Wigan Council	E08000010	Bluestar Taxis	21/01/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1877.00
Wigan Council	E08000010	P.K. Executive Hire	21/01/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	900.00
Wigan Council	E08000010	MC Direct (UK) Limited	21/01/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1231.00
Wigan Council	E08000010	Jones Lighting Ltd	21/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	3601.63
Wigan Council	E08000010	Ashton, Wigan & District YMCA	21/01/2015	Economic Development & Skills	Third Party Payments	Private Education Services	10675.23
Wigan Council	E08000010	Aebi Schmidt UK Ltd	21/01/2015	Trading	Supplies & Services	Direct Materials	973.27
Wigan Council	E08000010	Whale Tankers Ltd	21/01/2015	Trading	Supplies & Services	Direct Materials	692.87
Wigan Council	E08000010	C P Davidson & Sons Ltd.	21/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	143164.47
Wigan Council	E08000010	C P Davidson & Sons Ltd.	21/01/2015	Trading	Transport	Vehicle Licences	712.05
Wigan Council	E08000010	C P Davidson & Sons Ltd.	21/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	137104.47
Wigan Council	E08000010	C P Davidson & Sons Ltd.	21/01/2015	Trading	Transport	Vehicle Licences	712.05
Wigan Council	E08000010	Leeds Commercial Ltd	21/01/2015	Trading	Transport	Vehicle and Plant Hire	560.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	21/01/2015	Trading	Supplies & Services	Hired & Contracted Services	2695.81
Wigan Council	E08000010	Wigan Leisure & Culture Trust	21/01/2015	Trading	Supplies & Services	Hired & Contracted Services	2695.81
Wigan Council	E08000010	Mangar International Ltd	21/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	900.00
Wigan Council	E08000010	Mangar International Ltd	21/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	1800.00
Wigan Council	E08000010	Mangar International Ltd	21/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	1142.00
Wigan Council	E08000010	Mangar International Ltd	21/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	1400.00
Wigan Council	E08000010	Marsh Ltd	21/01/2015	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	2018.76
Wigan Council	E08000010	Marsh Ltd	21/01/2015	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	795.00
Wigan Council	E08000010	OPP Limited	21/01/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	2830.00
Wigan Council	E08000010	Royal Mail Group Ltd	21/01/2015	Legal	Supplies & Services	Postages	665.72
Wigan Council	E08000010	REDACTED PERSONAL DATA	21/01/2015	Targeted Services	Supplies & Services	Professional Fees	4080.00
Wigan Council	E08000010	Edge Analytics Ltd	21/01/2015	Education	Supplies & Services	Computer Software (Licences & Maintenance)	2999.90
Wigan Council	E08000010	Fallen Angels Dance Theatre	21/01/2015	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	2500.00
Wigan Council	E08000010	Next Stage - A Way Forward	21/01/2015	Targeted Services	Premises	Rent	3800.00
Wigan Council	E08000010	Next Stage - A Way Forward	21/01/2015	Targeted Services	Premises	Rent	3800.00
Wigan Council	E08000010	Next Stage - A Way Forward	21/01/2015	Targeted Services	Premises	Rent	3800.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	21/01/2015	Early Intervention and Prevention (Children)	Third Party Payments	Payments to Joint Authorities	41233.26
Wigan Council	E08000010	CRG Ltd	21/01/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1093.52
Wigan Council	E08000010	CRG Ltd	21/01/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	907.04
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	21/01/2015	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	1025.83
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	21/01/2015	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	747.03
Wigan Council	E08000010	Stockport Council (Payments)	21/01/2015	Support & Safeguarding	Supplies & Services	Grants to External Bodies	9000.00
Wigan Council	E08000010	JLA Total Care Ltd	22/01/2015	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	798.00
Wigan Council	E08000010	Just Checking Ltd	22/01/2015	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	1954.00
Wigan Council	E08000010	Tameside Council - GMPF	22/01/2015	Finance	Salaries	Enhanced Pension Costs	141400.00
Wigan Council	E08000010	RNIB	22/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	1000.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	22/01/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	62822.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	22/01/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	6600.00
Wigan Council	E08000010	Action For Children	22/01/2015	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	17392.25
Wigan Council	E08000010	Goose Green Express	22/01/2015	Infrastructure	Transport	Home To School	2485.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	22/01/2015	Targeted Services	Premises	Rent	1022.14
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	22/01/2015	Targeted Services	Premises	Rent	1460.00
Wigan Council	E08000010	Action For Children	22/01/2015	Early Intervention and Prevention (Children)	Third Party Payments	Payments to Voluntary Organisations	38866.67
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	22/01/2015	Targeted Services	Premises	Rent	1460.00

Wigan Council	E08000010	Action For Children	22/01/2015	Early Intervention and Prevention (Children)	Third Party Payments	Payments to Voluntary Organisations	30374.10
Wigan Council	E08000010	Jacobs	22/01/2015	Economic Development & Skills	Supplies & Services	Professional Fees	2545.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	22/01/2015	Targeted Services	Premises	Rent	3180.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	22/01/2015	Targeted Services	Premises	Rent	3180.00
Wigan Council	E08000010	Jacobs	22/01/2015	Economic Development & Skills	Supplies & Services	Professional Fees	1145.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	22/01/2015	Targeted Services	Premises	Rent	3180.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	22/01/2015	Targeted Services	Supplies & Services	Personal Needs	1376.40
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	22/01/2015	Targeted Services	Premises	Rent	25326.00
Wigan Council	E08000010	Perpetual Fostering Ltd	22/01/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3542.99
Wigan Council	E08000010	Perpetual Fostering Ltd	22/01/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3968.00
Wigan Council	E08000010	Perpetual Fostering Ltd	22/01/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4251.34
Wigan Council	E08000010	Fostering Outcomes	22/01/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3226.17
Wigan Council	E08000010	CPD the CPD Certification Service	22/01/2015	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	950.00
Wigan Council	E08000010	Jacobs	22/01/2015	Economic Development & Skills	Supplies & Services	Professional Fees	5945.00
Wigan Council	E08000010	The Children's Family Trust Ltd	22/01/2015	Targeted Services	Premises	Rent	1505.67
Wigan Council	E08000010	Millennium Translations Ltd	22/01/2015	Early Intervention and Prevention (Children)	Supplies & Services	Professional Fees	798.00
Wigan Council	E08000010	Winwick Parish Council	22/01/2015	Targeted Services	Supplies & Services	Conferences	615.00
Wigan Council	E08000010	The Children's Family Trust Ltd	22/01/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3877.17
Wigan Council	E08000010	The Children's Family Trust Ltd	22/01/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3877.17
Wigan Council	E08000010	Excel Fostering Ltd	22/01/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3100.81
Wigan Council	E08000010	Excel Fostering Ltd	22/01/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3100.81
Wigan Council	E08000010	Excel Fostering Ltd	22/01/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3272.67
Wigan Council	E08000010	Peter Case Plant Hire Ltd	22/01/2015	Trading	Transport	Vehicle and Plant Hire	643.50
Wigan Council	E08000010	Excel Fostering Ltd	22/01/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3017.11
Wigan Council	E08000010	AGR Limited	22/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	4042.97
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	22/01/2015	Trading	Transport	Vehicle and Plant Hire	741.00
Wigan Council	E08000010	Excel Fostering Ltd	22/01/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2889.60
Wigan Council	E08000010	AGR Limited	22/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	4116.94
Wigan Council	E08000010	Excel Fostering Ltd	22/01/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3174.09
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	22/01/2015	Trading	Transport	Vehicle and Plant Hire	741.00
Wigan Council	E08000010	Metro Developments Ltd	22/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	5984.20
Wigan Council	E08000010	Metro Developments Ltd	22/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	6766.00
Wigan Council	E08000010	Lorimer Foster Services	22/01/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3520.71
Wigan Council	E08000010	Call The Car Ltd	22/01/2015	Targeted Services	Transport	Home To School	704.00
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	22/01/2015	Trading	Transport	Vehicle and Plant Hire	741.00
Wigan Council	E08000010	PAB Architects Ltd	22/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	1244.40
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	22/01/2015	Trading	Transport	Vehicle and Plant Hire	741.00
Wigan Council	E08000010	Excellent Ramp	22/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	1760.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	22/01/2015	Trading	Third Party Payments	Waste and Recycling	639.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	22/01/2015	Trading	Third Party Payments	Waste and Recycling	639.00
Wigan Council	E08000010	Peter Smith Haulage Contractors	22/01/2015	Trading	Transport	Vehicle and Plant Hire	756.00
Wigan Council	E08000010	Peter Case Plant Hire Ltd	22/01/2015	Trading	Transport	Vehicle and Plant Hire	643.50
Wigan Council	E08000010	BT Payment Services Ltd	22/01/2015	Childrens - Departmental Overheads	Supplies & Services	Telecommunications	743.36
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/01/2015	Support & Safeguarding	Salaries	Agency Staff	511.16
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/01/2015	Support & Safeguarding	Salaries	Agency Staff	511.16
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/01/2015	Support & Safeguarding	Salaries	Agency Staff	511.16
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/01/2015	Support & Safeguarding	Salaries	Agency Staff	511.16
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/01/2015	Support & Safeguarding	Salaries	Agency Staff	511.16
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/01/2015	Provider Management & Market Development	Salaries	Agency Staff	544.48
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/01/2015	Support & Safeguarding	Salaries	Agency Staff	546.57
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/01/2015	Provider Management & Market Development	Salaries	Agency Staff	554.71
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/01/2015	Customer Services	Salaries	Agency Staff	555.22
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/01/2015	Customer Services	Salaries	Agency Staff	563.04
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/01/2015	Provider Management & Market Development	Salaries	Agency Staff	572.61
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/01/2015	Provider Management & Market Development	Salaries	Agency Staff	580.17
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/01/2015	Provider Management & Market Development	Salaries	Agency Staff	580.64
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/01/2015	Targeted Services	Salaries	Agency Staff	614.46
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/01/2015	Provider Management & Market Development	Salaries	Agency Staff	616.92
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/01/2015	Leisure, Cultural & Property	Salaries	Agency Staff	646.93
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/01/2015	Leisure, Cultural & Property	Salaries	Agency Staff	657.90
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/01/2015	Support & Safeguarding	Salaries	Agency Staff	678.51
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/01/2015	Provider Management & Market Development	Salaries	Agency Staff	692.14
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/01/2015	Support & Safeguarding	Salaries	Agency Staff	702.69
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/01/2015	Support & Safeguarding	Salaries	Agency Staff	702.69
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/01/2015	Support & Safeguarding	Salaries	Agency Staff	741.28
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/01/2015	Early Intervention & Prevention	Salaries	Agency Staff	742.00
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/01/2015	Provider Management & Market Development	Salaries	Agency Staff	783.80
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/01/2015	Support & Safeguarding	Salaries	Agency Staff	790.72
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/01/2015	Early Intervention & Prevention	Salaries	Agency Staff	819.53

Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/01/2015 Partnerships & Safeguarding	Salaries	Agency Staff	853.44
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/01/2015 Early Intervention & Prevention	Salaries	Agency Staff	861.76
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/01/2015 Support & Safeguarding	Salaries	Agency Staff	874.29
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/01/2015 Support & Safeguarding	Salaries	Agency Staff	874.29
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/01/2015 Early Intervention & Prevention	Salaries	Agency Staff	881.34
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/01/2015 Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/01/2015 Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/01/2015 Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/01/2015 Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/01/2015 Early Intervention & Prevention	Salaries	Agency Staff	1022.31
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/01/2015 Targeted Services	Salaries	Agency Staff	1033.41
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/01/2015 Legal	Salaries	Agency Staff	1179.24
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/01/2015 Partnerships & Safeguarding	Salaries	Agency Staff	1207.32
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/01/2015 Legal	Salaries	Agency Staff	1225.20
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/01/2015 Targeted Services	Salaries	Agency Staff	1248.73
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/01/2015 Targeted Services	Salaries	Agency Staff	1248.73
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/01/2015 Support & Safeguarding	Salaries	Agency Staff	1303.68
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/01/2015 Support & Safeguarding	Salaries	Agency Staff	1303.68
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/01/2015 Partnerships & Safeguarding	Salaries	Agency Staff	1403.43
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	22/01/2015 Partnerships & Safeguarding	Salaries	Agency Staff	1403.43
Wigan Council	E08000010	PSD Vehicle Rental Co UK	22/01/2015 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	2574.28
Wigan Council	E08000010	Laurel Ltd	22/01/2015 Corporate	Capital Expenditure	GF Capital Expenditure	1637.26
Wigan Council	E08000010	Redfox Countryside Services	22/01/2015 Corporate	Capital Expenditure	GF Capital Expenditure	1650.00
Wigan Council	E08000010	Simplymed Ltd	22/01/2015 Economic Development & Skills	Supplies & Services	Hired & Contracted Services	3000.00
Wigan Council	E08000010	Fir Tree Fishery & Outdoor Educational Centre Ltd	22/01/2015 Economic Development & Skills	Supplies & Services	Hired & Contracted Services	3000.00
Wigan Council	E08000010	Burnt Tree Group Ltd	22/01/2015 Trading	Transport	Vehicle and Plant Hire	527.00
Wigan Council	E08000010	Jones Lighting Ltd	22/01/2015 Infrastructure	Third Party Payments	Highways Maintenance	659.74
Wigan Council	E08000010	Jones Lighting Ltd	22/01/2015 Infrastructure	Third Party Payments	Highways Maintenance	1014.02
Wigan Council	E08000010	Jones Lighting Ltd	22/01/2015 Corporate	Capital Expenditure	GF Capital Expenditure	2468.69
Wigan Council	E08000010	Kiely Bros Ltd	22/01/2015 Corporate	Capital Expenditure	GF Capital Expenditure	153283.04
Wigan Council	E08000010	Nation GR Ltd	22/01/2015 Economic Development & Skills	Supplies & Services	Hired & Contracted Services	3000.00
Wigan Council	E08000010	Sharon Tomlinson T/A Pooches Play House	22/01/2015 Economic Development & Skills	Supplies & Services	Hired & Contracted Services	3000.00
Wigan Council	E08000010	Ashton, Wigan & District YMCA	22/01/2015 Economic Development & Skills	Third Party Payments	Private Education Services	3646.17
Wigan Council	E08000010	Crest Environmental Ltd	22/01/2015 Housing Revenue Account	Premises	Repairs & Maintenance (Non CPMF)	650.00
Wigan Council	E08000010	The Dicconson Group Practice	22/01/2015 Public Health	Third Party Payments	Payments to Voluntary Organisations	762.50
Wigan Council	E08000010	Dr S J Zaman	22/01/2015 Public Health	Third Party Payments	Payments to Voluntary Organisations	535.00
Wigan Council	E08000010	ISS Facility Services Ltd	22/01/2015 Housing Revenue Account	Premises	Building Cleaning	2835.75
Wigan Council	E08000010	Dr Spielmann & Partners	22/01/2015 Public Health	Third Party Payments	Payments to Voluntary Organisations	522.50
Wigan Council	E08000010	The Jenkinson Group	22/01/2015 Leisure, Cultural & Property	Supplies & Services	Equipment Furniture & Materials	3658.54
Wigan Council	E08000010	The Friends of Haigh Country Park	22/01/2015 Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	4119.63
Wigan Council	E08000010	WeHeartTech CIC	22/01/2015 Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	7300.00
Wigan Council	E08000010	Dr Ninan & Partners	22/01/2015 Public Health	Third Party Payments	Payments to Voluntary Organisations	1780.00
Wigan Council	E08000010	BT Payment Services Ltd	22/01/2015 Legal	Supplies & Services	Telecommunications	1272.55
Wigan Council	E08000010	BT Payment Services Ltd	22/01/2015 IT and Communications	Supplies & Services	Telecommunications	1761.75
Wigan Council	E08000010	Vodafone Limited	22/01/2015 IT and Communications	Supplies & Services	Equipment Furniture & Materials	3131.49
Wigan Council	E08000010	Pennygate Medical Centre	22/01/2015 Public Health	Third Party Payments	Payments to Voluntary Organisations	1182.50
Wigan Council	E08000010	Parallel Parents	22/01/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3277.01
Wigan Council	E08000010	Effective Training & Devlopment Ltd	22/01/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1520.00
Wigan Council	E08000010	Lucas Training & Consultancy Ltd	22/01/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	500.00
Wigan Council	E08000010	Parallel Parents	22/01/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3277.01
Wigan Council	E08000010	Manchester Metropolitan University	22/01/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	870.00
Wigan Council	E08000010	Cadline Ltd	22/01/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	2100.00
Wigan Council	E08000010	Bespoke Supported Living Ltd	22/01/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	3081.00
Wigan Council	E08000010	Pulse Healthcare Ltd	22/01/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	778.80
Wigan Council	E08000010	Pulse Healthcare Ltd	22/01/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	5451.60
Wigan Council	E08000010	Pulse Healthcare Ltd	22/01/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	573.36
Wigan Council	E08000010	Pulse Healthcare Ltd	22/01/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	2126.22
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	22/01/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	2490.07
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	22/01/2015 Early Intervention & Prevention	Third Party Payments	Private Domicilliary	4768.18
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	22/01/2015 Targeted Services	Third Party Payments	Private Domicilliary	729.74
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	22/01/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	10744.40
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	22/01/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	636.87
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	22/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3680.46
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	22/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	13769.09
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	22/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	658.95
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	22/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2061.58
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	22/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3765.19
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	22/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	715.12
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	22/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1265.77

Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	22/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1698.09
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	22/01/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	9871.42
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	22/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3340.98
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	22/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	13241.53
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	22/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	615.48
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	22/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1970.50
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	22/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3543.01
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	22/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	567.04
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	22/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1290.33
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	22/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1532.35
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	22/01/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	3363.47
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	22/01/2015 Early Intervention & Prevention	Third Party Payments	Private Domicilliary	5679.12
Wigan Council	E08000010	Alternative Futures Group	22/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	12434.80
Wigan Council	E08000010	Alternative Futures Group	22/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	12434.80
Wigan Council	E08000010	Alternative Futures Group	22/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	12434.80
Wigan Council	E08000010	Alternative Futures Group	22/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	12434.80
Wigan Council	E08000010	IAS (Services) Limited	22/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1550.00
Wigan Council	E08000010	Harmony Home Care	22/01/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	884.40
Wigan Council	E08000010	Harmony Home Care	22/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2817.35
Wigan Council	E08000010	Harmony Home Care	22/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1309.85
Wigan Council	E08000010	Wirral Autistic Society	22/01/2015 Support & Safeguarding	Third Party Payments	Permanent Care	7978.28
Wigan Council	E08000010	Keymen Associates	22/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2279.62
Wigan Council	E08000010	Keymen Associates	22/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2380.12
Wigan Council	E08000010	Nugent Care	22/01/2015 Provider Management & Market Development	Third Party Payments	Voluntary Day Care	563.68
Wigan Council	E08000010	Nugent Care	22/01/2015 Provider Management & Market Development	Third Party Payments	Voluntary Day Care	563.68
Wigan Council	E08000010	Voyage Ltd	22/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1300.00
Wigan Council	E08000010	CIC	22/01/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	13718.76
Wigan Council	E08000010	TMP (UK) LTD	22/01/2015 Education	Supplies & Services	Printing & Stationery Supplies	655.36
Wigan Council	E08000010	Premier Care Ltd	22/01/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	3589.35
Wigan Council	E08000010	Premier Care Ltd	22/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	6012.15
Wigan Council	E08000010	Premier Care Ltd	22/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	4893.30
Wigan Council	E08000010	Premier Care Ltd	22/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	679.35
Wigan Council	E08000010	Premier Care Ltd	22/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3369.30
Wigan Council	E08000010	Premier Care Ltd	22/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	678.75
Wigan Council	E08000010	ISS Facility Services Ltd	22/01/2015 Education	Premises	Building Cleaning	199434.46
Wigan Council	E08000010	FISC Healthcare	22/01/2015 Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	3426.15
Wigan Council	E08000010	FISC Healthcare	22/01/2015 Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	549.23
Wigan Council	E08000010	Toby Churchill Ltd	22/01/2015 Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	3320.00
Wigan Council	E08000010	Green Grass Centre	22/01/2015 Childrens - Departmental Overheads	Supplies & Services	Equipment Furniture & Materials	667.00
Wigan Council	E08000010	Site Service Ltd	22/01/2015 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	5039.37
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	22/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	173151.46
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	22/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	48628.25
Wigan Council	E08000010	Forrest Recruitment Ltd	22/01/2015 Wigan and Leigh Housing	Salaries	Agency Staff	511.56
Wigan Council	E08000010	REDACTED PERSONAL DATA	22/01/2015 Targeted Services	Supplies & Services	Professional Fees	3540.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	22/01/2015 Targeted Services	Supplies & Services	Professional Fees	720.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	22/01/2015 Targeted Services	Supplies & Services	Professional Fees	840.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	22/01/2015 Targeted Services	Supplies & Services	Professional Fees	1020.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	22/01/2015 Targeted Services	Supplies & Services	Professional Fees	780.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	22/01/2015 Targeted Services	Supplies & Services	Professional Fees	840.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	22/01/2015 Targeted Services	Supplies & Services	Professional Fees	930.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	22/01/2015 Targeted Services	Supplies & Services	Professional Fees	670.00
Wigan Council	E08000010	Goose Green Express	22/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	913.00
Wigan Council	E08000010	The Media College Ltd	22/01/2015 Economic Development & Skills	Third Party Payments	Private Education Services	9052.15
Wigan Council	E08000010	The Media College Ltd	22/01/2015 Economic Development & Skills	Third Party Payments	Private Education Services	4086.66
Wigan Council	E08000010	FLM Training Ltd	22/01/2015 Economic Development & Skills	Third Party Payments	Private Education Services	6856.72
Wigan Council	E08000010	FLM Training Ltd	22/01/2015 Economic Development & Skills	Third Party Payments	Private Education Services	26979.20
Wigan Council	E08000010	Wigan Leisure & Culture Trust	22/01/2015 Economic Development & Skills	Third Party Payments	Private Education Services	5459.79
Wigan Council	E08000010	Wigan Leisure & Culture Trust	22/01/2015 Economic Development & Skills	Third Party Payments	Private Education Services	4111.51
Wigan Council	E08000010	Wigan Leisure & Culture Trust	22/01/2015 Economic Development & Skills	Third Party Payments	Private Education Services	11148.31
Wigan Council	E08000010	Wigan Leisure & Culture Trust	22/01/2015 Economic Development & Skills	Third Party Payments	Private Education Services	8739.52
Wigan Council	E08000010	Sevacare	22/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	540.32
Wigan Council	E08000010	Sevacare	22/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	540.32
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	22/01/2015 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	21057.00
Wigan Council	E08000010	Tiles UK Ltd	22/01/2015 Trading	Supplies & Services	Direct Materials	2204.32
Wigan Council	E08000010	Eldercare	22/01/2015 Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	10007.06
Wigan Council	E08000010	Blackpool Council	22/01/2015 Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	1591.50
Wigan Council	E08000010	Wolseley Centres Limited	22/01/2015 Trading	Supplies & Services	Direct Materials	536.42
Wigan Council	E08000010	PCT Healthcare (T/A Tims & Parker)	22/01/2015 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	2090.40
Wigan Council	E08000010	PCT Healthcare (T/A Tims & Parker)	22/01/2015 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	1045.20

Wigan Council	E08000010	Boots The Chemist Ltd	22/01/2015 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	660.40
Wigan Council	E08000010	Shaw Healthcare	22/01/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	3670.78
Wigan Council	E08000010	Shaw Healthcare	22/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1294.20
Wigan Council	E08000010	Shaw Healthcare	22/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	5500.21
Wigan Council	E08000010	Shaw Healthcare	22/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	5240.72
Wigan Council	E08000010	Shaw Healthcare	22/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	746.18
Wigan Council	E08000010	Shaw Healthcare	22/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1881.47
Wigan Council	E08000010	Shaw Healthcare	22/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	745.32
Wigan Council	E08000010	Shaw Healthcare	22/01/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	713.54
Wigan Council	E08000010	Shaw Healthcare	22/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1715.18
Wigan Council	E08000010	Shaw Healthcare	22/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	746.47
Wigan Council	E08000010	Shaw Healthcare	22/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	505.31
Wigan Council	E08000010	Shaw Healthcare	22/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	601.37
Wigan Council	E08000010	Shaw Healthcare	22/01/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	3561.57
Wigan Council	E08000010	Shaw Healthcare	22/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1334.82
Wigan Council	E08000010	Shaw Healthcare	22/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	4578.30
Wigan Council	E08000010	Shaw Healthcare	22/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	4793.93
Wigan Council	E08000010	Shaw Healthcare	22/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	602.02
Wigan Council	E08000010	Shaw Healthcare	22/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1817.49
Wigan Council	E08000010	Shaw Healthcare	22/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	710.23
Wigan Council	E08000010	Shaw Healthcare	22/01/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	854.75
Wigan Council	E08000010	Shaw Healthcare	22/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1545.99
Wigan Council	E08000010	Shaw Healthcare	22/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	532.06
Wigan Council	E08000010	Premier Care Ltd	22/01/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	3633.90
Wigan Council	E08000010	Premier Care Ltd	22/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	6407.70
Wigan Council	E08000010	Premier Care Ltd	22/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	5310.30
Wigan Council	E08000010	Premier Care Ltd	22/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	732.75
Wigan Council	E08000010	Premier Care Ltd	22/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	736.65
Wigan Council	E08000010	Premier Care Ltd	22/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3757.50
Wigan Council	E08000010	Premier Care Ltd	22/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	501.00
Wigan Council	E08000010	Premier Care Ltd	22/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	758.25
Wigan Council	E08000010	Next Stage - A Way Forward	22/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	7169.27
Wigan Council	E08000010	Next Stage - A Way Forward	22/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2057.27
Wigan Council	E08000010	Next Stage - A Way Forward	22/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	7169.27
Wigan Council	E08000010	Forbes Solicitors	22/01/2015 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	29269.82
Wigan Council	E08000010	B J McNamee Limited	22/01/2015 Trading	Supplies & Services	Subcontracted Repairs	1650.81
Wigan Council	E08000010	B J McNamee Limited	22/01/2015 Trading	Supplies & Services	Subcontracted Repairs	1722.77
Wigan Council	E08000010	REDACTED PERSONAL DATA	22/01/2015 Targeted Services	Supplies & Services	Professional Fees	1558.80
Wigan Council	E08000010	REDACTED PERSONAL DATA	22/01/2015 Targeted Services	Supplies & Services	Professional Fees	780.00
Wigan Council	E08000010	B J McNamee Limited	22/01/2015 Trading	Supplies & Services	Subcontracted Repairs	908.13
Wigan Council	E08000010	REDACTED PERSONAL DATA	22/01/2015 Targeted Services	Supplies & Services	Professional Fees	540.00
Wigan Council	E08000010	B J McNamee Limited	22/01/2015 Trading	Supplies & Services	Subcontracted Repairs	2158.60
Wigan Council	E08000010	B J McNamee Limited	22/01/2015 Trading	Supplies & Services	Subcontracted Repairs	1172.24
Wigan Council	E08000010	REDACTED PERSONAL DATA	22/01/2015 Targeted Services	Supplies & Services	Professional Fees	679.20
Wigan Council	E08000010	REDACTED PERSONAL DATA	22/01/2015 Targeted Services	Supplies & Services	Professional Fees	600.00
Wigan Council	E08000010	B J McNamee Limited	22/01/2015 Trading	Supplies & Services	Subcontracted Repairs	589.31
Wigan Council	E08000010	B J McNamee Limited	22/01/2015 Trading	Supplies & Services	Subcontracted Repairs	621.40
Wigan Council	E08000010	B J McNamee Limited	22/01/2015 Trading	Supplies & Services	Subcontracted Repairs	1524.06
Wigan Council	E08000010	B J McNamee Limited	22/01/2015 Trading	Supplies & Services	Subcontracted Repairs	853.55
Wigan Council	E08000010	B J McNamee Limited	22/01/2015 Trading	Supplies & Services	Subcontracted Repairs	813.50
Wigan Council	E08000010	B J McNamee Limited	22/01/2015 Trading	Supplies & Services	Subcontracted Repairs	1110.92
Wigan Council	E08000010	Grenke Leasing Ltd	22/01/2015 Wigan and Leigh Housing	Supplies & Services	Computer Equipment	569.88
Wigan Council	E08000010	Keepmoat Limited	22/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	9125.63
Wigan Council	E08000010	Keepmoat Limited	22/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	901.42
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	22/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1880.08
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	22/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	46757.26
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	22/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	7158.86
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	22/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	4115.74
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	22/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	6997.88
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	22/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1798.95
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	22/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	8396.30
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	22/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	19263.65
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	22/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1480.57
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	22/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	13468.68
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	22/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	13558.92
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	22/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	8064.14
Wigan Council	E08000010	B J McNamee Limited	22/01/2015 Trading	Supplies & Services	Subcontracted Repairs	804.93
Wigan Council	E08000010	AON UK Ltd	22/01/2015 Housing Revenue Account	Supplies & Services	External Insurance Premiums	17865.93
Wigan Council	E08000010	Frank Beirne Fabrics Ltd	22/01/2015 Housing Revenue Account	Supplies & Services	Equipment Furniture & Materials	973.73

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Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	3017.00
Wigan Council	E08000010	Health Management Ltd	22/01/2015 Wigan and Leigh Housing	Salaries	Indirect Staff Costs	672.30
Wigan Council	E08000010	Health Management Ltd	22/01/2015 Adults - Departmental Overheads	Salaries	Indirect Staff Costs	6484.00
Wigan Council	E08000010	Health Management Ltd	22/01/2015 Infrastructure	Salaries	Indirect Staff Costs	5442.80
Wigan Council	E08000010	Health Management Ltd	22/01/2015 Finance	Salaries	Indirect Staff Costs	1359.00
Wigan Council	E08000010	Health Management Ltd	22/01/2015 Human Resources and Organisational Development	Salaries	Indirect Staff Costs	9293.97
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	3016.00
Wigan Council	E08000010	Health Management Ltd	22/01/2015 Adults - Departmental Overheads	Salaries	Indirect Staff Costs	1968.00
Wigan Council	E08000010	Health Management Ltd	22/01/2015 Infrastructure	Salaries	Indirect Staff Costs	960.00
Wigan Council	E08000010	Health Management Ltd	22/01/2015 Human Resources and Organisational Development	Salaries	Indirect Staff Costs	576.00
Wigan Council	E08000010	EJG Site Services Ltd	22/01/2015 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	750.00
Wigan Council	E08000010	EJG Site Services Ltd	22/01/2015 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	700.00
Wigan Council	E08000010	The University of Nottingham	22/01/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	2655.00
Wigan Council	E08000010	Zurich Insurance Company	22/01/2015 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	8076.17
Wigan Council	E08000010	Keepmoat Limited	22/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	22238.56
Wigan Council	E08000010	P R Chauffeuring Services Ltd	22/01/2015 Legal	Salaries	Agency Staff	1413.00
Wigan Council	E08000010	Advanced Childcare Assessments Limited	22/01/2015 Legal	Supplies & Services	Professional Fees	544.13
Wigan Council	E08000010	REDACTED PERSONAL DATA	22/01/2015 Targeted Services	Supplies & Services	Professional Fees	2880.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	22/01/2015 Targeted Services	Supplies & Services	Professional Fees	1060.00
Wigan Council	E08000010	RM Education plc	22/01/2015 IT and Communications	Supplies & Services	Equipment Furniture & Materials	21540.75
Wigan Council	E08000010	Agilisys Limited	22/01/2015 IT and Communications	Third Party Payments	Payments to Private Contractors	225141.48
Wigan Council	E08000010	REDACTED PERSONAL DATA	22/01/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	4200.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	22/01/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	3080.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	22/01/2015 Leisure, Cultural & Property	Premises	Grounds Maintenance	892.00
Wigan Council	E08000010	W&B Robinson (Developments)	22/01/2015 Leisure, Cultural & Property	Premises	Rent	675.00
Wigan Council	E08000010	NPS GROUP	22/01/2015 Leisure, Cultural & Property	Premises	Rent	17500.00
Wigan Council	E08000010	Salford City Council	22/01/2015 Planning and Transportation	Premises	Grounds Maintenance	30000.00
Wigan Council	E08000010	H20 FlowTech Ltd	22/01/2015 Trading	Premises	Repairs & Maintenance (Landlord)	769.79
Wigan Council	E08000010	Jones Lighting Ltd	22/01/2015 Infrastructure	Third Party Payments	Highways Maintenance	583.80
Wigan Council	E08000010	Jones Lighting Ltd	22/01/2015 Infrastructure	Third Party Payments	Highways Maintenance	1737.06
Wigan Council	E08000010	Jones Lighting Ltd	22/01/2015 Corporate	Capital Expenditure	GF Capital Expenditure	870.95
Wigan Council	E08000010	Leigh Dogs & Cats Home Ltd	22/01/2015 Regulatory Services	Supplies & Services	Equipment Furniture & Materials	3860.00
Wigan Council	E08000010	TMP (UK) LTD	22/01/2015 Infrastructure	Salaries	Staff Advertising	1144.20
Wigan Council	E08000010	Post Office Ltd	22/01/2015 Trading	Transport	Vehicle Licences	29231.00
Wigan Council	E08000010	West Lancashire District Council	22/01/2015 Planning and Transportation	Supplies & Services	Hired & Contracted Services	2500.19
Wigan Council	E08000010	Kings Chambers	22/01/2015 Planning and Transportation	Supplies & Services	Professional Fees	4512.50
Wigan Council	E08000010	Jones Lighting Ltd	22/01/2015 Infrastructure	Third Party Payments	Highways Maintenance	518.88
Wigan Council	E08000010	Jones Lighting Ltd	22/01/2015 Infrastructure	Third Party Payments	Highways Maintenance	850.44
Wigan Council	E08000010	Jones Lighting Ltd	22/01/2015 Corporate	Capital Expenditure	GF Capital Expenditure	6836.36
Wigan Council	E08000010	Jones Lighting Ltd	22/01/2015 Corporate	Capital Expenditure	GF Capital Expenditure	5621.44
Wigan Council	E08000010	Davron Taxis	22/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	692.00
Wigan Council	E08000010	The Greater Manchester Combined Authority	22/01/2015 Corporate	Capital Expenditure	GF Capital Expenditure	5893.50
Wigan Council	E08000010	Excellent Ramp	22/01/2015 Corporate	Capital Expenditure	GF Capital Expenditure	956.25
Wigan Council	E08000010	Powerplus Systems Ltd	22/01/2015 Trading	Supplies & Services	Subcontracted Repairs	1146.33
Wigan Council	E08000010	Powerplus Systems Ltd	22/01/2015 Trading	Supplies & Services	Subcontracted Repairs	1108.01
Wigan Council	E08000010	Powerplus Systems Ltd	22/01/2015 Trading	Supplies & Services	Subcontracted Repairs	1679.41
Wigan Council	E08000010	Powerplus Systems Ltd	22/01/2015 Trading	Supplies & Services	Subcontracted Repairs	1505.15
Wigan Council	E08000010	Powerplus Systems Ltd	22/01/2015 Trading	Supplies & Services	Subcontracted Repairs	1839.23
Wigan Council	E08000010	Powerplus Systems Ltd	22/01/2015 Trading	Supplies & Services	Subcontracted Repairs	1730.59
Wigan Council	E08000010	Powerplus Systems Ltd	22/01/2015 Trading	Supplies & Services	Subcontracted Repairs	1609.47
Wigan Council	E08000010	Powerplus Systems Ltd	22/01/2015 Trading	Supplies & Services	Subcontracted Repairs	1651.39
Wigan Council	E08000010	Powerplus Systems Ltd	22/01/2015 Trading	Supplies & Services	Subcontracted Repairs	2068.96
Wigan Council	E08000010	Powerplus Systems Ltd	22/01/2015 Trading	Supplies & Services	Subcontracted Repairs	2036.51
Wigan Council	E08000010	Powerplus Systems Ltd	22/01/2015 Trading	Supplies & Services	Subcontracted Repairs	1809.10
Wigan Council	E08000010	Powerplus Systems Ltd	22/01/2015 Trading	Supplies & Services	Subcontracted Repairs	1982.56
Wigan Council	E08000010	Powerplus Systems Ltd	22/01/2015 Trading	Supplies & Services	Subcontracted Repairs	1999.18
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	22/01/2015 Trading	Supplies & Services	Subcontracted Repairs	4500.00
Wigan Council	E08000010	Carpet Corner	23/01/2015 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	3486.67
Wigan Council	E08000010	The Harmony Youth Project	23/01/2015 Education	Third Party Payments	Private Education Services	5310.00
Wigan Council	E08000010	The Harmony Youth Project	23/01/2015 Education	Third Party Payments	Private Education Services	1000.00
Wigan Council	E08000010	Choices Home For Children Ltd	23/01/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	8414.33
Wigan Council	E08000010	Inspire Childrens Services	23/01/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	6160.00
Wigan Council	E08000010	Inspire Childrens Services	23/01/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5357.10
Wigan Council	E08000010	Inspire Childrens Services	23/01/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5678.55
Wigan Council	E08000010	Inspire Childrens Services	23/01/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5357.10
Wigan Council	E08000010	Inspire Childrens Services	23/01/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5775.00
Wigan Council	E08000010	Inspire Community Services Ltd	23/01/2015 Targeted Services	Premises	Rent	2530.65
Wigan Council	E08000010	Michael Culshaw T/A Salisbury Roofing	23/01/2015 Trading	Supplies & Services	Subcontracted Repairs	627.22
Wigan Council	E08000010	Standish Energy Ltd	23/01/2015 Trading	Supplies & Services	Subcontracted Repairs	637.88

Wigan Council	E08000010	Michael Culshaw T/A Salisbury Roofing	23/01/2015 Trading	Supplies & Services	Subcontracted Repairs	623.20
Wigan Council	E08000010	Michael Culshaw T/A Salisbury Roofing	23/01/2015 Trading	Supplies & Services	Subcontracted Repairs	1564.80
Wigan Council	E08000010	Michael Culshaw T/A Salisbury Roofing	23/01/2015 Trading	Supplies & Services	Subcontracted Repairs	2347.20
Wigan Council	E08000010	Michael Culshaw T/A Salisbury Roofing	23/01/2015 Trading	Supplies & Services	Subcontracted Repairs	1170.00
Wigan Council	E08000010	Michael Culshaw T/A Salisbury Roofing	23/01/2015 Trading	Supplies & Services	Subcontracted Repairs	780.00
Wigan Council	E08000010	P N P Electrical Services Ltd	23/01/2015 Trading	Supplies & Services	Subcontracted Repairs	15896.89
Wigan Council	E08000010	Hopwells Limited	23/01/2015 Trading	Supplies & Services	Provisions - Food and Drink	526.20
Wigan Council	E08000010	Hopwells Limited	23/01/2015 Trading	Supplies & Services	Provisions - Food and Drink	717.29
Wigan Council	E08000010	Hopwells Limited	23/01/2015 Trading	Supplies & Services	Provisions - Food and Drink	789.97
Wigan Council	E08000010	Hopwells Limited	23/01/2015 Trading	Supplies & Services	Provisions - Food and Drink	959.45
Wigan Council	E08000010	P N P Electrical Services Ltd	23/01/2015 Trading	Supplies & Services	Subcontracted Repairs	2627.21
Wigan Council	E08000010	P N P Electrical Services Ltd	23/01/2015 Trading	Supplies & Services	Subcontracted Repairs	2000.00
Wigan Council	E08000010	HMCTS	23/01/2015 Adults - Departmental Overheads	Supplies & Services	Professional Fees	1520.00
Wigan Council	E08000010	HMCTS	23/01/2015 Economic Development & Skills	Supplies & Services	Professional Fees	690.00
Wigan Council	E08000010	HMCTS	23/01/2015 Customer Services	Supplies & Services	Professional Fees	855.00
Wigan Council	E08000010	HMCTS	23/01/2015 Leisure, Cultural & Property	Supplies & Services	Professional Fees	675.00
Wigan Council	E08000010	Powerplus Systems Ltd	23/01/2015 Trading	Supplies & Services	Subcontracted Repairs	1666.61
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	23/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1120.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	23/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1240.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	23/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1585.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	23/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	4395.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	23/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	4805.00
Wigan Council	E08000010	Reilly Brothers	23/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	6395.00
Wigan Council	E08000010	A Connolly Limited	23/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	13462.65
Wigan Council	E08000010	Paul Horton Flooring	23/01/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	1810.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	23/01/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	536.89
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	23/01/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	822.69
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	23/01/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	858.46
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	23/01/2015 Corporate	Capital Expenditure	GF Capital Expenditure	11943.00
Wigan Council	E08000010	Aspull Electrical Services Ltd	23/01/2015 Corporate	Capital Expenditure	GF Capital Expenditure	57688.13
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	23/01/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	690.24
Wigan Council	E08000010	Tudor Northwest Ltd	23/01/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	636.00
Wigan Council	E08000010	Tudor Northwest Ltd	23/01/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	749.00
Wigan Council	E08000010	Tudor Northwest Ltd	23/01/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	859.00
Wigan Council	E08000010	Tudor Northwest Ltd	23/01/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	914.75
Wigan Council	E08000010	C3S Projects Ltd	23/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	6592.62
Wigan Council	E08000010	Parklands Services (NW) Ltd	23/01/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	681.25
Wigan Council	E08000010	Parklands Services (NW) Ltd	23/01/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	681.25
Wigan Council	E08000010	Parklands Services (NW) Ltd	23/01/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	681.25
Wigan Council	E08000010	Sanderoof Ltd	23/01/2015 Corporate	Capital Expenditure	GF Capital Expenditure	1271.33
Wigan Council	E08000010	Powerplus Systems Ltd	23/01/2015 Trading	Supplies & Services	Subcontracted Repairs	1304.28
Wigan Council	E08000010	Flex-e-vouchers	23/01/2015 Human Resources and Organisational Development	Salaries	Indirect Staff Costs	1000.00
Wigan Council	E08000010	Smith of Derby Ltd	23/01/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1608.00
Wigan Council	E08000010	P N P Electrical Services Ltd	23/01/2015 Trading	Supplies & Services	Subcontracted Repairs	530.45
Wigan Council	E08000010	P N P Electrical Services Ltd	23/01/2015 Trading	Supplies & Services	Subcontracted Repairs	771.46
Wigan Council	E08000010	PTS Plumbing Trade Supplies	23/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	781.35
Wigan Council	E08000010	PTS Plumbing Trade Supplies	23/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	604.74
Wigan Council	E08000010	PTS Plumbing Trade Supplies	23/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	567.31
Wigan Council	E08000010	Edmundsons Electrical	23/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1252.32
Wigan Council	E08000010	Wigan Family Welfare	23/01/2015 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	1695.00
Wigan Council	E08000010	Bridgewater Community Healthcare	23/01/2015 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	10346.92
Wigan Council	E08000010	Foster Careline Ltd	23/01/2015 Targeted Services	Supplies & Services	Payments to Carers	500.00
Wigan Council	E08000010	MCJA Supporting Futures Ltd	23/01/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	8192.87
Wigan Council	E08000010	Compassion In Action	23/01/2015 Housing Revenue Account	Premises	HRA Repairs to Void Properties	2820.00
Wigan Council	E08000010	Welcome Foster Care Ltd	23/01/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3272.71
Wigan Council	E08000010	The Foster Care Cooperative Ltd	23/01/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4419.72
Wigan Council	E08000010	The Foster Care Cooperative Ltd	23/01/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4419.67
Wigan Council	E08000010	Barnardo Services Ltd	23/01/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	611.82
Wigan Council	E08000010	Barnardo Services Ltd	23/01/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1895.22
Wigan Council	E08000010	Barnardo Services Ltd	23/01/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1895.22
Wigan Council	E08000010	Swiis Foster Care Ltd	23/01/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	780.50
Wigan Council	E08000010	The Rowan Learning Trust T/A Hawkley Hall High School	23/01/2015 Education	Third Party Payments	Private Education Services	7364.35
Wigan Council	E08000010	Community First Academy Trust T/A Platt Bridge Community School	23/01/2015 Childrens - Departmental Overheads	Third Party Payments	Private Education Services	5381.00
Wigan Council	E08000010	Campbell's College Ltd	23/01/2015 Wigan and Leigh Housing	Salaries	Learning and Development	770.00
Wigan Council	E08000010	ISS Facility Services Ltd	23/01/2015 Housing Revenue Account	Premises	Building Cleaning	4461.90
Wigan Council	E08000010	ISS Facility Services Ltd	23/01/2015 Housing Revenue Account	Premises	Building Cleaning	746.82
Wigan Council	E08000010	ISS Facility Services Ltd	23/01/2015 Wigan and Leigh Housing	Premises	Building Cleaning	754.78
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	23/01/2015 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	740.47
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	23/01/2015 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	682.17

Wigan Council	E08000010	Tyldesley Allotments Association	23/01/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	4132.33
Wigan Council	E08000010	Select Medical	23/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	1180.00
Wigan Council	E08000010	Select Medical	23/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	1156.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	23/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	1487.50
Wigan Council	E08000010	Prism Medical UK Carefree Division	23/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	702.00
Wigan Council	E08000010	The Brathay Hall Trust	23/01/2015	Education	Third Party Payments	Payments to Voluntary Organisations	1083.83
Wigan Council	E08000010	Aidapt Bathrooms Ltd	23/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	1555.00
Wigan Council	E08000010	Aintree University Hospital NHS Ft	23/01/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	65345.50
Wigan Council	E08000010	Aintree University Hospital NHS Ft	23/01/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	65345.50
Wigan Council	E08000010	Wigan Leisure & Culture Trust	23/01/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	46130.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	23/01/2015	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	21500.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	23/01/2015	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	21500.00
Wigan Council	E08000010	Keepmoat Limited	23/01/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	18384.33
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	23/01/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	2260.90
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	23/01/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	3558.05
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	23/01/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	580.54
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	23/01/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	587.06
Wigan Council	E08000010	Orbis Protect Ltd	23/01/2015	Housing Revenue Account	Premises	HRA Repairs to Void Properties	2963.38
Wigan Council	E08000010	The Carpet Place	23/01/2015	Housing Revenue Account	Premises	Aids and Adaptations	1730.00
Wigan Council	E08000010	The Carpet Place	23/01/2015	Housing Revenue Account	Premises	Aids and Adaptations	725.00
Wigan Council	E08000010	Airborne Environmental Consultants Ltd	23/01/2015	Housing Revenue Account	Premises	HRA Programmed Works	14352.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	23/01/2015	Trading	Supplies & Services	Stock Purchases	891.04
Wigan Council	E08000010	Wybone Limited	23/01/2015	Trading	Supplies & Services	Equipment Furniture & Materials	750.00
Wigan Council	E08000010	Jones Lighting Ltd	23/01/2015	Infrastructure	Third Party Payments	Highways Maintenance	828.52
Wigan Council	E08000010	Jones Lighting Ltd	23/01/2015	Infrastructure	Third Party Payments	Highways Maintenance	527.88
Wigan Council	E08000010	Jones Lighting Ltd	23/01/2015	Infrastructure	Third Party Payments	Highways Maintenance	2550.27
Wigan Council	E08000010	Jones Lighting Ltd	23/01/2015	Infrastructure	Third Party Payments	Highways Maintenance	8369.51
Wigan Council	E08000010	Jones Lighting Ltd	23/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	4800.75
Wigan Council	E08000010	Jones Lighting Ltd	23/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	1512.71
Wigan Council	E08000010	Jones Lighting Ltd	23/01/2015	Infrastructure	Third Party Payments	Highways Maintenance	672.93
Wigan Council	E08000010	Jones Lighting Ltd	23/01/2015	Infrastructure	Third Party Payments	Highways Maintenance	659.74
Wigan Council	E08000010	Jones Lighting Ltd	23/01/2015	Infrastructure	Third Party Payments	Highways Maintenance	1009.82
Wigan Council	E08000010	Jones Lighting Ltd	23/01/2015	Infrastructure	Third Party Payments	Highways Maintenance	1582.99
Wigan Council	E08000010	Jones Lighting Ltd	23/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	3367.96
Wigan Council	E08000010	Jones Lighting Ltd	23/01/2015	Infrastructure	Third Party Payments	Highways Maintenance	1387.21
Wigan Council	E08000010	Jones Lighting Ltd	23/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	4329.57
Wigan Council	E08000010	Imperial Polythene Products Limited	23/01/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	1364.20
Wigan Council	E08000010	Blackburns Metals Ltd	23/01/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	2075.10
Wigan Council	E08000010	Brabbin & Rudd Ltd	23/01/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	1138.25
Wigan Council	E08000010	CY4OR Legal Limited	23/01/2015	Targeted Services	Supplies & Services	Professional Fees	740.25
Wigan Council	E08000010	Weightmans LLP	23/01/2015	Adults - Departmental Overheads	Supplies & Services	Professional Fees	501.00
Wigan Council	E08000010	Advanced Childcare Assessments Limited	23/01/2015	Targeted Services	Supplies & Services	Professional Fees	544.12
Wigan Council	E08000010	Anglia DNA Services Ltd	23/01/2015	Targeted Services	Supplies & Services	Professional Fees	554.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	23/01/2015	Housing Revenue Account	Supplies & Services	Professional Fees	1710.00
Wigan Council	E08000010	Gallium Fund Solutions	23/01/2015	Finance	Supplies & Services	Grants to External Bodies	25000.00
Wigan Council	E08000010	Swiss Post Solutions Ltd	23/01/2015	Finance	Supplies & Services	Hired & Contracted Services	2110.20
Wigan Council	E08000010	ISS Facility Services Ltd	23/01/2015	Leisure, Cultural & Property	Premises	Building Cleaning	5621.42
Wigan Council	E08000010	ISS Facility Services Ltd	23/01/2015	Leisure, Cultural & Property	Premises	Building Cleaning	3298.38
Wigan Council	E08000010	ISS Facility Services Ltd	23/01/2015	Leisure, Cultural & Property	Premises	Building Cleaning	1939.67
Wigan Council	E08000010	ISS Facility Services Ltd	23/01/2015	Leisure, Cultural & Property	Premises	Building Cleaning	541.87
Wigan Council	E08000010	ISS Facility Services Ltd	23/01/2015	Leisure, Cultural & Property	Premises	Building Cleaning	669.55
Wigan Council	E08000010	ISS Facility Services Ltd	23/01/2015	Leisure, Cultural & Property	Premises	Building Cleaning	1454.47
Wigan Council	E08000010	ISS Facility Services Ltd	23/01/2015	Planning and Transportation	Premises	Building Cleaning	1595.25
Wigan Council	E08000010	Madinah Private Day Nursery	26/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1469.16
Wigan Council	E08000010	Madinah Private Day Nursery	26/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	9055.20
Wigan Council	E08000010	Footprints	26/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3961.65
Wigan Council	E08000010	Footprints	26/01/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	15573.10
Wigan Council	E08000010	National Schools Training Ltd	26/01/2015	Economic Development & Skills	Third Party Payments	Private Education Services	2019.96
Wigan Council	E08000010	National Schools Training Ltd	26/01/2015	Economic Development & Skills	Third Party Payments	Private Education Services	4228.76
Wigan Council	E08000010	Your Housing Group	26/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	1547.56
Wigan Council	E08000010	Your Housing Group	26/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	1797.86
Wigan Council	E08000010	Vizwear	26/01/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	617.38
Wigan Council	E08000010	Your Housing Group	26/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	1990.45
Wigan Council	E08000010	Your Housing Group	26/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	1986.58
Wigan Council	E08000010	Your Housing Group	26/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	2188.97
Wigan Council	E08000010	Your Housing Group	26/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	1312.26
Wigan Council	E08000010	Your Housing Group	26/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	2159.33
Wigan Council	E08000010	Excellent Ramp	26/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	2200.00
Wigan Council	E08000010	AGR Limited	26/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	2840.45

Wigan Council	E08000010	AGR Limited	26/01/2015 Corporate	Capital Expenditure	GF Capital Expenditure	5324.91
Wigan Council	E08000010	Brabbin & Rudd Ltd	26/01/2015 Trading	Supplies & Services	Agresso Warehouse Control Account	696.46
Wigan Council	E08000010	Wigan and Leigh Housing Co Ltd	26/01/2015 Housing Revenue Account	Premises	Rent	8557.39
Wigan Council	E08000010	Viridor Waste Management Limited	26/01/2015 Corporate	Capital Expenditure	GF Capital Expenditure	5111.00
Wigan Council	E08000010	Viridor Waste Management Limited	26/01/2015 Corporate	Capital Expenditure	GF Capital Expenditure	3066.54
Wigan Council	E08000010	ESRI (UK)	26/01/2015 Education	Supplies & Services	Computer Software (Licences & Maintenance)	1047.50
Wigan Council	E08000010	ESRI (UK)	26/01/2015 Wigan and Leigh Housing	Supplies & Services	Computer Software (Licences & Maintenance)	1550.00
Wigan Council	E08000010	ESRI (UK)	26/01/2015 Infrastructure	Supplies & Services	Computer Software (Licences & Maintenance)	9955.00
Wigan Council	E08000010	ESRI (UK)	26/01/2015 Leisure, Cultural & Property	Supplies & Services	Computer Software (Licences & Maintenance)	1518.33
Wigan Council	E08000010	ESRI (UK)	26/01/2015 IT and Communications	Supplies & Services	Computer Equipment	5220.00
Wigan Council	E08000010	ESRI (UK)	26/01/2015 Leisure, Cultural & Property	Supplies & Services	Computer Software (Licences & Maintenance)	1518.33
Wigan Council	E08000010	ESRI (UK)	26/01/2015 Leisure, Cultural & Property	Supplies & Services	Computer Software (Licences & Maintenance)	1518.34
Wigan Council	E08000010	Qualitech Environmental Services Ltd	26/01/2015 Planning and Transportation	Premises	Grounds Maintenance	5445.00
Wigan Council	E08000010	Arena Housing	26/01/2015 Housing and Regeneration	Supplies & Services	Professional Fees	1610.00
Wigan Council	E08000010	ATS Euromaster Ltd	26/01/2015 Trading	Supplies & Services	Carriage	6042.95
Wigan Council	E08000010	Carlton Fuels	26/01/2015 Trading	Supplies & Services	Stock Purchases	20231.25
Wigan Council	E08000010	TV Licensing	26/01/2015 Customer Services	Supplies & Services	Licence Fees	1746.00
Wigan Council	E08000010	Destin Solutions Ltd	26/01/2015 Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	8400.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	26/01/2015 Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	950.00
Wigan Council	E08000010	Bristow & Sutor	26/01/2015 Customer Services	Supplies & Services	Professional Fees	812.14
Wigan Council	E08000010	Bristow & Sutor	26/01/2015 Customer Services	Supplies & Services	Professional Fees	4192.30
Wigan Council	E08000010	Rundles	26/01/2015 Customer Services	Supplies & Services	Professional Fees	4157.42
Wigan Council	E08000010	Rossendales Limited	26/01/2015 Customer Services	Supplies & Services	Professional Fees	7674.22
Wigan Council	E08000010	Next Stage - A Way Forward	26/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	15749.00
Wigan Council	E08000010	Next Stage - A Way Forward	26/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	7523.00
Wigan Council	E08000010	NPS Group Ltd	27/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	12000.00
Wigan Council	E08000010	NPS Group Ltd	27/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	14470.00
Wigan Council	E08000010	NPS Group Ltd	27/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	2991.11
Wigan Council	E08000010	United Utilities Water plc	27/01/2015 Early Intervention and Prevention (Children)	Premises	Water Charges	1066.83
Wigan Council	E08000010	Today's Community Church	27/01/2015 Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	3220.00
Wigan Council	E08000010	Cyclescheme Ltd	27/01/2015 Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	549.99
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	27/01/2015 Human Resources and Organisational Development	Transport	Car Leasing	3138.63
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	27/01/2015 Human Resources and Organisational Development	Transport	Car Leasing	670.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	27/01/2015 Human Resources and Organisational Development	Transport	Car Leasing	1994.40
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	27/01/2015 Human Resources and Organisational Development	Transport	Car Leasing	670.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	27/01/2015 Human Resources and Organisational Development	Transport	Car Leasing	2500.96
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	27/01/2015 Human Resources and Organisational Development	Transport	Car Leasing	739.40
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	27/01/2015 Human Resources and Organisational Development	Transport	Car Leasing	2815.59
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	27/01/2015 Human Resources and Organisational Development	Transport	Car Leasing	739.40
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	27/01/2015 Human Resources and Organisational Development	Transport	Car Leasing	1760.83
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	27/01/2015 Human Resources and Organisational Development	Transport	Car Leasing	670.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	27/01/2015 Human Resources and Organisational Development	Transport	Car Leasing	2782.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	27/01/2015 Human Resources and Organisational Development	Transport	Car Leasing	739.40
Wigan Council	E08000010	Johnston Publishing Ltd	27/01/2015 Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	1047.60
Wigan Council	E08000010	Johnston Publishing Ltd	27/01/2015 Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	1933.47
Wigan Council	E08000010	De Lage Landen Leasing Ltd	27/01/2015 Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	4064.99
Wigan Council	E08000010	Nilfisk-Advance Limited	27/01/2015 Corporate	Capital Expenditure	GF Capital Expenditure	46500.00
Wigan Council	E08000010	Nilfisk-Advance Limited	27/01/2015 Corporate	Capital Expenditure	GF Capital Expenditure	46500.00
Wigan Council	E08000010	Nilfisk-Advance Limited	27/01/2015 Corporate	Capital Expenditure	GF Capital Expenditure	46500.00
Wigan Council	E08000010	Nilfisk-Advance Limited	27/01/2015 Corporate	Capital Expenditure	GF Capital Expenditure	46500.00
Wigan Council	E08000010	Nilfisk-Advance Limited	27/01/2015 Corporate	Capital Expenditure	GF Capital Expenditure	46500.00
Wigan Council	E08000010	Knowsley Council	27/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Health Authoritites	11906.13
Wigan Council	E08000010	Hereward College	27/01/2015 Support & Safeguarding	Third Party Payments	Payments to Private Contractors	6666.67
Wigan Council	E08000010	Hereward College	27/01/2015 Support & Safeguarding	Third Party Payments	Payments to Private Contractors	6666.67
Wigan Council	E08000010	Standish Methodist Church	27/01/2015 Legal	Supplies & Services	Grants to External Bodies	1000.00
Wigan Council	E08000010	St Elizabeths PCC	27/01/2015 Legal	Supplies & Services	Grants to External Bodies	750.00
Wigan Council	E08000010	Shaw Healthcare	27/01/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	632.65
Wigan Council	E08000010	Shaw Healthcare	27/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1685.40
Wigan Council	E08000010	Shaw Healthcare	27/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	582.10
Wigan Council	E08000010	Shaw Healthcare	27/01/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	3535.54
Wigan Council	E08000010	Shaw Healthcare	27/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1302.61
Wigan Council	E08000010	Shaw Healthcare	27/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	4648.55
Wigan Council	E08000010	Shaw Healthcare	27/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	5221.88
Wigan Council	E08000010	Shaw Healthcare	27/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2055.55
Wigan Council	E08000010	Shaw Healthcare	27/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	726.19
Wigan Council	E08000010	Amberswood Environmental Services Ltd	27/01/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	1380.00
Wigan Council	E08000010	Seven Resourcing Ltd	27/01/2015 Early Intervention & Prevention	Salaries	Agency Staff	791.99
Wigan Council	E08000010	Seven Resourcing Ltd	27/01/2015 Early Intervention & Prevention	Salaries	Agency Staff	1011.58
Wigan Council	E08000010	The Music Cellar	27/01/2015 Education	Supplies & Services	Equipment Furniture & Materials	563.25

Wigan Council	E08000010	Paul O'Neill Productions	27/01/2015	Education	Supplies & Services	Equipment Furniture & Materials	1200.00
Wigan Council	E08000010	The Voices Foundation	27/01/2015	Education	Supplies & Services	Education, Training, Exam Fees	3000.00
Wigan Council	E08000010	The Music Cellar	27/01/2015	Education	Supplies & Services	Equipment Furniture & Materials	2356.00
Wigan Council	E08000010	Aquajoy Bathlifts Ltd	27/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	1054.00
Wigan Council	E08000010	Swiis Foster Care Ltd	27/01/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4230.00
Wigan Council	E08000010	Swiis Foster Care Ltd	27/01/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4230.00
Wigan Council	E08000010	Step Ahead Resource Services	27/01/2015	Targeted Services	Premises	Rent	1700.00
Wigan Council	E08000010	Child Action Northwest	27/01/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3379.00
Wigan Council	E08000010	Child Action Northwest	27/01/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3410.00
Wigan Council	E08000010	Rothwells Paper Ltd	27/01/2015	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	982.14
Wigan Council	E08000010	Zychem Ltd	27/01/2015	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	510.00
Wigan Council	E08000010	VisionAid	27/01/2015	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	6736.50
Wigan Council	E08000010	The Greater Manchester Combined Authority	27/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	2435.43
Wigan Council	E08000010	Transport for Greater Manchester	27/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	780.00
Wigan Council	E08000010	The Greater Manchester Combined Authority	27/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	1608.57
Wigan Council	E08000010	The Greater Manchester Combined Authority	27/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	13405.28
Wigan Council	E08000010	The Greater Manchester Combined Authority	27/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	733.60
Wigan Council	E08000010	School Transport Solutions	27/01/2015	Infrastructure	Transport	Home To School	8940.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	27/01/2015	Trading	Third Party Payments	Waste and Recycling	8957.03
Wigan Council	E08000010	FCC Recycling (UK) Limited	27/01/2015	Trading	Third Party Payments	Waste and Recycling	37799.40
Wigan Council	E08000010	FCC Recycling (UK) Limited	27/01/2015	Trading	Third Party Payments	Waste and Recycling	483521.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	27/01/2015	Trading	Third Party Payments	Waste and Recycling	11890.80
Wigan Council	E08000010	FCC Recycling (UK) Limited	27/01/2015	Trading	Third Party Payments	Waste and Recycling	87371.09
Wigan Council	E08000010	FCC Recycling (UK) Limited	27/01/2015	Trading	Third Party Payments	Waste and Recycling	811.06
Wigan Council	E08000010	FCC Recycling (UK) Limited	27/01/2015	Trading	Third Party Payments	Waste and Recycling	27579.41
Wigan Council	E08000010	FCC Recycling (UK) Limited	27/01/2015	Trading	Third Party Payments	Waste and Recycling	56549.75
Wigan Council	E08000010	FCC Recycling (UK) Limited	27/01/2015	Trading	Third Party Payments	Waste and Recycling	89344.83
Wigan Council	E08000010	BT Payment Services Ltd	27/01/2015	Corporate	Capital Expenditure	GF Capital Expenditure	55242.23
Wigan Council	E08000010	Adult Community Education (Wigan) Ltd	27/01/2015	Provider Management & Market Development	Third Party Payments	Voluntary Day Care	15242.58
Wigan Council	E08000010	Age UK Wigan Borough	27/01/2015	Early Intervention & Prevention	Third Party Payments	Payments to Voluntary Organisations	989.58
Wigan Council	E08000010	Age UK Wigan Borough	27/01/2015	Early Intervention & Prevention	Third Party Payments	Payments to Voluntary Organisations	3556.97
Wigan Council	E08000010	Age UK Wigan Borough	27/01/2015	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	9350.00
Wigan Council	E08000010	Age UK Wigan Borough	27/01/2015	Early Intervention & Prevention	Third Party Payments	Payments to Voluntary Organisations	22000.00
Wigan Council	E08000010	Arena Housing Association Ltd	27/01/2015	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	14812.33
Wigan Council	E08000010	Arena Housing Association Ltd	27/01/2015	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	16748.33
Wigan Council	E08000010	Arena Housing Association Ltd	27/01/2015	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	17082.12
Wigan Council	E08000010	Arena Housing Association Ltd	27/01/2015	Public Health	Third Party Payments	Payments to Private Contractors	18825.75
Wigan Council	E08000010	Riverside Group Ltd	27/01/2015	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	14895.50
Wigan Council	E08000010	Riverside Group Ltd	27/01/2015	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	30732.09
Wigan Council	E08000010	Wigan Churches Association For Family Welfare	27/01/2015	Support & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	13802.83
Wigan Council	E08000010	Nugent Care	27/01/2015	Provider Management & Market Development	Third Party Payments	Voluntary Day Care	5346.67
Wigan Council	E08000010	Nugent Care	27/01/2015	Provider Management & Market Development	Third Party Payments	Voluntary Day Care	23055.67
Wigan Council	E08000010	Catch 22	27/01/2015	Public Health	Third Party Payments	Payments to Private Contractors	2833.33
Wigan Council	E08000010	Catch 22	27/01/2015	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	22527.50
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	27/01/2015	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	8621.16
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	27/01/2015	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	8621.16
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	27/01/2015	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	8621.16
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	27/01/2015	Public Health	Third Party Payments	Payments to Private Contractors	9083.25
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	27/01/2015	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	10569.33
Wigan Council	E08000010	Barnardo Services Ltd	27/01/2015	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	14311.08
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	27/01/2015	Public Health	Third Party Payments	Payments to Health Authoritites	90972.57
Wigan Council	E08000010	Stepping Stone Project Ltd	27/01/2015	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	17139.42
Wigan Council	E08000010	Embrace Wigan & Leigh	27/01/2015	Early Intervention & Prevention	Supplies & Services	Grants to External Bodies	3455.67
Wigan Council	E08000010	Alzheimer's Society	27/01/2015	Early Intervention & Prevention	Third Party Payments	Payments to Voluntary Organisations	11206.50
Wigan Council	E08000010	Creative Support Ltd (Supporting People)	27/01/2015	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	11032.00
Wigan Council	E08000010	Manchester Care & Repair	27/01/2015	Public Health	Third Party Payments	Payments to Private Contractors	21725.33
Wigan Council	E08000010	Addaction	27/01/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	71862.62
Wigan Council	E08000010	Addaction	27/01/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	99238.85
Wigan Council	E08000010	Care Uk Learning Disabilities Services	27/01/2015	Support & Safeguarding	Third Party Payments	Respite Care	8823.36
Wigan Council	E08000010	Imagine Independence	27/01/2015	Provider Management & Market Development	Third Party Payments	Voluntary Day Care	21768.67
Wigan Council	E08000010	Healthwatch Wigan Ltd	27/01/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	16666.67
Wigan Council	E08000010	Salvere Independent Living Lancashire	27/01/2015	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	8032.42
Wigan Council	E08000010	Women's Housing Action Group	27/01/2015	Partnerships & Safeguarding	Third Party Payments	Payments to Private Contractors	6249.62
Wigan Council	E08000010	Women's Housing Action Group	27/01/2015	Public Health	Third Party Payments	Payments to Private Contractors	6249.63
Wigan Council	E08000010	Standish Community Forum	28/01/2015	Leisure, Cultural & Property	Supplies & Services	Grants to External Bodies	850.00
Wigan Council	E08000010	Compassion In Action	28/01/2015	Leisure, Cultural & Property	Supplies & Services	Grants to External Bodies	850.00
Wigan Council	E08000010	Friends of Pennington Hall Park	28/01/2015	Leisure, Cultural & Property	Supplies & Services	Grants to External Bodies	850.00
Wigan Council	E08000010	Friends Of Leyland Park	28/01/2015	Leisure, Cultural & Property	Supplies & Services	Grants to External Bodies	850.00
Wigan Council	E08000010	Abram St John's Friendship Club	28/01/2015	Leisure, Cultural & Property	Supplies & Services	Grants to External Bodies	500.00

Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	28/01/2015 Trading	Supplies & Services	Provisions - Food and Drink	625.05
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	28/01/2015 Trading	Supplies & Services	Provisions - Food and Drink	542.40
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	28/01/2015 Trading	Supplies & Services	Provisions - Food and Drink	874.24
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	28/01/2015 Trading	Supplies & Services	Provisions - Food and Drink	1019.45
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	28/01/2015 Trading	Supplies & Services	Provisions - Food and Drink	545.88
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	28/01/2015 Trading	Supplies & Services	Provisions - Food and Drink	860.02
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	28/01/2015 Trading	Supplies & Services	Provisions - Food and Drink	1051.04
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	28/01/2015 Trading	Supplies & Services	Provisions - Food and Drink	617.31
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	28/01/2015 Trading	Supplies & Services	Provisions - Food and Drink	1352.02
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	28/01/2015 Trading	Supplies & Services	Provisions - Food and Drink	1654.50
Wigan Council	E08000010	Tugo Food System	28/01/2015 Trading	Supplies & Services	Provisions - Food and Drink	502.46
Wigan Council	E08000010	Tugo Food System	28/01/2015 Trading	Supplies & Services	Provisions - Food and Drink	652.80
Wigan Council	E08000010	Tugo Food System	28/01/2015 Trading	Supplies & Services	Provisions - Food and Drink	504.50
Wigan Council	E08000010	Magna Large Print Books	28/01/2015 Customer Services	Supplies & Services	Books, Publications and Resources	1070.46
Wigan Council	E08000010	Magna Large Print Books	28/01/2015 Customer Services	Supplies & Services	Books, Publications and Resources	1070.46
Wigan Council	E08000010	Ulverscroft Large Print Books Limited	28/01/2015 Customer Services	Supplies & Services	Books, Publications and Resources	917.40
Wigan Council	E08000010	A Connolly Limited	28/01/2015 Housing Revenue Account	Premises	HRA Programmed Works	21181.02
Wigan Council	E08000010	A Connolly Limited	28/01/2015 Housing Revenue Account	Premises	HRA Programmed Works	42891.68
Wigan Council	E08000010	A Connolly Limited	28/01/2015 Housing Revenue Account	Premises	HRA Programmed Works	32564.51
Wigan Council	E08000010	Wigan and Leigh Housing Co Ltd	28/01/2015 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1947.00
Wigan Council	E08000010	Housemark Ltd	28/01/2015 Wigan and Leigh Housing	Supplies & Services	Subscriptions	600.00
Wigan Council	E08000010	Forrest Recruitment Ltd	28/01/2015 Wigan and Leigh Housing	Salaries	Agency Staff	539.40
Wigan Council	E08000010	ABC Castle Nursery	28/01/2015 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	808.50
Wigan Council	E08000010	Brooklands Childcare Ltd	28/01/2015 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	588.00
Wigan Council	E08000010	Brooklands Childcare Ltd	28/01/2015 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1029.00
Wigan Council	E08000010	Buttons & Bows P D N	28/01/2015 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	882.00
Wigan Council	E08000010	Little Acorns Private Nursery	28/01/2015 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	715.50
Wigan Council	E08000010	Highfield Grange Pre School	28/01/2015 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	539.00
Wigan Council	E08000010	CLOSED Brooklands Childcare-Leigh	28/01/2015 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	514.50
Wigan Council	E08000010	Kids 2 Us	28/01/2015 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1102.50
Wigan Council	E08000010	Newton Westpark Nursery	28/01/2015 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	514.50
Wigan Council	E08000010	Little Acorns Day Nursery	28/01/2015 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1764.00
Wigan Council	E08000010	Fir Tree Fishery & Outdoor Educational Centre Ltd	29/01/2015 Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	3952.00
Wigan Council	E08000010	Leigh Judo Club	29/01/2015 Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	4660.00
Wigan Council	E08000010	Wigan & Leigh Housing	29/01/2015 Housing Revenue Account	Third Party Payments	Payments to Group Companies and Related Parties	1064958.50
Wigan Council	E08000010	Wigan & Leigh Housing	29/01/2015 Housing Revenue Account	Third Party Payments	Payments to Group Companies and Related Parties	41166.00
Wigan Council	E08000010	Wigan & Leigh Housing	29/01/2015 Housing and Regeneration	Third Party Payments	Payments to Group Companies and Related Parties	25162.00
Wigan Council	E08000010	Wigan & Leigh Housing	29/01/2015 Housing and Regeneration	Third Party Payments	Payments to Group Companies and Related Parties	22500.00
Wigan Council	E08000010	Wigan & Leigh Housing	29/01/2015 Housing and Regeneration	Third Party Payments	Payments to Group Companies and Related Parties	6772.00
Wigan Council	E08000010	Wigan & Leigh Housing	29/01/2015 Early Intervention & Prevention	Third Party Payments	Payments to Group Companies and Related Parties	3775.00
Wigan Council	E08000010	Siemens Financial Services Ltd	29/01/2015 Trading	Transport	Leasing	26935.76
Wigan Council	E08000010	Arts in the Mill CIC	29/01/2015 Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	37500.00
Wigan Council	E08000010	Monkey Pig Children's Wear Ltd T/A Lancashire Embroidery	29/01/2015 Trading	Supplies & Services	Agresso Warehouse Control Account	552.00
Wigan Council	E08000010	Valmont Stainton Ltd	29/01/2015 Trading	Supplies & Services	Agresso Warehouse Control Account	5066.00
Wigan Council	E08000010	Fir Tree Fishery & Outdoor Educational Centre Ltd	29/01/2015 Economic Development & Skills	Third Party Payments	Private Education Services	7406.01
Wigan Council	E08000010	GKTS	29/01/2015 Economic Development & Skills	Third Party Payments	Private Education Services	2561.98
Wigan Council	E08000010	GKTS	29/01/2015 Economic Development & Skills	Third Party Payments	Private Education Services	14756.85
Wigan Council	E08000010	GKTS	29/01/2015 Economic Development & Skills	Third Party Payments	Private Education Services	2849.75
Wigan Council	E08000010	GKTS	29/01/2015 Economic Development & Skills	Third Party Payments	Private Education Services	10010.92
Wigan Council	E08000010	Collins Containers Limited	29/01/2015 Trading	Third Party Payments	Waste and Recycling	895.00
Wigan Council	E08000010	Sector Security Services Ltd	29/01/2015 Trading	Premises	Premises Security	2184.00
Wigan Council	E08000010	Unique Integrated Systems	29/01/2015 Trading	Premises	Repairs & Maintenance (Non CPMF)	1853.94
Wigan Council	E08000010	Unique Integrated Systems	29/01/2015 Trading	Premises	Premises Security	1207.00
Wigan Council	E08000010	Environment Agency	29/01/2015 Trading	Supplies & Services	Licence Fees	7912.00
Wigan Council	E08000010	PE (Contractors) Ltd	29/01/2015 Planning and Transportation	Income	Refunds	4343.00
Wigan Council	E08000010	NJS & G Contracts Ltd	29/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2312.52
Wigan Council	E08000010	Unique Integrated Systems LTD	29/01/2015 Trading	Premises	Premises Security	2870.00
Wigan Council	E08000010	Bristol Street First Investments Ltd	29/01/2015 Trading	Supplies & Services	Consumable Materials	700.00
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	29/01/2015 Corporate	Capital Expenditure	GF Capital Expenditure	19849.02
Wigan Council	E08000010	Ricoh UK Ltd	29/01/2015 Education	Supplies & Services	Reprographics	717.86
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	29/01/2015 Education	Salaries	Agency Staff	710.00
Wigan Council	E08000010	Connex Education	29/01/2015 Education	Salaries	Agency Staff	625.00
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	29/01/2015 Education	Salaries	Agency Staff	550.00
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	29/01/2015 Education	Salaries	Agency Staff	550.00
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	29/01/2015 Education	Salaries	Agency Staff	550.00
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	29/01/2015 Education	Salaries	Agency Staff	550.00
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	29/01/2015 Education	Salaries	Agency Staff	550.00
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	29/01/2015 Education	Salaries	Agency Staff	550.00
Wigan Council	E08000010	Choice Teachers	29/01/2015 Education	Salaries	Agency Staff	1440.00

Wigan Council	E08000010	Allied Healthcare (UK) Ltd	29/01/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	2674.86
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	29/01/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	5293.81
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	29/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1762.34
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	29/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2304.62
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	29/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1806.75
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	29/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	593.38
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	29/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	752.59
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	29/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	843.84
Wigan Council	E08000010	NHS Wigan Borough CCG	29/01/2015 Support & Safeguarding	Salaries	Agency Staff	5314.46
Wigan Council	E08000010	Central Manchester University Hospital NHS FT	29/01/2015 Public Health	Third Party Payments	Payments to Voluntary Organisations	39828.00
Wigan Council	E08000010	Lemon Zest Creative Ltd	29/01/2015 Partnerships & Safeguarding	Supplies & Services	Printing & Stationery Supplies	507.00
Wigan Council	E08000010	ISS Facility Services Ltd	29/01/2015 Customer Services	Premises	Building Cleaning	1000.00
Wigan Council	E08000010	ISS Facility Services Ltd	29/01/2015 Customer Services	Premises	Building Cleaning	816.85
Wigan Council	E08000010	True Colours Inclusive CIC	29/01/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	710.00
Wigan Council	E08000010	True Colours Inclusive CIC	29/01/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	1710.00
Wigan Council	E08000010	True Colours Inclusive CIC	29/01/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	1120.00
Wigan Council	E08000010	True Colours Inclusive CIC	29/01/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	1980.00
Wigan Council	E08000010	TTS Group Ltd	29/01/2015 Education	Supplies & Services	Books, Publications and Resources	1000.54
Wigan Council	E08000010	University Of Salford	29/01/2015 Wigan and Leigh Housing	Salaries	Learning and Development	750.00
Wigan Council	E08000010	Keepmoat Limited	29/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	62609.14
Wigan Council	E08000010	Social Care Services Group	29/01/2015 Targeted Services	Premises	Rent	3520.67
Wigan Council	E08000010	Abraham Guest Academy	29/01/2015 Education	Third Party Payments	Internal Eduation Services	2664.00
Wigan Council	E08000010	The Rowan Learning Trust T/A Hawkley Hall High School	29/01/2015 Education	Third Party Payments	Internal Eduation Services	999.00
Wigan Council	E08000010	Fred Longworth High School	29/01/2015 Education	Third Party Payments	Internal Eduation Services	999.00
Wigan Council	E08000010	Atherton Community School	29/01/2015 Education	Third Party Payments	Internal Eduation Services	999.00
Wigan Council	E08000010	Standish St Wilfrid's CE Primary Academy	29/01/2015 Education	Third Party Payments	Internal Eduation Services	666.00
Wigan Council	E08000010	Community First Academy Trust T/A Platt Bridge Community School	29/01/2015 Education	Third Party Payments	Internal Eduation Services	3330.00
Wigan Council	E08000010	Proco Enterprises Ltd	29/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1200.00
Wigan Council	E08000010	On the Go Theatre Company	29/01/2015 Leisure, Cultural & Property	Supplies & Services	Grants to External Bodies	700.00
Wigan Council	E08000010	A.G.S. Tech Ltd	29/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	2183.08
Wigan Council	E08000010	The Furnishing Service Ltd	29/01/2015 Housing Revenue Account	Supplies & Services	Furnished Accomodation	570.08
Wigan Council	E08000010	The Training House	29/01/2015 Wigan and Leigh Housing	Salaries	Learning and Development	920.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1743.79
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	29/01/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	2576.06
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	29/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1538.48
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	29/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2471.98
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	29/01/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	6410.12
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	29/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1960.06
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	29/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	617.06
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	29/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	764.78
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	29/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	824.38
Wigan Council	E08000010	H W Engineering (Htg) Ltd	29/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	620.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	29/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	2195.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	29/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1995.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	29/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1962.62
Wigan Council	E08000010	H W Engineering (Htg) Ltd	29/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	2061.55
Wigan Council	E08000010	KT Intel CIC	29/01/2015 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	6555.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1804.93
Wigan Council	E08000010	Fix It UK Ltd	29/01/2015 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	3000.00
Wigan Council	E08000010	The Together Trust	29/01/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3623.90
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	610.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	3151.00
Wigan Council	E08000010	OCS Group UK Ltd T/A Cannon	29/01/2015 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	502.71
Wigan Council	E08000010	Manchester City Council	29/01/2015 Public Health	Third Party Payments	Payments to Other Local Authorities	10494.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1088.00
Wigan Council	E08000010	Quality Time Care Ltd	29/01/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	15000.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	2098.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1147.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1563.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1370.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1128.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1426.00
Wigan Council	E08000010	Wrightington Hotel & Country Club	29/01/2015 Education	Supplies & Services	Conferences	567.50
Wigan Council	E08000010	Vodafone Corporate	29/01/2015 IT and Communications	Supplies & Services	Telecommunications	26862.67
Wigan Council	E08000010	Connex Education	29/01/2015 Education	Salaries	Agency Staff	625.00
Wigan Council	E08000010	CAST NW Ltd	29/01/2015 Education	Third Party Payments	Private Education Services	3173.40
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1057.00
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	29/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1228.84
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	29/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	644.32

Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	29/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1057.34
Wigan Council	E08000010	Connex Education	29/01/2015 Education	Salaries	Agency Staff	625.00
Wigan Council	E08000010	The IT Way	29/01/2015 Education	Third Party Payments	Private Education Services	3223.00
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	29/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	5702.43
Wigan Council	E08000010	The IT Way	29/01/2015 Education	Supplies & Services	Telecommunications	855.50
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	29/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	2692.47
Wigan Council	E08000010	Fix It UK Ltd	29/01/2015 Education	Third Party Payments	Private Education Services	3964.92
Wigan Council	E08000010	Tyler Lee Hair Company	29/01/2015 Education	Third Party Payments	Private Education Services	2240.00
Wigan Council	E08000010	Pearson Education Ltd	29/01/2015 Education	Supplies & Services	Education, Training, Exam Fees	1046.50
Wigan Council	E08000010	Pearson Education Ltd	29/01/2015 Education	Supplies & Services	Education, Training, Exam Fees	890.50
Wigan Council	E08000010	CAST NW Ltd	29/01/2015 Education	Third Party Payments	Private Education Services	4231.20
Wigan Council	E08000010	CKS Catering Ltd	29/01/2015 Education	Supplies & Services	Equipment Furniture & Materials	1150.00
Wigan Council	E08000010	Choice Teachers	29/01/2015 Education	Salaries	Agency Staff	1350.00
Wigan Council	E08000010	Choice Teachers	29/01/2015 Education	Salaries	Agency Staff	1080.00
Wigan Council	E08000010	Choice Teachers	29/01/2015 Education	Salaries	Agency Staff	900.00
Wigan Council	E08000010	Weldfast Services Ltd	29/01/2015 Education	Premises	Repairs & Maintenance (Non CPMF)	3197.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	29/01/2015 Education	Third Party Payments	Private Education Services	4253.70
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	29/01/2015 Education	Third Party Payments	Private Education Services	563.40
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	29/01/2015 Education	Third Party Payments	Private Education Services	1126.80
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	29/01/2015 Education	Salaries	Agency Staff	550.00
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	29/01/2015 Education	Salaries	Agency Staff	550.00
Wigan Council	E08000010	Choice Teachers	29/01/2015 Education	Salaries	Agency Staff	1260.00
Wigan Council	E08000010	Baby Steps Teaching & Training	29/01/2015 Education	Third Party Payments	Private Education Services	3180.00
Wigan Council	E08000010	Insight Direct (UK) Ltd	29/01/2015 Education	Supplies & Services	Licence Fees	3161.48
Wigan Council	E08000010	Edmundsons Electrical	29/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	675.77
Wigan Council	E08000010	Edmundsons Electrical	29/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1255.84
Wigan Council	E08000010	Edmundsons Electrical	29/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	891.07
Wigan Council	E08000010	A Connolly Limited	29/01/2015 Corporate	Capital Expenditure	GF Capital Expenditure	16743.99
Wigan Council	E08000010	A Connolly Limited	29/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	41059.95
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	29/01/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	621.60
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	29/01/2015 Leisure, Cultural & Property	Premises	Disability Discrimination Work	5206.67
Wigan Council	E08000010	Hayman Mechanical Services Ltd	29/01/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	512.25
Wigan Council	E08000010	J Ince & Sons	29/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	3450.00
Wigan Council	E08000010	J Ince & Sons	29/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	4859.00
Wigan Council	E08000010	J Ince & Sons	29/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	11764.00
Wigan Council	E08000010	Tudor Northwest Ltd	29/01/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	743.50
Wigan Council	E08000010	Tudor Northwest Ltd	29/01/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	781.50
Wigan Council	E08000010	Correct Flow Eng Ltd	29/01/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	4005.04
Wigan Council	E08000010	Prism Medical UK Carefree Division	29/01/2015 Leisure, Cultural & Property	Premises	Disability Discrimination Work	2135.00
Wigan Council	E08000010	Parklands Services (NW) Ltd	29/01/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	731.90
Wigan Council	E08000010	Buildmain Ltd t/a JR Griffiths and Son	29/01/2015 Public Health	Premises	Repairs & Maintenance (Non CPMF)	764.00
Wigan Council	E08000010	Buildmain Ltd t/a JR Griffiths and Son	29/01/2015 Public Health	Premises	Repairs & Maintenance (Non CPMF)	1744.30
Wigan Council	E08000010	A R B Consultants Ltd	29/01/2015 Corporate	Capital Expenditure	GF Capital Expenditure	985.00
Wigan Council	E08000010	Hopwells Limited	30/01/2015 Trading	Supplies & Services	Provisions - Food and Drink	568.64
Wigan Council	E08000010	Hopwells Limited	30/01/2015 Trading	Supplies & Services	Provisions - Food and Drink	716.63
Wigan Council	E08000010	Hopwells Limited	30/01/2015 Trading	Supplies & Services	Provisions - Food and Drink	745.23
Wigan Council	E08000010	Hopwells Limited	30/01/2015 Trading	Supplies & Services	Provisions - Food and Drink	805.48
Wigan Council	E08000010	REDACTED PERSONAL DATA	30/01/2015 Targeted Services	Supplies & Services	Professional Fees	690.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	30/01/2015 Targeted Services	Supplies & Services	Professional Fees	690.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	30/01/2015 Targeted Services	Supplies & Services	Professional Fees	720.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	30/01/2015 Targeted Services	Supplies & Services	Professional Fees	1740.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	30/01/2015 Targeted Services	Supplies & Services	Professional Fees	840.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	30/01/2015 Targeted Services	Supplies & Services	Professional Fees	810.00
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	30/01/2015 Targeted Services	Salaries	Agency Staff	502.59
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	30/01/2015 Support & Safeguarding	Salaries	Agency Staff	510.40
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	30/01/2015 Support & Safeguarding	Salaries	Agency Staff	511.14
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	30/01/2015 Support & Safeguarding	Salaries	Agency Staff	511.15
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	30/01/2015 Customer Services	Salaries	Agency Staff	516.12
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	30/01/2015 Targeted Services	Salaries	Agency Staff	574.10
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	30/01/2015 Leisure, Cultural & Property	Salaries	Agency Staff	608.57
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	30/01/2015 Support & Safeguarding	Salaries	Agency Staff	634.53
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	30/01/2015 Early Intervention & Prevention	Salaries	Agency Staff	653.41
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	30/01/2015 Provider Management & Market Development	Salaries	Agency Staff	684.11
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	30/01/2015 Support & Safeguarding	Salaries	Agency Staff	774.40
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	30/01/2015 Support & Safeguarding	Salaries	Agency Staff	774.40
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	30/01/2015 Targeted Services	Salaries	Agency Staff	817.84
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	30/01/2015 Support & Safeguarding	Salaries	Agency Staff	844.80
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	30/01/2015 Support & Safeguarding	Salaries	Agency Staff	880.00
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	30/01/2015 Support & Safeguarding	Salaries	Agency Staff	914.25

Wigan Council	E08000010	Hays Specialist Recruitment Ltd	30/01/2015 Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	30/01/2015 Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	30/01/2015 Support & Safeguarding	Salaries	Agency Staff	950.40
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	30/01/2015 Targeted Services	Salaries	Agency Staff	1022.30
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	30/01/2015 Early Intervention & Prevention	Salaries	Agency Staff	1022.32
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	30/01/2015 Early Intervention & Prevention	Salaries	Agency Staff	1022.32
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	30/01/2015 Targeted Services	Salaries	Agency Staff	1033.41
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	30/01/2015 Targeted Services	Salaries	Agency Staff	1033.43
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	30/01/2015 Support & Safeguarding	Salaries	Agency Staff	1056.00
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	30/01/2015 Legal	Salaries	Agency Staff	1209.89
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	30/01/2015 Partnerships & Safeguarding	Salaries	Agency Staff	1218.41
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	30/01/2015 Partnerships & Safeguarding	Salaries	Agency Staff	1218.41
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	30/01/2015 Targeted Services	Salaries	Agency Staff	1248.73
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	30/01/2015 Support & Safeguarding	Salaries	Agency Staff	1303.68
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	30/01/2015 Partnerships & Safeguarding	Salaries	Agency Staff	1403.43
Wigan Council	E08000010	Welfare Unit Hire Ltd	30/01/2015 Trading	Supplies & Services	Equipment Hire	740.00
Wigan Council	E08000010	Welfare Unit Hire Ltd	30/01/2015 Trading	Supplies & Services	Equipment Hire	740.00
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	30/01/2015 Trading	Supplies & Services	Direct Materials	514.31
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	30/01/2015 Trading	Supplies & Services	Direct Materials	952.19
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	30/01/2015 Trading	Supplies & Services	Direct Materials	532.78
Wigan Council	E08000010	A & R Recycling Ltd	30/01/2015 Trading	Third Party Payments	Waste and Recycling	1170.00
Wigan Council	E08000010	Bithell's Waste Disposal LTD	30/01/2015 Trading	Third Party Payments	Waste and Recycling	1306.12
Wigan Council	E08000010	Arena Housing Association Ltd	30/01/2015 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	3660.61
Wigan Council	E08000010	Abbeyfield (Leigh) Society Limited	30/01/2015 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	942.48
Wigan Council	E08000010	Anchor Trust	30/01/2015 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	1214.44
Wigan Council	E08000010	Housing 21	30/01/2015 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	624.05
Wigan Council	E08000010	Making Space	30/01/2015 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	12834.88
Wigan Council	E08000010	United Response	30/01/2015 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	614.64
Wigan Council	E08000010	United Response	30/01/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	8335.80
Wigan Council	E08000010	United Response	30/01/2015 Adults - Departmental Overheads	Third Party Payments	Payments to Voluntary Organisations	10077.32
Wigan Council	E08000010	United Response	30/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	40848.92
Wigan Council	E08000010	SLC Paragon UK Limited	30/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	15030.06
Wigan Council	E08000010	IAS (Services) Limited	30/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	20383.16
Wigan Council	E08000010	IAS (Services) Limited	30/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	28813.12
Wigan Council	E08000010	IAS (Services) Limited	30/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	31419.72
Wigan Council	E08000010	IAS (Services) Limited	30/01/2015 Adults - Departmental Overheads	Third Party Payments	Payments to Voluntary Organisations	31776.84
Wigan Council	E08000010	IAS (Services) Limited	30/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	54392.80
Wigan Council	E08000010	IAS (Services) Limited	30/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	66339.80
Wigan Council	E08000010	IAS (Services) Limited	30/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	86866.64
Wigan Council	E08000010	Richmond Fellowship	30/01/2015 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	1376.16
Wigan Council	E08000010	Richmond Fellowship	30/01/2015 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	12626.88
Wigan Council	E08000010	Next Stage - A Way Forward	30/01/2015 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	1075.32
Wigan Council	E08000010	Hanover Housing Association	30/01/2015 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	2152.42
Wigan Council	E08000010	Riverside Group Ltd	30/01/2015 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	1585.76
Wigan Council	E08000010	Nugent Care	30/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	7320.68
Wigan Council	E08000010	Leonard Cheshire Disability	30/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	27044.12
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	30/01/2015 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	3221.81
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	30/01/2015 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	8546.08
Wigan Council	E08000010	CIC	30/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	33659.84
Wigan Council	E08000010	Guinness Northern Counties	30/01/2015 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	709.28
Wigan Council	E08000010	Creative Support Ltd (Supporting People)	30/01/2015 Adults - Departmental Overheads	Third Party Payments	Payments to Voluntary Organisations	3885.32
Wigan Council	E08000010	Creative Support Ltd (Supporting People)	30/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	57834.84
Wigan Council	E08000010	North West Community Services	30/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	56034.32
Wigan Council	E08000010	Northern Life Care Ltd	30/01/2015 Adults - Departmental Overheads	Third Party Payments	Payments to Voluntary Organisations	1560.77
Wigan Council	E08000010	Northern Life Care Ltd	30/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3137.96
Wigan Council	E08000010	Northern Life Care Ltd	30/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	25518.00
Wigan Council	E08000010	Northern Life Care Ltd	30/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	33206.52
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	30/01/2015 Trading	Supplies & Services	Direct Materials	860.10
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	30/01/2015 Trading	Supplies & Services	Direct Materials	529.90
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	30/01/2015 Trading	Supplies & Services	Direct Materials	741.40
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	30/01/2015 Trading	Supplies & Services	Direct Materials	529.90
Wigan Council	E08000010	Agilisys Limited	30/01/2015 Wigan and Leigh Housing	Third Party Payments	Payments to Private Contractors	21761.24
Wigan Council	E08000010	Agilisys Limited	30/01/2015 Wigan and Leigh Housing	Third Party Payments	Payments to Private Contractors	4432.63
Wigan Council	E08000010	AGR Limited	30/01/2015 Corporate	Capital Expenditure	GF Capital Expenditure	4757.18
Wigan Council	E08000010	Makerfield Design Partnership	30/01/2015 Corporate	Capital Expenditure	GF Capital Expenditure	4422.56
Wigan Council	E08000010	Makerfield Design Partnership	30/01/2015 Corporate	Capital Expenditure	GF Capital Expenditure	2425.81
Wigan Council	E08000010	A Wood Plumbing Heating Building	30/01/2015 Corporate	Capital Expenditure	GF Capital Expenditure	4026.00
Wigan Council	E08000010	A Wood Plumbing Heating Building	30/01/2015 Corporate	Capital Expenditure	GF Capital Expenditure	2346.00
Wigan Council	E08000010	The Greater Manchester Combined Authority	30/01/2015 Corporate	Capital Expenditure	GF Capital Expenditure	4845.05

Wigan Council	E08000010	CRH Fencing and Security (UK) LTD	30/01/2015 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	752.80
Wigan Council	E08000010	The Greater Manchester Combined Authority	30/01/2015 Infrastructure	Third Party Payments	Highways Maintenance	1453.40
Wigan Council	E08000010	The Greater Manchester Combined Authority	30/01/2015 Infrastructure	Third Party Payments	Highways Maintenance	2068.72
Wigan Council	E08000010	The Greater Manchester Combined Authority	30/01/2015 Infrastructure	Third Party Payments	Highways Maintenance	4981.94
Wigan Council	E08000010	The Greater Manchester Combined Authority	30/01/2015 Corporate	Capital Expenditure	GF Capital Expenditure	4515.73
Wigan Council	E08000010	Bruel & Kjaer UK Ltd	30/01/2015 Regulatory Services	Supplies & Services	Hired & Contracted Services	2110.60
Wigan Council	E08000010	Jayne Milligan (JSM Contracts)	30/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	818.00
Wigan Council	E08000010	Unique Integrated Systems	30/01/2015 Trading	Premises	Repairs & Maintenance (Non CPMF)	1702.50
Wigan Council	E08000010	Unique Integrated Systems	30/01/2015 Trading	Premises	Repairs & Maintenance (Non CPMF)	629.85
Wigan Council	E08000010	Unique Integrated Systems	30/01/2015 Trading	Premises	Repairs & Maintenance (Non CPMF)	3581.88
Wigan Council	E08000010	Unique Integrated Systems	30/01/2015 Trading	Premises	Repairs & Maintenance (Non CPMF)	2751.05
Wigan Council	E08000010	Unique Integrated Systems	30/01/2015 Trading	Premises	Repairs & Maintenance (Landlord)	698.82
Wigan Council	E08000010	Trafford MBC	30/01/2015 Infrastructure	Transport	Home To School	663.75
Wigan Council	E08000010	PTS Plumbing Trade Supplies	30/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1627.37
Wigan Council	E08000010	Trafford MBC	30/01/2015 Infrastructure	Transport	Home To School	6880.80
Wigan Council	E08000010	MC Direct (UK) Limited	30/01/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1231.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	30/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	8721.92
Wigan Council	E08000010	PTS Plumbing Trade Supplies	30/01/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	2974.61
Wigan Council	E08000010	Vizwear	30/01/2015 Infrastructure	Supplies & Services	Equipment Furniture & Materials	748.35
Wigan Council	E08000010	Redfox Countryside Services	30/01/2015 Corporate	Capital Expenditure	GF Capital Expenditure	1050.00
Wigan Council	E08000010	Jacobs UK Limited	30/01/2015 Corporate	Capital Expenditure	GF Capital Expenditure	4194.16
Wigan Council	E08000010	Moorcroft Debt Recovery Limited	30/01/2015 Wigan and Leigh Housing	Supplies & Services	Professional Fees	831.55
Wigan Council	E08000010	Arts for Nature	30/01/2015 Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	8675.00
Wigan Council	E08000010	Talk Talk Business	30/01/2015 IT and Communications	Supplies & Services	Telecommunications	557.90
Wigan Council	E08000010	Talk Talk Business	30/01/2015 IT and Communications	Supplies & Services	Telecommunications	557.90
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	02/02/2015 Trading	Supplies & Services	Agresso Warehouse Control Account	1197.50
Wigan Council	E08000010	Leeds Commercial Ltd	02/02/2015 Trading	Transport	Vehicle and Plant Hire	1660.13
Wigan Council	E08000010	Millfield Agricultural Services Ltd	02/02/2015 Trading	Transport	Vehicle and Plant Hire	952.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	02/02/2015 Trading	Transport	Vehicle and Plant Hire	504.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	02/02/2015 Trading	Transport	Vehicle and Plant Hire	648.37
Wigan Council	E08000010	Millfield Agricultural Services Ltd	02/02/2015 Trading	Transport	Vehicle and Plant Hire	1945.13
Wigan Council	E08000010	Ashtead Plant Hire Company Ltd	02/02/2015 Trading	Transport	Vehicle and Plant Hire	690.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	02/02/2015 Trading	Transport	Central Hire Transport	544.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	02/02/2015 Trading	Transport	Vehicle and Plant Hire	1528.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	02/02/2015 Trading	Transport	Vehicle and Plant Hire	1536.00
Wigan Council	E08000010	Reilly Brothers	02/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	9500.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	02/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	538.68
Wigan Council	E08000010	Hughes Brothers Ltd	02/02/2015 Housing Revenue Account	Premises	Aids and Adaptations	602.50
Wigan Council	E08000010	Hughes Brothers Ltd	02/02/2015 Housing Revenue Account	Premises	Aids and Adaptations	678.26
Wigan Council	E08000010	Hughes Brothers Ltd	02/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	715.00
Wigan Council	E08000010	Hughes Brothers Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	720.00
Wigan Council	E08000010	Hughes Brothers Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	950.00
Wigan Council	E08000010	Hughes Brothers Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1023.78
Wigan Council	E08000010	Hughes Brothers Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1024.92
Wigan Council	E08000010	Hughes Brothers Ltd	02/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1477.95
Wigan Council	E08000010	Hughes Brothers Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1492.19
Wigan Council	E08000010	Hughes Brothers Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	2012.00
Wigan Council	E08000010	Hughes Brothers Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	2843.09
Wigan Council	E08000010	Hughes Brothers Ltd	02/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	2902.59
Wigan Council	E08000010	Hughes Brothers Ltd	02/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	2909.26
Wigan Council	E08000010	Hughes Brothers Ltd	02/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	3175.26
Wigan Council	E08000010	Hughes Brothers Ltd	02/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	3200.00
Wigan Council	E08000010	Hughes Brothers Ltd	02/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	3334.76
Wigan Council	E08000010	Hughes Brothers Ltd	02/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	3349.73
Wigan Council	E08000010	Hughes Brothers Ltd	02/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	3471.62
Wigan Council	E08000010	Hughes Brothers Ltd	02/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	3493.20
Wigan Council	E08000010	Hughes Brothers Ltd	02/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	4018.20
Wigan Council	E08000010	Hughes Brothers Ltd	02/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	4872.00
Wigan Council	E08000010	Hughes Brothers Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	8165.73
Wigan Council	E08000010	BHE Services (Bolton) Ltd	02/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	604.62
Wigan Council	E08000010	BHE Services (Bolton) Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Repairs to Void Properties	793.92
Wigan Council	E08000010	BHE Services (Bolton) Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Repairs to Void Properties	797.64
Wigan Council	E08000010	BHE Services (Bolton) Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Repairs to Void Properties	833.54
Wigan Council	E08000010	BHE Services (Bolton) Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	837.83
Wigan Council	E08000010	BHE Services (Bolton) Ltd	02/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	845.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Repairs to Void Properties	1429.40
Wigan Council	E08000010	BHE Services (Bolton) Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	19551.21
Wigan Council	E08000010	BHE Services (Bolton) Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	75701.20
Wigan Council	E08000010	Mears Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	500.11

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Wigan Council	E08000010	Mears Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Repairs to Void Properties	1116.27
Wigan Council	E08000010	Mears Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Programmed Works	1134.14
Wigan Council	E08000010	Mears Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Repairs to Void Properties	1172.89
Wigan Council	E08000010	Mears Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Repairs to Void Properties	1189.13
Wigan Council	E08000010	Mears Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1222.10
Wigan Council	E08000010	Mears Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Repairs to Void Properties	1265.00
Wigan Council	E08000010	Mears Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1269.46
Wigan Council	E08000010	Mears Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Repairs to Void Properties	1290.70
Wigan Council	E08000010	Mears Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1327.48
Wigan Council	E08000010	Mears Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Repairs to Void Properties	1342.33
Wigan Council	E08000010	Mears Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Repairs to Void Properties	1345.52
Wigan Council	E08000010	Mears Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1409.22
Wigan Council	E08000010	Mears Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Repairs to Void Properties	1430.00
Wigan Council	E08000010	Mears Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Repairs to Void Properties	1449.00
Wigan Council	E08000010	Mears Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Repairs to Void Properties	1449.68
Wigan Council	E08000010	Mears Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Repairs to Void Properties	1462.50
Wigan Council	E08000010	Mears Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Repairs to Void Properties	1477.47
Wigan Council	E08000010	Mears Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Repairs to Void Properties	1535.93
Wigan Council	E08000010	Mears Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1571.12
Wigan Council	E08000010	Mears Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1589.86
Wigan Council	E08000010	Mears Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Repairs to Void Properties	1751.85
Wigan Council	E08000010	Mears Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Repairs to Void Properties	1834.30
Wigan Council	E08000010	Mears Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Repairs to Void Properties	1871.04
Wigan Council	E08000010	Mears Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Repairs to Void Properties	1919.22
Wigan Council	E08000010	Mears Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Repairs to Void Properties	1949.66
Wigan Council	E08000010	Mears Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Repairs to Void Properties	1957.99
Wigan Council	E08000010	Mears Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Repairs to Void Properties	1980.00
Wigan Council	E08000010	Mears Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Repairs to Void Properties	2102.35
Wigan Council	E08000010	Mears Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Repairs to Void Properties	2112.37
Wigan Council	E08000010	Mears Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Programmed Works	2173.64
Wigan Council	E08000010	Mears Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Programmed Works	2175.44
Wigan Council	E08000010	Mears Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Repairs to Void Properties	2200.00
Wigan Council	E08000010	Mears Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Repairs to Void Properties	2364.96
Wigan Council	E08000010	Mears Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Repairs to Void Properties	2368.32
Wigan Council	E08000010	Mears Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Repairs to Void Properties	2392.29
Wigan Council	E08000010	Mears Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Repairs to Void Properties	2709.11
Wigan Council	E08000010	Mears Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Repairs to Void Properties	2718.94
Wigan Council	E08000010	Mears Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Repairs to Void Properties	2801.29
Wigan Council	E08000010	Mears Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Repairs to Void Properties	2925.00
Wigan Council	E08000010	Mears Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Repairs to Void Properties	2943.30
Wigan Council	E08000010	Mears Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Repairs to Void Properties	3428.42
Wigan Council	E08000010	Mears Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Repairs to Void Properties	3446.57
Wigan Council	E08000010	Mears Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Repairs to Void Properties	3473.13
Wigan Council	E08000010	Mears Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Repairs to Void Properties	3902.57
Wigan Council	E08000010	Mears Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	4188.61
Wigan Council	E08000010	Mears Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Repairs to Void Properties	4345.95
Wigan Council	E08000010	Mears Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Repairs to Void Properties	5952.07
Wigan Council	E08000010	Mears Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Repairs to Void Properties	6176.01
Wigan Council	E08000010	Mears Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Repairs to Void Properties	6880.38
Wigan Council	E08000010	Mears Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Repairs to Void Properties	7324.32
Wigan Council	E08000010	Mears Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Repairs to Void Properties	7903.41
Wigan Council	E08000010	Mears Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Repairs to Void Properties	16088.74
Wigan Council	E08000010	Mears Ltd	02/02/2015 Housing Revenue Account	Premises	HRA Programmed Works	20665.61
Wigan Council	E08000010	Peter Case Plant Hire Ltd	02/02/2015 Trading	Transport	Vehicle and Plant Hire	643.50
Wigan Council	E08000010	Peter Case Plant Hire Ltd	02/02/2015 Trading	Transport	Vehicle and Plant Hire	643.50
Wigan Council	E08000010	Leeds Commercial Ltd	02/02/2015 Trading	Transport	Vehicle and Plant Hire	700.00
Wigan Council	E08000010	Leeds Commercial Ltd	02/02/2015 Trading	Transport	Vehicle and Plant Hire	650.00
Wigan Council	E08000010	Welfare Unit Hire Ltd	02/02/2015 Trading	Transport	Vehicle and Plant Hire	640.00
Wigan Council	E08000010	Welfare Unit Hire Ltd	02/02/2015 Trading	Transport	Vehicle and Plant Hire	680.00
Wigan Council	E08000010	Peter Case Plant Hire Ltd	02/02/2015 Trading	Transport	Vehicle and Plant Hire	643.50
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	02/02/2015 Trading	Transport	Vehicle and Plant Hire	997.00
Wigan Council	E08000010	Wigan Rugby Union Football Club	02/02/2015 Legal	Supplies & Services	Grants to External Bodies	500.00
Wigan Council	E08000010	Braithwaite Residents Association	02/02/2015 Legal	Supplies & Services	Grants to External Bodies	3500.00
Wigan Council	E08000010	1st Standish methodist Scouts Group	02/02/2015 Legal	Supplies & Services	Grants to External Bodies	755.00
Wigan Council	E08000010	Computershare Voucher Services BACS Collection	02/02/2015 Wigan and Leigh Housing	Salaries	Indirect Staff Costs	3527.75
Wigan Council	E08000010	Bradshaw Gass & Hope LLP	02/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	4200.00
Wigan Council	E08000010	Willmott Dixon Housing Limited	02/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	3446.00
Wigan Council	E08000010	Willmott Dixon Housing Limited	02/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	5876.99
Wigan Council	E08000010	Willmott Dixon Housing Limited	02/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	2863.38

Wigan Council	E08000010	Willmott Dixon Housing Limited	02/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	6080.44
Wigan Council	E08000010	Willmott Dixon Housing Limited	02/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	6500.74
Wigan Council	E08000010	Willmott Dixon Housing Limited	02/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	43062.34
Wigan Council	E08000010	Willmott Dixon Housing Limited	02/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	6575.52
Wigan Council	E08000010	Eldercare	02/02/2015 Housing Revenue Account	Third Party Payments	Payments to Private Contractors	14603.27
Wigan Council	E08000010	Golden Mile	02/02/2015 Housing Revenue Account	Supplies & Services	Grants to External Bodies	1000.00
Wigan Council	E08000010	Edmundsons Electrical	02/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	812.05
Wigan Council	E08000010	Edmundsons Electrical	02/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	726.88
Wigan Council	E08000010	Edmundsons Electrical	02/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	2050.01
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	02/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1688.70
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	02/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	773.65
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	02/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1505.60
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	02/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	853.31
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	02/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	594.46
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	02/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	611.51
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	02/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	3876.68
Wigan Council	E08000010	PTS Plumbing Trade Supplies	02/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	519.67
Wigan Council	E08000010	PTS Plumbing Trade Supplies	02/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	4061.66
Wigan Council	E08000010	PTS Plumbing Trade Supplies	02/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1727.70
Wigan Council	E08000010	Manchester City Council	02/02/2015 Customer Services	Supplies & Services	Subscriptions	2700.00
Wigan Council	E08000010	Bristow & Sutor	02/02/2015 Customer Services	Supplies & Services	Professional Fees	5228.79
Wigan Council	E08000010	Rundles	02/02/2015 Customer Services	Supplies & Services	Professional Fees	1050.76
Wigan Council	E08000010	Rundles	02/02/2015 Customer Services	Supplies & Services	Professional Fees	3717.69
Wigan Council	E08000010	Rossendales Limited	02/02/2015 Customer Services	Supplies & Services	Professional Fees	5518.86
Wigan Council	E08000010	Jacobs UK Limited	02/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	54708.00
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	03/02/2015 Trading	Supplies & Services	Agresso Warehouse Control Account	1714.84
Wigan Council	E08000010	Jones Lighting Ltd	03/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	576.92
Wigan Council	E08000010	Jones Lighting Ltd	03/02/2015 Infrastructure	Third Party Payments	Highways Maintenance	529.26
Wigan Council	E08000010	Jones Lighting Ltd	03/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	1106.95
Wigan Council	E08000010	Jones Lighting Ltd	03/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	5999.03
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	03/02/2015 Trading	Supplies & Services	Agresso Warehouse Control Account	693.20
Wigan Council	E08000010	JRs Private Hire Airports Are Us Ltd	03/02/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	6147.60
Wigan Council	E08000010	WM Smith & Sons (Barnard Castle) Ltd	03/02/2015 Trading	Supplies & Services	Direct Materials	670.00
Wigan Council	E08000010	Northern Commercial (Mirfield) Ltd	03/02/2015 Trading	Supplies & Services	Direct Materials	549.03
Wigan Council	E08000010	Davron Taxis	03/02/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	526.00
Wigan Council	E08000010	CLK transport Solutions LTD	03/02/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4731.00
Wigan Council	E08000010	The Greater Manchester Combined Authority	03/02/2015 Infrastructure	Third Party Payments	Highways Maintenance	2624.09
Wigan Council	E08000010	The Greater Manchester Combined Authority	03/02/2015 Infrastructure	Third Party Payments	Highways Maintenance	1317.38
Wigan Council	E08000010	The Greater Manchester Combined Authority	03/02/2015 Infrastructure	Third Party Payments	Highways Maintenance	731.50
Wigan Council	E08000010	Spectra Security Ltd	03/02/2015 Trading	Premises	Repairs & Maintenance (Landlord)	2637.00
Wigan Council	E08000010	Sector Security Services Ltd	03/02/2015 Trading	Premises	Premises Security	984.00
Wigan Council	E08000010	n-Power	03/02/2015 Infrastructure	Third Party Payments	Highways Maintenance	119284.61
Wigan Council	E08000010	n-Power	03/02/2015 Infrastructure	Third Party Payments	Highways Maintenance	46595.55
Wigan Council	E08000010	n-Power	03/02/2015 Infrastructure	Third Party Payments	Highways Maintenance	9319.10
Wigan Council	E08000010	n-Power	03/02/2015 Infrastructure	Third Party Payments	Highways Maintenance	11182.93
Wigan Council	E08000010	APCOA Parking (UK) Ltd	03/02/2015 Planning and Transportation	Third Party Payments	Payments to Private Contractors	6349.62
Wigan Council	E08000010	APCOA Parking (UK) Ltd	03/02/2015 Planning and Transportation	Third Party Payments	Payments to Private Contractors	10582.69
Wigan Council	E08000010	APCOA Parking (UK) Ltd	03/02/2015 Planning and Transportation	Third Party Payments	Payments to Private Contractors	2116.54
Wigan Council	E08000010	APCOA Parking (UK) Ltd	03/02/2015 Planning and Transportation	Third Party Payments	Payments to Private Contractors	2116.54
Wigan Council	E08000010	The Traffic Transport & Highway Consultancy Ltd	03/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	1761.87
Wigan Council	E08000010	REDACTED PERSONAL DATA	03/02/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	688.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	03/02/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	858.00
Wigan Council	E08000010	Carlton Fuels	03/02/2015 Trading	Supplies & Services	Stock Purchases	20880.09
Wigan Council	E08000010	Carlton Fuels	03/02/2015 Trading	Supplies & Services	Stock Purchases	1337.40
Wigan Council	E08000010	Carlton Fuels	03/02/2015 Trading	Supplies & Services	Stock Purchases	19370.48
Wigan Council	E08000010	Proco Enterprises Ltd	03/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	1000.00
Wigan Council	E08000010	Scott Davies Tree Surgery Ltd	03/02/2015 Planning and Transportation	Premises	Grounds Maintenance	3500.00
Wigan Council	E08000010	Atkins Limited	03/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	1700.00
Wigan Council	E08000010	Parkinson Civil Eng Ltd	03/02/2015 Infrastructure	Supplies & Services	Hired & Contracted Services	780.00
Wigan Council	E08000010	Jones Lighting Ltd	03/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	2991.21
Wigan Council	E08000010	Trackyou Ltd	03/02/2015 Trading	Supplies & Services	Computer Equipment	1014.90
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	03/02/2015 Trading	Supplies & Services	Agresso Warehouse Control Account	1068.96
Wigan Council	E08000010	Trackyou Ltd	03/02/2015 Trading	Supplies & Services	Computer Equipment	1343.25
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	03/02/2015 Trading	Supplies & Services	Agresso Warehouse Control Account	790.63
Wigan Council	E08000010	Trackyou Ltd	03/02/2015 Trading	Supplies & Services	Computer Equipment	686.55
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	03/02/2015 Trading	Supplies & Services	Agresso Warehouse Control Account	2381.15
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	03/02/2015 Trading	Supplies & Services	Agresso Warehouse Control Account	502.38
Wigan Council	E08000010	Conservation Contracts North West Ltd	03/02/2015 Planning and Transportation	Third Party Payments	Highways Maintenance	1374.53
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	03/02/2015 Trading	Supplies & Services	Agresso Warehouse Control Account	4185.28

Wigan Council	E08000010	Bilbeck (Merchants) Ltd	03/02/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	768.80
Wigan Council	E08000010	P N P Electrical Services Ltd	03/02/2015	Trading	Supplies & Services	Subcontracted Repairs	1215.78
Wigan Council	E08000010	P N P Electrical Services Ltd	03/02/2015	Trading	Supplies & Services	Subcontracted Repairs	1679.42
Wigan Council	E08000010	P N P Electrical Services Ltd	03/02/2015	Trading	Supplies & Services	Subcontracted Repairs	933.86
Wigan Council	E08000010	P N P Electrical Services Ltd	03/02/2015	Trading	Supplies & Services	Subcontracted Repairs	1724.55
Wigan Council	E08000010	P N P Electrical Services Ltd	03/02/2015	Trading	Supplies & Services	Subcontracted Repairs	738.15
Wigan Council	E08000010	P N P Electrical Services Ltd	03/02/2015	Trading	Supplies & Services	Subcontracted Repairs	1376.15
Wigan Council	E08000010	P N P Electrical Services Ltd	03/02/2015	Trading	Supplies & Services	Subcontracted Repairs	638.00
Wigan Council	E08000010	P N P Electrical Services Ltd	03/02/2015	Trading	Supplies & Services	Subcontracted Repairs	1724.55
Wigan Council	E08000010	P N P Electrical Services Ltd	03/02/2015	Trading	Supplies & Services	Subcontracted Repairs	1250.41
Wigan Council	E08000010	P N P Electrical Services Ltd	03/02/2015	Trading	Supplies & Services	Subcontracted Repairs	1171.03
Wigan Council	E08000010	P N P Electrical Services Ltd	03/02/2015	Trading	Supplies & Services	Subcontracted Repairs	1143.43
Wigan Council	E08000010	P N P Electrical Services Ltd	03/02/2015	Trading	Supplies & Services	Subcontracted Repairs	1094.73
Wigan Council	E08000010	Pitney Bowes Finance plc	03/02/2015	IT and Communications	Supplies & Services	Equipment Hire	506.66
Wigan Council	E08000010	Capita Treasury Solutions Limited	03/02/2015	Trading	Transport	Leasing	5650.00
Wigan Council	E08000010	JCB Finance Ltd	03/02/2015	Trading	Transport	Leasing	875.00
Wigan Council	E08000010	Unit4 Business Software Ltd	03/02/2015	Finance	Supplies & Services	Professional Fees	4850.00
Wigan Council	E08000010	P N P Electrical Services Ltd	03/02/2015	Trading	Supplies & Services	Subcontracted Repairs	1140.92
Wigan Council	E08000010	Aspull Vets Bowling Club	03/02/2015	Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	1950.00
Wigan Council	E08000010	Bristles Art Group	03/02/2015	IT and Communications	Third Party Payments	Payments to Voluntary Organisations	824.00
Wigan Council	E08000010	P N P Electrical Services Ltd	03/02/2015	Trading	Supplies & Services	Subcontracted Repairs	1476.30
Wigan Council	E08000010	P N P Electrical Services Ltd	03/02/2015	Trading	Supplies & Services	Subcontracted Repairs	638.00
Wigan Council	E08000010	P N P Electrical Services Ltd	03/02/2015	Trading	Supplies & Services	Subcontracted Repairs	638.00
Wigan Council	E08000010	P N P Electrical Services Ltd	03/02/2015	Trading	Supplies & Services	Subcontracted Repairs	1644.15
Wigan Council	E08000010	P N P Electrical Services Ltd	03/02/2015	Trading	Supplies & Services	Subcontracted Repairs	2649.35
Wigan Council	E08000010	P N P Electrical Services Ltd	03/02/2015	Trading	Supplies & Services	Subcontracted Repairs	738.15
Wigan Council	E08000010	P N P Electrical Services Ltd	03/02/2015	Trading	Supplies & Services	Subcontracted Repairs	738.15
Wigan Council	E08000010	P N P Electrical Services Ltd	03/02/2015	Trading	Supplies & Services	Subcontracted Repairs	1276.00
Wigan Council	E08000010	P N P Electrical Services Ltd	03/02/2015	Trading	Supplies & Services	Subcontracted Repairs	1564.55
Wigan Council	E08000010	P N P Electrical Services Ltd	03/02/2015	Trading	Supplies & Services	Subcontracted Repairs	1588.41
Wigan Council	E08000010	P N P Electrical Services Ltd	03/02/2015	Trading	Supplies & Services	Subcontracted Repairs	1717.25
Wigan Council	E08000010	P N P Electrical Services Ltd	03/02/2015	Trading	Supplies & Services	Subcontracted Repairs	1569.77
Wigan Council	E08000010	P N P Electrical Services Ltd	03/02/2015	Trading	Supplies & Services	Subcontracted Repairs	1106.46
Wigan Council	E08000010	Edmundsons Electrical	03/02/2015	Trading	Supplies & Services	Direct Materials	1950.00
Wigan Council	E08000010	Dennis Goulding Ltd	03/02/2015	Trading	Supplies & Services	Subcontracted Repairs	1171.71
Wigan Council	E08000010	Dennis Goulding Ltd	03/02/2015	Trading	Supplies & Services	Subcontracted Repairs	733.28
Wigan Council	E08000010	Dennis Goulding Ltd	03/02/2015	Trading	Supplies & Services	Subcontracted Repairs	733.28
Wigan Council	E08000010	Dennis Goulding Ltd	03/02/2015	Trading	Supplies & Services	Subcontracted Repairs	572.26
Wigan Council	E08000010	Dennis Goulding Ltd	03/02/2015	Trading	Supplies & Services	Subcontracted Repairs	1123.86
Wigan Council	E08000010	Dennis Goulding Ltd	03/02/2015	Trading	Supplies & Services	Subcontracted Repairs	741.26
Wigan Council	E08000010	HSS Hire Service Group plc	03/02/2015	Trading	Supplies & Services	Equipment Hire	2012.50
Wigan Council	E08000010	Dennis Goulding Ltd	03/02/2015	Trading	Supplies & Services	Subcontracted Repairs	780.54
Wigan Council	E08000010	Dennis Goulding Ltd	03/02/2015	Trading	Supplies & Services	Subcontracted Repairs	843.54
Wigan Council	E08000010	Dennis Goulding Ltd	03/02/2015	Trading	Supplies & Services	Subcontracted Repairs	733.28
Wigan Council	E08000010	Dennis Goulding Ltd	03/02/2015	Trading	Supplies & Services	Subcontracted Repairs	509.92
Wigan Council	E08000010	Edmundsons Electrical	03/02/2015	Trading	Supplies & Services	Direct Materials	709.14
Wigan Council	E08000010	Edmundsons Electrical	03/02/2015	Trading	Supplies & Services	Direct Materials	1191.79
Wigan Council	E08000010	Edmundsons Electrical	03/02/2015	Trading	Supplies & Services	Direct Materials	1386.29
Wigan Council	E08000010	Edmundsons Electrical	03/02/2015	Trading	Supplies & Services	Direct Materials	1281.13
Wigan Council	E08000010	Edmundsons Electrical	03/02/2015	Trading	Supplies & Services	Direct Materials	889.05
Wigan Council	E08000010	Edmundsons Electrical	03/02/2015	Trading	Supplies & Services	Direct Materials	783.76
Wigan Council	E08000010	Wolseley Centres Limited	03/02/2015	Trading	Supplies & Services	Direct Materials	503.81
Wigan Council	E08000010	Stan Dawes Fencing Ltd	03/02/2015	Trading	Supplies & Services	Subcontracted Repairs	505.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	03/02/2015	Trading	Supplies & Services	Direct Materials	983.60
Wigan Council	E08000010	Aggregate Industries UK Ltd	03/02/2015	Trading	Supplies & Services	Direct Materials	680.00
Wigan Council	E08000010	GDR Groundworks LTD	03/02/2015	Trading	Supplies & Services	Subcontracted Repairs	3192.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	03/02/2015	Trading	Supplies & Services	Direct Materials	815.00
Wigan Council	E08000010	Terberg Matec UK Ltd	03/02/2015	Trading	Supplies & Services	Direct Materials	550.22
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	03/02/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	1784.22
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	03/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1741.18
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	03/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2001.37
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	03/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1069.76
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	03/02/2015	Targeted Services	Third Party Payments	Private Domicilliary	713.18
Wigan Council	E08000010	Stocks Homecare Services	03/02/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	2154.98
Wigan Council	E08000010	Stocks Homecare Services	03/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2672.50
Wigan Council	E08000010	Stocks Homecare Services	03/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	529.61
Wigan Council	E08000010	Stocks Homecare Services	03/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2662.67
Wigan Council	E08000010	Stocks Homecare Services	03/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	518.66
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	03/02/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	1983.14

Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	03/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1946.78
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	03/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2277.64
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	03/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1108.31
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	03/02/2015	Targeted Services	Third Party Payments	Private Domicilliary	880.23
Wigan Council	E08000010	Stocks Homecare Services	03/02/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	1694.76
Wigan Council	E08000010	Stocks Homecare Services	03/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2123.13
Wigan Council	E08000010	Stocks Homecare Services	03/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2293.77
Wigan Council	E08000010	Seven Resourcing Ltd	03/02/2015	Early Intervention & Prevention	Salaries	Agency Staff	868.19
Wigan Council	E08000010	Stocks Homecare Services	03/02/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	1566.92
Wigan Council	E08000010	Stocks Homecare Services	03/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2224.09
Wigan Council	E08000010	Stocks Homecare Services	03/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2585.96
Wigan Council	E08000010	Autism Initiatives	03/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	2260.56
Wigan Council	E08000010	AJS Homecare LTD	03/02/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	1274.00
Wigan Council	E08000010	SLC Paragon UK Limited	03/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2091.12
Wigan Council	E08000010	SLC Paragon UK Limited	03/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	5036.40
Wigan Council	E08000010	SLC Paragon UK Limited	03/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3011.76
Wigan Council	E08000010	Carpet Corner	03/02/2015	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	1332.50
Wigan Council	E08000010	Carpet Corner	03/02/2015	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	579.17
Wigan Council	E08000010	Carpet Corner	03/02/2015	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	800.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	03/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	1216.73
Wigan Council	E08000010	Elliott Street Pharmacy	03/02/2015	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	587.60
Wigan Council	E08000010	Elliott Street Pharmacy	03/02/2015	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	722.80
Wigan Council	E08000010	Elliott Street Pharmacy	03/02/2015	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	785.20
Wigan Council	E08000010	Brothers Of Charity	03/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	2501.48
Wigan Council	E08000010	Brothers Of Charity	03/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	887.44
Wigan Council	E08000010	Brothers Of Charity	03/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	4447.76
Wigan Council	E08000010	CBRE Limited	03/02/2015	Economic Development & Skills	Premises	Premises Security	900.00
Wigan Council	E08000010	Department For Communities & Local Government	03/02/2015	Corporate Funding (RSG,NNDR etc)	Capital Financing	Pooling of Housing Capital Receipts	536941.98
Wigan Council	E08000010	JJH Building Contractors Ltd	03/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	49823.14
Wigan Council	E08000010	Warden Construction Ltd	03/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	187791.09
Wigan Council	E08000010	Unique Integrated Systems	03/02/2015	Trading	Premises	Repairs & Maintenance (Non CPMF)	761.82
Wigan Council	E08000010	Unique Integrated Systems	03/02/2015	Trading	Premises	Repairs & Maintenance (Non CPMF)	1114.35
Wigan Council	E08000010	Unique Integrated Systems	03/02/2015	Trading	Premises	Repairs & Maintenance (Non CPMF)	2620.50
Wigan Council	E08000010	Unique Integrated Systems	03/02/2015	Trading	Premises	Repairs & Maintenance (Non CPMF)	1981.16
Wigan Council	E08000010	Blakeley's Recycling Ltd	03/02/2015	Economic Development & Skills	Supplies & Services	Equipment Hire	2452.73
Wigan Council	E08000010	Blakeley's Recycling Ltd	03/02/2015	Economic Development & Skills	Supplies & Services	Equipment Hire	720.00
Wigan Council	E08000010	Blakeley's Recycling Ltd	03/02/2015	Economic Development & Skills	Supplies & Services	Equipment Hire	1910.00
Wigan Council	E08000010	Legat Owen	03/02/2015	Economic Development & Skills	Third Party Payments	Payments to Private Contractors	6428.25
Wigan Council	E08000010	Wilson James Ltd	03/02/2015	Economic Development & Skills	Premises	Premises Security	1005.49
Wigan Council	E08000010	3GS (uk) Ltd	03/02/2015	Trading	Third Party Payments	Payments to Private Contractors	8000.00
Wigan Council	E08000010	GDR Groundworks LTD	04/02/2015	Trading	Supplies & Services	Subcontracted Repairs	760.00
Wigan Council	E08000010	GDR Groundworks LTD	04/02/2015	Trading	Supplies & Services	Subcontracted Repairs	1520.00
Wigan Council	E08000010	GDR Groundworks LTD	04/02/2015	Trading	Supplies & Services	Subcontracted Repairs	1708.48
Wigan Council	E08000010	FCC Recycling (UK) Limited	04/02/2015	Trading	Third Party Payments	Waste and Recycling	870.86
Wigan Council	E08000010	FCC Recycling (UK) Limited	04/02/2015	Trading	Third Party Payments	Waste and Recycling	27579.41
Wigan Council	E08000010	FCC Recycling (UK) Limited	04/02/2015	Trading	Third Party Payments	Waste and Recycling	72238.76
Wigan Council	E08000010	FCC Recycling (UK) Limited	04/02/2015	Trading	Third Party Payments	Waste and Recycling	58012.33
Wigan Council	E08000010	Business Learning Direct	04/02/2015	Infrastructure	Supplies & Services	Hired & Contracted Services	2439.50
Wigan Council	E08000010	GKTS	04/02/2015	Economic Development & Skills	Third Party Payments	Private Education Services	7500.00
Wigan Council	E08000010	The Media College Ltd	04/02/2015	Economic Development & Skills	Third Party Payments	Private Education Services	4500.00
Wigan Council	E08000010	Active Synergy	04/02/2015	Economic Development & Skills	Third Party Payments	Private Education Services	3000.00
Wigan Council	E08000010	Signature Ltd	04/02/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	3171.60
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	04/02/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	686.88
Wigan Council	E08000010	Tugo Food System	04/02/2015	Trading	Supplies & Services	Provisions - Food and Drink	565.91
Wigan Council	E08000010	B J McNamee Limited	04/02/2015	Trading	Premises	Building Cleaning	500.00
Wigan Council	E08000010	Appleby Court Nursing Home	04/02/2015	Support & Safeguarding	Third Party Payments	Nursing Care	610.44
Wigan Council	E08000010	Appleby Court Nursing Home	04/02/2015	Support & Safeguarding	Third Party Payments	Respite Care	748.00
Wigan Council	E08000010	Appleby Court Nursing Home	04/02/2015	Support & Safeguarding	Third Party Payments	Respite Care	748.00
Wigan Council	E08000010	Appleby Court Nursing Home	04/02/2015	Support & Safeguarding	Third Party Payments	Permanent Care	1348.00
Wigan Council	E08000010	Appleby Court Nursing Home	04/02/2015	Support & Safeguarding	Third Party Payments	Permanent Care	1348.00
Wigan Council	E08000010	Appleby Court Nursing Home	04/02/2015	Support & Safeguarding	Third Party Payments	Permanent Care	1442.57
Wigan Council	E08000010	Appleby Court Nursing Home	04/02/2015	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	Appleby Court Nursing Home	04/02/2015	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	Appleby Court Nursing Home	04/02/2015	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	Appleby Court Nursing Home	04/02/2015	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	Appleby Court Nursing Home	04/02/2015	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	Appleby Court Nursing Home	04/02/2015	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	Appleby Court Nursing Home	04/02/2015	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	Appleby Court Nursing Home	04/02/2015	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00
Wigan Council	E08000010	Appleby Court Nursing Home	04/02/2015	Support & Safeguarding	Third Party Payments	Permanent Care	1496.00

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Wigan Council	E08000010	Reflections Wigan CIC	04/02/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	630.00
Wigan Council	E08000010	TMP (UK) LTD	04/02/2015 Infrastructure	Supplies & Services	Advertising (Non Employee)	714.58
Wigan Council	E08000010	SCILS	04/02/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	3150.00
Wigan Council	E08000010	Beachcroft LLP	04/02/2015 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	1068.65
Wigan Council	E08000010	Weightmans LLP	04/02/2015 Legal	Supplies & Services	Professional Fees	1444.50
Wigan Council	E08000010	Forbes Solicitors	04/02/2015 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	3000.00
Wigan Council	E08000010	Human Support Group Ltd	04/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	843.70
Wigan Council	E08000010	Human Support Group Ltd	04/02/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	529.88
Wigan Council	E08000010	Human Support Group Ltd	04/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	828.10
Wigan Council	E08000010	Pulse Healthcare Ltd	04/02/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	1293.42
Wigan Council	E08000010	Pulse Healthcare Ltd	04/02/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	1293.42
Wigan Council	E08000010	Pulse Healthcare Ltd	04/02/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	5451.60
Wigan Council	E08000010	Pulse Healthcare Ltd	04/02/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	1063.11
Wigan Council	E08000010	Pulse Healthcare Ltd	04/02/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	1063.11
Wigan Council	E08000010	SLC Paragon UK Limited	04/02/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	892.58
Wigan Council	E08000010	SLC Paragon UK Limited	04/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	892.58
Wigan Council	E08000010	SLC Paragon UK Limited	04/02/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2580.06
Wigan Council	E08000010	SLC Paragon UK Limited	04/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2580.06
Wigan Council	E08000010	SLC Paragon UK Limited	04/02/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1035.18
Wigan Council	E08000010	SLC Paragon UK Limited	04/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1035.18
Wigan Council	E08000010	SLC Paragon UK Limited	04/02/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1565.20
Wigan Council	E08000010	SLC Paragon UK Limited	04/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1565.20
Wigan Council	E08000010	SLC Paragon UK Limited	04/02/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1090.54
Wigan Council	E08000010	SLC Paragon UK Limited	04/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1090.54
Wigan Council	E08000010	SLC Paragon UK Limited	04/02/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1622.16
Wigan Council	E08000010	SLC Paragon UK Limited	04/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1622.16
Wigan Council	E08000010	SLC Paragon UK Limited	04/02/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1132.56
Wigan Council	E08000010	SLC Paragon UK Limited	04/02/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3533.60
Wigan Council	E08000010	SLC Paragon UK Limited	04/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3533.60
Wigan Council	E08000010	SLC Paragon UK Limited	04/02/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2505.96
Wigan Council	E08000010	SLC Paragon UK Limited	04/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2505.96
Wigan Council	E08000010	SLC Paragon UK Limited	04/02/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1233.92
Wigan Council	E08000010	SLC Paragon UK Limited	04/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1233.92
Wigan Council	E08000010	Positive Futures CIC	04/02/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	5655.00
Wigan Council	E08000010	AJS Homecare LTD	04/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	826.50
Wigan Council	E08000010	Derbyshire County Council	04/02/2015 Targeted Services	Third Party Payments	Adoption Allowances	2598.27
Wigan Council	E08000010	The University Sheffield	04/02/2015 Early Intervention and Prevention (Children)	Third Party Payments	Private Education Services	5333.33
Wigan Council	E08000010	Green Room Creative Productions	04/02/2015 Public Health	Third Party Payments	Payments to Voluntary Organisations	1750.00
Wigan Council	E08000010	Fairhaven Priory	04/02/2015 Education	Third Party Payments	Private Education Services	2625.00
Wigan Council	E08000010	Child Action Northwest	04/02/2015 Early Intervention and Prevention (Children)	Third Party Payments	Payments to Voluntary Organisations	718.75
Wigan Council	E08000010	Little People Nursery & Creche	04/02/2015 Education	Third Party Payments	Nursery Grant Payments	522.50
Wigan Council	E08000010	Standish Under Fives	04/02/2015 Education	Third Party Payments	Nursery Grant Payments	617.50
Wigan Council	E08000010	Oliver House Priory	04/02/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	6964.77
Wigan Council	E08000010	Oliver House Priory	04/02/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	22083.38
Wigan Council	E08000010	Inspire Training & Education Services Ltd	04/02/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1305.00
Wigan Council	E08000010	Foster Care Associates Limited (FCA)	04/02/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3342.57
Wigan Council	E08000010	Swiis Foster Care Ltd	04/02/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4161.00
Wigan Council	E08000010	Fostering Solutions	04/02/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3198.58
Wigan Council	E08000010	Oliver House Priory	04/02/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	6964.77
Wigan Council	E08000010	Oliver House Priory	04/02/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	22083.38
Wigan Council	E08000010	Abbey Funerals Leigh inc L. Heyes	04/02/2015 Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	1165.00
Wigan Council	E08000010	Abbey Funerals Leigh inc L. Heyes	04/02/2015 Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	931.00
Wigan Council	E08000010	Chassis & Cab Specialists Ltd	04/02/2015 Trading	Supplies & Services	Subcontracted Repairs	2088.40
Wigan Council	E08000010	Boots The Chemist Ltd	04/02/2015 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	634.40
Wigan Council	E08000010	APT Controls Ltd	04/02/2015 Planning and Transportation	Supplies & Services	Repairs To Equipment	1114.00
Wigan Council	E08000010	Unique Integrated Systems LTD	04/02/2015 Trading	Supplies & Services	Repairs To Equipment	939.00
Wigan Council	E08000010	Unique Integrated Systems LTD	04/02/2015 Trading	Premises	Repairs & Maintenance (Non CPMF)	2113.95
Wigan Council	E08000010	Security Monitoring Centres Ltd	04/02/2015 Trading	Third Party Payments	Payments to Private Contractors	4430.65
Wigan Council	E08000010	Handicare Accessibility Ltd	04/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	2125.00
Wigan Council	E08000010	Your Housing Group	04/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	1952.49
Wigan Council	E08000010	Handicare Accessibility Ltd	04/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	2435.00
Wigan Council	E08000010	Handicare Accessibility Ltd	04/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	2451.00
Wigan Council	E08000010	Your Housing Group	04/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	1018.13
Wigan Council	E08000010	PAB Architects Ltd	04/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	2749.20
Wigan Council	E08000010	British Gas Business	04/02/2015 Early Intervention and Prevention (Children)	Premises	Gas	504.50
Wigan Council	E08000010	British Gas Business	04/02/2015 Provider Management & Market Development	Premises	Gas	521.19
Wigan Council	E08000010	British Gas Business	04/02/2015 Provider Management & Market Development	Premises	Gas	575.51
Wigan Council	E08000010	British Gas Business	04/02/2015 Leisure, Cultural & Property	Premises	Gas	598.54
Wigan Council	E08000010	British Gas Business	04/02/2015 Housing Revenue Account	Premises	Gas	636.39

Wigan Council	E08000010	British Gas Business	04/02/2015	Provider Management & Market Development	Premises	Gas	742.04
Wigan Council	E08000010	British Gas Business	04/02/2015	Leisure, Cultural & Property	Premises	Gas	786.20
Wigan Council	E08000010	British Gas Business	04/02/2015	Provider Management & Market Development	Premises	Gas	795.54
Wigan Council	E08000010	British Gas Business	04/02/2015	Support & Safeguarding	Premises	Gas	828.75
Wigan Council	E08000010	British Gas Business	04/02/2015	Trading	Premises	Gas	895.86
Wigan Council	E08000010	British Gas Business	04/02/2015	Leisure, Cultural & Property	Premises	Gas	1058.15
Wigan Council	E08000010	British Gas Business	04/02/2015	Leisure, Cultural & Property	Premises	Gas	1135.82
Wigan Council	E08000010	British Gas Business	04/02/2015	Education	Premises	Gas	1229.47
Wigan Council	E08000010	British Gas Business	04/02/2015	Leisure, Cultural & Property	Premises	Gas	1455.91
Wigan Council	E08000010	British Gas Business	04/02/2015	Provider Management & Market Development	Premises	Gas	1564.67
Wigan Council	E08000010	British Gas Business	04/02/2015	Leisure, Cultural & Property	Premises	Gas	1694.56
Wigan Council	E08000010	British Gas Business	04/02/2015	Provider Management & Market Development	Premises	Gas	2491.52
Wigan Council	E08000010	British Gas Business	04/02/2015	Provider Management & Market Development	Premises	Gas	2876.21
Wigan Council	E08000010	British Gas Business	04/02/2015	Economic Development & Skills	Premises	Gas	5977.74
Wigan Council	E08000010	Inspire Childrens Services	04/02/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5714.24
Wigan Council	E08000010	Inspire Childrens Services	04/02/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5714.24
Wigan Council	E08000010	Inspire Childrens Services	04/02/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	7121.40
Wigan Council	E08000010	Inspire Childrens Services	04/02/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	6160.00
Wigan Council	E08000010	Inspire Childrens Services	04/02/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	6160.00
Wigan Council	E08000010	Inspire Childrens Services	04/02/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	6160.00
Wigan Council	E08000010	Inspire Childrens Services	04/02/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5775.00
Wigan Council	E08000010	Inspire Childrens Services	04/02/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	6160.00
Wigan Council	E08000010	Inspire Childrens Services	04/02/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	6057.12
Wigan Council	E08000010	Inspire Childrens Services	04/02/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5775.00
Wigan Council	E08000010	Inspire Training & Education Services Ltd	04/02/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1305.00
Wigan Council	E08000010	Seven Resourcing Ltd	04/02/2015	Early Intervention & Prevention	Salaries	Agency Staff	1011.58
Wigan Council	E08000010	Hughes Brothers Ltd	04/02/2015	Trading	Supplies & Services	Subcontracted Repairs	680.17
Wigan Council	E08000010	Hughes Brothers Ltd	04/02/2015	Trading	Supplies & Services	Subcontracted Repairs	1333.14
Wigan Council	E08000010	Hughes Brothers Ltd	04/02/2015	Trading	Supplies & Services	Subcontracted Repairs	1111.58
Wigan Council	E08000010	Hughes Brothers Ltd	04/02/2015	Trading	Supplies & Services	Subcontracted Repairs	4375.31
Wigan Council	E08000010	Hughes Brothers Ltd	04/02/2015	Trading	Supplies & Services	Subcontracted Repairs	888.78
Wigan Council	E08000010	Hughes Brothers Ltd	04/02/2015	Trading	Supplies & Services	Subcontracted Repairs	833.51
Wigan Council	E08000010	Hughes Brothers Ltd	04/02/2015	Trading	Supplies & Services	Subcontracted Repairs	1469.60
Wigan Council	E08000010	P N P Electrical Services Ltd	04/02/2015	Trading	Supplies & Services	Subcontracted Repairs	738.15
Wigan Council	E08000010	P N P Electrical Services Ltd	04/02/2015	Trading	Supplies & Services	Subcontracted Repairs	738.15
Wigan Council	E08000010	P N P Electrical Services Ltd	04/02/2015	Trading	Supplies & Services	Subcontracted Repairs	638.00
Wigan Council	E08000010	P N P Electrical Services Ltd	04/02/2015	Trading	Supplies & Services	Subcontracted Repairs	1006.15
Wigan Council	E08000010	P N P Electrical Services Ltd	04/02/2015	Trading	Supplies & Services	Subcontracted Repairs	3050.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	04/02/2015	Trading	Supplies & Services	Subcontracted Repairs	6920.25
Wigan Council	E08000010	Hayman Mechanical Services Ltd	04/02/2015	Trading	Supplies & Services	Subcontracted Repairs	24546.00
Wigan Council	E08000010	Paul Horton Flooring	04/02/2015	Trading	Supplies & Services	Subcontracted Repairs	2240.00
Wigan Council	E08000010	Hughes Brothers Ltd	04/02/2015	Trading	Supplies & Services	Subcontracted Repairs	4549.20
Wigan Council	E08000010	Hughes Brothers Ltd	04/02/2015	Trading	Supplies & Services	Subcontracted Repairs	3772.88
Wigan Council	E08000010	Hughes Brothers Ltd	04/02/2015	Trading	Supplies & Services	Subcontracted Repairs	853.33
Wigan Council	E08000010	Hughes Brothers Ltd	04/02/2015	Trading	Supplies & Services	Subcontracted Repairs	785.00
Wigan Council	E08000010	P N P Electrical Services Ltd	04/02/2015	Trading	Supplies & Services	Subcontracted Repairs	500.00
Wigan Council	E08000010	Hughes Brothers Ltd	04/02/2015	Trading	Supplies & Services	Subcontracted Repairs	712.09
Wigan Council	E08000010	Hughes Brothers Ltd	04/02/2015	Trading	Supplies & Services	Subcontracted Repairs	1111.22
Wigan Council	E08000010	Hughes Brothers Ltd	04/02/2015	Trading	Supplies & Services	Subcontracted Repairs	990.00
Wigan Council	E08000010	Aim Youth & Community CIC	04/02/2015	Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	9926.00
Wigan Council	E08000010	Winstanley & Worsley Mesnes Community Sports Club	04/02/2015	Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	8500.00
Wigan Council	E08000010	BDS Contracting Services	04/02/2015	Trading	Supplies & Services	Subcontracted Repairs	4800.00
Wigan Council	E08000010	NPS Group Ltd	04/02/2015	Leisure, Cultural & Property	Supplies & Services	Professional Fees	31993.29
Wigan Council	E08000010	NPS Group Ltd	04/02/2015	Leisure, Cultural & Property	Supplies & Services	Professional Fees	49435.45
Wigan Council	E08000010	NPS Group Ltd	04/02/2015	Leisure, Cultural & Property	Supplies & Services	Professional Fees	63711.60
Wigan Council	E08000010	NPS Group Ltd	04/02/2015	Leisure, Cultural & Property	Supplies & Services	Professional Fees	26261.78
Wigan Council	E08000010	NPS Group Ltd	04/02/2015	Leisure, Cultural & Property	Supplies & Services	Professional Fees	17450.32
Wigan Council	E08000010	NPS Group Ltd	04/02/2015	Leisure, Cultural & Property	Supplies & Services	Professional Fees	24576.56
Wigan Council	E08000010	NPS Group Ltd	04/02/2015	Leisure, Cultural & Property	Supplies & Services	Professional Fees	7440.51
Wigan Council	E08000010	United Utilities Water plc	04/02/2015	Early Intervention and Prevention (Children)	Premises	Water Charges	600.10
Wigan Council	E08000010	United Utilities Water plc	04/02/2015	Leisure, Cultural & Property	Premises	Water Charges	593.92
Wigan Council	E08000010	Hindley All Saints PCC Fabric Fund	04/02/2015	Leisure, Cultural & Property	Supplies & Services	Grants to External Bodies	850.00
Wigan Council	E08000010	Weldfast Services Ltd	05/02/2015	Trading	Premises	Repairs & Maintenance (Non CPMF)	1597.00
Wigan Council	E08000010	Staffordshire County Council	05/02/2015	Regulatory Services	Third Party Payments	Payments to Other Local Authorities	3668.00
Wigan Council	E08000010	Lifeline Project Ltd	05/02/2015	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	4600.00
Wigan Council	E08000010	NHS Business Services Authority	05/02/2015	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	81754.24
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	05/02/2015	Finance	Supplies & Services	Professional Fees	4545.00
Wigan Council	E08000010	Compassion In Action	05/02/2015	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	5000.00
Wigan Council	E08000010	Moonloft	05/02/2015	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	3825.00

Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	05/02/2015 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	30764.00
Wigan Council	E08000010	Shopmobility Ltd	05/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	2000.00
Wigan Council	E08000010	Salus Withnell Hall	05/02/2015 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	2000.00
Wigan Council	E08000010	Salus Withnell Hall	05/02/2015 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	928.59
Wigan Council	E08000010	Lambert Smith Hampton Group Ltd	05/02/2015 Planning and Transportation	Supplies & Services	Professional Fees	7710.00
Wigan Council	E08000010	Foster Care Associates Limited (FCA)	05/02/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3342.57
Wigan Council	E08000010	Cherish UK Ltd	05/02/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	5256.49
Wigan Council	E08000010	Cherish UK Ltd	05/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	5073.05
Wigan Council	E08000010	Cherish UK Ltd	05/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2598.26
Wigan Council	E08000010	Cherish UK Ltd	05/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	5134.80
Wigan Council	E08000010	Cherish UK Ltd	05/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2477.90
Wigan Council	E08000010	Cherish UK Ltd	05/02/2015 Early Intervention & Prevention	Third Party Payments	Private Domicilliary	12296.45
Wigan Council	E08000010	Cherish UK Ltd	05/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2901.92
Wigan Council	E08000010	Cherish UK Ltd	05/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	604.78
Wigan Council	E08000010	Cherish UK Ltd	05/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	572.87
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	05/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	1329.50
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	05/02/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	1513.73
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	05/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2012.95
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	05/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1937.14
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	05/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1134.01
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	05/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	960.54
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/02/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	3068.15
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/02/2015 Early Intervention & Prevention	Third Party Payments	Private Domicilliary	6041.09
Wigan Council	E08000010	NJS & G Contracts Ltd	05/02/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2436.20
Wigan Council	E08000010	Trafford MBC	05/02/2015 Infrastructure	Transport	Home To School	595.00
Wigan Council	E08000010	Transport for Greater Manchester	05/02/2015 Infrastructure	Transport	Home to School Reimbursement	95434.11
Wigan Council	E08000010	Keymen Associates	05/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2061.00
Wigan Council	E08000010	Transport for Greater Manchester	05/02/2015 Education	Transport	Home to School Reimbursement	9211.71
Wigan Council	E08000010	Pulse Healthcare Ltd	05/02/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	1279.50
Wigan Council	E08000010	Alternative Futures Group	05/02/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3456.72
Wigan Council	E08000010	Cherish UK Ltd	05/02/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	4795.42
Wigan Council	E08000010	Cherish UK Ltd	05/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	4924.12
Wigan Council	E08000010	Cherish UK Ltd	05/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2247.63
Wigan Council	E08000010	Cherish UK Ltd	05/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	4934.47
Wigan Council	E08000010	Cherish UK Ltd	05/02/2015 Early Intervention & Prevention	Third Party Payments	Private Domicilliary	12951.63
Wigan Council	E08000010	Cherish UK Ltd	05/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2806.82
Wigan Council	E08000010	Cherish UK Ltd	05/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	550.40
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/02/2015 Targeted Services	Third Party Payments	Private Domicilliary	661.99
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/02/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	10303.63
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/02/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	527.85
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3398.66
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	14742.68
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	673.99
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2225.53
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3672.87
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	657.98
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1280.54
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1879.97
Wigan Council	E08000010	Manchester City Council	05/02/2015 Public Health	Third Party Payments	Payments to Other Local Authorities	56150.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	05/02/2015 Targeted Services	Supplies & Services	Professional Fees	840.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	05/02/2015 Targeted Services	Supplies & Services	Professional Fees	900.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	05/02/2015 Targeted Services	Supplies & Services	Professional Fees	660.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	05/02/2015 Targeted Services	Supplies & Services	Professional Fees	750.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	05/02/2015 Targeted Services	Supplies & Services	Professional Fees	570.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	05/02/2015 Targeted Services	Supplies & Services	Professional Fees	630.00
Wigan Council	E08000010	The Mayor of Wigan's Charity Appeal 2013/14	05/02/2015 Leisure, Cultural & Property	Third Party Payments	Payments to Voluntary Organisations	3862.80
Wigan Council	E08000010	REDACTED PERSONAL DATA	05/02/2015 Housing Revenue Account	Supplies & Services	Professional Fees	2505.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	05/02/2015 Housing Revenue Account	Supplies & Services	Professional Fees	1170.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	05/02/2015 Housing Revenue Account	Supplies & Services	Professional Fees	5490.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	05/02/2015 Housing Revenue Account	Supplies & Services	Professional Fees	1320.00
Wigan Council	E08000010	New Foundations Housing Association	05/02/2015 Provider Management & Market Development	Premises	Rent	1842.50
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	05/02/2015 Support & Safeguarding	Salaries	Agency Staff	511.16
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	05/02/2015 Support & Safeguarding	Salaries	Agency Staff	511.16
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	05/02/2015 Support & Safeguarding	Salaries	Agency Staff	511.16
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	05/02/2015 Provider Management & Market Development	Salaries	Agency Staff	564.16
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	05/02/2015 Provider Management & Market Development	Salaries	Agency Staff	617.33
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	05/02/2015 Leisure, Cultural & Property	Salaries	Agency Staff	635.97
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	05/02/2015 Support & Safeguarding	Salaries	Agency Staff	667.16
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	05/02/2015 Support & Safeguarding	Salaries	Agency Staff	678.52

Wigan Council	E08000010	Hays Specialist Recruitment Ltd	05/02/2015	Support & Safeguarding	Salaries	Agency Staff	702.69
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	05/02/2015	Support & Safeguarding	Salaries	Agency Staff	702.69
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	05/02/2015	Support & Safeguarding	Salaries	Agency Staff	708.90
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	05/02/2015	Support & Safeguarding	Salaries	Agency Staff	728.94
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	05/02/2015	Early Intervention & Prevention	Salaries	Agency Staff	819.53
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	05/02/2015	Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	05/02/2015	Targeted Services	Salaries	Agency Staff	1022.30
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	05/02/2015	Early Intervention & Prevention	Salaries	Agency Staff	1022.32
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	05/02/2015	Targeted Services	Salaries	Agency Staff	1033.41
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	05/02/2015	Legal	Salaries	Agency Staff	1163.93
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	05/02/2015	Partnerships & Safeguarding	Salaries	Agency Staff	1218.40
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	05/02/2015	Support & Safeguarding	Salaries	Agency Staff	1232.00
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	05/02/2015	Targeted Services	Salaries	Agency Staff	1248.73
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	05/02/2015	Support & Safeguarding	Salaries	Agency Staff	1303.68
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	05/02/2015	Partnerships & Safeguarding	Salaries	Agency Staff	1403.43
Wigan Council	E08000010	New Foundations Housing Association	05/02/2015	Provider Management & Market Development	Premises	Rent	3685.00
Wigan Council	E08000010	New Foundations Housing Association	05/02/2015	Provider Management & Market Development	Premises	Rent	5527.50
Wigan Council	E08000010	New Foundations Housing Association	05/02/2015	Provider Management & Market Development	Premises	Rent	1842.50
Wigan Council	E08000010	New Foundations Housing Association	05/02/2015	Provider Management & Market Development	Premises	Rent	1842.50
Wigan Council	E08000010	New Foundations Housing Association	05/02/2015	Provider Management & Market Development	Premises	Rent	2382.38
Wigan Council	E08000010	New Foundations Housing Association	05/02/2015	Provider Management & Market Development	Premises	Rent	4790.50
Wigan Council	E08000010	Community Development Finance Association	05/02/2015	Housing Revenue Account	Supplies & Services	Grants to External Bodies	50000.00
Wigan Council	E08000010	Motion Picture Licensing Company Limited	05/02/2015	Housing Revenue Account	Supplies & Services	Licence Fees	3950.80
Wigan Council	E08000010	New Foundations Housing Association	05/02/2015	Provider Management & Market Development	Premises	Rent	7185.75
Wigan Council	E08000010	New Foundations Housing Association	05/02/2015	Provider Management & Market Development	Premises	Rent	2395.25
Wigan Council	E08000010	New Foundations Housing Association	05/02/2015	Provider Management & Market Development	Premises	Rent	2395.25
Wigan Council	E08000010	Professional Services Department	05/02/2015	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	681.20
Wigan Council	E08000010	Boots The Chemist Ltd	05/02/2015	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	650.00
Wigan Council	E08000010	Professional Services Department	05/02/2015	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	743.60
Wigan Council	E08000010	IAS (Services) Limited	05/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	4096.20
Wigan Council	E08000010	IAS (Services) Limited	05/02/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	2087.28
Wigan Council	E08000010	Harmony Home Care	05/02/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	536.00
Wigan Council	E08000010	Harmony Home Care	05/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3004.95
Wigan Council	E08000010	Harmony Home Care	05/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1229.45
Wigan Council	E08000010	Lifeways Independent Living Alliance LTD	05/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3491.52
Wigan Council	E08000010	Lifeways Independent Living Alliance LTD	05/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4232.40
Wigan Council	E08000010	Carelink Community Services Ltd	05/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2036.84
Wigan Council	E08000010	Eavesway Travel Ltd	05/02/2015	Education	Transport	Vehicle and Plant Hire	950.00
Wigan Council	E08000010	Lucam consultancy Ltd	05/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	509.10
Wigan Council	E08000010	Lucam consultancy Ltd	05/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	556.70
Wigan Council	E08000010	Pulse Healthcare Ltd	05/02/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	1279.50
Wigan Council	E08000010	Independent Living Ltd/Homescope	05/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	708.75
Wigan Council	E08000010	Safehouses North Ltd	05/02/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3095.66
Wigan Council	E08000010	5 Boroughs Partnership NHS Trust	05/02/2015	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authoritites	11781.00
Wigan Council	E08000010	Foster Care Associates Limited (FCA)	05/02/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3518.50
Wigan Council	E08000010	Fostering Solutions	05/02/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3554.77
Wigan Council	E08000010	Care & Connect Solutions Ltd	05/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	845.00
Wigan Council	E08000010	Care & Connect Solutions Ltd	05/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	517.50
Wigan Council	E08000010	Fostering Solutions	05/02/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3520.67
Wigan Council	E08000010	Independent Living Ltd/Homescope	05/02/2015	Targeted Services	Premises	Rent	975.42
Wigan Council	E08000010	Independent Living Ltd/Homescope	05/02/2015	Targeted Services	Premises	Rent	967.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	05/02/2015	Planning and Transportation	Premises	Grounds Maintenance	5986.21
Wigan Council	E08000010	North Midland Construction PLC	05/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	108208.89
Wigan Council	E08000010	E & F Coaches	05/02/2015	Infrastructure	Transport	Home To School	3521.75
Wigan Council	E08000010	Z CARZ	05/02/2015	Infrastructure	Transport	Home To School	1060.00
Wigan Council	E08000010	Z CARZ	05/02/2015	Infrastructure	Transport	Home To School	1965.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	05/02/2015	Infrastructure	Transport	Home To School	1850.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	05/02/2015	Infrastructure	Transport	Home To School	3078.00
Wigan Council	E08000010	Leigh Taxis	05/02/2015	Infrastructure	Transport	Home To School	1330.00
Wigan Council	E08000010	Airlink Travel	05/02/2015	Infrastructure	Transport	Home To School	1824.00
Wigan Council	E08000010	Ashcrofts Mini Travel	05/02/2015	Infrastructure	Transport	Home To School	1680.00
Wigan Council	E08000010	MC Direct (UK) Limited	05/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1231.00
Wigan Council	E08000010	MC Direct (UK) Limited	05/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1209.00
Wigan Council	E08000010	B & J Metals Ltd	05/02/2015	Planning and Transportation	Premises	Repairs & Maintenance (Non CPMF)	800.00
Wigan Council	E08000010	Quarterbridge Project Management Ltd	05/02/2015	Economic Development & Skills	Supplies & Services	Professional Fees	7608.00
Wigan Council	E08000010	Quarterbridge Project Management Ltd	05/02/2015	Economic Development & Skills	Supplies & Services	Professional Fees	3900.00
Wigan Council	E08000010	Foster Care Associates Limited (FCA)	05/02/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3518.50
Wigan Council	E08000010	GKTS	05/02/2015	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	7500.00
Wigan Council	E08000010	National Schools Training Ltd	05/02/2015	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	3000.00

Wigan Council	E08000010	Three Circles Fostering Ltd	05/02/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1109.37
Wigan Council	E08000010	Three Circles Fostering Ltd	05/02/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4437.46
Wigan Council	E08000010	REDACTED PERSONAL DATA	05/02/2015 Economic Development & Skills	Third Party Payments	Private Education Services	1109.00
Wigan Council	E08000010	Show Me How Ltd	05/02/2015 Economic Development & Skills	Third Party Payments	Private Education Services	1620.40
Wigan Council	E08000010	Three Circles Fostering Ltd	05/02/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1073.58
Wigan Council	E08000010	Three Circles Fostering Ltd	05/02/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4294.32
Wigan Council	E08000010	Joining Communities Ltd	05/02/2015 Economic Development & Skills	Third Party Payments	Private Education Services	3430.00
Wigan Council	E08000010	Care Today	05/02/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	6500.66
Wigan Council	E08000010	Fostering Solutions	05/02/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2918.03
Wigan Council	E08000010	Choices Home For Children Ltd	05/02/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	8414.33
Wigan Council	E08000010	Fostering Solutions	05/02/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3198.58
Wigan Council	E08000010	Lymmbrook Care Services Ltd	05/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	585.00
Wigan Council	E08000010	Shaw Healthcare	05/02/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	524.29
Wigan Council	E08000010	Shaw Healthcare	05/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1497.30
Wigan Council	E08000010	Shaw Healthcare	05/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	799.31
Wigan Council	E08000010	Shaw Healthcare	05/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	706.71
Wigan Council	E08000010	Shaw Healthcare	05/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	512.86
Wigan Council	E08000010	Shaw Healthcare	05/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	573.33
Wigan Council	E08000010	Barnardo Services Ltd	05/02/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1895.22
Wigan Council	E08000010	Shaw Healthcare	05/02/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	3760.37
Wigan Council	E08000010	Shaw Healthcare	05/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1255.16
Wigan Council	E08000010	Shaw Healthcare	05/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	4958.51
Wigan Council	E08000010	Shaw Healthcare	05/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	5301.55
Wigan Council	E08000010	Shaw Healthcare	05/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	532.42
Wigan Council	E08000010	Shaw Healthcare	05/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2010.12
Wigan Council	E08000010	Shaw Healthcare	05/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	763.87
Wigan Council	E08000010	Care & Connect Solutions Ltd	05/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1200.00
Wigan Council	E08000010	Care & Connect Solutions Ltd	05/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	668.36
Wigan Council	E08000010	Care & Connect Solutions Ltd	05/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1716.00
Wigan Council	E08000010	Imperial College Healthcare NHS Trust	05/02/2015 Public Health	Third Party Payments	Payments to Voluntary Organisations	751.00
Wigan Council	E08000010	Care & Connect Solutions Ltd	05/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	504.00
Wigan Council	E08000010	Care & Connect Solutions Ltd	05/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	668.36
Wigan Council	E08000010	Human Support Group Ltd	05/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	768.43
Wigan Council	E08000010	Human Support Group Ltd	05/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	875.94
Wigan Council	E08000010	Shaw Healthcare	05/02/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	3574.58
Wigan Council	E08000010	Shaw Healthcare	05/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1449.58
Wigan Council	E08000010	Shaw Healthcare	05/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	4895.02
Wigan Council	E08000010	Shaw Healthcare	05/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	5103.68
Wigan Council	E08000010	Shaw Healthcare	05/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	514.73
Wigan Council	E08000010	Shaw Healthcare	05/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1976.90
Wigan Council	E08000010	Shaw Healthcare	05/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	744.88
Wigan Council	E08000010	Shaw Healthcare	05/02/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	533.14
Wigan Council	E08000010	Shaw Healthcare	05/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1748.30
Wigan Council	E08000010	Shaw Healthcare	05/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	712.96
Wigan Council	E08000010	Shaw Healthcare	05/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	508.19
Wigan Council	E08000010	Shaw Healthcare	05/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	516.53
Wigan Council	E08000010	Shaw Healthcare	05/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	582.10
Wigan Council	E08000010	P N P Electrical Services Ltd	05/02/2015 Trading	Supplies & Services	Subcontracted Repairs	925.10
Wigan Council	E08000010	P N P Electrical Services Ltd	05/02/2015 Trading	Supplies & Services	Subcontracted Repairs	837.90
Wigan Council	E08000010	P N P Electrical Services Ltd	05/02/2015 Trading	Supplies & Services	Subcontracted Repairs	1062.45
Wigan Council	E08000010	P N P Electrical Services Ltd	05/02/2015 Trading	Supplies & Services	Subcontracted Repairs	1139.27
Wigan Council	E08000010	P N P Electrical Services Ltd	05/02/2015 Trading	Supplies & Services	Subcontracted Repairs	1707.48
Wigan Council	E08000010	P N P Electrical Services Ltd	05/02/2015 Trading	Supplies & Services	Subcontracted Repairs	1617.64
Wigan Council	E08000010	P N P Electrical Services Ltd	05/02/2015 Trading	Supplies & Services	Subcontracted Repairs	1145.58
Wigan Council	E08000010	Xerox (UK) Ltd	05/02/2015 IT and Communications	Supplies & Services	Reprographics	39813.82
Wigan Council	E08000010	Capita Treasury Solutions Limited	05/02/2015 Corporate Unallocated Items	Supplies & Services	Professional Fees	5500.00
Wigan Council	E08000010	Grant Thornton UK LLP	05/02/2015 Finance	Supplies & Services	Professional Fees	25499.00
Wigan Council	E08000010	Tameside Council - GMPF	05/02/2015 Finance	Salaries	Enhanced Pension Costs	600.12
Wigan Council	E08000010	Alliance Leisure Services Ltd	05/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	17032.80
Wigan Council	E08000010	Surfacing Standards Ltd	05/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	2780.00
Wigan Council	E08000010	Thornton Contracts Ltd	05/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	51674.09
Wigan Council	E08000010	Wigan Leisure & Culture Trust	05/02/2015 Leisure, Cultural & Property	Supplies & Services	Equipment Furniture & Materials	5000.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	05/02/2015 Leisure, Cultural & Property	Supplies & Services	Equipment Furniture & Materials	3000.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	05/02/2015 Leisure, Cultural & Property	Supplies & Services	Equipment Furniture & Materials	5760.00
Wigan Council	E08000010	Royal British Legion	05/02/2015 Leisure, Cultural & Property	Supplies & Services	Grants to External Bodies	850.00
Wigan Council	E08000010	Craftworks Community Arts	05/02/2015 Leisure, Cultural & Property	Supplies & Services	Grants to External Bodies	850.00
Wigan Council	E08000010	Trust in Leigh	05/02/2015 Leisure, Cultural & Property	Supplies & Services	Grants to External Bodies	505.00
Wigan Council	E08000010	Smiths Academy	05/02/2015 Leisure, Cultural & Property	Supplies & Services	Grants to External Bodies	850.00
Wigan Council	E08000010	Green Room Creative Productions	05/02/2015 Leisure, Cultural & Property	Supplies & Services	Grants to External Bodies	850.00

Wigan Council	E08000010	Art To Art Wigan CIC	05/02/2015	Leisure, Cultural & Property	Supplies & Services	Grants to External Bodies	850.00
Wigan Council	E08000010	Tyldesley Creative Writers	05/02/2015	Leisure, Cultural & Property	Supplies & Services	Grants to External Bodies	1000.00
Wigan Council	E08000010	Beta Basic Education & Training For Adults	05/02/2015	Leisure, Cultural & Property	Supplies & Services	Grants to External Bodies	850.00
Wigan Council	E08000010	M S D Flooring Ltd	05/02/2015	Trading	Supplies & Services	Subcontracted Repairs	974.40
Wigan Council	E08000010	M S D Flooring Ltd	05/02/2015	Trading	Supplies & Services	Subcontracted Repairs	610.32
Wigan Council	E08000010	REDACTED PERSONAL DATA	05/02/2015	Economic Development & Skills	Third Party Payments	Private Education Services	2156.00
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	05/02/2015	Trading	Supplies & Services	Direct Materials	615.00
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	05/02/2015	Trading	Supplies & Services	Direct Materials	1148.00
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	05/02/2015	Trading	Supplies & Services	Direct Materials	1066.00
Wigan Council	E08000010	BNP Paribas Real est Adv & Prop Man Ltd	05/02/2015	Planning and Transportation	Supplies & Services	Professional Fees	6238.75
Wigan Council	E08000010	Ecology Services Ltd	05/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	999.00
Wigan Council	E08000010	Ecology Services Ltd	05/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	1609.30
Wigan Council	E08000010	Jacobs	05/02/2015	Economic Development & Skills	Supplies & Services	Professional Fees	1620.00
Wigan Council	E08000010	Salford GIS Ltd	05/02/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1400.00
Wigan Council	E08000010	Elliott Street Pharmacy	05/02/2015	Public Health	Third Party Payments	Payments to Health Authoritites	680.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	05/02/2015	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	8240.00
Wigan Council	E08000010	Embrace Wigan & Leigh	05/02/2015	Partnerships & Safeguarding	Supplies & Services	Books, Publications and Resources	1272.00
Wigan Council	E08000010	G4S Cash Solutions (UK) Ltd	05/02/2015	Finance	Third Party Payments	Payments to Private Contractors	1574.61
Wigan Council	E08000010	G4S Cash Solutions (UK) Ltd	05/02/2015	Finance	Third Party Payments	Payments to Private Contractors	4674.76
Wigan Council	E08000010	JLA Total Care Ltd	05/02/2015	Targeted Services	Supplies & Services	Equipment Furniture & Materials	522.00
Wigan Council	E08000010	Lancashire County Council	05/02/2015	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	1527.40
Wigan Council	E08000010	St Helens Council	05/02/2015	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	37172.67
Wigan Council	E08000010	St Helens Council	05/02/2015	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	5109.58
Wigan Council	E08000010	The Pennine Acute Hospitals NHS Trust	05/02/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	762.00
Wigan Council	E08000010	Action For Children	05/02/2015	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	17392.25
Wigan Council	E08000010	Royal Liverpool & Broadgreen University Hospital NHS Trust	05/02/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	722.00
Wigan Council	E08000010	JJH Building Contractors Ltd	05/02/2015	Trading	Supplies & Services	Subcontracted Repairs	711.32
Wigan Council	E08000010	Coaching Works 4 Me Ltd	05/02/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	750.00
Wigan Council	E08000010	University Of Salford	05/02/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	2550.00
Wigan Council	E08000010	Crossroads Care Wigan & Leigh	05/02/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	780.00
Wigan Council	E08000010	Pemberton Old Wigan Band	05/02/2015	Legal	Supplies & Services	Professional Fees	800.00
Wigan Council	E08000010	Mike Davies Transport Ltd	05/02/2015	Infrastructure	Transport	Home To School	1548.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	05/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	557.50
Wigan Council	E08000010	ISM Construction Ltd	05/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	553.00
Wigan Council	E08000010	JJH Building Contractors Ltd	05/02/2015	Trading	Supplies & Services	Subcontracted Repairs	1192.96
Wigan Council	E08000010	JJH Building Contractors Ltd	05/02/2015	Trading	Supplies & Services	Subcontracted Repairs	1789.45
Wigan Council	E08000010	Biobag Ltd	05/02/2015	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	2056.32
Wigan Council	E08000010	Biobag Ltd	05/02/2015	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	2380.32
Wigan Council	E08000010	JJH Building Contractors Ltd	05/02/2015	Trading	Supplies & Services	Subcontracted Repairs	1251.92
Wigan Council	E08000010	JJH Building Contractors Ltd	05/02/2015	Trading	Supplies & Services	Subcontracted Repairs	834.62
Wigan Council	E08000010	Patrol	05/02/2015	Economic Development & Skills	Supplies & Services	Professional Fees	2636.15
Wigan Council	E08000010	K & M Cars (Standish)	05/02/2015	Infrastructure	Transport	Home To School	540.00
Wigan Council	E08000010	K & M Cars (Standish)	05/02/2015	Infrastructure	Transport	Home To School	5785.00
Wigan Council	E08000010	K & M Cars (Standish)	05/02/2015	Infrastructure	Transport	Home To School	500.00
Wigan Council	E08000010	K & M Cars (Standish)	05/02/2015	Infrastructure	Transport	Home To School	2261.00
Wigan Council	E08000010	Trench-Right Ltd	05/02/2015	Infrastructure	Supplies & Services	Hired & Contracted Services	8044.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	05/02/2015	Economic Development & Skills	Third Party Payments	Private Education Services	12800.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	05/02/2015	Economic Development & Skills	Third Party Payments	Private Education Services	2876.24
Wigan Council	E08000010	Wigan Leisure & Culture Trust	05/02/2015	Economic Development & Skills	Third Party Payments	Private Education Services	5304.90
Wigan Council	E08000010	The Traffic Transport & Highway Consultancy Ltd	05/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	589.50
Wigan Council	E08000010	JJH Building Contractors Ltd	05/02/2015	Trading	Supplies & Services	Subcontracted Repairs	885.78
Wigan Council	E08000010	JJH Building Contractors Ltd	05/02/2015	Trading	Supplies & Services	Subcontracted Repairs	590.52
Wigan Council	E08000010	Homecare Solutions Ltd	05/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2560.00
Wigan Council	E08000010	Homecare Solutions Ltd	05/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1280.00
Wigan Council	E08000010	JJH Building Contractors Ltd	05/02/2015	Trading	Supplies & Services	Subcontracted Repairs	3734.51
Wigan Council	E08000010	JJH Building Contractors Ltd	05/02/2015	Trading	Supplies & Services	Subcontracted Repairs	2489.68
Wigan Council	E08000010	JJH Building Contractors Ltd	05/02/2015	Trading	Supplies & Services	Subcontracted Repairs	599.67
Wigan Council	E08000010	JJH Building Contractors Ltd	05/02/2015	Trading	Supplies & Services	Subcontracted Repairs	593.24
Wigan Council	E08000010	JJH Building Contractors Ltd	05/02/2015	Trading	Supplies & Services	Subcontracted Repairs	2207.35
Wigan Council	E08000010	JJH Building Contractors Ltd	05/02/2015	Trading	Supplies & Services	Subcontracted Repairs	1471.57
Wigan Council	E08000010	JJH Building Contractors Ltd	05/02/2015	Trading	Supplies & Services	Subcontracted Repairs	766.08
Wigan Council	E08000010	JJH Building Contractors Ltd	05/02/2015	Trading	Supplies & Services	Subcontracted Repairs	510.72
Wigan Council	E08000010	JJH Building Contractors Ltd	05/02/2015	Trading	Supplies & Services	Subcontracted Repairs	662.61
Wigan Council	E08000010	JJH Building Contractors Ltd	05/02/2015	Trading	Supplies & Services	Subcontracted Repairs	658.35
Wigan Council	E08000010	Lee Floorstok Limited	05/02/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	2995.54
Wigan Council	E08000010	Lee Floorstok Limited	05/02/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	2995.54
Wigan Council	E08000010	International Decorative Surfaces	05/02/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	585.60
Wigan Council	E08000010	International Decorative Surfaces	05/02/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	976.00
Wigan Council	E08000010	JJH Building Contractors Ltd	05/02/2015	Trading	Supplies & Services	Subcontracted Repairs	653.02

Wigan Council	E08000010	JJH Building Contractors Ltd	05/02/2015	Trading	Supplies & Services	Subcontracted Repairs	628.07
Wigan Council	E08000010	JJH Building Contractors Ltd	05/02/2015	Trading	Supplies & Services	Subcontracted Repairs	2400.82
Wigan Council	E08000010	JJH Building Contractors Ltd	05/02/2015	Trading	Supplies & Services	Subcontracted Repairs	1600.54
Wigan Council	E08000010	JJH Building Contractors Ltd	05/02/2015	Trading	Supplies & Services	Subcontracted Repairs	2560.13
Wigan Council	E08000010	JJH Building Contractors Ltd	05/02/2015	Trading	Supplies & Services	Subcontracted Repairs	1706.76
Wigan Council	E08000010	JJH Building Contractors Ltd	05/02/2015	Trading	Supplies & Services	Subcontracted Repairs	752.77
Wigan Council	E08000010	JJH Building Contractors Ltd	05/02/2015	Trading	Supplies & Services	Subcontracted Repairs	501.84
Wigan Council	E08000010	JJH Building Contractors Ltd	05/02/2015	Trading	Supplies & Services	Subcontracted Repairs	3278.50
Wigan Council	E08000010	JJH Building Contractors Ltd	05/02/2015	Trading	Supplies & Services	Subcontracted Repairs	2185.67
Wigan Council	E08000010	JJH Building Contractors Ltd	05/02/2015	Trading	Supplies & Services	Subcontracted Repairs	799.05
Wigan Council	E08000010	JJH Building Contractors Ltd	05/02/2015	Trading	Supplies & Services	Subcontracted Repairs	532.70
Wigan Council	E08000010	PTS Plumbing Trade Supplies	05/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	836.78
Wigan Council	E08000010	B Jones Demolition Co Ltd	05/02/2015	Trading	Supplies & Services	Subcontracted Repairs	960.00
Wigan Council	E08000010	B Jones Demolition Co Ltd	05/02/2015	Trading	Supplies & Services	Subcontracted Repairs	1084.00
Wigan Council	E08000010	B Jones Demolition Co Ltd	05/02/2015	Trading	Supplies & Services	Subcontracted Repairs	1100.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	05/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	567.20
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	05/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	1293.64
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	05/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	825.00
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	05/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	617.00
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	05/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	547.05
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	05/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	709.11
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	05/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	1702.71
Wigan Council	E08000010	British Gas Business	05/02/2015	Provider Management & Market Development	Premises	Gas	502.41
Wigan Council	E08000010	British Gas Business	05/02/2015	Early Intervention and Prevention (Children)	Premises	Gas	518.55
Wigan Council	E08000010	British Gas Business	05/02/2015	Early Intervention & Prevention	Premises	Gas	550.15
Wigan Council	E08000010	British Gas Business	05/02/2015	Targeted Services	Premises	Gas	556.01
Wigan Council	E08000010	British Gas Business	05/02/2015	Planning and Transportation	Premises	Gas	569.58
Wigan Council	E08000010	British Gas Business	05/02/2015	Early Intervention and Prevention (Children)	Premises	Gas	572.15
Wigan Council	E08000010	British Gas Business	05/02/2015	Provider Management & Market Development	Premises	Gas	594.07
Wigan Council	E08000010	British Gas Business	05/02/2015	Economic Development & Skills	Premises	Gas	640.68
Wigan Council	E08000010	British Gas Business	05/02/2015	Support & Safeguarding	Premises	Gas	682.04
Wigan Council	E08000010	British Gas Business	05/02/2015	Leisure, Cultural & Property	Premises	Gas	684.17
Wigan Council	E08000010	British Gas Business	05/02/2015	Leisure, Cultural & Property	Premises	Gas	685.94
Wigan Council	E08000010	British Gas Business	05/02/2015	Provider Management & Market Development	Premises	Gas	746.76
Wigan Council	E08000010	British Gas Business	05/02/2015	Leisure, Cultural & Property	Premises	Gas	779.58
Wigan Council	E08000010	British Gas Business	05/02/2015	Housing Revenue Account	Premises	Gas	902.11
Wigan Council	E08000010	British Gas Business	05/02/2015	Leisure, Cultural & Property	Premises	Gas	967.55
Wigan Council	E08000010	British Gas Business	05/02/2015	Leisure, Cultural & Property	Premises	Gas	1097.08
Wigan Council	E08000010	British Gas Business	05/02/2015	Leisure, Cultural & Property	Premises	Gas	1102.66
Wigan Council	E08000010	British Gas Business	05/02/2015	Education	Premises	Gas	1200.98
Wigan Council	E08000010	British Gas Business	05/02/2015	Provider Management & Market Development	Premises	Gas	1533.76
Wigan Council	E08000010	British Gas Business	05/02/2015	Leisure, Cultural & Property	Premises	Gas	1546.99
Wigan Council	E08000010	British Gas Business	05/02/2015	Trading	Premises	Gas	2015.69
Wigan Council	E08000010	British Gas Business	05/02/2015	Provider Management & Market Development	Premises	Gas	2481.18
Wigan Council	E08000010	British Gas Business	05/02/2015	Leisure, Cultural & Property	Premises	Gas	2737.36
Wigan Council	E08000010	British Gas Business	05/02/2015	Provider Management & Market Development	Premises	Gas	4012.27
Wigan Council	E08000010	British Gas Business	05/02/2015	Leisure, Cultural & Property	Premises	Gas	5435.78
Wigan Council	E08000010	British Gas Business	05/02/2015	Economic Development & Skills	Premises	Gas	6104.75
Wigan Council	E08000010	A Connolly Limited	06/02/2015	Housing Revenue Account	Premises	HRA Programmed Works	45310.38
Wigan Council	E08000010	A Connolly Limited	06/02/2015	Housing Revenue Account	Premises	HRA Programmed Works	54219.06
Wigan Council	E08000010	A Connolly Limited	06/02/2015	Housing Revenue Account	Premises	HRA Programmed Works	95028.23
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	06/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	2508.58
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	06/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	616.24
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	06/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	6058.55
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	06/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	974.68
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	06/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	2209.21
Wigan Council	E08000010	Hopwells Limited	06/02/2015	Trading	Supplies & Services	Provisions - Food and Drink	554.29
Wigan Council	E08000010	Hopwells Limited	06/02/2015	Trading	Supplies & Services	Provisions - Food and Drink	788.92
Wigan Council	E08000010	Hopwells Limited	06/02/2015	Trading	Supplies & Services	Provisions - Food and Drink	804.42
Wigan Council	E08000010	Hopwells Limited	06/02/2015	Trading	Supplies & Services	Provisions - Food and Drink	957.40
Wigan Council	E08000010	GDR Groundworks LTD	06/02/2015	Trading	Supplies & Services	Subcontracted Repairs	3041.93
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	06/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	3850.69
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	06/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	3850.69
Wigan Council	E08000010	Structural Soils Ltd	06/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	1425.00
Wigan Council	E08000010	Parkinson Property Consultants Ltd	06/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	2000.00
Wigan Council	E08000010	Transport for Greater Manchester	06/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	6662.64
Wigan Council	E08000010	Transport for Greater Manchester	06/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	1142.40
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	06/02/2015	Planning and Transportation	Supplies & Services	Grants to External Bodies	8500.00
Wigan Council	E08000010	Inglenorth (Contracting) Ltd	06/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	29200.00

Wigan Council	E08000010	M & D Cleaning Supplies Ltd	06/02/2015	Economic Development & Skills	Supplies & Services	Consumable Materials	1358.49
Wigan Council	E08000010	C P Davidson & Sons Ltd.	06/02/2015	Trading	Supplies & Services	Stock Purchases	1010.86
Wigan Council	E08000010	REDACTED PERSONAL DATA	06/02/2015	Infrastructure	Supplies & Services	Hired & Contracted Services	1770.00
Wigan Council	E08000010	Quarterbridge Project Management Ltd	06/02/2015	Economic Development & Skills	Supplies & Services	Professional Fees	4110.00
Wigan Council	E08000010	Jacobs UK Limited	06/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	12380.00
Wigan Council	E08000010	MC Direct (UK) Limited	06/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1161.00
Wigan Council	E08000010	P.K. Executive Hire	06/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	900.00
Wigan Council	E08000010	Edmundsons Electrical	06/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	654.55
Wigan Council	E08000010	PTS Plumbing Trade Supplies	06/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	2450.53
Wigan Council	E08000010	Academy Services	06/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	1179.41
Wigan Council	E08000010	Weldfast Services Ltd	06/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	5205.00
Wigan Council	E08000010	Crest Environmental Ltd	06/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	5100.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	06/02/2015	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	606.68
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	06/02/2015	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	622.92
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	06/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	645.59
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	06/02/2015	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	3278.87
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	06/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	3975.48
Wigan Council	E08000010	Tudor Northwest Ltd	06/02/2015	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	948.59
Wigan Council	E08000010	Tudor Northwest Ltd	06/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	15565.01
Wigan Council	E08000010	Parklands Services (NW) Ltd	06/02/2015	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	545.00
Wigan Council	E08000010	Parklands Services (NW) Ltd	06/02/2015	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	681.25
Wigan Council	E08000010	PTS Plumbing Trade Supplies	06/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	883.51
Wigan Council	E08000010	F Parkinson Ltd	06/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	276161.42
Wigan Council	E08000010	F Parkinson Ltd	06/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	8541.07
Wigan Council	E08000010	ISS Facility Services Ltd	06/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	656.25
Wigan Council	E08000010	R82 UK Ltd	06/02/2015	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	2799.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	06/02/2015	Trading	Third Party Payments	Waste and Recycling	2610.62
Wigan Council	E08000010	FCC Recycling (UK) Limited	06/02/2015	Trading	Third Party Payments	Waste and Recycling	1183.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	06/02/2015	Trading	Third Party Payments	Waste and Recycling	1120.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	06/02/2015	Trading	Third Party Payments	Waste and Recycling	3290.00
Wigan Council	E08000010	Eldercare	06/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3759.65
Wigan Council	E08000010	Eldercare	06/02/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	12949.91
Wigan Council	E08000010	Eldercare	06/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2924.17
Wigan Council	E08000010	Eldercare	06/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2208.05
Wigan Council	E08000010	Eldercare	06/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	835.48
Wigan Council	E08000010	Eldercare	06/02/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	11116.18
Wigan Council	E08000010	Eldercare	06/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3705.39
Wigan Council	E08000010	Eldercare	06/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1646.84
Wigan Council	E08000010	Eldercare	06/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2999.61
Wigan Council	E08000010	Eldercare	06/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2470.26
Wigan Council	E08000010	Eldercare	06/02/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	7657.82
Wigan Council	E08000010	Eldercare	06/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5530.64
Wigan Council	E08000010	Eldercare	06/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2552.61
Wigan Council	E08000010	Eldercare	06/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2674.16
Wigan Council	E08000010	Eldercare	06/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	4254.34
Wigan Council	E08000010	Eldercare	06/02/2015	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	25397.06
Wigan Council	E08000010	Next Stage - A Way Forward	06/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	10553.56
Wigan Council	E08000010	Next Stage - A Way Forward	06/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2057.27
Wigan Council	E08000010	B J McNamee Limited	06/02/2015	Trading	Supplies & Services	Subcontracted Repairs	1476.30
Wigan Council	E08000010	B J McNamee Limited	06/02/2015	Trading	Supplies & Services	Subcontracted Repairs	2743.40
Wigan Council	E08000010	B J McNamee Limited	06/02/2015	Trading	Supplies & Services	Subcontracted Repairs	1181.04
Wigan Council	E08000010	B J McNamee Limited	06/02/2015	Trading	Supplies & Services	Subcontracted Repairs	7086.24
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	06/02/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	889.92
Wigan Council	E08000010	Vizwear	06/02/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	799.37
Wigan Council	E08000010	Valmont Stainton Ltd	06/02/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	25545.00
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	09/02/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	581.84
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	09/02/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	550.80
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	09/02/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	1124.00
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	09/02/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	1783.54
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	09/02/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	6788.48
Wigan Council	E08000010	Howdens Joinery Co.	09/02/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	869.62
Wigan Council	E08000010	Howdens Joinery Co.	09/02/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	779.40
Wigan Council	E08000010	Arco Limited	09/02/2015	Trading	Supplies & Services	Direct Materials	580.00
Wigan Council	E08000010	Wigan Cricket Club/Sports Club	09/02/2015	Legal	Supplies & Services	Grants to External Bodies	500.00
Wigan Council	E08000010	Winstanley St Aidens Football Club	09/02/2015	Legal	Supplies & Services	Grants to External Bodies	500.00
Wigan Council	E08000010	Friends of Standish Library	09/02/2015	Legal	Supplies & Services	Grants to External Bodies	1000.00
Wigan Council	E08000010	12th Wigan Town St David's Brownies	09/02/2015	Legal	Supplies & Services	Grants to External Bodies	500.00
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	09/02/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	537.60
Wigan Council	E08000010	Arco Limited	09/02/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	774.00

Wigan Council	E08000010	Arco Limited	09/02/2015 Trading	Supplies & Services	Agresso Warehouse Control Account	630.00
Wigan Council	E08000010	Parklands Services (NW) Ltd	09/02/2015 Trading	Supplies & Services	Subcontracted Repairs	634.16
Wigan Council	E08000010	Parklands Services (NW) Ltd	09/02/2015 Trading	Supplies & Services	Subcontracted Repairs	6164.10
Wigan Council	E08000010	Parklands Services (NW) Ltd	09/02/2015 Trading	Supplies & Services	Subcontracted Repairs	997.81
Wigan Council	E08000010	Parklands Services (NW) Ltd	09/02/2015 Trading	Supplies & Services	Subcontracted Repairs	742.94
Wigan Council	E08000010	REDACTED PERSONAL DATA	09/02/2015 Trading	Supplies & Services	Subcontracted Repairs	568.57
Wigan Council	E08000010	Standish Energy Ltd	09/02/2015 Trading	Supplies & Services	Subcontracted Repairs	550.00
Wigan Council	E08000010	Standish Energy Ltd	09/02/2015 Trading	Supplies & Services	Subcontracted Repairs	991.25
Wigan Council	E08000010	Standish Energy Ltd	09/02/2015 Trading	Supplies & Services	Subcontracted Repairs	2554.71
Wigan Council	E08000010	B J McNamee Limited	09/02/2015 Trading	Supplies & Services	Subcontracted Repairs	738.15
Wigan Council	E08000010	B J McNamee Limited	09/02/2015 Trading	Supplies & Services	Subcontracted Repairs	1180.30
Wigan Council	E08000010	B J McNamee Limited	09/02/2015 Trading	Supplies & Services	Subcontracted Repairs	9153.06
Wigan Council	E08000010	CLK transport Solutions LTD	09/02/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4854.00
Wigan Council	E08000010	Davron Taxis	09/02/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	692.00
Wigan Council	E08000010	Goose Green Express	09/02/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1030.00
Wigan Council	E08000010	Ashcrofts Mini Travel	09/02/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	5700.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	09/02/2015 Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	09/02/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	519.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	09/02/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	552.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	09/02/2015 Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	09/02/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	537.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	09/02/2015 Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	09/02/2015 Trading	Supplies & Services	Subcontracted Repairs	1350.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	09/02/2015 Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	Bluestar Taxis	09/02/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2015.00
Wigan Council	E08000010	Davron Taxis	09/02/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	612.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	09/02/2015 Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	09/02/2015 Trading	Supplies & Services	Subcontracted Repairs	1350.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	09/02/2015 Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	09/02/2015 Trading	Supplies & Services	Subcontracted Repairs	2025.00
Wigan Council	E08000010	Parklands Services (NW) Ltd	09/02/2015 Trading	Supplies & Services	Subcontracted Repairs	1506.83
Wigan Council	E08000010	Monkey Pig Children's Wear Ltd T/A Lancashire Embroidery	09/02/2015 Trading	Supplies & Services	Agresso Warehouse Control Account	699.06
Wigan Council	E08000010	Parklands Services (NW) Ltd	09/02/2015 Trading	Supplies & Services	Subcontracted Repairs	4779.86
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	09/02/2015 Human Resources and Organisational Development	Transport	Car Leasing	3072.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	09/02/2015 Human Resources and Organisational Development	Transport	Car Leasing	670.00
Wigan Council	E08000010	Royal Mail Group Ltd	09/02/2015 Provider Management & Market Development	Supplies & Services	Postages	1050.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	09/02/2015 Legal	Supplies & Services	Grants to External Bodies	1247.96
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	09/02/2015 Legal	Supplies & Services	Grants to External Bodies	899.92
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	09/02/2015 Legal	Supplies & Services	Grants to External Bodies	3061.80
Wigan Council	E08000010	Wigan Leisure & Culture Trust	09/02/2015 Legal	Supplies & Services	Grants to External Bodies	3000.00
Wigan Council	E08000010	TMP (UK) LTD	09/02/2015 Infrastructure	Supplies & Services	Advertising (Non Employee)	650.05
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	09/02/2015 Legal	Supplies & Services	Grants to External Bodies	517.16
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	09/02/2015 Human Resources and Organisational Development	Transport	Car Leasing	1027.23
Wigan Council	E08000010	TMP (UK) LTD	09/02/2015 Infrastructure	Supplies & Services	Advertising (Non Employee)	505.07
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	09/02/2015 Human Resources and Organisational Development	Transport	Car Leasing	3663.43
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	09/02/2015 Human Resources and Organisational Development	Transport	Car Leasing	739.40
Wigan Council	E08000010	TMP (UK) LTD	09/02/2015 Infrastructure	Supplies & Services	Advertising (Non Employee)	1022.86
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	09/02/2015 Human Resources and Organisational Development	Transport	Car Leasing	3653.92
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	09/02/2015 Human Resources and Organisational Development	Transport	Car Leasing	739.40
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	09/02/2015 Human Resources and Organisational Development	Transport	Car Leasing	2843.05
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	09/02/2015 Human Resources and Organisational Development	Transport	Car Leasing	670.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	09/02/2015 Human Resources and Organisational Development	Transport	Car Leasing	1697.22
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	09/02/2015 Human Resources and Organisational Development	Transport	Car Leasing	670.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	09/02/2015 Human Resources and Organisational Development	Transport	Car Leasing	2445.30
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	09/02/2015 Human Resources and Organisational Development	Transport	Car Leasing	739.40
Wigan Council	E08000010	TMP (UK) LTD	09/02/2015 Infrastructure	Supplies & Services	Advertising (Non Employee)	546.83
Wigan Council	E08000010	TMP (UK) LTD	09/02/2015 Infrastructure	Supplies & Services	Advertising (Non Employee)	589.69
Wigan Council	E08000010	TMP (UK) LTD	09/02/2015 Infrastructure	Supplies & Services	Advertising (Non Employee)	572.95
Wigan Council	E08000010	Your Housing Group	09/02/2015 Provider Management & Market Development	Premises	Rent	1209.52
Wigan Council	E08000010	Your Housing Group	09/02/2015 Provider Management & Market Development	Premises	Rent	5123.82
Wigan Council	E08000010	Your Housing Group	09/02/2015 Provider Management & Market Development	Premises	Rent	1263.99
Wigan Council	E08000010	Your Housing Group	09/02/2015 Provider Management & Market Development	Premises	Rent	2636.79
Wigan Council	E08000010	Your Housing Group	09/02/2015 Provider Management & Market Development	Premises	Rent	3136.51
Wigan Council	E08000010	Your Housing Group	09/02/2015 Provider Management & Market Development	Premises	Rent	2085.59
Wigan Council	E08000010	Your Housing Group	09/02/2015 Provider Management & Market Development	Premises	Rent	2438.28
Wigan Council	E08000010	Your Housing Group	09/02/2015 Support & Safeguarding	Premises	Rent	1186.25
Wigan Council	E08000010	Your Housing Group	09/02/2015 Provider Management & Market Development	Premises	Rent	1311.44
Wigan Council	E08000010	Your Housing Group	09/02/2015 Provider Management & Market Development	Premises	Rent	2696.59
Wigan Council	E08000010	Redacre Developments Limited	09/02/2015 Provider Management & Market Development	Premises	Rent	650.00

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Wigan Council	E08000010	Pulse Healthcare Ltd	09/02/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	1063.11
Wigan Council	E08000010	Pulse Healthcare Ltd	09/02/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	1063.11
Wigan Council	E08000010	SLC Paragon UK Limited	09/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2329.04
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	09/02/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	9796.62
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	09/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3522.45
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	09/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	13555.74
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	09/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	669.02
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	09/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2028.60
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	09/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3617.12
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	09/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1211.54
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	09/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1537.32
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	09/02/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	2826.79
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	09/02/2015 Early Intervention & Prevention	Third Party Payments	Private Domicilliary	5589.69
Wigan Council	E08000010	Helping Hands	09/02/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3024.00
Wigan Council	E08000010	Complete Care Shop	10/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	569.90
Wigan Council	E08000010	Imperial College Healthcare NHS Trust	10/02/2015 Public Health	Third Party Payments	Payments to Voluntary Organisations	526.00
Wigan Council	E08000010	United Utilities Water plc	10/02/2015 Trading	Premises	Water Charges	5395.67
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	10/02/2015 Education	Salaries	Agency Staff	710.00
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	10/02/2015 Education	Salaries	Agency Staff	550.00
Wigan Council	E08000010	Choice Teachers	10/02/2015 Education	Salaries	Agency Staff	1530.00
Wigan Council	E08000010	ISS Facility Services Ltd	10/02/2015 Housing Revenue Account	Premises	Building Cleaning	2835.75
Wigan Council	E08000010	The Jenkinson Group	10/02/2015 Leisure, Cultural & Property	Supplies & Services	Equipment Furniture & Materials	7761.64
Wigan Council	E08000010	United Utilities Water plc	10/02/2015 Trading	Premises	Water Charges	4440.70
Wigan Council	E08000010	Paul Rooney Partnership	10/02/2015 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	5904.50
Wigan Council	E08000010	Advanced Childcare Assessments Limited	10/02/2015 Targeted Services	Supplies & Services	Professional Fees	1715.85
Wigan Council	E08000010	Douglas Valley Community Ltd	10/02/2015 Customer Services	Premises	Rent	520.00
Wigan Council	E08000010	Access For Wigan Ltd	10/02/2015 Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	289601.39
Wigan Council	E08000010	Access For Wigan Ltd	10/02/2015 Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	391813.64
Wigan Council	E08000010	Access For Wigan Ltd	10/02/2015 Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	12223.56
Wigan Council	E08000010	Access For Wigan Ltd	10/02/2015 Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	3059.45
Wigan Council	E08000010	Access For Wigan Ltd	10/02/2015 Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	747.68
Wigan Council	E08000010	Access For Wigan Ltd	10/02/2015 Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	1700.61
Wigan Council	E08000010	Bristow & Sutor	10/02/2015 Customer Services	Supplies & Services	Professional Fees	5739.75
Wigan Council	E08000010	Rundles	10/02/2015 Customer Services	Supplies & Services	Professional Fees	755.44
Wigan Council	E08000010	Rundles	10/02/2015 Customer Services	Supplies & Services	Professional Fees	8238.42
Wigan Council	E08000010	ISG Construction Limited	10/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	112738.29
Wigan Council	E08000010	ISG Construction Limited	10/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	343716.60
Wigan Council	E08000010	Rossendales Limited	10/02/2015 Customer Services	Supplies & Services	Professional Fees	5300.00
Wigan Council	E08000010	Drivers Jonas Deloitte	10/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	6289.99
Wigan Council	E08000010	Douglas Valley Community Ltd	10/02/2015 Customer Services	Premises	Rent	1500.00
Wigan Council	E08000010	Green Crew CIC	10/02/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	715.00
Wigan Council	E08000010	Green Crew CIC	10/02/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	605.00
Wigan Council	E08000010	Green Crew CIC	10/02/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	880.00
Wigan Council	E08000010	Green Crew CIC	10/02/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	1155.00
Wigan Council	E08000010	Green Crew CIC	10/02/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	1375.00
Wigan Council	E08000010	Green Crew CIC	10/02/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	500.00
Wigan Council	E08000010	R82 UK Ltd	10/02/2015 Education	Supplies & Services	Equipment Furniture & Materials	1657.00
Wigan Council	E08000010	Amberswood Environmental Services Ltd	10/02/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	1380.00
Wigan Council	E08000010	Seven Resourcing Ltd	10/02/2015 Early Intervention & Prevention	Salaries	Agency Staff	1052.88
Wigan Council	E08000010	Seven Resourcing Ltd	10/02/2015 Early Intervention & Prevention	Salaries	Agency Staff	936.27
Wigan Council	E08000010	Team Teach Ltd	10/02/2015 Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	1675.00
Wigan Council	E08000010	Tameside Council - GMPF	10/02/2015 Education	Salaries	Enhanced Pension Costs	2040.11
Wigan Council	E08000010	Tameside Council - GMPF	10/02/2015 Infrastructure	Salaries	Enhanced Pension Costs	8276.00
Wigan Council	E08000010	Tameside Council - GMPF	10/02/2015 Economic Development & Skills	Salaries	Enhanced Pension Costs	2364.88
Wigan Council	E08000010	Tameside Council - GMPF	10/02/2015 Infrastructure	Salaries	Enhanced Pension Costs	3309.71
Wigan Council	E08000010	Tameside Council - GMPF	10/02/2015 Legal	Salaries	Enhanced Pension Costs	81055.61
Wigan Council	E08000010	Tameside Council - GMPF	10/02/2015 Finance	Salaries	Enhanced Pension Costs	1796.32
Wigan Council	E08000010	Tameside Council - GMPF	10/02/2015 Human Resources and Organisational Development	Salaries	Enhanced Pension Costs	10245.54
Wigan Council	E08000010	Tameside Council - GMPF	10/02/2015 IT and Communications	Salaries	Enhanced Pension Costs	61548.93
Wigan Council	E08000010	Tameside Council - GMPF	10/02/2015 Provider Management & Market Development	Salaries	Enhanced Pension Costs	2616.17
Wigan Council	E08000010	Tameside Council - GMPF	10/02/2015 Infrastructure	Salaries	Enhanced Pension Costs	4539.75
Wigan Council	E08000010	Tameside Council - GMPF	10/02/2015 Infrastructure	Salaries	Enhanced Pension Costs	8888.50
Wigan Council	E08000010	Tameside Council - GMPF	10/02/2015 Provider Management & Market Development	Salaries	Enhanced Pension Costs	3984.35
Wigan Council	E08000010	Tameside Council - GMPF	10/02/2015 Provider Management & Market Development	Salaries	Enhanced Pension Costs	16063.57
Wigan Council	E08000010	Tameside Council - GMPF	10/02/2015 Provider Management & Market Development	Salaries	Enhanced Pension Costs	8948.46
Wigan Council	E08000010	REDACTED PERSONAL DATA	10/02/2015 Trading	Supplies & Services	Subcontracted Repairs	1800.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	10/02/2015 Trading	Supplies & Services	Subcontracted Repairs	32355.90
Wigan Council	E08000010	REDACTED PERSONAL DATA	10/02/2015 Trading	Supplies & Services	Subcontracted Repairs	2904.45
Wigan Council	E08000010	REDACTED PERSONAL DATA	10/02/2015 Trading	Supplies & Services	Subcontracted Repairs	2303.53

Wigan Council	E08000010	REDACTED PERSONAL DATA	10/02/2015	Trading	Supplies & Services	Subcontracted Repairs	7373.65
Wigan Council	E08000010	JBA Consulting	10/02/2015	Infrastructure	Supplies & Services	Hired & Contracted Services	2500.00
Wigan Council	E08000010	H2O FlowTech Ltd	10/02/2015	Trading	Premises	Repairs & Maintenance (Landlord)	1492.60
Wigan Council	E08000010	Conservation Contracts North West Ltd	10/02/2015	Planning and Transportation	Third Party Payments	Highways Maintenance	584.06
Wigan Council	E08000010	Weldfast Services Ltd	10/02/2015	Trading	Supplies & Services	Repairs To Equipment	1360.00
Wigan Council	E08000010	Sector Security Services Ltd	10/02/2015	Trading	Third Party Payments	Payments to Private Contractors	8873.75
Wigan Council	E08000010	Chassis & Cab Specialists Ltd	10/02/2015	Trading	Supplies & Services	Subcontracted Repairs	3299.81
Wigan Council	E08000010	Terberg Matec UK Ltd	10/02/2015	Trading	Supplies & Services	Subcontracted Repairs	2401.83
Wigan Council	E08000010	Post Office Ltd	10/02/2015	Trading	Transport	Vehicle Licences	3965.00
Wigan Council	E08000010	Orica Software Systems Ltd T/A Equisys	10/02/2015	Trading	Supplies & Services	Computer Software (Licences & Maintenance)	697.00
Wigan Council	E08000010	Orica Software Systems Ltd T/A Equisys	10/02/2015	Planning and Transportation	Supplies & Services	Computer Software (Licences & Maintenance)	566.60
Wigan Council	E08000010	Orica Software Systems Ltd T/A Equisys	10/02/2015	Trading	Supplies & Services	Computer Software (Licences & Maintenance)	708.25
Wigan Council	E08000010	Orica Software Systems Ltd T/A Equisys	10/02/2015	Infrastructure	Supplies & Services	Computer Software (Licences & Maintenance)	934.89
Wigan Council	E08000010	Orica Software Systems Ltd T/A Equisys	10/02/2015	Infrastructure	Supplies & Services	Computer Software (Licences & Maintenance)	708.25
Wigan Council	E08000010	Orica Software Systems Ltd T/A Equisys	10/02/2015	Infrastructure	Supplies & Services	Computer Software (Licences & Maintenance)	1400.00
Wigan Council	E08000010	Hill Dickinson LLP	10/02/2015	Childrens - Departmental Overheads	Premises	Schools Building Maintenance and Improvement	12803.23
Wigan Council	E08000010	Hill Dickinson LLP	10/02/2015	Childrens - Departmental Overheads	Supplies & Services	Professional Fees	1000.00
Wigan Council	E08000010	Hill Dickinson LLP	10/02/2015	Childrens - Departmental Overheads	Supplies & Services	Professional Fees	1950.00
Wigan Council	E08000010	Hill Dickinson LLP	10/02/2015	Childrens - Departmental Overheads	Supplies & Services	Professional Fees	1500.00
Wigan Council	E08000010	BRITANNIA ****	10/02/2015	Education	Supplies & Services	Equipment Furniture & Materials	643.75
Wigan Council	E08000010	BRITANNIA ****	10/02/2015	Education	Supplies & Services	Equipment Furniture & Materials	643.75
Wigan Council	E08000010	CONSTRUCTION LINE ****	10/02/2015	Trading	Supplies & Services	Grants to External Bodies	650.00
Wigan Council	E08000010	COUNTY COURT ****	10/02/2015	Housing Revenue Account	Supplies & Services	Professional Fees	545.00
Wigan Council	E08000010	COUNTY COURT ****	10/02/2015	Housing Revenue Account	Supplies & Services	Professional Fees	545.00
Wigan Council	E08000010	COUNTY COURT ****	10/02/2015	Targeted Services	Supplies & Services	Professional Fees	9345.00
Wigan Council	E08000010	COUNTY COURT ****	10/02/2015	Targeted Services	Supplies & Services	Professional Fees	10275.00
Wigan Council	E08000010	HMCOURTS-SERVICE.G ****	10/02/2015	Customer Services	Supplies & Services	Professional Fees	798.00
Wigan Council	E08000010	HMCOURTS-SERVICE.G ****	10/02/2015	Customer Services	Supplies & Services	Professional Fees	1431.00
Wigan Council	E08000010	RYDER TRUCK RENTAL ****	10/02/2015	Trading	Transport	MOT Certificates/DOT Plating	3776.00
Wigan Council	E08000010	SCS ****	10/02/2015	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	636.58
Wigan Council	E08000010	SETON ****	10/02/2015	Wigan and Leigh Housing	Supplies & Services	Printing & Stationery Supplies	1206.40
Wigan Council	E08000010	TRAINLINE.COM ****	10/02/2015	Childrens - Departmental Overheads	Supplies & Services	Conferences	824.67
Wigan Council	E08000010	VUENCS CITB HSE TEST****	10/02/2015	Wigan and Leigh Housing	Salaries	Learning and Development	822.50
Wigan Council	E08000010	WWW.IC0.GOV.UK ****	10/02/2015	Legal	Supplies & Services	Subscriptions	500.00
Wigan Council	E08000010	YORKSHIRE PURCHASING****GRIT BIN	10/02/2015	Housing Revenue Account	Supplies & Services	Equipment Furniture & Materials	606.00
Wigan Council	E08000010	Connecting Together Ltd	10/02/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	9120.00
Wigan Council	E08000010	Albion Cooked Meats Ltd	10/02/2015	Trading	Supplies & Services	Provisions - Food and Drink	505.15
Wigan Council	E08000010	SEP (Site Engineering Personnel) Ltd	11/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	2975.00
Wigan Council	E08000010	S & D Executive Hire	11/02/2015	Infrastructure	Transport	Home To School	8026.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	11/02/2015	Infrastructure	Transport	Home To School	1800.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	11/02/2015	Infrastructure	Third Party Payments	Highways Maintenance	1827.90
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	11/02/2015	Infrastructure	Third Party Payments	Highways Maintenance	4265.10
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	11/02/2015	Infrastructure	Third Party Payments	Highways Maintenance	2534.81
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	11/02/2015	Infrastructure	Third Party Payments	Highways Maintenance	1086.35
Wigan Council	E08000010	SSP Health	11/02/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	715.45
Wigan Council	E08000010	The Dicconson Group Practice	11/02/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	1028.70
Wigan Council	E08000010	Dr Ninan & Partners	11/02/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	993.35
Wigan Council	E08000010	Dr Ahmed	11/02/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	604.95
Wigan Council	E08000010	Bradshaw Medical Centre	11/02/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	903.75
Wigan Council	E08000010	Beech Hill Medical Practice	11/02/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	1406.10
Wigan Council	E08000010	Dr Smith & Partners	11/02/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	1820.30
Wigan Council	E08000010	Aspull Surgery	11/02/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	566.15
Wigan Council	E08000010	Dr Munro and Partners	11/02/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	2859.20
Wigan Council	E08000010	Dr I G Owen	11/02/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	1040.15
Wigan Council	E08000010	Dr Sivakumar and Dr Gude	11/02/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	1229.15
Wigan Council	E08000010	Drs D'Arifat, Elislam, Wan & Shaikh	11/02/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	561.90
Wigan Council	E08000010	Dr BS Russell & Dr S Mohankumar	11/02/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	1752.35
Wigan Council	E08000010	Dr Patel, Kamath & Partners	11/02/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	803.70
Wigan Council	E08000010	REDACTED PERSONAL DATA	11/02/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	1755.30
Wigan Council	E08000010	Dr A B Weerasekara	11/02/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	507.65
Wigan Council	E08000010	Dr L Saxena - Winstanley Medical Practice	11/02/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	656.00
Wigan Council	E08000010	SSP Health	11/02/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	778.95
Wigan Council	E08000010	Dr KK Chan & Partner	11/02/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	655.05
Wigan Council	E08000010	REDACTED PERSONAL DATA	11/02/2015	Education	Supplies & Services	Professional Fees	779.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	11/02/2015	Education	Supplies & Services	Professional Fees	1490.40
Wigan Council	E08000010	Amberswood Environmental Services Ltd	11/02/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	1380.00
Wigan Council	E08000010	PNM People Ltd	11/02/2015	Childrens - Departmental Overheads	Supplies & Services	Professional Fees	600.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	11/02/2015	Education	Supplies & Services	Professional Fees	700.88
Wigan Council	E08000010	REDACTED PERSONAL DATA	11/02/2015	Education	Supplies & Services	Professional Fees	973.30

Wigan Council	E08000010	Fideliti Ltd	11/02/2015	Human Resources and Organisational Development	Salaries	Indirect Staff Costs	64748.55
Wigan Council	E08000010	Fideliti Ltd	11/02/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	647.49
Wigan Council	E08000010	The Lucy Faithfull Foundation	11/02/2015	Early Intervention and Prevention (Children)	Third Party Payments	Payments to Voluntary Organisations	536.40
Wigan Council	E08000010	Abbey Funerals Leigh inc L. Heyes	11/02/2015	Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	1325.00
Wigan Council	E08000010	Abbey Funerals Leigh inc L. Heyes	11/02/2015	Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	1165.00
Wigan Council	E08000010	More Than Words Advocacy CIC	11/02/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	1675.00
Wigan Council	E08000010	Prospect PS Ltd	11/02/2015	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	1640.00
Wigan Council	E08000010	Central Manchester University Hospital NHS FT	11/02/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	1043.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	11/02/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	4633.83
Wigan Council	E08000010	The Lesbian and Gay Foundation	11/02/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	6350.00
Wigan Council	E08000010	Cheadle Royal Hospital	11/02/2015	Education	Third Party Payments	Private Education Services	2247.50
Wigan Council	E08000010	Breastfeeding Networks	11/02/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	53437.50
Wigan Council	E08000010	N R Barton & Co	11/02/2015	Support & Safeguarding	Supplies & Services	Professional Fees	3616.80
Wigan Council	E08000010	DD Payroll	11/02/2015	Support & Safeguarding	Supplies & Services	Professional Fees	11603.25
Wigan Council	E08000010	Central Manchester University Hospital NHS FT	11/02/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	1043.00
Wigan Council	E08000010	Humanware	11/02/2015	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	1302.50
Wigan Council	E08000010	Positive Eye Ltd	11/02/2015	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	500.00
Wigan Council	E08000010	AGR Limited	11/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	5850.27
Wigan Council	E08000010	AGR Limited	11/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	5049.00
Wigan Council	E08000010	AGR Limited	11/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	4191.82
Wigan Council	E08000010	Excellent Ramp	11/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	1580.00
Wigan Council	E08000010	Excellent Ramp	11/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	2537.00
Wigan Council	E08000010	Dyson	11/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	1761.17
Wigan Council	E08000010	Dyson	11/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	1708.67
Wigan Council	E08000010	Handicare Accessibility Ltd	11/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	2125.00
Wigan Council	E08000010	Handicare Accessibility Ltd	11/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	3708.75
Wigan Council	E08000010	Prism Medical UK Carefree Division	11/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	1918.69
Wigan Council	E08000010	AGR Limited	11/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	5621.34
Wigan Council	E08000010	Makerfield Design Partnership	11/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	3340.61
Wigan Council	E08000010	Your Housing Group	11/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	1939.07
Wigan Council	E08000010	Social Landlords Crime and Nuisance Group t/a Resolve Antisocial Behavio	11/02/2015	Wigan and Leigh Housing	Supplies & Services	Subscriptions	698.00
Wigan Council	E08000010	Total Hygiene	11/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	4052.00
Wigan Council	E08000010	Inclusive Technology	11/02/2015	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	507.50
Wigan Council	E08000010	Professional Vision Services	11/02/2015	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	628.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	11/02/2015	Trading	Third Party Payments	Waste and Recycling	10570.67
Wigan Council	E08000010	FCC Recycling (UK) Limited	11/02/2015	Trading	Third Party Payments	Waste and Recycling	43058.39
Wigan Council	E08000010	FCC Recycling (UK) Limited	11/02/2015	Trading	Third Party Payments	Waste and Recycling	11689.92
Wigan Council	E08000010	FCC Recycling (UK) Limited	11/02/2015	Trading	Third Party Payments	Waste and Recycling	538985.52
Wigan Council	E08000010	FCC Recycling (UK) Limited	11/02/2015	Trading	Third Party Payments	Waste and Recycling	52754.89
Wigan Council	E08000010	Wigan and District Community Transport	11/02/2015	Infrastructure	Transport	Home To School	3250.90
Wigan Council	E08000010	NJS & G Contracts Ltd	11/02/2015	Infrastructure	Transport	Home To School	3214.00
Wigan Council	E08000010	NJS & G Contracts Ltd	11/02/2015	Infrastructure	Transport	Home To School	13508.83
Wigan Council	E08000010	Goose Green Express	11/02/2015	Infrastructure	Transport	Home To School	3118.00
Wigan Council	E08000010	Eaves Executive Travel	11/02/2015	Infrastructure	Transport	Home to School Reimbursement	1368.00
Wigan Council	E08000010	Karen Gibson Ltd	11/02/2015	Infrastructure	Supplies & Services	Hired & Contracted Services	720.00
Wigan Council	E08000010	Combined Care Services	11/02/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	2595.61
Wigan Council	E08000010	Combined Care Services	11/02/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	2508.20
Wigan Council	E08000010	Birmingham City University	11/02/2015	Targeted Services	Premises	Rent	1546.66
Wigan Council	E08000010	One Vision Media Productions	11/02/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	540.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	11/02/2015	Trading	Transport	Vehicle and Plant Hire	680.00
Wigan Council	E08000010	One Vision Media Productions	11/02/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	540.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	11/02/2015	Trading	Transport	Vehicle and Plant Hire	680.00
Wigan Council	E08000010	One Vision Media Productions	11/02/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	720.00
Wigan Council	E08000010	One Vision Media Productions	11/02/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	600.00
Wigan Council	E08000010	Elliott Group	11/02/2015	Trading	Transport	Vehicle and Plant Hire	768.00
Wigan Council	E08000010	SK Independent Living Services CIC	11/02/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	30130.00
Wigan Council	E08000010	Primrose Hill Primary School & Childrens Centre	11/02/2015	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	1433.00
Wigan Council	E08000010	Skydrivers Ltd	11/02/2015	Infrastructure	Transport	Home To School	3717.20
Wigan Council	E08000010	By The Bridge North West	11/02/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3780.00
Wigan Council	E08000010	Davron Taxis	11/02/2015	Infrastructure	Transport	Home To School	1995.00
Wigan Council	E08000010	Davron Taxis	11/02/2015	Infrastructure	Transport	Home To School	700.00
Wigan Council	E08000010	By The Bridge North West	11/02/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3455.88
Wigan Council	E08000010	By The Bridge North West	11/02/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3637.76
Wigan Council	E08000010	Buzz Bee Mini Travel	11/02/2015	Infrastructure	Transport	Home To School	2730.00
Wigan Council	E08000010	Bravo Travel	11/02/2015	Infrastructure	Transport	Home To School	2090.00
Wigan Council	E08000010	Orrell Mini Travel	11/02/2015	Infrastructure	Transport	Home To School	3658.00
Wigan Council	E08000010	Burnt Tree Group Ltd	11/02/2015	Trading	Transport	Vehicle and Plant Hire	527.00
Wigan Council	E08000010	Connex Education	11/02/2015	Education	Salaries	Agency Staff	625.00
Wigan Council	E08000010	Proco NW Ltd	11/02/2015	Education	Third Party Payments	Private Education Services	945.00

Wigan Council	E08000010	Lancashire County Council	11/02/2015	Education	Supplies & Services	Professional Fees	6583.00
Wigan Council	E08000010	Complete Care Holdings Ltd	11/02/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	22745.19
Wigan Council	E08000010	Ashton, Wigan & District YMCA	11/02/2015	Education	Third Party Payments	Nursery Grant Payments	1254.00
Wigan Council	E08000010	Hugh Logan Plant and Engineering LTD	11/02/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	1195.00
Wigan Council	E08000010	Stocks Homecare Services	11/02/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	1760.51
Wigan Council	E08000010	Stocks Homecare Services	11/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2406.71
Wigan Council	E08000010	Stocks Homecare Services	11/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2735.72
Wigan Council	E08000010	Stocks Homecare Services	11/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	551.53
Wigan Council	E08000010	Pulse Healthcare Ltd	11/02/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	639.75
Wigan Council	E08000010	Pulse Healthcare Ltd	11/02/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	639.75
Wigan Council	E08000010	Keymen Associates	11/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2131.12
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	11/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1005.75
Wigan Council	E08000010	Complete Care Holdings Ltd	11/02/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	5541.23
Wigan Council	E08000010	Precia Molen UK Limited	11/02/2015	Trading	Supplies & Services	Subcontracted Repairs	2730.00
Wigan Council	E08000010	Sovereign Chemicals Ltd	11/02/2015	Trading	Supplies & Services	Direct Materials	768.80
Wigan Council	E08000010	Tonge Bridge Timber Sales (UK) Ltd	11/02/2015	Trading	Supplies & Services	Direct Materials	842.37
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	11/02/2015	Trading	Supplies & Services	Direct Materials	659.16
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	11/02/2015	Trading	Supplies & Services	Direct Materials	689.96
Wigan Council	E08000010	Rexel T/A Parker Merchanting	11/02/2015	Trading	Supplies & Services	Direct Materials	652.39
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	11/02/2015	Trading	Supplies & Services	Direct Materials	1256.05
Wigan Council	E08000010	Progress Adult Services Ltd	11/02/2015	Support & Safeguarding	Third Party Payments	Permanent Care	29755.11
Wigan Council	E08000010	Leigh Youth & Community Development Trust	11/02/2015	Leisure, Cultural & Property	Supplies & Services	Grants to External Bodies	740.00
Wigan Council	E08000010	Academy Services	11/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	2860.00
Wigan Council	E08000010	Academy Services	11/02/2015	Housing Revenue Account	Premises	Repairs & Maintenance (Non CPMF)	783.00
Wigan Council	E08000010	Agilisys Limited	11/02/2015	IT and Communications	Supplies & Services	Computer Equipment	13844.72
Wigan Council	E08000010	Agilisys Limited	11/02/2015	IT and Communications	Supplies & Services	Computer Equipment	1297.69
Wigan Council	E08000010	Agilisys Limited	11/02/2015	IT and Communications	Supplies & Services	Postages	33258.50
Wigan Council	E08000010	Agilisys Limited	11/02/2015	IT and Communications	Third Party Payments	Payments to Private Contractors	64333.33
Wigan Council	E08000010	Agilisys Limited	11/02/2015	IT and Communications	Third Party Payments	Payments to Private Contractors	36712.64
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	11/02/2015	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	831.81
Wigan Council	E08000010	JCB Finance Ltd	11/02/2015	Trading	Transport	Leasing	12801.48
Wigan Council	E08000010	Wigan Leisure & Culture Trust	12/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	570.00
Wigan Council	E08000010	Transport for Greater Manchester	12/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	11088.61
Wigan Council	E08000010	NJS & G Contracts Ltd	12/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2330.80
Wigan Council	E08000010	NJS & G Contracts Ltd	12/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2239.30
Wigan Council	E08000010	K & M Cars (Standish)	12/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	823.00
Wigan Council	E08000010	K & M Cars (Standish)	12/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	823.00
Wigan Council	E08000010	K & M Cars (Standish)	12/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	823.00
Wigan Council	E08000010	K & M Cars (Standish)	12/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	823.00
Wigan Council	E08000010	K & M Cars (Standish)	12/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	823.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1086.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1446.00
Wigan Council	E08000010	K J Lines	12/02/2015	Trading	Supplies & Services	Subcontracted Repairs	701.05
Wigan Council	E08000010	K J Lines	12/02/2015	Trading	Supplies & Services	Subcontracted Repairs	675.31
Wigan Council	E08000010	K J Lines	12/02/2015	Trading	Supplies & Services	Subcontracted Repairs	1001.97
Wigan Council	E08000010	C P Davidson & Sons Ltd.	12/02/2015	Trading	Supplies & Services	Direct Materials	840.44
Wigan Council	E08000010	K J Lines	12/02/2015	Trading	Supplies & Services	Subcontracted Repairs	516.56
Wigan Council	E08000010	K J Lines	12/02/2015	Trading	Supplies & Services	Subcontracted Repairs	1096.91
Wigan Council	E08000010	Bluestar Taxis	12/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2103.00
Wigan Council	E08000010	Bluestar Taxis	12/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2210.00
Wigan Council	E08000010	BAM Nuttall Ltd	12/02/2015	Infrastructure	Third Party Payments	Highways Maintenance	1030.00
Wigan Council	E08000010	BAM Nuttall Ltd	12/02/2015	Infrastructure	Third Party Payments	Highways Maintenance	1030.00
Wigan Council	E08000010	Business Learning Direct	12/02/2015	Infrastructure	Supplies & Services	Hired & Contracted Services	1255.80
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/02/2015	Planning and Transportation	Supplies & Services	Professional Fees	1750.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	12/02/2015	Housing Revenue Account	Premises	HRA Programmed Works	17517.41
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	12/02/2015	Housing Revenue Account	Premises	Grounds Maintenance	25199.01
Wigan Council	E08000010	GKTS	12/02/2015	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	1500.00
Wigan Council	E08000010	Pearson Education Ltd	12/02/2015	Economic Development & Skills	Third Party Payments	Private Education Services	1082.47
Wigan Council	E08000010	Edmundsons Electrical	12/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	730.52
Wigan Council	E08000010	Pearson Education Ltd	12/02/2015	Economic Development & Skills	Third Party Payments	Private Education Services	1066.51
Wigan Council	E08000010	Department Of work and Pensions	12/02/2015	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	627.00
Wigan Council	E08000010	Wigan Group For Labour Councillors	12/02/2015	Legal	Supplies & Services	Subscriptions	9832.14
Wigan Council	E08000010	Wigan Local Govenment Committee	12/02/2015	Legal	Supplies & Services	Subscriptions	9832.14
Wigan Council	E08000010	Cyclescheme Ltd	12/02/2015	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	833.33
Wigan Council	E08000010	De Lage Landen Leasing Ltd	12/02/2015	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	3838.21
Wigan Council	E08000010	De Lage Landen Leasing Ltd	12/02/2015	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	3545.39
Wigan Council	E08000010	Sheffield Hallam University	12/02/2015	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	2670.00
Wigan Council	E08000010	Stand & Deliver Training & Development	12/02/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1776.25
Wigan Council	E08000010	Stand & Deliver Training & Development	12/02/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	12/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	1115.00

Wigan Council	E08000010	Lancashire Mechanical Services Ltd	12/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1101.00
Wigan Council	E08000010	TFE Consultants Ltd	12/02/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1190.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	12/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1698.00
Wigan Council	E08000010	Health First ALW CIC	12/02/2015 Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	7248.85
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	12/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	2112.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	12/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1137.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	12/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1497.00
Wigan Council	E08000010	The University of Manchester	12/02/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1465.80
Wigan Council	E08000010	Today's Community Church	12/02/2015 Human Resources and Organisational Development	Supplies & Services	Conferences	772.00
Wigan Council	E08000010	TV Licensing	12/02/2015 Housing Revenue Account	Supplies & Services	Licence Fees	5238.00
Wigan Council	E08000010	Eldercare	12/02/2015 Housing Revenue Account	Third Party Payments	Payments to Private Contractors	14536.07
Wigan Council	E08000010	SP Window Cleaning Services	12/02/2015 Housing Revenue Account	Premises	Window Cleaning	1418.00
Wigan Council	E08000010	SP Window Cleaning Services	12/02/2015 Housing Revenue Account	Premises	Window Cleaning	1418.00
Wigan Council	E08000010	Greengage Consulting Ltd	12/02/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1172.00
Wigan Council	E08000010	The Red Pepper Sandwich Co. Ltd	12/02/2015 Human Resources and Organisational Development	Supplies & Services	Conferences	3483.35
Wigan Council	E08000010	Wigan and Leigh College	12/02/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1150.00
Wigan Council	E08000010	Pooles Domestics	12/02/2015 Housing Revenue Account	Supplies & Services	Equipment Furniture & Materials	565.83
Wigan Council	E08000010	Forrest Recruitment Ltd	12/02/2015 Wigan and Leigh Housing	Salaries	Agency Staff	535.92
Wigan Council	E08000010	Wigan and Leigh College	12/02/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1150.00
Wigan Council	E08000010	Manchester Metropolitan University	12/02/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	870.00
Wigan Council	E08000010	Manchester Metropolitan University	12/02/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	870.00
Wigan Council	E08000010	Newsquest (North West) Ltd	12/02/2015 Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	2300.00
Wigan Council	E08000010	Exterion media (UK) Ltd	12/02/2015 Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	1906.00
Wigan Council	E08000010	De Lage Landen Leasing Ltd	12/02/2015 Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	2324.45
Wigan Council	E08000010	PTS Plumbing Trade Supplies	12/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	715.62
Wigan Council	E08000010	Bradshaw Gass & Hope LLP	12/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	900.00
Wigan Council	E08000010	Bradshaw Gass & Hope LLP	12/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	4577.75
Wigan Council	E08000010	Dyson	12/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	11400.50
Wigan Council	E08000010	Dyson	12/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	26345.90
Wigan Council	E08000010	Edmundsons Electrical	12/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	521.80
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	12/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	574.10
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	12/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1889.46
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	12/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1811.68
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	12/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1716.36
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	12/02/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1069.13
Wigan Council	E08000010	Aspull Warriors Wrestling Club	12/02/2015 Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	3000.00
Wigan Council	E08000010	Platt Bridge Community Forum	12/02/2015 Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	4800.00
Wigan Council	E08000010	Bee Cause We Care	12/02/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E08000010	Bee Cause We Care	12/02/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	1035.00
Wigan Council	E08000010	Bee Cause We Care	12/02/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	780.00
Wigan Council	E08000010	Bee Cause We Care	12/02/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E08000010	Bee Cause We Care	12/02/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	780.00
Wigan Council	E08000010	Bee Cause We Care	12/02/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	780.00
Wigan Council	E08000010	Bee Cause We Care	12/02/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	1380.00
Wigan Council	E08000010	Bee Cause We Care	12/02/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	1040.00
Wigan Council	E08000010	Bee Cause We Care	12/02/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	1040.00
Wigan Council	E08000010	Bee Cause We Care	12/02/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	1040.00
Wigan Council	E08000010	Bee Cause We Care	12/02/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E08000010	By The Bridge North West	12/02/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3455.88
Wigan Council	E08000010	Swiis Foster Care Ltd	12/02/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3384.00
Wigan Council	E08000010	Swiis Foster Care Ltd	12/02/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3384.00
Wigan Council	E08000010	Swiis Foster Care Ltd	12/02/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3328.80
Wigan Council	E08000010	Fostering Solutions	12/02/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1121.40
Wigan Council	E08000010	Fostering Solutions	12/02/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1135.70
Wigan Council	E08000010	Fostering Solutions	12/02/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3554.77
Wigan Council	E08000010	Fostering Solutions	12/02/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3198.58
Wigan Council	E08000010	Dr A K Atrey	12/02/2015 Public Health	Third Party Payments	Payments to Voluntary Organisations	526.10
Wigan Council	E08000010	Dr Shahbazi	12/02/2015 Public Health	Third Party Payments	Payments to Voluntary Organisations	507.60
Wigan Council	E08000010	Marus Bridge Practice	12/02/2015 Public Health	Third Party Payments	Payments to Voluntary Organisations	4532.30
Wigan Council	E08000010	Dr A Ollerton	12/02/2015 Public Health	Third Party Payments	Payments to Voluntary Organisations	2124.55
Wigan Council	E08000010	Shakespeare Surgery Ltd	12/02/2015 Public Health	Third Party Payments	Payments to Voluntary Organisations	631.80
Wigan Council	E08000010	Lucas Training & Consultancy Ltd	12/02/2015 Education	Supplies & Services	Professional Fees	575.00
Wigan Council	E08000010	BPP Professional Education Limited	12/02/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	2649.98
Wigan Council	E08000010	The Brathay Hall Trust	12/02/2015 Early Intervention and Prevention (Children)	Third Party Payments	Payments to Joint Authorities	30311.10
Wigan Council	E08000010	DX Network Services Ltd	12/02/2015 Finance	Supplies & Services	Postages	4081.61
Wigan Council	E08000010	AMEC Environment & Infrastructure UK Ltd	12/02/2015 Trading	Supplies & Services	Professional Fees	5301.58
Wigan Council	E08000010	Knowledge Skills & Attitutde Ltd	12/02/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	542.90
Wigan Council	E08000010	Stand & Deliver Training & Development	12/02/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E08000010	Stand & Deliver Training & Development	12/02/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1200.00

Wigan Council	E08000010	STEVE NOBLE LTD	12/02/2015 Trading	Supplies & Services	Professional Fees	1943.17
Wigan Council	E08000010	C & D Systems Ltd	12/02/2015 Strategy & Partnerships	Supplies & Services	Grants to External Bodies	590.00
Wigan Council	E08000010	Agilisys Limited	12/02/2015 IT and Communications	Third Party Payments	Payments to Private Contractors	64333.33
Wigan Council	E08000010	University Of Salford	12/02/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	850.00
Wigan Council	E08000010	Agilisys Limited	12/02/2015 IT and Communications	Supplies & Services	Postages	43875.70
Wigan Council	E08000010	Bevan Brittan LLP	12/02/2015 Legal	Supplies & Services	Professional Fees	2222.50
Wigan Council	E08000010	Local Government Association	12/02/2015 Legal	Supplies & Services	Professional Fees	1852.24
Wigan Council	E08000010	Wigan Leisure & Culture Trust	12/02/2015 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	830.95
Wigan Council	E08000010	Auditware Systems Ltd	12/02/2015 Finance	Supplies & Services	Computer Software (Licences & Maintenance)	670.00
Wigan Council	E08000010	3rd Hindley Scouts	12/02/2015 Legal	Supplies & Services	Grants to External Bodies	708.00
Wigan Council	E08000010	Travelers Insurance Company Ltd	12/02/2015 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	7455.00
Wigan Council	E08000010	Travelers Insurance Company Ltd	12/02/2015 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	29565.57
Wigan Council	E08000010	Carlton Fuels	12/02/2015 Trading	Supplies & Services	Stock Purchases	2527.20
Wigan Council	E08000010	Carlton Fuels	12/02/2015 Trading	Supplies & Services	Stock Purchases	21147.67
Wigan Council	E08000010	Travelers Insurance Company Ltd	12/02/2015 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	21047.70
Wigan Council	E08000010	Aggregate Industries UK Ltd	12/02/2015 Trading	Supplies & Services	Direct Materials	963.20
Wigan Council	E08000010	Aggregate Industries UK Ltd	12/02/2015 Trading	Supplies & Services	Direct Materials	547.52
Wigan Council	E08000010	Arco Limited	12/02/2015 Trading	Supplies & Services	Agresso Warehouse Control Account	703.76
Wigan Council	E08000010	Aggregate Industries UK Ltd	12/02/2015 Trading	Supplies & Services	Direct Materials	1284.32
Wigan Council	E08000010	Aggregate Industries UK Ltd	12/02/2015 Trading	Supplies & Services	Direct Materials	613.36
Wigan Council	E08000010	The Greater Manchester Combined Authority	12/02/2015 Infrastructure	Third Party Payments	Payments to Other Local Authorities	5337.24
Wigan Council	E08000010	The Greater Manchester Combined Authority	12/02/2015 Infrastructure	Third Party Payments	Highways Maintenance	1334.13
Wigan Council	E08000010	Benchmark Building Supplies Ltd	12/02/2015 Trading	Supplies & Services	Agresso Warehouse Control Account	806.72
Wigan Council	E08000010	The Greater Manchester Combined Authority	12/02/2015 Infrastructure	Third Party Payments	Highways Maintenance	2836.70
Wigan Council	E08000010	PSD Vehicle Rental Co UK	12/02/2015 Infrastructure	Transport	Vehicle and Plant Hire	520.00
Wigan Council	E08000010	Campbell Associates	12/02/2015 Regulatory Services	Supplies & Services	Professional Fees	751.00
Wigan Council	E08000010	P F Cusack (Tool Supplies) Ltd	12/02/2015 Trading	Supplies & Services	Agresso Warehouse Control Account	787.65
Wigan Council	E08000010	Iron Mountain UK Limited	12/02/2015 Childrens - Departmental Overheads	Premises	Rent	876.01
Wigan Council	E08000010	Health First ALW CIC	12/02/2015 Public Health	Third Party Payments	Payments to Voluntary Organisations	584.00
Wigan Council	E08000010	The Youth Justice Board	12/02/2015 Early Intervention and Prevention (Children)	Third Party Payments	Payments to Government Departments	948.00
Wigan Council	E08000010	Wigan and Leigh Housing Co Ltd	12/02/2015 Housing Revenue Account	Premises	Rent	9004.98
Wigan Council	E08000010	Lifeways Independent Living Alliance LTD	12/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	987.50
Wigan Council	E08000010	Lifeways Independent Living Alliance LTD	12/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	993.75
Wigan Council	E08000010	Lifeways Independent Living Alliance LTD	12/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1000.00
Wigan Council	E08000010	Lifeways Independent Living Alliance LTD	12/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	625.00
Wigan Council	E08000010	Lifeways Independent Living Alliance LTD	12/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	768.75
Wigan Council	E08000010	Lewis William Residential Lettings	12/02/2015 Provider Management & Market Development	Premises	Rent	1650.00
Wigan Council	E08000010	MHL Properties (UK) Ltd	12/02/2015 Provider Management & Market Development	Premises	Rent	1275.00
Wigan Council	E08000010	Addaction	12/02/2015 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	5500.00
Wigan Council	E08000010	Addaction	12/02/2015 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	532.82
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	12/02/2015 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	1666.40
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	12/02/2015 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	10851.62
Wigan Council	E08000010	Lucas Training & Consultancy Ltd	12/02/2015 Education	Supplies & Services	Professional Fees	1025.00
Wigan Council	E08000010	ABL Health Ltd	12/02/2015 Public Health	Third Party Payments	Payments to Voluntary Organisations	19847.00
Wigan Council	E08000010	G4S Cash Solutions (UK) Ltd	12/02/2015 Finance	Third Party Payments	Payments to Private Contractors	1469.87
Wigan Council	E08000010	Leigh Sports Village Co Ltd	12/02/2015 Education	Premises	Rent	4015.00
Wigan Council	E08000010	Wigan Sports Club	12/02/2015 Childrens - Departmental Overheads	Supplies & Services	Professional Fees	570.00
Wigan Council	E08000010	G4S Cash Solutions (UK) Ltd	12/02/2015 Finance	Third Party Payments	Payments to Private Contractors	6106.27
Wigan Council	E08000010	Cadence Cafe C.I.C.	12/02/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	720.00
Wigan Council	E08000010	Daisy Communications Ltd	12/02/2015 IT and Communications	Supplies & Services	Telecommunications	1715.08
Wigan Council	E08000010	Daisy Communications Ltd	12/02/2015 IT and Communications	Supplies & Services	Telecommunications	1697.08
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	12/02/2015 Provider Management & Market Development	Premises	Rent	3842.28
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	12/02/2015 Provider Management & Market Development	Premises	Rent	3822.00
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	12/02/2015 Provider Management & Market Development	Premises	Rent	4805.97
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	12/02/2015 Provider Management & Market Development	Premises	Rent	3573.96
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	12/02/2015 Provider Management & Market Development	Premises	Rent	3908.19
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	12/02/2015 Provider Management & Market Development	Premises	Rent	3342.56
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	12/02/2015 Provider Management & Market Development	Premises	Rent	3519.88
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	12/02/2015 Provider Management & Market Development	Premises	Rent	3423.16
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	12/02/2015 Provider Management & Market Development	Premises	Rent	1675.09
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	12/02/2015 Provider Management & Market Development	Premises	Rent	1675.09
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	12/02/2015 Provider Management & Market Development	Premises	Rent	1675.10
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	12/02/2015 Provider Management & Market Development	Premises	Rent	3740.36
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	12/02/2015 Provider Management & Market Development	Premises	Rent	4349.80
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	12/02/2015 Provider Management & Market Development	Premises	Rent	3704.48
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	12/02/2015 Provider Management & Market Development	Premises	Rent	2363.40
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	12/02/2015 Provider Management & Market Development	Premises	Rent	4835.48
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	12/02/2015 Provider Management & Market Development	Premises	Rent	3704.48
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	12/02/2015 Provider Management & Market Development	Premises	Rent	3667.17

Wigan Council	E08000010	Progress Care Housing Assoc Ltd	12/02/2015	Provider Management & Market Development	Premises	Rent	3768.96
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	12/02/2015	Provider Management & Market Development	Premises	Rent	2847.52
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	12/02/2015	Provider Management & Market Development	Premises	Rent	4677.40
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	12/02/2015	Provider Management & Market Development	Premises	Rent	1297.24
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	12/02/2015	Provider Management & Market Development	Premises	Rent	1297.24
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	12/02/2015	Provider Management & Market Development	Premises	Rent	1297.24
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	12/02/2015	Provider Management & Market Development	Premises	Rent	1270.64
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	12/02/2015	Provider Management & Market Development	Premises	Rent	4715.20
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	12/02/2015	Provider Management & Market Development	Premises	Rent	3847.20
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	12/02/2015	Provider Management & Market Development	Premises	Rent	1104.88
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	12/02/2015	Provider Management & Market Development	Premises	Rent	1104.88
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	12/02/2015	Provider Management & Market Development	Premises	Rent	4930.24
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	12/02/2015	Provider Management & Market Development	Premises	Rent	2671.76
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	12/02/2015	Provider Management & Market Development	Premises	Rent	4430.16
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	12/02/2015	Provider Management & Market Development	Premises	Rent	1385.02
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	12/02/2015	Provider Management & Market Development	Premises	Rent	1385.02
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	12/02/2015	Provider Management & Market Development	Premises	Rent	1319.08
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	12/02/2015	Provider Management & Market Development	Premises	Rent	4536.00
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	12/02/2015	Provider Management & Market Development	Premises	Rent	4561.20
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	12/02/2015	Provider Management & Market Development	Premises	Rent	4663.68
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	12/02/2015	Provider Management & Market Development	Premises	Rent	4724.16
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	12/02/2015	Provider Management & Market Development	Premises	Rent	1387.40
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	12/02/2015	Provider Management & Market Development	Premises	Rent	1387.40
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	12/02/2015	Provider Management & Market Development	Premises	Rent	1387.40
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	12/02/2015	Provider Management & Market Development	Premises	Rent	1071.14
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	12/02/2015	Provider Management & Market Development	Premises	Rent	1387.40
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	12/02/2015	Provider Management & Market Development	Premises	Rent	1783.18
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	12/02/2015	Provider Management & Market Development	Premises	Rent	4163.04
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	12/02/2015	Provider Management & Market Development	Premises	Rent	1179.36
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	12/02/2015	Provider Management & Market Development	Premises	Rent	1179.36
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	12/02/2015	Provider Management & Market Development	Premises	Rent	1179.36
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	12/02/2015	Provider Management & Market Development	Premises	Rent	1172.64
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	12/02/2015	Provider Management & Market Development	Premises	Rent	1172.64
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	12/02/2015	Provider Management & Market Development	Premises	Rent	5090.96
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	12/02/2015	Provider Management & Market Development	Premises	Rent	3286.92
Wigan Council	E08000010	Quickheart Ltd	12/02/2015	Support & Safeguarding	Supplies & Services	Education, Training, Exam Fees	3750.00
Wigan Council	E08000010	Bridgewater Community Healthcare	12/02/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	22524.66
Wigan Council	E08000010	Bridgewater Community Healthcare	12/02/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	805.26
Wigan Council	E08000010	Bridgewater Community Healthc	12/02/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	6956.40
Wigan Council	E08000010	Bridgewater Community Healthcare	12/02/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	71269.66
Wigan Council	E08000010	Bridgewater Community Healthcare	12/02/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	111540.31
Wigan Council	E08000010	Bridgewater Community Healthcare	12/02/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	45938.79
Wigan Council	E08000010	Bridgewater Community Healthcare	12/02/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	25166.59
Wigan Council	E08000010	Instore Direct Ltd	12/02/2015	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	675.00
Wigan Council	E08000010	Magnum Furniture Superstore	12/02/2015	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	824.92
Wigan Council	E08000010	Magnum Furniture Superstore	12/02/2015	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	999.92
Wigan Council	E08000010	Pooles Domestics	12/02/2015	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	891.67
Wigan Council	E08000010	ABC Castle Nursery	12/02/2015	Partnerships & Safeguarding	Third Party Payments	Internal Eduation Services	855.00
Wigan Council	E08000010	Languages Unlimited	12/02/2015	Early Intervention and Prevention (Children)	Supplies & Services	Professional Fees	682.00
Wigan Council	E08000010	Languages Unlimited	12/02/2015	Early Intervention and Prevention (Children)	Supplies & Services	Professional Fees	1654.00
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	13/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	729.89
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	13/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	1443.96
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	13/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	821.79
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	13/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	1765.33
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	13/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	1285.22
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	13/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	7294.40
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	13/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	906.54
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	13/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	852.24
Wigan Council	E08000010	Arco Limited	13/02/2015	Wigan and Leigh Housing	Supplies & Services	Clothing, Uniform and Laundry	960.18
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	13/02/2015	Support & Safeguarding	Salaries	Agency Staff	511.15
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	13/02/2015	Support & Safeguarding	Salaries	Agency Staff	511.16
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	13/02/2015	Support & Safeguarding	Salaries	Agency Staff	511.16
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	13/02/2015	Provider Management & Market Development	Salaries	Agency Staff	552.41
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	13/02/2015	Provider Management & Market Development	Salaries	Agency Staff	564.16
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	13/02/2015	Customer Services	Salaries	Agency Staff	578.68
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	13/02/2015	Provider Management & Market Development	Salaries	Agency Staff	609.51

Wigan Council	E08000010	Hays Specialist Recruitment Ltd	13/02/2015 Targeted Services	Salaries	Agency Staff	611.31
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	13/02/2015 Support & Safeguarding	Salaries	Agency Staff	678.50
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	13/02/2015 Support & Safeguarding	Salaries	Agency Staff	702.69
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	13/02/2015 Targeted Services	Salaries	Agency Staff	758.97
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	13/02/2015 Support & Safeguarding	Salaries	Agency Staff	767.98
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	13/02/2015 Leisure, Cultural & Property	Salaries	Agency Staff	805.92
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	13/02/2015 Support & Safeguarding	Salaries	Agency Staff	874.29
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	13/02/2015 Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	13/02/2015 Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	13/02/2015 Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	13/02/2015 Legal	Salaries	Agency Staff	1186.90
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	13/02/2015 Targeted Services	Salaries	Agency Staff	1256.13
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	13/02/2015 Support & Safeguarding	Salaries	Agency Staff	1310.88
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	13/02/2015 Partnerships & Safeguarding	Salaries	Agency Staff	1403.43
Wigan Council	E08000010	Keepmoat Limited	13/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	11464.85
Wigan Council	E08000010	Hopwells Limited	13/02/2015 Trading	Supplies & Services	Provisions - Food and Drink	520.04
Wigan Council	E08000010	Hopwells Limited	13/02/2015 Trading	Supplies & Services	Provisions - Food and Drink	740.41
Wigan Council	E08000010	Hopwells Limited	13/02/2015 Trading	Supplies & Services	Provisions - Food and Drink	782.97
Wigan Council	E08000010	Hopwells Limited	13/02/2015 Trading	Supplies & Services	Provisions - Food and Drink	1414.92
Wigan Council	E08000010	Wigan Football Company Ltd	13/02/2015 Wigan and Leigh Housing	Supplies & Services	Hospitality	825.60
Wigan Council	E08000010	Keepmoat Limited	13/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	3804.51
Wigan Council	E08000010	Keepmoat Limited	13/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	10928.84
Wigan Council	E08000010	Keepmoat Limited	13/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	5306.67
Wigan Council	E08000010	Keepmoat Limited	13/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	11104.71
Wigan Council	E08000010	Keepmoat Limited	13/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1893.79
Wigan Council	E08000010	Keepmoat Limited	13/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1949.01
Wigan Council	E08000010	Keepmoat Limited	13/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	13981.54
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	13/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	3287.50
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	13/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	5535.66
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	13/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1847.94
Wigan Council	E08000010	Tugo Food System	13/02/2015 Trading	Supplies & Services	Provisions - Food and Drink	540.35
Wigan Council	E08000010	Orbis Protect Ltd	13/02/2015 Infrastructure	Premises	Premises Security	850.29
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	13/02/2015 Leisure, Cultural & Property	Premises	Grounds Maintenance	4053.58
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	13/02/2015 Leisure, Cultural & Property	Premises	Grounds Maintenance	1142.00
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	13/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	8283.10
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	13/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	675.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	13/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	675.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	13/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	855.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	13/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	945.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	13/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	995.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	13/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	1195.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	13/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1859.50
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	13/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1885.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	13/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	3760.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	13/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	3846.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	13/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	3865.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	13/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	4016.00
Wigan Council	E08000010	Academy Services	13/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	1200.00
Wigan Council	E08000010	A Connolly Limited	13/02/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1097.71
Wigan Council	E08000010	A Connolly Limited	13/02/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	2200.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	13/02/2015 Planning and Transportation	Premises	Repairs & Maintenance (Non CPMF)	569.38
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	13/02/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	604.50
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	13/02/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	631.27
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	13/02/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	650.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	13/02/2015 Planning and Transportation	Premises	Repairs & Maintenance (Non CPMF)	694.38
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	13/02/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	718.85
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	13/02/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	837.22
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	13/02/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	857.99
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	13/02/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	988.79
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	13/02/2015 Education	Premises	Repairs & Maintenance (Non CPMF)	1142.97
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	13/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	7662.21
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	13/02/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	11238.30
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	13/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	17966.04
Wigan Council	E08000010	Concept Interior Contracts Ltd	13/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	62579.40
Wigan Council	E08000010	Solid State Security Ltd	13/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	500.48
Wigan Council	E08000010	Mint Northwest Ltd	13/02/2015 Support & Safeguarding	Supplies & Services	Equipment Furniture & Materials	943.45
Wigan Council	E08000010	Mint Northwest Ltd	13/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	6957.79
Wigan Council	E08000010	Tudor Northwest Ltd	13/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	14177.00
Wigan Council	E08000010	Terra Consult Limited	13/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	5057.55

Wigan Council	E08000010	Prism Medical UK Carefree Division	13/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	2211.21
Wigan Council	E08000010	Excellent Ramp	13/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	850.00
Wigan Council	E08000010	Parklands Services (NW) Ltd	13/02/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	586.28
Wigan Council	E08000010	Parklands Services (NW) Ltd	13/02/2015 Targeted Services	Premises	Repairs & Maintenance (Non CPMF)	609.71
Wigan Council	E08000010	Parklands Services (NW) Ltd	13/02/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1326.80
Wigan Council	E08000010	Parklands Services (NW) Ltd	13/02/2015 Planning and Transportation	Premises	Repairs & Maintenance (Non CPMF)	1396.80
Wigan Council	E08000010	Parklands Services (NW) Ltd	13/02/2015 Planning and Transportation	Premises	Repairs & Maintenance (Non CPMF)	2137.50
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	13/02/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	3684.60
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	13/02/2015 Early Intervention & Prevention	Third Party Payments	Private Domicilliary	6869.36
Wigan Council	E08000010	The Nugent Care Society	13/02/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	12697.78
Wigan Council	E08000010	Seven Resourcing Ltd	13/02/2015 Early Intervention & Prevention	Salaries	Agency Staff	734.62
Wigan Council	E08000010	Seven Resourcing Ltd	13/02/2015 Early Intervention & Prevention	Salaries	Agency Staff	1011.58
Wigan Council	E08000010	Stocks Homecare Services	13/02/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	1764.16
Wigan Council	E08000010	Stocks Homecare Services	13/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2545.51
Wigan Council	E08000010	Stocks Homecare Services	13/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2523.87
Wigan Council	E08000010	Stocks Homecare Services	13/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	551.53
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	13/02/2015 Targeted Services	Third Party Payments	Private Domicilliary	754.45
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	13/02/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	10766.35
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	13/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	627.62
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	13/02/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	719.12
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	13/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3807.83
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	13/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	15135.14
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	13/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	683.65
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	13/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2258.78
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	13/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3470.29
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	13/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	576.98
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	13/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1292.96
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	13/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1893.91
Wigan Council	E08000010	IAS (Services) Limited	13/02/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	1402.50
Wigan Council	E08000010	IAS (Services) Limited	13/02/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	1096.50
Wigan Council	E08000010	IAS (Services) Limited	13/02/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	2568.96
Wigan Council	E08000010	IAS (Services) Limited	13/02/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	14326.00
Wigan Council	E08000010	CFAB	13/02/2015 Targeted Services	Supplies & Services	Payments to Carers	1250.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	13/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	1370.44
Wigan Council	E08000010	Call The Car Ltd	13/02/2015 Targeted Services	Transport	Home To School	738.00
Wigan Council	E08000010	Able Fostering Agency	13/02/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1350.00
Wigan Council	E08000010	Safehouses North Ltd	13/02/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2796.08
Wigan Council	E08000010	Parallel Parents	13/02/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3277.01
Wigan Council	E08000010	MCJA Supporting Futures Ltd	13/02/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	8192.87
Wigan Council	E08000010	Acorn Care & Education Ltd	13/02/2015 Targeted Services	Transport	Home To School	2205.00
Wigan Council	E08000010	Pathfinders (Childcare) Ltd	13/02/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2139.29
Wigan Council	E08000010	Independent Living Ltd/Homescope	13/02/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4390.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	13/02/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4390.00
Wigan Council	E08000010	Midstream (West Lancs) Ltd	13/02/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	7402.07
Wigan Council	E08000010	Independent Living Ltd/Homescope	13/02/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4390.00
Wigan Council	E08000010	STEPScic	13/02/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	11380.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	13/02/2015 Targeted Services	Premises	Rent	967.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	13/02/2015 Targeted Services	Premises	Rent	975.42
Wigan Council	E08000010	Independent Living Ltd/Homescope	13/02/2015 Targeted Services	Premises	Rent	975.42
Wigan Council	E08000010	Capstone Foster Care (north) Ltd	13/02/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3247.40
Wigan Council	E08000010	Capstone Foster Care (north) Ltd	13/02/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3247.40
Wigan Council	E08000010	Wigan Football Company Ltd	13/02/2015 Partnerships & Safeguarding	Supplies & Services	Conferences	5535.00
Wigan Council	E08000010	Capstone Foster Care (north) Ltd	13/02/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3524.60
Wigan Council	E08000010	Capstone Foster Care (north) Ltd	13/02/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3524.60
Wigan Council	E08000010	Virtual College Ltd	13/02/2015 Partnerships & Safeguarding	Supplies & Services	Professional Fees	1000.00
Wigan Council	E08000010	Foster Care Associates Limited (FCA)	13/02/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4380.30
Wigan Council	E08000010	Foster Care Associates Limited (FCA)	13/02/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5650.41
Wigan Council	E08000010	Nugent Care	13/02/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	18918.28
Wigan Council	E08000010	Nugent Care	13/02/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	20225.03
Wigan Council	E08000010	Foster Cares Ltd	13/02/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5314.29
Wigan Council	E08000010	Oliver House Priory	13/02/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	18411.96
Wigan Council	E08000010	Fostering Solutions	13/02/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2918.03
Wigan Council	E08000010	Oliver House Priory	13/02/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	19946.28
Wigan Council	E08000010	Innove Solutions Ltd	13/02/2015 Public Health	Supplies & Services	Computer Software (Licences & Maintenance)	2000.00
Wigan Council	E08000010	Green Crew CIC	13/02/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	660.00
Wigan Council	E08000010	Green Crew CIC	13/02/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	1100.00
Wigan Council	E08000010	Green Crew CIC	13/02/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	880.00
Wigan Council	E08000010	Green Crew CIC	13/02/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	660.00
Wigan Council	E08000010	Green Crew CIC	13/02/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	500.00

Wigan Council	E08000010	Green Crew CIC	13/02/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	1500.00
Wigan Council	E08000010	Lancashire County Council	13/02/2015	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	2884.32
Wigan Council	E08000010	Sevacare	13/02/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	6559.53
Wigan Council	E08000010	Sevacare	13/02/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	556.85
Wigan Council	E08000010	Sevacare	13/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1893.71
Wigan Council	E08000010	Sevacare	13/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2462.20
Wigan Council	E08000010	Sevacare	13/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	566.85
Wigan Council	E08000010	Sevacare	13/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2824.74
Wigan Council	E08000010	Sevacare	13/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	616.81
Wigan Council	E08000010	Sevacare	13/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1700.73
Wigan Council	E08000010	Sevacare	13/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	539.40
Wigan Council	E08000010	Cherish UK Ltd	13/02/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	6242.49
Wigan Council	E08000010	Cherish UK Ltd	13/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3145.33
Wigan Council	E08000010	Cherish UK Ltd	13/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5375.56
Wigan Council	E08000010	Cherish UK Ltd	13/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5167.22
Wigan Council	E08000010	Cherish UK Ltd	13/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3179.39
Wigan Council	E08000010	Cherish UK Ltd	13/02/2015	Early Intervention & Prevention	Third Party Payments	Private Domicilliary	10238.70
Wigan Council	E08000010	Cherish UK Ltd	13/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	658.00
Wigan Council	E08000010	Cherish UK Ltd	13/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	657.28
Wigan Council	E08000010	Complete Care Holdings Ltd	13/02/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	6500.32
Wigan Council	E08000010	Keymen Associates	13/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2195.50
Wigan Council	E08000010	REDACTED PERSONAL DATA	13/02/2015	Housing and Regeneration	Premises	Rent	1263.91
Wigan Council	E08000010	REDACTED PERSONAL DATA	13/02/2015	Housing and Regeneration	Premises	Rent	1457.97
Wigan Council	E08000010	REDACTED PERSONAL DATA	13/02/2015	Housing and Regeneration	Premises	Rent	590.53
Wigan Council	E08000010	REDACTED PERSONAL DATA	13/02/2015	Housing Revenue Account	Supplies & Services	Professional Fees	2970.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	13/02/2015	Targeted Services	Supplies & Services	Professional Fees	900.00
Wigan Council	E08000010	JR & PK Developments	13/02/2015	Housing and Regeneration	Premises	Rent	849.66
Wigan Council	E08000010	REDACTED PERSONAL DATA	13/02/2015	Housing Revenue Account	Supplies & Services	Professional Fees	1410.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	13/02/2015	Targeted Services	Supplies & Services	Professional Fees	510.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	13/02/2015	Targeted Services	Supplies & Services	Professional Fees	1020.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	13/02/2015	Housing and Regeneration	Premises	Rent	1263.80
Wigan Council	E08000010	REDACTED PERSONAL DATA	13/02/2015	Housing and Regeneration	Premises	Rent	788.04
Wigan Council	E08000010	REDACTED PERSONAL DATA	13/02/2015	Targeted Services	Supplies & Services	Professional Fees	3840.00
Wigan Council	E08000010	Dr Miftah Ullah	13/02/2015	Housing and Regeneration	Premises	Rent	1673.16
Wigan Council	E08000010	REDACTED PERSONAL DATA	13/02/2015	Targeted Services	Supplies & Services	Professional Fees	1680.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	13/02/2015	Housing and Regeneration	Premises	Rent	531.10
Wigan Council	E08000010	REDACTED PERSONAL DATA	13/02/2015	Targeted Services	Supplies & Services	Professional Fees	2400.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	13/02/2015	Targeted Services	Supplies & Services	Professional Fees	540.00
Wigan Council	E08000010	MMG Properties	13/02/2015	Housing and Regeneration	Premises	Rent	2083.08
Wigan Council	E08000010	REDACTED PERSONAL DATA	13/02/2015	Housing and Regeneration	Premises	Rent	625.36
Wigan Council	E08000010	REDACTED PERSONAL DATA	13/02/2015	Housing and Regeneration	Premises	Rent	938.20
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	13/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	3462.00
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	13/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	7201.08
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	13/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	45800.32
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	13/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	18341.95
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	13/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	5094.80
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	13/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	8020.83
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	13/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	19983.50
Wigan Council	E08000010	A Connolly Limited	13/02/2015	Housing Revenue Account	Premises	HRA Programmed Works	58448.39
Wigan Council	E08000010	A Connolly Limited	13/02/2015	Housing Revenue Account	Premises	HRA Programmed Works	69042.86
Wigan Council	E08000010	A Connolly Limited	13/02/2015	Housing Revenue Account	Premises	HRA Programmed Works	18870.00
Wigan Council	E08000010	A Connolly Limited	13/02/2015	Housing Revenue Account	Premises	HRA Programmed Works	28256.65
Wigan Council	E08000010	A Connolly Limited	13/02/2015	Housing Revenue Account	Premises	HRA Programmed Works	14559.52
Wigan Council	E08000010	A Connolly Limited	13/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	25816.94
Wigan Council	E08000010	BAAS Construction Ltd	13/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	161860.26
Wigan Council	E08000010	BAAS Construction Ltd	13/02/2015	Housing Revenue Account	Premises	HRA Programmed Works	2298.17
Wigan Council	E08000010	BAAS Construction Ltd	13/02/2015	Housing Revenue Account	Premises	HRA Programmed Works	75659.59
Wigan Council	E08000010	BAAS Construction Ltd	13/02/2015	Housing Revenue Account	Premises	HRA Programmed Works	873.40
Wigan Council	E08000010	BAAS Construction Ltd	13/02/2015	Housing Revenue Account	Premises	HRA Programmed Works	30129.76
Wigan Council	E08000010	BAAS Construction Ltd	13/02/2015	Housing Revenue Account	Premises	HRA Programmed Works	6389.02
Wigan Council	E08000010	BAAS Construction Ltd	13/02/2015	Housing Revenue Account	Premises	HRA Programmed Works	18738.81
Wigan Council	E08000010	Your Housing Group	13/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	1641.41
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	13/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	2327.56
Wigan Council	E08000010	Handicare Accessibility Ltd	13/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	2125.00
Wigan Council	E08000010	AGR Limited	13/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	4008.66
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	13/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	1756.69
Wigan Council	E08000010	Your Housing Group	13/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	2041.79
Wigan Council	E08000010	AGR Limited	13/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	4484.81
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	13/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	1348.85

Wigan Council	E08000010	AGR Limited	13/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	4051.41
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	13/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	23214.76
Wigan Council	E08000010	Excellent Ramp	13/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	1677.00
Wigan Council	E08000010	Excellent Ramp	13/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	3500.00
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	13/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1611.88
Wigan Council	E08000010	AGR Limited	13/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	4982.37
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	13/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	2156.30
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/02/2015 Trading	Supplies & Services	Direct Materials	1225.42
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/02/2015 Trading	Supplies & Services	Direct Materials	875.70
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/02/2015 Trading	Supplies & Services	Direct Materials	513.06
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/02/2015 Trading	Supplies & Services	Direct Materials	711.36
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/02/2015 Trading	Supplies & Services	Direct Materials	594.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/02/2015 Trading	Supplies & Services	Direct Materials	867.20
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/02/2015 Trading	Supplies & Services	Direct Materials	537.22
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/02/2015 Trading	Supplies & Services	Direct Materials	1038.80
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/02/2015 Trading	Supplies & Services	Direct Materials	973.72
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/02/2015 Trading	Supplies & Services	Direct Materials	834.80
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/02/2015 Trading	Supplies & Services	Direct Materials	556.76
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/02/2015 Trading	Supplies & Services	Direct Materials	741.82
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/02/2015 Trading	Supplies & Services	Direct Materials	1474.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/02/2015 Trading	Supplies & Services	Direct Materials	1034.88
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/02/2015 Trading	Supplies & Services	Direct Materials	1291.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/02/2015 Trading	Supplies & Services	Direct Materials	821.12
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/02/2015 Trading	Supplies & Services	Direct Materials	791.16
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/02/2015 Trading	Supplies & Services	Direct Materials	1080.44
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/02/2015 Trading	Supplies & Services	Direct Materials	1726.36
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/02/2015 Trading	Supplies & Services	Direct Materials	508.70
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/02/2015 Trading	Supplies & Services	Direct Materials	685.44
Wigan Council	E08000010	n-Power	13/02/2015 Housing Revenue Account	Premises	Electricity	705.49
Wigan Council	E08000010	n-Power	13/02/2015 Housing Revenue Account	Premises	Electricity	713.71
Wigan Council	E08000010	n-Power	13/02/2015 Housing Revenue Account	Premises	Electricity	781.37
Wigan Council	E08000010	n-Power	13/02/2015 Housing Revenue Account	Premises	Electricity	989.02
Wigan Council	E08000010	n-Power	13/02/2015 Housing Revenue Account	Premises	Electricity	1018.74
Wigan Council	E08000010	n-Power	13/02/2015 Housing Revenue Account	Premises	Electricity	1104.58
Wigan Council	E08000010	n-Power	13/02/2015 Housing Revenue Account	Premises	Electricity	1239.32
Wigan Council	E08000010	n-Power	13/02/2015 Housing Revenue Account	Premises	Electricity	2626.46
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/02/2015 Trading	Supplies & Services	Direct Materials	1533.28
Wigan Council	E08000010	Blakeley's Recycling Ltd	13/02/2015 Economic Development & Skills	Supplies & Services	Equipment Hire	2096.08
Wigan Council	E08000010	Blakeley's Recycling Ltd	13/02/2015 Economic Development & Skills	Supplies & Services	Equipment Hire	1825.00
Wigan Council	E08000010	Blakeley's Recycling Ltd	13/02/2015 Economic Development & Skills	Supplies & Services	Equipment Hire	645.00
Wigan Council	E08000010	GKTS	13/02/2015 Economic Development & Skills	Supplies & Services	Hired & Contracted Services	1500.00
Wigan Council	E08000010	Philips Electronics UK Ltd	16/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	653.50
Wigan Council	E08000010	Hill-Rom Ltd	16/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	870.38
Wigan Council	E08000010	Aquajoy Bathlifts Ltd	16/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	540.00
Wigan Council	E08000010	Aidapt Bathrooms Ltd	16/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	1755.44
Wigan Council	E08000010	Aidapt Bathrooms Ltd	16/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	1357.25
Wigan Council	E08000010	St James' Community Pre-School	16/02/2015 Childrens - Departmental Overheads	Third Party Payments	Private Education Services	50000.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	16/02/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	7500.00
Wigan Council	E08000010	Ashton Carpets	16/02/2015 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	631.66
Wigan Council	E08000010	Ashton Carpets	16/02/2015 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	791.66
Wigan Council	E08000010	Ashton Carpets	16/02/2015 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	688.33
Wigan Council	E08000010	Abbey Funerals Leigh inc L. Heyes	16/02/2015 Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	501.10
Wigan Council	E08000010	DD Payroll	16/02/2015 Support & Safeguarding	Supplies & Services	Professional Fees	10188.00
Wigan Council	E08000010	MSoft eSolutions Ltd	16/02/2015 Early Intervention & Prevention	Supplies & Services	Computer Software (Licences & Maintenance)	828.00
Wigan Council	E08000010	Worsley Hall Community Resource Centre	16/02/2015 Legal	Supplies & Services	Grants to External Bodies	3000.00
Wigan Council	E08000010	Winstanley St Aidens Football Club	16/02/2015 Legal	Supplies & Services	Grants to External Bodies	4000.00
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	16/02/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	2351.03
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	16/02/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	6574.50
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	16/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1484.34
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	16/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2418.07
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	16/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1990.40
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	16/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	594.32
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	16/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	710.75
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	16/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	878.65
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	16/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	584.48
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	16/02/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	2271.92
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	16/02/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	6865.39
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	16/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1898.87
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	16/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1471.91

Wigan Council	E08000010	Allied Healthcare (UK) Ltd	16/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1996.02
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	16/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	598.89
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	16/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	855.21
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	16/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	581.23
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	16/02/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	1328.11
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	16/02/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	5639.48
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	16/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1375.34
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	16/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1634.95
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	16/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1687.21
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	16/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	505.25
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	16/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	723.94
Wigan Council	E08000010	Prism Medical UK Carefree Division	16/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	732.39
Wigan Council	E08000010	Prism Medical UK Carefree Division	16/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	590.62
Wigan Council	E08000010	TTP Communities Ltd	16/02/2015	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	2878.57
Wigan Council	E08000010	REDACTED PERSONAL DATA	16/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	1265.00
Wigan Council	E08000010	Morris & Alexander Limited	16/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	951.20
Wigan Council	E08000010	n-Power	16/02/2015	Leisure, Cultural & Property	Premises	Electricity	2372.69
Wigan Council	E08000010	n-Power	16/02/2015	Leisure, Cultural & Property	Premises	Electricity	2645.22
Wigan Council	E08000010	n-Power	16/02/2015	Leisure, Cultural & Property	Premises	Electricity	1136.91
Wigan Council	E08000010	Wigan Leisure & Culture Trust	16/02/2015	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	23481.37
Wigan Council	E08000010	Cruden Property Services Ltd	16/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	541.00
Wigan Council	E08000010	BDS Contracting Services	16/02/2015	Leisure, Cultural & Property	Supplies & Services	Equipment Furniture & Materials	810.00
Wigan Council	E08000010	Euxton Tile Supplies Ltd	16/02/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	1018.10
Wigan Council	E08000010	Brabbin & Rudd Ltd	16/02/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	1038.78
Wigan Council	E08000010	Imperial Polythene Products Limited	16/02/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	1249.32
Wigan Council	E08000010	Instarmac Group plc	16/02/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	992.72
Wigan Council	E08000010	John C Yates Ltd	16/02/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	680.00
Wigan Council	E08000010	Bolton Engineering Products Ltd	16/02/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	1636.80
Wigan Council	E08000010	Buildbase Civils & Lintels	16/02/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	1200.00
Wigan Council	E08000010	Cable Services Ltd	16/02/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	966.60
Wigan Council	E08000010	Pilat Europe Ltd	16/02/2015	Wigan and Leigh Housing	Supplies & Services	Computer Software (Licences & Maintenance)	1400.00
Wigan Council	E08000010	Orbis Protect Ltd	16/02/2015	Housing Revenue Account	Premises	HRA Repairs to Void Properties	3264.42
Wigan Council	E08000010	Thomson Associates	16/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	1000.00
Wigan Council	E08000010	Proco Enterprises Ltd	16/02/2015	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	750.00
Wigan Council	E08000010	HACT	16/02/2015	Housing Revenue Account	Supplies & Services	Grants to External Bodies	12500.00
Wigan Council	E08000010	Site Service Ltd	16/02/2015	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1374.16
Wigan Council	E08000010	Site Service Ltd	16/02/2015	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1242.87
Wigan Council	E08000010	Wolseley Centres Limited	16/02/2015	Trading	Supplies & Services	Direct Materials	563.44
Wigan Council	E08000010	P N P Electrical Services Ltd	16/02/2015	Trading	Supplies & Services	Subcontracted Repairs	673.84
Wigan Council	E08000010	P N P Electrical Services Ltd	16/02/2015	Trading	Supplies & Services	Subcontracted Repairs	2461.92
Wigan Council	E08000010	Standish Energy Ltd	16/02/2015	Trading	Supplies & Services	Subcontracted Repairs	1238.40
Wigan Council	E08000010	Standish Energy Ltd	16/02/2015	Trading	Supplies & Services	Subcontracted Repairs	1290.32
Wigan Council	E08000010	P N P Electrical Services Ltd	16/02/2015	Trading	Supplies & Services	Subcontracted Repairs	1260.53
Wigan Council	E08000010	P N P Electrical Services Ltd	16/02/2015	Trading	Supplies & Services	Subcontracted Repairs	1187.34
Wigan Council	E08000010	P N P Electrical Services Ltd	16/02/2015	Trading	Supplies & Services	Subcontracted Repairs	1138.58
Wigan Council	E08000010	P N P Electrical Services Ltd	16/02/2015	Trading	Supplies & Services	Subcontracted Repairs	1302.82
Wigan Council	E08000010	P N P Electrical Services Ltd	16/02/2015	Trading	Supplies & Services	Subcontracted Repairs	1472.79
Wigan Council	E08000010	P N P Electrical Services Ltd	16/02/2015	Trading	Supplies & Services	Subcontracted Repairs	1534.04
Wigan Council	E08000010	Ashton, Wigan & District YMCA	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6872.25
Wigan Council	E08000010	Ashton, Wigan & District YMCA	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6926.04
Wigan Council	E08000010	ABC Private Day Nursery	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	970.20
Wigan Council	E08000010	ABC Private Day Nursery	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2618.73
Wigan Council	E08000010	The Avenue Private Day Nursery	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2681.53
Wigan Council	E08000010	The Avenue Private Day Nursery	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	8595.54
Wigan Council	E08000010	Agape Family Support Group	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1888.92
Wigan Council	E08000010	ABC Castle Nursery	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4355.01
Wigan Council	E08000010	ABC Castle Nursery	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4689.30
Wigan Council	E08000010	Ashton Early Years Playgroup	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1617.00
Wigan Council	E08000010	Ashton Early Years Playgroup	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2539.55
Wigan Council	E08000010	Atherton Pre-School	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2587.20
Wigan Council	E08000010	Atherton Pre-School	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4302.54
Wigan Council	E08000010	Sunbeams	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	808.50
Wigan Council	E08000010	Sunbeams	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6086.52
Wigan Council	E08000010	Just Learning	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4851.00
Wigan Council	E08000010	Just Learning	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	21407.76
Wigan Council	E08000010	Holyrood Nursery	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5659.50
Wigan Council	E08000010	Holyrood Nursery	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	17315.10
Wigan Council	E08000010	Heron Day Nursery	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1918.35
Wigan Council	E08000010	Heron Day Nursery	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2035.95

Wigan Council	E08000010	Heron Day Nursery	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3148.20
Wigan Council	E08000010	Heron Day Nursery	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3532.98
Wigan Council	E08000010	Starbrite Nursery	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	727.65
Wigan Council	E08000010	Starbrite Nursery	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	8561.36
Wigan Council	E08000010	Brooklands Childcare Ltd	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3167.85
Wigan Council	E08000010	Brooklands Childcare Ltd	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4446.75
Wigan Council	E08000010	Brooklands Childcare Ltd	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5372.93
Wigan Council	E08000010	Brooklands Childcare Ltd	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5462.13
Wigan Council	E08000010	Brooklands Childcare Ltd	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6629.70
Wigan Council	E08000010	Brooklands Childcare Ltd	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	8334.14
Wigan Council	E08000010	Brooklands Childcare Ltd	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	8731.80
Wigan Council	E08000010	Brooklands Childcare Ltd	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	9974.55
Wigan Council	E08000010	Young Persons' Centre	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6873.57
Wigan Council	E08000010	Young Persons' Centre	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	12495.00
Wigan Council	E08000010	Hope School Nursery	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4042.50
Wigan Council	E08000010	Hope School Nursery	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	16265.70
Wigan Council	E08000010	New Lodge Playgroup	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2833.38
Wigan Council	E08000010	The Village Nursery	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	7276.50
Wigan Council	E08000010	The Village Nursery	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	8060.66
Wigan Council	E08000010	Buttons & Bows P D N	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1051.05
Wigan Council	E08000010	Buttons & Bows P D N	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5316.96
Wigan Council	E08000010	Best Friends Nursery	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1455.30
Wigan Council	E08000010	Best Friends Nursery	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3777.84
Wigan Council	E08000010	Kids.Com Day Nursery	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1617.00
Wigan Council	E08000010	Kids.Com Day Nursery	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3130.71
Wigan Council	E08000010	St Thomas Playschool	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1941.39
Wigan Council	E08000010	Standish Under Fives	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4123.35
Wigan Council	E08000010	Standish Under Fives	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4348.01
Wigan Council	E08000010	Woodfold Fledglings	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6490.54
Wigan Council	E08000010	Jumping Jacks Nursery	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1293.60
Wigan Council	E08000010	Jumping Jacks Nursery	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6073.80
Wigan Council	E08000010	Holly Tree Day Nursery Ltd	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5911.62
Wigan Council	E08000010	Stepping Stones P.D.N.	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4774.77
Wigan Council	E08000010	First Friends Pre-School	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1778.70
Wigan Council	E08000010	First Friends Pre-School	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4145.13
Wigan Council	E08000010	Parsons Walk Pre School	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2938.32
Wigan Council	E08000010	Parsons Walk Pre School	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5924.10
Wigan Council	E08000010	First Steps At Cansfield	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5692.99
Wigan Council	E08000010	First Steps At Cansfield	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	8327.55
Wigan Council	E08000010	Little Dolphin Playgroup	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3805.83
Wigan Council	E08000010	Little Dolphin Playgroup	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5142.06
Wigan Council	E08000010	Langtree Hall Day Nursery Ltd	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	727.65
Wigan Council	E08000010	Langtree Hall Day Nursery Ltd	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3379.07
Wigan Council	E08000010	Little People Day Nursery	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	970.20
Wigan Council	E08000010	Little People Day Nursery	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3814.57
Wigan Council	E08000010	St James' Community Pre-School	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6138.99
Wigan Council	E08000010	St Bernadettes Pre School	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4330.52
Wigan Council	E08000010	St Maries B & A School Club	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3837.31
Wigan Council	E08000010	Lamberhead Green Headstart	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	29965.14
Wigan Council	E08000010	Madinah Private Day Nursery	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	629.64
Wigan Council	E08000010	Madinah Private Day Nursery	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3072.30
Wigan Council	E08000010	Headstart At Shevington Vale	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3184.93
Wigan Council	E08000010	Whitley Pre School Playgroup	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	598.29
Wigan Council	E08000010	Whitley Pre School Playgroup	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3137.71
Wigan Council	E08000010	Little Acorns Private Nursery	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6674.18
Wigan Council	E08000010	Leigh Community Starter Group	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	8391.06
Wigan Council	E08000010	St Johns Pre-School	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3756.86
Wigan Council	E08000010	First Steps Private Day Nursery Lowton Ltd	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4851.00
Wigan Council	E08000010	First Steps Private Day Nursery Lowton Ltd	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	45648.90
Wigan Council	E08000010	Redwood House Childrens Nursery	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6225.45
Wigan Council	E08000010	Redwood House Childrens Nursery	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	7030.98
Wigan Council	E08000010	Rose Bridge Day Nursery	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2885.85
Wigan Council	E08000010	Rose Bridge Day Nursery	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3880.80
Wigan Council	E08000010	Mrs Ogden's Academic Nursery School	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	9339.66
Wigan Council	E08000010	Next Generation Nursery & Schoolies Club Ltd	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4689.30
Wigan Council	E08000010	Next Generation Nursery & Schoolies Club Ltd	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4774.77
Wigan Council	E08000010	Noahs Ark Playschool	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2925.30
Wigan Council	E08000010	Noahs Ark Playschool	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3725.37
Wigan Council	E08000010	Oaklea Private Day Nursery	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2829.75

Wigan Council	E08000010	Oaklea Private Day Nursery	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5666.76
Wigan Council	E08000010	St Thomas Pre School	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5719.23
Wigan Council	E08000010	First Steps Nursery (Leigh Branch)	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3777.84
Wigan Council	E08000010	Squirrels Day Nursery	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3719.10
Wigan Council	E08000010	Squirrels Day Nursery	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3882.78
Wigan Council	E08000010	Playdays	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2425.50
Wigan Council	E08000010	Playdays	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	8395.20
Wigan Council	E08000010	Ambrose Day Nursery	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	787.05
Wigan Council	E08000010	Ambrose Day Nursery	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1051.05
Wigan Council	E08000010	Playalong Pre School	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6542.13
Wigan Council	E08000010	Happy Hours Day Nursery Ltd	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2249.10
Wigan Council	E08000010	Happy Hours Day Nursery Ltd	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6716.16
Wigan Council	E08000010	Kates Kindergarten	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2021.25
Wigan Council	E08000010	Kates Kindergarten	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6243.93
Wigan Council	E08000010	Trinity Pre School	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2707.45
Wigan Council	E08000010	Platt Bridge Community Childcare	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1584.59
Wigan Council	E08000010	Platt Bridge Community Childcare	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	9863.70
Wigan Council	E08000010	Holyrood Nursery Ginpit	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1536.15
Wigan Council	E08000010	Holyrood Nursery Ginpit	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4302.54
Wigan Council	E08000010	Hindsford Community Link NW Ltd	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2393.16
Wigan Council	E08000010	Hindsford Community Link NW Ltd	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	7469.98
Wigan Council	E08000010	St Johns Day Care	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4669.83
Wigan Council	E08000010	Footprints	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3314.85
Wigan Council	E08000010	Footprints	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6674.18
Wigan Council	E08000010	Douglas Valley Children's Centre	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3880.80
Wigan Council	E08000010	Higher Folds Community Centre	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6144.60
Wigan Council	E08000010	A D & C Farrell Ltd	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2182.95
Wigan Council	E08000010	A D & C Farrell Ltd	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3248.37
Wigan Council	E08000010	Nunu Limited	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5147.45
Wigan Council	E08000010	Nunu Limited	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6373.35
Wigan Council	E08000010	Highfield Grange Pre School	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1724.80
Wigan Council	E08000010	Highfield Grange Pre School	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3987.72
Wigan Council	E08000010	Little Stars Day Nursery	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	8395.20
Wigan Council	E08000010	Little Stars Day Nursery	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	9702.00
Wigan Council	E08000010	Milestones	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	598.29
Wigan Council	E08000010	Milestones	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2046.33
Wigan Council	E08000010	Little Foxes (Wigan) Ltd T/A Iona House	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	8814.96
Wigan Council	E08000010	Little Foxes (Wigan) Ltd T/A Iona House	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	9216.90
Wigan Council	E08000010	Bumblebees	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3579.45
Wigan Council	E08000010	Bumblebees	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4030.65
Wigan Council	E08000010	Little Dragons Community Pre-School	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3023.79
Wigan Council	E08000010	Little Dragons Community Pre-School	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5981.58
Wigan Council	E08000010	Little Angels Day Nursery	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	808.50
Wigan Council	E08000010	Little Angels Day Nursery	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2668.05
Wigan Council	E08000010	Little Angels Day Nursery	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4040.19
Wigan Council	E08000010	Little Angels Day Nursery	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5833.45
Wigan Council	E08000010	Little Angels Day Nursery	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5876.64
Wigan Council	E08000010	ABC Childcare	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5012.70
Wigan Council	E08000010	The Ducklings Day Nursery	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5093.55
Wigan Council	E08000010	The Ducklings Day Nursery	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	8849.94
Wigan Council	E08000010	Honey Bear Day Care	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5456.88
Wigan Council	E08000010	Honey Bear Day Care	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	8165.85
Wigan Council	E08000010	ABC Pre School	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	787.05
Wigan Council	E08000010	ABC Pre School	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6296.40
Wigan Council	E08000010	ABC Pre School	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	9355.08
Wigan Council	E08000010	ABC Pre School	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	9702.00
Wigan Council	E08000010	Aspull Pre-School Ltd	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1665.51
Wigan Council	E08000010	Aspull Pre-School Ltd	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5152.55
Wigan Council	E08000010	Little Rainbow Day Nursery	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2425.50
Wigan Council	E08000010	Little Rainbow Day Nursery	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	7414.01
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3770.55
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4459.95
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	9182.25
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	9540.30
Wigan Council	E08000010	Twinkle Toes	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1536.15
Wigan Council	E08000010	Twinkle Toes	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4092.66
Wigan Council	E08000010	Hindley Right Start Company Ltd	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	12290.67
Wigan Council	E08000010	Rainbow Day Nursery	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1536.15
Wigan Council	E08000010	Rainbow Day Nursery	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5194.53

Wigan Council	E08000010	Happy Hours at St Mark's	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4285.05
Wigan Council	E08000010	Happy Hours at St Mark's	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5771.70
Wigan Council	E08000010	Sunbeams Day Nursery	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5194.53
Wigan Council	E08000010	Sunbeams Day Nursery	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	10510.50
Wigan Council	E08000010	REDACTED PERSONAL DATA	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	808.50
Wigan Council	E08000010	REDACTED PERSONAL DATA	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1941.39
Wigan Council	E08000010	REDACTED PERSONAL DATA	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2344.65
Wigan Council	E08000010	REDACTED PERSONAL DATA	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	808.50
Wigan Council	E08000010	Kids 2 Us	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1617.00
Wigan Council	E08000010	Kids 2 Us	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6296.40
Wigan Council	E08000010	Vicarage Road Playgroup	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1311.75
Wigan Council	E08000010	Vicarage Road Playgroup	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2748.90
Wigan Council	E08000010	Newton Westpark Nursery	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	3463.02
Wigan Council	E08000010	Newton Westpark Nursery	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5012.70
Wigan Council	E08000010	Little Acorns Day Nursery	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	4827.24
Wigan Council	E08000010	Little Acorns Day Nursery	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5093.55
Wigan Council	E08000010	Little Rainbows 2	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	6076.00
Wigan Council	E08000010	Little Rainbows 2	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	8285.97
Wigan Council	E08000010	The Wendy House Nursery Ltd	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1364.22
Wigan Council	E08000010	The Wendy House Nursery Ltd	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2021.25
Wigan Council	E08000010	Over the Rainbow Nurseries Limited	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	661.50
Wigan Council	E08000010	Over the Rainbow Nurseries Limited	16/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5151.60
Wigan Council	E08000010	REDACTED PERSONAL DATA	16/02/2015	Trading	Supplies & Services	Subcontracted Repairs	537.22
Wigan Council	E08000010	P N P Electrical Services Ltd	16/02/2015	Trading	Supplies & Services	Subcontracted Repairs	20000.00
Wigan Council	E08000010	P N P Electrical Services Ltd	16/02/2015	Trading	Supplies & Services	Subcontracted Repairs	800.00
Wigan Council	E08000010	P N P Electrical Services Ltd	16/02/2015	Trading	Supplies & Services	Subcontracted Repairs	1158.23
Wigan Council	E08000010	P N P Electrical Services Ltd	16/02/2015	Trading	Supplies & Services	Subcontracted Repairs	1793.78
Wigan Council	E08000010	P N P Electrical Services Ltd	16/02/2015	Trading	Supplies & Services	Subcontracted Repairs	1114.31
Wigan Council	E08000010	MAC GROUNDWORKS LTD	16/02/2015	Trading	Supplies & Services	Subcontracted Repairs	1350.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	16/02/2015	Trading	Supplies & Services	Subcontracted Repairs	1350.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	16/02/2015	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	P N P Electrical Services Ltd	16/02/2015	Trading	Supplies & Services	Subcontracted Repairs	971.49
Wigan Council	E08000010	P N P Electrical Services Ltd	16/02/2015	Trading	Supplies & Services	Subcontracted Repairs	1239.20
Wigan Council	E08000010	P N P Electrical Services Ltd	16/02/2015	Trading	Supplies & Services	Subcontracted Repairs	1474.70
Wigan Council	E08000010	P N P Electrical Services Ltd	16/02/2015	Trading	Supplies & Services	Subcontracted Repairs	2183.09
Wigan Council	E08000010	P N P Electrical Services Ltd	16/02/2015	Trading	Supplies & Services	Subcontracted Repairs	1616.67
Wigan Council	E08000010	MAC GROUNDWORKS LTD	16/02/2015	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	P N P Electrical Services Ltd	16/02/2015	Trading	Supplies & Services	Subcontracted Repairs	1184.17
Wigan Council	E08000010	MAC GROUNDWORKS LTD	16/02/2015	Trading	Supplies & Services	Subcontracted Repairs	1350.00
Wigan Council	E08000010	Parklands Services (NW) Ltd	16/02/2015	Trading	Supplies & Services	Subcontracted Repairs	649.78
Wigan Council	E08000010	Parklands Services (NW) Ltd	16/02/2015	Trading	Supplies & Services	Subcontracted Repairs	621.45
Wigan Council	E08000010	MAC GROUNDWORKS LTD	16/02/2015	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	16/02/2015	Trading	Supplies & Services	Subcontracted Repairs	1350.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	16/02/2015	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	16/02/2015	Trading	Supplies & Services	Subcontracted Repairs	1350.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	16/02/2015	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	16/02/2015	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	16/02/2015	Trading	Supplies & Services	Subcontracted Repairs	1350.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	16/02/2015	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	16/02/2015	Trading	Supplies & Services	Subcontracted Repairs	1350.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	16/02/2015	Trading	Supplies & Services	Subcontracted Repairs	1308.80
Wigan Council	E08000010	MAC GROUNDWORKS LTD	16/02/2015	Trading	Supplies & Services	Subcontracted Repairs	572.64
Wigan Council	E08000010	MAC GROUNDWORKS LTD	16/02/2015	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	16/02/2015	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	16/02/2015	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	16/02/2015	Trading	Supplies & Services	Subcontracted Repairs	1472.88
Wigan Council	E08000010	MAC GROUNDWORKS LTD	16/02/2015	Trading	Supplies & Services	Subcontracted Repairs	1350.00
Wigan Council	E08000010	MAC GROUNDWORKS LTD	16/02/2015	Trading	Supplies & Services	Subcontracted Repairs	900.00
Wigan Council	E08000010	n-Power	16/02/2015	Housing Revenue Account	Premises	Electricity	641.31
Wigan Council	E08000010	n-Power	16/02/2015	Housing Revenue Account	Premises	Electricity	687.44
Wigan Council	E08000010	n-Power	16/02/2015	Housing Revenue Account	Premises	Electricity	691.28
Wigan Council	E08000010	n-Power	16/02/2015	Housing Revenue Account	Premises	Electricity	741.61
Wigan Council	E08000010	n-Power	16/02/2015	Housing Revenue Account	Premises	Electricity	877.38
Wigan Council	E08000010	n-Power	16/02/2015	Housing Revenue Account	Premises	Electricity	1098.40
Wigan Council	E08000010	GDR Groundworks LTD	17/02/2015	Trading	Supplies & Services	Subcontracted Repairs	2470.00
Wigan Council	E08000010	GDR Groundworks LTD	17/02/2015	Trading	Supplies & Services	Subcontracted Repairs	760.00
Wigan Council	E08000010	GDR Groundworks LTD	17/02/2015	Trading	Supplies & Services	Subcontracted Repairs	2581.98
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	17/02/2015	Early Intervention and Prevention (Children)	Transport	Home To School	600.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	17/02/2015	Infrastructure	Transport	Home To School	1786.00
Wigan Council	E08000010	JRs Private Hire Airports Are Us Ltd	17/02/2015	Infrastructure	Transport	Home To School	15215.00
Wigan Council	E08000010	JRs Private Hire Airports Are Us Ltd	17/02/2015	Infrastructure	Transport	Home To School	10625.30

Wigan Council	E08000010	JRs Private Hire Airports Are Us Ltd	17/02/2015 Infrastructure	Transport	Home to School Reimbursement	830.10
Wigan Council	E08000010	JRs Private Hire Airports Are Us Ltd	17/02/2015 Infrastructure	Transport	Home to School Reimbursement	5062.00
Wigan Council	E08000010	William Pye Ltd	17/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	25855.00
Wigan Council	E08000010	Solon Security Ltd	17/02/2015 Housing and Regeneration	Supplies & Services	Consumable Materials	500.00
Wigan Council	E08000010	BAAS Construction Ltd	17/02/2015 Housing Revenue Account	Supplies & Services	Investments and Loans	17333.64
Wigan Council	E08000010	BAAS Construction Ltd	17/02/2015 Housing Revenue Account	Supplies & Services	Investments and Loans	17636.86
Wigan Council	E08000010	Carlton Fuels	17/02/2015 Trading	Supplies & Services	Stock Purchases	19710.34
Wigan Council	E08000010	BAAS Construction Ltd	17/02/2015 Housing Revenue Account	Supplies & Services	Investments and Loans	17930.41
Wigan Council	E08000010	Ribblesdale Auto Elec 1992 Ltd	17/02/2015 Trading	Supplies & Services	Stock Purchases	654.74
Wigan Council	E08000010	BAAS Construction Ltd	17/02/2015 Housing Revenue Account	Supplies & Services	Investments and Loans	16982.62
Wigan Council	E08000010	BAAS Construction Ltd	17/02/2015 Housing Revenue Account	Supplies & Services	Investments and Loans	19186.51
Wigan Council	E08000010	BAAS Construction Ltd	17/02/2015 Housing Revenue Account	Supplies & Services	Investments and Loans	17526.16
Wigan Council	E08000010	BAAS Construction Ltd	17/02/2015 Housing Revenue Account	Supplies & Services	Investments and Loans	15787.32
Wigan Council	E08000010	BAAS Construction Ltd	17/02/2015 Housing Revenue Account	Supplies & Services	Investments and Loans	18386.11
Wigan Council	E08000010	BAAS Construction Ltd	17/02/2015 Housing Revenue Account	Supplies & Services	Investments and Loans	16894.59
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	17/02/2015 Trading	Supplies & Services	Agresso Warehouse Control Account	604.74
Wigan Council	E08000010	Greenbank Compactors	17/02/2015 Economic Development & Skills	Supplies & Services	Equipment Furniture & Materials	9950.00
Wigan Council	E08000010	Shorrock Trichem Ltd	17/02/2015 Economic Development & Skills	Supplies & Services	Equipment Hire	981.47
Wigan Council	E08000010	Durham County Council	17/02/2015 Infrastructure	Transport	Home To School	844.44
Wigan Council	E08000010	In Touch Limited	17/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	20280.78
Wigan Council	E08000010	Hindley Taxis	17/02/2015 Infrastructure	Transport	Home To School	1045.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	17/02/2015 Infrastructure	Transport	Home To School	4750.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	17/02/2015 Infrastructure	Transport	Home To School	800.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	17/02/2015 Infrastructure	Transport	Home To School	1975.60
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	17/02/2015 Infrastructure	Transport	Home To School	3373.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	17/02/2015 Infrastructure	Transport	Home To School	1862.00
Wigan Council	E08000010	Unique Integrated Systems	17/02/2015 Trading	Premises	Repairs & Maintenance (Non CPMF)	1492.77
Wigan Council	E08000010	Unique Integrated Systems	17/02/2015 Trading	Premises	Premises Security	1926.00
Wigan Council	E08000010	Kingdom Security Limited	17/02/2015 Trading	Premises	Premises Security	3672.04
Wigan Council	E08000010	De Lage Landen Leasing Ltd	17/02/2015 Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	6383.19
Wigan Council	E08000010	Lucas Training & Consultancy Ltd	17/02/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	500.00
Wigan Council	E08000010	Lucas Training & Consultancy Ltd	17/02/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	500.00
Wigan Council	E08000010	Lucas Training & Consultancy Ltd	17/02/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	500.00
Wigan Council	E08000010	Lucas Training & Consultancy Ltd	17/02/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	500.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	17/02/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	550.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	17/02/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	550.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	17/02/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	550.00
Wigan Council	E08000010	Coaching Works 4 Me Ltd	17/02/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1200.00
Wigan Council	E08000010	Coaching Works 4 Me Ltd	17/02/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E08000010	Grantfen Fire & Security Ltd	17/02/2015 Trading	Supplies & Services	Repairs To Equipment	5850.00
Wigan Council	E08000010	Art of Childcare Ltd	17/02/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	595.00
Wigan Council	E08000010	Bluestar Taxis	17/02/2015 Infrastructure	Transport	Home To School	3265.00
Wigan Council	E08000010	Bluestar Taxis	17/02/2015 Infrastructure	Transport	Home To School	2100.00
Wigan Council	E08000010	Bluestar Taxis	17/02/2015 Infrastructure	Transport	Home to School Reimbursement	725.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	17/02/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E08000010	WEC Group Ltd	17/02/2015 Trading	Supplies & Services	Repairs To Equipment	3235.00
Wigan Council	E08000010	Forbes Solicitors	17/02/2015 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	731.60
Wigan Council	E08000010	Bluestar Taxis	17/02/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2042.00
Wigan Council	E08000010	Forbes Solicitors	17/02/2015 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	5842.25
Wigan Council	E08000010	Forbes Solicitors	17/02/2015 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	1012.00
Wigan Council	E08000010	Forbes Solicitors	17/02/2015 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	1185.00
Wigan Council	E08000010	Forbes Solicitors	17/02/2015 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	8095.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	17/02/2015 Targeted Services	Supplies & Services	Professional Fees	3120.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	17/02/2015 Targeted Services	Supplies & Services	Professional Fees	690.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	17/02/2015 Targeted Services	Supplies & Services	Professional Fees	624.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	17/02/2015 Targeted Services	Supplies & Services	Professional Fees	540.00
Wigan Council	E08000010	Hughes Brothers Ltd	17/02/2015 Trading	Supplies & Services	Subcontracted Repairs	2032.02
Wigan Council	E08000010	Hughes Brothers Ltd	17/02/2015 Trading	Supplies & Services	Subcontracted Repairs	3423.17
Wigan Council	E08000010	Hughes Brothers Ltd	17/02/2015 Trading	Supplies & Services	Subcontracted Repairs	2342.88
Wigan Council	E08000010	Hughes Brothers Ltd	17/02/2015 Trading	Supplies & Services	Subcontracted Repairs	6563.09
Wigan Council	E08000010	Hughes Brothers Ltd	17/02/2015 Trading	Supplies & Services	Subcontracted Repairs	5042.82
Wigan Council	E08000010	Hughes Brothers Ltd	17/02/2015 Trading	Supplies & Services	Subcontracted Repairs	4428.90
Wigan Council	E08000010	Hughes Brothers Ltd	17/02/2015 Trading	Supplies & Services	Subcontracted Repairs	738.15
Wigan Council	E08000010	Hughes Brothers Ltd	17/02/2015 Trading	Supplies & Services	Subcontracted Repairs	4356.92
Wigan Council	E08000010	Hughes Brothers Ltd	17/02/2015 Trading	Supplies & Services	Subcontracted Repairs	3114.70
Wigan Council	E08000010	Hughes Brothers Ltd	17/02/2015 Trading	Supplies & Services	Subcontracted Repairs	4615.71
Wigan Council	E08000010	Hughes Brothers Ltd	17/02/2015 Trading	Supplies & Services	Subcontracted Repairs	3437.77
Wigan Council	E08000010	Hughes Brothers Ltd	17/02/2015 Trading	Supplies & Services	Subcontracted Repairs	699.12
Wigan Council	E08000010	Hughes Brothers Ltd	17/02/2015 Trading	Supplies & Services	Subcontracted Repairs	4049.64

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Wigan Council	E08000010	JJH Building Contractors Ltd	17/02/2015	Trading	Supplies & Services	Subcontracted Repairs	3936.71
Wigan Council	E08000010	JJH Building Contractors Ltd	17/02/2015	Trading	Supplies & Services	Subcontracted Repairs	2624.48
Wigan Council	E08000010	JJH Building Contractors Ltd	17/02/2015	Trading	Supplies & Services	Subcontracted Repairs	875.51
Wigan Council	E08000010	JJH Building Contractors Ltd	17/02/2015	Trading	Supplies & Services	Subcontracted Repairs	583.68
Wigan Council	E08000010	JJH Building Contractors Ltd	17/02/2015	Trading	Supplies & Services	Subcontracted Repairs	710.15
Wigan Council	E08000010	JJH Building Contractors Ltd	17/02/2015	Trading	Supplies & Services	Subcontracted Repairs	715.76
Wigan Council	E08000010	Post Office Ltd	17/02/2015	Trading	Transport	Vehicle Licences	650.00
Wigan Council	E08000010	Ashton, Wigan & District YMCA	17/02/2015	Education	Third Party Payments	Nursery Grant Payments	1045.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	17/02/2015	Targeted Services	Premises	Rent	3180.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	17/02/2015	Targeted Services	Premises	Rent	3180.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	17/02/2015	Targeted Services	Premises	Rent	23940.00
Wigan Council	E08000010	Human Support Group Ltd	17/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	846.82
Wigan Council	E08000010	Human Support Group Ltd	17/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	991.90
Wigan Council	E08000010	Premier Care Ltd	17/02/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	3528.90
Wigan Council	E08000010	Premier Care Ltd	17/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	4809.60
Wigan Council	E08000010	Premier Care Ltd	17/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	6260.25
Wigan Council	E08000010	Premier Care Ltd	17/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	662.25
Wigan Council	E08000010	Premier Care Ltd	17/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3764.40
Wigan Council	E08000010	Premier Care Ltd	17/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	543.00
Wigan Council	E08000010	Premier Care Ltd	17/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	736.20
Wigan Council	E08000010	Fostering Solutions	17/02/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3198.58
Wigan Council	E08000010	Forbes Solicitors	18/02/2015	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	4378.00
Wigan Council	E08000010	Stand & Deliver Training & Development	18/02/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E08000010	Stand & Deliver Training & Development	18/02/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E08000010	Stand & Deliver Training & Development	18/02/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1020.00
Wigan Council	E08000010	The Red Pepper Sandwich Co. Ltd	18/02/2015	Human Resources and Organisational Development	Supplies & Services	Conferences	932.15
Wigan Council	E08000010	APSE	18/02/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	2067.73
Wigan Council	E08000010	Shaw & Sons Limited	18/02/2015	Legal	Supplies & Services	Printing & Stationery Supplies	3290.00
Wigan Council	E08000010	Forbes Solicitors	18/02/2015	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	12380.50
Wigan Council	E08000010	Cyclescheme Ltd	18/02/2015	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	628.31
Wigan Council	E08000010	De Lage Landen Leasing Ltd	18/02/2015	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	4064.99
Wigan Council	E08000010	Douglas Valley Community Ltd	18/02/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	515.00
Wigan Council	E08000010	Workforce Solutions	18/02/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	2500.00
Wigan Council	E08000010	LG Futures Ltd	18/02/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1095.00
Wigan Council	E08000010	LG Futures Ltd	18/02/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1095.00
Wigan Council	E08000010	Nectar Creative Ltd	18/02/2015	Strategy & Partnerships	Supplies & Services	Marketing & Publicity	932.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	18/02/2015	Housing Revenue Account	Supplies & Services	Professional Fees	9439.99
Wigan Council	E08000010	REDACTED PERSONAL DATA	18/02/2015	Housing Revenue Account	Supplies & Services	Professional Fees	3840.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	18/02/2015	Housing Revenue Account	Supplies & Services	Professional Fees	870.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	18/02/2015	Housing Revenue Account	Supplies & Services	Professional Fees	1050.00
Wigan Council	E08000010	Trees Estate Youth Club	18/02/2015	Legal	Supplies & Services	Grants to External Bodies	500.00
Wigan Council	E08000010	Live Kitchen Ltd	18/02/2015	Trading	Supplies & Services	Equipment Furniture & Materials	2498.00
Wigan Council	E08000010	n-Power	18/02/2015	Planning and Transportation	Premises	Electricity	1621.67
Wigan Council	E08000010	Albion Cooked Meats Ltd	18/02/2015	Trading	Supplies & Services	Provisions - Food and Drink	523.72
Wigan Council	E08000010	Image At Work Ltd	18/02/2015	Trading	Supplies & Services	Clothing, Uniform and Laundry	2535.30
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	18/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	655.42
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	18/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	867.11
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	18/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	2779.60
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	18/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	1576.84
Wigan Council	E08000010	AON UK Ltd	18/02/2015	Housing Revenue Account	Supplies & Services	External Insurance Premiums	18105.39
Wigan Council	E08000010	Seddon Construction Ltd	18/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	107356.04
Wigan Council	E08000010	Jones Lighting Ltd	18/02/2015	Infrastructure	Third Party Payments	Highways Maintenance	1308.25
Wigan Council	E08000010	REDACTED PERSONAL DATA	18/02/2015	Infrastructure	Transport	Home To School	3621.40
Wigan Council	E08000010	REDACTED PERSONAL DATA	18/02/2015	Infrastructure	Transport	Home to School Reimbursement	1516.00
Wigan Council	E08000010	MC Direct (UK) Limited	18/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1256.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	18/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	537.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	18/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	552.00
Wigan Council	E08000010	Forrest Recruitment Ltd	18/02/2015	Wigan and Leigh Housing	Salaries	Agency Staff	539.40
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	18/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	527.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	18/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	525.00
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	18/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	767.22
Wigan Council	E08000010	Bluestar Taxis	18/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1974.00
Wigan Council	E08000010	Keepmoat Limited	18/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	3766.44
Wigan Council	E08000010	Bluestar Taxis	18/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1910.00
Wigan Council	E08000010	Bluestar Taxis	18/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2212.90
Wigan Council	E08000010	Keepmoat Limited	18/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	28997.46
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	18/02/2015	Regulatory Services	Third Party Payments	Payments to Health Authorities	963.60
Wigan Council	E08000010	Keepmoat Limited	18/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	39891.80
Wigan Council	E08000010	Sector Security Services Ltd	18/02/2015	Trading	Premises	Premises Security	3528.00

Wigan Council	E08000010	Rothwell Plumbing Services Ltd	18/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	7640.59
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	18/02/2015 Planning and Transportation	Premises	Grounds Maintenance	952.00
Wigan Council	E08000010	Lancashire County Council	18/02/2015 Infrastructure	Transport	Home To School	5277.25
Wigan Council	E08000010	ESRI (UK)	18/02/2015 Leisure, Cultural & Property	Supplies & Services	Professional Fees	2000.00
Wigan Council	E08000010	ESRI (UK)	18/02/2015 IT and Communications	Supplies & Services	Professional Fees	737.50
Wigan Council	E08000010	The Carpet Place	18/02/2015 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	620.00
Wigan Council	E08000010	Jones Lighting Ltd	18/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	4067.02
Wigan Council	E08000010	Jones Lighting Ltd	18/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	14040.74
Wigan Council	E08000010	The Carpet Place	18/02/2015 Housing Revenue Account	Supplies & Services	Furnished Accomodation	637.70
Wigan Council	E08000010	Jones Lighting Ltd	18/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	2657.64
Wigan Council	E08000010	The Furnishing Service Ltd	18/02/2015 Housing Revenue Account	Supplies & Services	Furnished Accomodation	594.78
Wigan Council	E08000010	Jones Lighting Ltd	18/02/2015 Infrastructure	Premises	Electricity	990.02
Wigan Council	E08000010	Killgerm Chemicals Ltd	18/02/2015 Trading	Supplies & Services	Equipment Furniture & Materials	824.82
Wigan Council	E08000010	ISS Facility Services Ltd	18/02/2015 Wigan and Leigh Housing	Premises	Building Cleaning	754.78
Wigan Council	E08000010	ISS Facility Services Ltd	18/02/2015 Housing Revenue Account	Premises	Building Cleaning	4461.90
Wigan Council	E08000010	ISS Facility Services Ltd	18/02/2015 Housing Revenue Account	Premises	Building Cleaning	746.83
Wigan Council	E08000010	Viridor Waste Management Limited	18/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	5111.00
Wigan Council	E08000010	Viridor Waste Management Limited	18/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	3066.54
Wigan Council	E08000010	Today's Community Church	18/02/2015 Infrastructure	Supplies & Services	Hospitality	840.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	18/02/2015 Infrastructure	Transport	Home To School	518.40
Wigan Council	E08000010	PSD Vehicle Rental Co UK	18/02/2015 Targeted Services	Transport	Vehicle and Plant Hire	580.00
Wigan Council	E08000010	Arden PLant Ltd t/a Peter Douglass Platforms	18/02/2015 Trading	Transport	Vehicle and Plant Hire	508.00
Wigan Council	E08000010	Valmont Stainton Ltd	18/02/2015 Trading	Supplies & Services	Agresso Warehouse Control Account	1958.40
Wigan Council	E08000010	Viatec UK Ltd	18/02/2015 Trading	Supplies & Services	Agresso Warehouse Control Account	998.00
Wigan Council	E08000010	Vizwear	18/02/2015 Trading	Supplies & Services	Agresso Warehouse Control Account	1008.78
Wigan Council	E08000010	Rexel T/A Parker Merchanting	18/02/2015 Trading	Supplies & Services	Agresso Warehouse Control Account	616.42
Wigan Council	E08000010	Powell Hardware Ltd	18/02/2015 Trading	Supplies & Services	Agresso Warehouse Control Account	1021.00
Wigan Council	E08000010	Theos Timber T/A T Noyek & Son	18/02/2015 Trading	Supplies & Services	Agresso Warehouse Control Account	580.20
Wigan Council	E08000010	Balmers Garden Machinery Ltd	18/02/2015 Trading	Supplies & Services	Direct Materials	883.16
Wigan Council	E08000010	Wigan Leisure & Culture Trust	18/02/2015 Trading	Supplies & Services	Hired & Contracted Services	2756.29
Wigan Council	E08000010	NJS & G Contracts Ltd	18/02/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2265.85
Wigan Council	E08000010	Bluestar Taxis	18/02/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2006.00
Wigan Council	E08000010	Bluestar Taxis	18/02/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1963.00
Wigan Council	E08000010	AECOM Ltd	18/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	1550.00
Wigan Council	E08000010	Scott Davies Tree Surgery Ltd	18/02/2015 Planning and Transportation	Premises	Grounds Maintenance	672.00
Wigan Council	E08000010	Bolton Engineering Products Ltd	18/02/2015 Trading	Supplies & Services	Agresso Warehouse Control Account	612.00
Wigan Council	E08000010	Powell Hardware Ltd	18/02/2015 Trading	Supplies & Services	Agresso Warehouse Control Account	863.72
Wigan Council	E08000010	GDR Groundworks LTD	18/02/2015 Trading	Supplies & Services	Subcontracted Repairs	3608.63
Wigan Council	E08000010	Magna Large Print Books	18/02/2015 Customer Services	Supplies & Services	Books, Publications and Resources	1070.46
Wigan Council	E08000010	Wigan and Leigh Housing Co Ltd	18/02/2015 Housing Revenue Account	Premises	Rent	10024.32
Wigan Council	E08000010	Powell Hardware Ltd	18/02/2015 Trading	Supplies & Services	Agresso Warehouse Control Account	944.84
Wigan Council	E08000010	Powell Hardware Ltd	18/02/2015 Trading	Supplies & Services	Agresso Warehouse Control Account	700.20
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	18/02/2015 Customer Services	Supplies & Services	Professional Fees	3000.00
Wigan Council	E08000010	Bristow & Sutor	18/02/2015 Customer Services	Supplies & Services	Professional Fees	4623.72
Wigan Council	E08000010	Rundles	18/02/2015 Customer Services	Supplies & Services	Professional Fees	716.14
Wigan Council	E08000010	Rundles	18/02/2015 Customer Services	Supplies & Services	Professional Fees	1010.35
Wigan Council	E08000010	Rundles	18/02/2015 Customer Services	Supplies & Services	Professional Fees	7043.82
Wigan Council	E08000010	Rossendales Limited	18/02/2015 Customer Services	Supplies & Services	Professional Fees	7764.19
Wigan Council	E08000010	Nugent Care	18/02/2015 Provider Management & Market Development	Third Party Payments	Voluntary Day Care	1043.48
Wigan Council	E08000010	Edmundsons Electrical	18/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	792.18
Wigan Council	E08000010	Manchester City Council	18/02/2015 Housing Revenue Account	Supplies & Services	Professional Fees	38333.33
Wigan Council	E08000010	Natural Networks Ltd	18/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	5639.90
Wigan Council	E08000010	Natural Networks Ltd	18/02/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	5639.90
Wigan Council	E08000010	Bespoke Supported Living Ltd	18/02/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	3194.00
Wigan Council	E08000010	Voyage Ltd	18/02/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1300.00
Wigan Council	E08000010	Sevacare	18/02/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	6018.74
Wigan Council	E08000010	Sevacare	18/02/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	633.51
Wigan Council	E08000010	Sevacare	18/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2677.88
Wigan Council	E08000010	Sevacare	18/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2550.87
Wigan Council	E08000010	Sevacare	18/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	565.33
Wigan Council	E08000010	Sevacare	18/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2812.35
Wigan Council	E08000010	Sevacare	18/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	635.79
Wigan Council	E08000010	Sevacare	18/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1923.86
Wigan Council	E08000010	Sevacare	18/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	518.14
Wigan Council	E08000010	Sevacare	18/02/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	6085.54
Wigan Council	E08000010	Sevacare	18/02/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	535.98
Wigan Council	E08000010	Sevacare	18/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1883.71
Wigan Council	E08000010	Sevacare	18/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2696.33
Wigan Council	E08000010	Sevacare	18/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2740.50

Wigan Council	E08000010	Sevacare	18/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	591.26
Wigan Council	E08000010	Sevacare	18/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	626.55
Wigan Council	E08000010	Sevacare	18/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1832.68
Wigan Council	E08000010	Manchester Care & Repair	18/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	16000.00
Wigan Council	E08000010	Manchester Care & Repair	18/02/2015	Public Health	Third Party Payments	Payments to Private Contractors	9944.40
Wigan Council	E08000010	Manchester Care & Repair	18/02/2015	Public Health	Third Party Payments	Payments to Private Contractors	12030.93
Wigan Council	E08000010	Thomasson Memorial School	18/02/2015	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	11104.00
Wigan Council	E08000010	Thomasson Memorial School	18/02/2015	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	8328.00
Wigan Council	E08000010	Phirst Group Ltd t/a Apex Health & social Care	18/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1260.00
Wigan Council	E08000010	Frank Beirne Fabrics Ltd	18/02/2015	Housing Revenue Account	Supplies & Services	Equipment Furniture & Materials	2020.20
Wigan Council	E08000010	Harmony Home Care	18/02/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	536.00
Wigan Council	E08000010	Harmony Home Care	18/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3336.60
Wigan Council	E08000010	Harmony Home Care	18/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1329.95
Wigan Council	E08000010	PTS Plumbing Trade Supplies	18/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	730.41
Wigan Council	E08000010	Aspirations Care Limited	18/02/2015	Adults - Departmental Overheads	Third Party Payments	Permanent Care	3739.67
Wigan Council	E08000010	Aspirations Care Limited	18/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1869.83
Wigan Council	E08000010	Aspirations Care Limited	18/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1869.84
Wigan Council	E08000010	PTS Plumbing Trade Supplies	18/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	996.10
Wigan Council	E08000010	Just BU CIC	18/02/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	4322.00
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	18/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	620.51
Wigan Council	E08000010	Just BU CIC	18/02/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	3713.00
Wigan Council	E08000010	Just BU CIC	18/02/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	780.00
Wigan Council	E08000010	STEPScic	18/02/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	980.00
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	18/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	9650.81
Wigan Council	E08000010	STEPScic	18/02/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	1040.00
Wigan Council	E08000010	STEPScic	18/02/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E08000010	TRU (Transitional Rehabilitation Units) Limited	18/02/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	4884.67
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	18/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	850.43
Wigan Council	E08000010	TRU (Transitional Rehabilitation Units) Limited	18/02/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	4884.67
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	18/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	835.17
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	18/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	1691.70
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	18/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	1405.99
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	18/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	5903.74
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	18/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	602.27
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	18/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	1024.16
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	18/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	635.04
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	18/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	817.10
Wigan Council	E08000010	Forbes Solicitors	18/02/2015	Housing Revenue Account	Supplies & Services	Professional Fees	1153.50
Wigan Council	E08000010	ISS Facility Services Ltd	19/02/2015	Education	Premises	Building Cleaning	3657.89
Wigan Council	E08000010	ISS Facility Services Ltd	19/02/2015	Education	Premises	Building Cleaning	203610.30
Wigan Council	E08000010	Addaction	19/02/2015	Early Intervention and Prevention (Children)	Third Party Payments	Payments to Private Contractors	35000.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	19/02/2015	Targeted Services	Supplies & Services	Payments to Carers	1566.40
Wigan Council	E08000010	Child Action Northwest	19/02/2015	Support & Safeguarding	Supplies & Services	Professional Fees	853.75
Wigan Council	E08000010	Lymmbrook Care Services Ltd	19/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	965.00
Wigan Council	E08000010	Lymmbrook Care Services Ltd	19/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	680.00
Wigan Council	E08000010	Lymmbrook Care Services Ltd	19/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	676.20
Wigan Council	E08000010	A1 Nursing and Home Care	19/02/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	611.50
Wigan Council	E08000010	Making Space	19/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1034.84
Wigan Council	E08000010	Making Space	19/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1034.84
Wigan Council	E08000010	Making Space	19/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3679.73
Wigan Council	E08000010	Making Space	19/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3679.73
Wigan Council	E08000010	Making Space	19/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3679.73
Wigan Council	E08000010	Making Space	19/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3679.73
Wigan Council	E08000010	Action on Hearing Loss	19/02/2015	Support & Safeguarding	Supplies & Services	Professional Fees	2490.99
Wigan Council	E08000010	n-Power	19/02/2015	Leisure, Cultural & Property	Premises	Electricity	1644.97
Wigan Council	E08000010	n-Power	19/02/2015	Housing Revenue Account	Premises	Electricity	2207.21
Wigan Council	E08000010	n-Power	19/02/2015	Education	Premises	Electricity	2328.37
Wigan Council	E08000010	n-Power	19/02/2015	Economic Development & Skills	Premises	Electricity	4496.79
Wigan Council	E08000010	n-Power	19/02/2015	Leisure, Cultural & Property	Premises	Electricity	6033.43
Wigan Council	E08000010	n-Power	19/02/2015	Trading	Premises	Electricity	8633.35
Wigan Council	E08000010	n-Power	19/02/2015	Economic Development & Skills	Premises	Electricity	9354.03
Wigan Council	E08000010	n-Power	19/02/2015	Leisure, Cultural & Property	Premises	Electricity	11679.57
Wigan Council	E08000010	Making Space	19/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1034.84
Wigan Council	E08000010	True Colours Inclusive CIC	19/02/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	540.00
Wigan Council	E08000010	NHS Business Services Authority	19/02/2015	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	15536.98
Wigan Council	E08000010	NHS Chorley & South Ribble Clinical Commissioning Group	19/02/2015	Support & Safeguarding	Third Party Payments	Permanent Care	3400.00
Wigan Council	E08000010	Koa Ltd	19/02/2015	Partnerships & Safeguarding	Supplies & Services	Professional Fees	12000.00
Wigan Council	E08000010	Embrace Wigan & Leigh	19/02/2015	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	2083.33
Wigan Council	E08000010	Barnardo's	19/02/2015	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	13195.04

Wigan Council	E08000010	Ai-Media UK B Ltd	19/02/2015 Partnerships & Safeguarding	Salaries	Indirect Staff Costs	633.75
Wigan Council	E08000010	NJS & G Contracts Ltd	19/02/2015 Targeted Services	Transport	Vehicle and Plant Hire	1534.00
Wigan Council	E08000010	Crossroads Care North West	19/02/2015 Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	6869.06
Wigan Council	E08000010	Hill Dickinson LLP	19/02/2015 Childrens - Departmental Overheads	Supplies & Services	Professional Fees	1950.00
Wigan Council	E08000010	Hill Dickinson LLP	19/02/2015 Childrens - Departmental Overheads	Premises	Schools Building Maintenance and Improvement	12803.23
Wigan Council	E08000010	Hill Dickinson LLP	19/02/2015 Childrens - Departmental Overheads	Supplies & Services	Professional Fees	1500.00
Wigan Council	E08000010	Hill Dickinson LLP	19/02/2015 Childrens - Departmental Overheads	Supplies & Services	Professional Fees	1000.00
Wigan Council	E08000010	Connecting Together Ltd	19/02/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	6465.00
Wigan Council	E08000010	New Greenhall Special School	19/02/2015 Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	1578.25
Wigan Council	E08000010	New Greenhall Special School	19/02/2015 Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	2733.03
Wigan Council	E08000010	Crossroads Care North West	19/02/2015 Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	10091.63
Wigan Council	E08000010	Embrace Wigan & Leigh	19/02/2015 Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	2537.91
Wigan Council	E08000010	Young Persons' Centre	19/02/2015 Education	Third Party Payments	Nursery Grant Payments	855.00
Wigan Council	E08000010	ABC Pre School	19/02/2015 Education	Third Party Payments	Nursery Grant Payments	855.00
Wigan Council	E08000010	Little Foxes (Wigan) Ltd T/A Iona House	19/02/2015 Education	Third Party Payments	Nursery Grant Payments	855.00
Wigan Council	E08000010	Holyrood Nursery Ginpit	19/02/2015 Education	Third Party Payments	Nursery Grant Payments	522.50
Wigan Council	E08000010	HMCTS	19/02/2015 Customer Services	Supplies & Services	Professional Fees	1545.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	19/02/2015 Targeted Services	Supplies & Services	Professional Fees	1291.98
Wigan Council	E08000010	Child Action Northwest	19/02/2015 Early Intervention and Prevention (Children)	Third Party Payments	Payments to Voluntary Organisations	568.75
Wigan Council	E08000010	Leigh Sports Village Co Ltd	19/02/2015 Childrens - Departmental Overheads	Premises	Rent	1021.00
Wigan Council	E08000010	Quality Solicitors Lockings	19/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	33000.00
Wigan Council	E08000010	Denise Bailey LTD	19/02/2015 Education	Supplies & Services	Professional Fees	1600.00
Wigan Council	E08000010	Denise Bailey LTD	19/02/2015 Childrens - Departmental Overheads	Supplies & Services	Professional Fees	5200.00
Wigan Council	E08000010	Wigan Women's Project CIC	19/02/2015 Partnerships & Safeguarding	Supplies & Services	Professional Fees	1500.00
Wigan Council	E08000010	Tameside Council	19/02/2015 Targeted Services	Third Party Payments	Payments to Other Local Authorities	5200.00
Wigan Council	E08000010	Ofsted	19/02/2015 Targeted Services	Supplies & Services	Licence Fees	1760.00
Wigan Council	E08000010	Tameside Council	19/02/2015 Targeted Services	Third Party Payments	Payments to Other Local Authorities	1881.00
Wigan Council	E08000010	Thomasson Memorial School	19/02/2015 Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	4962.00
Wigan Council	E08000010	Thomasson Memorial School	19/02/2015 Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	3721.50
Wigan Council	E08000010	Lancashire County Council	19/02/2015 Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	1527.40
Wigan Council	E08000010	Fairhaven Priory	19/02/2015 Education	Third Party Payments	Private Education Services	2275.00
Wigan Council	E08000010	Fairhaven Priory	19/02/2015 Education	Third Party Payments	Private Education Services	700.00
Wigan Council	E08000010	Fairhaven Priory	19/02/2015 Education	Third Party Payments	Private Education Services	3325.00
Wigan Council	E08000010	Fairhaven Priory	19/02/2015 Education	Third Party Payments	Private Education Services	3325.00
Wigan Council	E08000010	Lucas Training & Consultancy Ltd	19/02/2015 Education	Supplies & Services	Professional Fees	575.00
Wigan Council	E08000010	Lucas Training & Consultancy Ltd	19/02/2015 Education	Supplies & Services	Professional Fees	575.00
Wigan Council	E08000010	Young Persons' Centre	19/02/2015 Education	Third Party Payments	Nursery Grant Payments	522.50
Wigan Council	E08000010	Alison Isherwood Primary English Consultancy Ltd	19/02/2015 Education	Supplies & Services	Professional Fees	2000.00
Wigan Council	E08000010	CRG Ltd	19/02/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	907.04
Wigan Council	E08000010	CRG Ltd	19/02/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	907.04
Wigan Council	E08000010	CRG Ltd	19/02/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	907.04
Wigan Council	E08000010	Leigh Dogs & Cats Home Ltd	19/02/2015 Support & Safeguarding	Supplies & Services	Hired & Contracted Services	790.00
Wigan Council	E08000010	Bluestar Taxis	19/02/2015 Education	Transport	Home To School	3188.70
Wigan Council	E08000010	United Utilities Water plc	19/02/2015 Education	Premises	Water Charges	830.13
Wigan Council	E08000010	British Gas Business	19/02/2015 Education	Premises	Gas	621.98
Wigan Council	E08000010	REDFOLIO Community Interest Company	19/02/2015 Leisure, Cultural & Property	Supplies & Services	Grants to External Bodies	850.00
Wigan Council	E08000010	ISS Facility Services Ltd	19/02/2015 Leisure, Cultural & Property	Premises	Building Cleaning	5621.42
Wigan Council	E08000010	ISS Facility Services Ltd	19/02/2015 Leisure, Cultural & Property	Premises	Building Cleaning	3298.38
Wigan Council	E08000010	ISS Facility Services Ltd	19/02/2015 Leisure, Cultural & Property	Premises	Building Cleaning	1939.67
Wigan Council	E08000010	ISS Facility Services Ltd	19/02/2015 Leisure, Cultural & Property	Premises	Building Cleaning	541.89
Wigan Council	E08000010	ISS Facility Services Ltd	19/02/2015 Leisure, Cultural & Property	Premises	Building Cleaning	669.55
Wigan Council	E08000010	ISS Facility Services Ltd	19/02/2015 Leisure, Cultural & Property	Premises	Building Cleaning	1454.47
Wigan Council	E08000010	ISS Facility Services Ltd	19/02/2015 Planning and Transportation	Premises	Building Cleaning	1595.25
Wigan Council	E08000010	ISS Facility Services Ltd	19/02/2015 Housing Revenue Account	Premises	Building Cleaning	754.78
Wigan Council	E08000010	The Jenkinson Group	19/02/2015 Targeted Services	Supplies & Services	Equipment Furniture & Materials	3408.85
Wigan Council	E08000010	Valuation Office Agency	19/02/2015 Childrens - Departmental Overheads	Premises	Grounds Maintenance	1483.26
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	19/02/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	678.15
Wigan Council	E08000010	Haydock Park Racecourse Limited	19/02/2015 Partnerships & Safeguarding	Supplies & Services	Hospitality	566.50
Wigan Council	E08000010	Caritas Care Ltd	19/02/2015 Targeted Services	Supplies & Services	Payments to Carers	5333.00
Wigan Council	E08000010	OCS Group UK Ltd T/A Cannon	19/02/2015 Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	511.29
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	19/02/2015 Adults - Departmental Overheads	Supplies & Services	Professional Fees	614.10
Wigan Council	E08000010	True Colours Inclusive CIC	19/02/2015 Provider Management & Market Development	Third Party Payments	Respite Care	780.00
Wigan Council	E08000010	True Colours Inclusive CIC	19/02/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	1200.00
Wigan Council	E08000010	True Colours Inclusive CIC	19/02/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	540.00
Wigan Council	E08000010	True Colours Inclusive CIC	19/02/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	1900.00
Wigan Council	E08000010	True Colours Inclusive CIC	19/02/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	2200.00
Wigan Council	E08000010	True Colours Inclusive CIC	19/02/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	852.00
Wigan Council	E08000010	True Colours Inclusive CIC	19/02/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	1420.00
Wigan Council	E08000010	Capita Business Services Ltd	19/02/2015 Finance	Supplies & Services	Computer Software (Licences & Maintenance)	1245.83

Wigan Council	E08000010	Excellent Ramp	19/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	2451.00
Wigan Council	E08000010	Excellent Ramp	19/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	2257.50
Wigan Council	E08000010	Excellent Ramp	19/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	970.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	19/02/2015 Targeted Services	Supplies & Services	Professional Fees	720.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	19/02/2015 Targeted Services	Supplies & Services	Professional Fees	960.00
Wigan Council	E08000010	Police and Crime Commissioner for Greater Manchester	19/02/2015 Targeted Services	Supplies & Services	Professional Fees	2122.00
Wigan Council	E08000010	Dyson	19/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	924.26
Wigan Council	E08000010	AGR Limited	19/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	4664.93
Wigan Council	E08000010	Dyson	19/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	1811.87
Wigan Council	E08000010	Walton Summit Truck Centre Ltd	19/02/2015 Trading	Supplies & Services	Direct Materials	593.65
Wigan Council	E08000010	SEP (Site Engineering Personnel) Ltd	19/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	4500.00
Wigan Council	E08000010	Blachere Illuminationn UK Ltd	19/02/2015 Infrastructure	Supplies & Services	Equipment Furniture & Materials	910.00
Wigan Council	E08000010	Blachere Illuminationn UK Ltd	19/02/2015 Infrastructure	Supplies & Services	Equipment Furniture & Materials	1110.00
Wigan Council	E08000010	BT Payment Services Ltd	19/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	1200.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	19/02/2015 Planning and Transportation	Premises	Grounds Maintenance	3425.35
Wigan Council	E08000010	BRG Interim Solutions Ltd	19/02/2015 Planning and Transportation	Salaries	Agency Staff	759.36
Wigan Council	E08000010	Wild Strawberry Interactive Multimedia Limited	19/02/2015 Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	6750.00
Wigan Council	E08000010	Graitec Limited	19/02/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1500.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	19/02/2015 Strategy & Partnerships	Supplies & Services	Marketing & Publicity	2550.00
Wigan Council	E08000010	Hasan Associates Limited	19/02/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	3045.60
Wigan Council	E08000010	Skills For Care Ltd	19/02/2015 Human Resources and Organisational Development	Income	Contributions	1525.65
Wigan Council	E08000010	Knowledge Skills & Attitutde Ltd	19/02/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1340.00
Wigan Council	E08000010	LexisNexis	19/02/2015 Legal	Supplies & Services	Books, Publications and Resources	577.45
Wigan Council	E08000010	LexisNexis	19/02/2015 Legal	Supplies & Services	Books, Publications and Resources	510.45
Wigan Council	E08000010	Speedy Asset Services Ltd	19/02/2015 Trading	Transport	Transport Insurance Claims - Excess	1000.00
Wigan Council	E08000010	Speedy Asset Services Ltd	19/02/2015 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	3721.54
Wigan Council	E08000010	Newsquest (North West) Ltd	19/02/2015 Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	590.63
Wigan Council	E08000010	P R Chauffeuring Services Ltd	19/02/2015 Legal	Salaries	Agency Staff	810.00
Wigan Council	E08000010	Making Space	19/02/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1034.84
Wigan Council	E08000010	Harmony Home Care	19/02/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	770.50
Wigan Council	E08000010	Harmony Home Care	19/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2609.65
Wigan Council	E08000010	Harmony Home Care	19/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1289.75
Wigan Council	E08000010	Bridgewater Community Healthcare	19/02/2015 Support & Safeguarding	Supplies & Services	Hired & Contracted Services	2518.75
Wigan Council	E08000010	Ash Hire and Sales Ltd	19/02/2015 Trading	Transport	Transport Insurance Claims - Excess	1000.00
Wigan Council	E08000010	North West Community Services Ltd	19/02/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1180.00
Wigan Council	E08000010	North West Community Services Ltd	19/02/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1596.00
Wigan Council	E08000010	Peter Case Plant Hire Ltd	19/02/2015 Trading	Transport	Vehicle and Plant Hire	643.50
Wigan Council	E08000010	Millfield Agricultural Services Ltd	19/02/2015 Trading	Transport	Vehicle and Plant Hire	960.00
Wigan Council	E08000010	Ash Hire and Sales Ltd	19/02/2015 Trading	Transport	Vehicle and Plant Hire	780.00
Wigan Council	E08000010	Finning (UK) Ltd	19/02/2015 Trading	Transport	Vehicle and Plant Hire	2200.00
Wigan Council	E08000010	Peter Smith Haulage Contractors	19/02/2015 Trading	Transport	Vehicle and Plant Hire	648.00
Wigan Council	E08000010	Peter Case Plant Hire Ltd	19/02/2015 Trading	Transport	Vehicle and Plant Hire	643.50
Wigan Council	E08000010	Peter Case Plant Hire Ltd	19/02/2015 Trading	Transport	Vehicle and Plant Hire	664.12
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	19/02/2015 Trading	Transport	Vehicle and Plant Hire	741.00
Wigan Council	E08000010	North West Community Services Ltd	19/02/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	570.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	19/02/2015 Trading	Transport	Vehicle and Plant Hire	560.00
Wigan Council	E08000010	North West Community Services Ltd	19/02/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	6056.12
Wigan Council	E08000010	North West Community Services Ltd	19/02/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	660.80
Wigan Council	E08000010	North West Community Services Ltd	19/02/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	4946.92
Wigan Council	E08000010	North West Community Services Ltd	19/02/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	5785.20
Wigan Council	E08000010	North West Community Services Ltd	19/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	842.07
Wigan Council	E08000010	North West Community Services Ltd	19/02/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	842.07
Wigan Council	E08000010	North West Community Services Ltd	19/02/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	16172.48
Wigan Council	E08000010	North West Community Services Ltd	19/02/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	5866.56
Wigan Council	E08000010	North West Community Services Ltd	19/02/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	5766.08
Wigan Council	E08000010	Shaw Healthcare	19/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1144.37
Wigan Council	E08000010	Shaw Healthcare	19/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	905.15
Wigan Council	E08000010	Shaw Healthcare	19/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	508.19
Wigan Council	E08000010	Shaw Healthcare	19/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	629.99
Wigan Council	E08000010	Shaw Healthcare	19/02/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	567.43
Wigan Council	E08000010	Shaw Healthcare	19/02/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	3520.58
Wigan Council	E08000010	Shaw Healthcare	19/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1103.67
Wigan Council	E08000010	Shaw Healthcare	19/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	4871.87
Wigan Council	E08000010	Shaw Healthcare	19/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	5147.39
Wigan Council	E08000010	Shaw Healthcare	19/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	605.40
Wigan Council	E08000010	Shaw Healthcare	19/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2346.23
Wigan Council	E08000010	Shaw Healthcare	19/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	782.85
Wigan Council	E08000010	Stocks Homecare Services	19/02/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	2016.18
Wigan Council	E08000010	Stocks Homecare Services	19/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2929.02

Wigan Council	E08000010	Stocks Homecare Services	19/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2878.17
Wigan Council	E08000010	Stocks Homecare Services	19/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	555.18
Wigan Council	E08000010	Lymmbrook Care Services Ltd	19/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1270.00
Wigan Council	E08000010	Ambiflex Ltd	20/02/2015	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	690.00
Wigan Council	E08000010	Crest Environmental Ltd	20/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	4640.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	20/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	595.61
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	20/02/2015	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	512.46
Wigan Council	E08000010	Tudor Northwest Ltd	20/02/2015	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	535.72
Wigan Council	E08000010	Prism Medical UK Carefree Division	20/02/2015	Leisure, Cultural & Property	Premises	Disability Discrimination Work	2979.19
Wigan Council	E08000010	Parklands Services (NW) Ltd	20/02/2015	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	681.25
Wigan Council	E08000010	Parklands Services (NW) Ltd	20/02/2015	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	681.25
Wigan Council	E08000010	Parklands Services (NW) Ltd	20/02/2015	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	817.50
Wigan Council	E08000010	Parklands Services (NW) Ltd	20/02/2015	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1028.54
Wigan Council	E08000010	Andel Limited	20/02/2015	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	7666.00
Wigan Council	E08000010	Sub Surface North West Ltd	20/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	3111.00
Wigan Council	E08000010	n-Power	20/02/2015	Leisure, Cultural & Property	Premises	Electricity	500.34
Wigan Council	E08000010	n-Power	20/02/2015	Provider Management & Market Development	Premises	Electricity	508.40
Wigan Council	E08000010	n-Power	20/02/2015	Provider Management & Market Development	Premises	Electricity	517.46
Wigan Council	E08000010	n-Power	20/02/2015	Provider Management & Market Development	Premises	Electricity	525.89
Wigan Council	E08000010	n-Power	20/02/2015	Targeted Services	Premises	Electricity	541.43
Wigan Council	E08000010	n-Power	20/02/2015	Early Intervention and Prevention (Children)	Premises	Electricity	547.91
Wigan Council	E08000010	n-Power	20/02/2015	Leisure, Cultural & Property	Premises	Electricity	574.26
Wigan Council	E08000010	n-Power	20/02/2015	Provider Management & Market Development	Premises	Electricity	582.23
Wigan Council	E08000010	n-Power	20/02/2015	Provider Management & Market Development	Premises	Electricity	700.36
Wigan Council	E08000010	n-Power	20/02/2015	Early Intervention & Prevention	Premises	Electricity	749.03
Wigan Council	E08000010	n-Power	20/02/2015	Housing and Regeneration	Premises	Electricity	788.75
Wigan Council	E08000010	n-Power	20/02/2015	Planning and Transportation	Premises	Electricity	929.42
Wigan Council	E08000010	n-Power	20/02/2015	Support & Safeguarding	Premises	Electricity	964.50
Wigan Council	E08000010	n-Power	20/02/2015	Leisure, Cultural & Property	Premises	Electricity	1214.63
Wigan Council	E08000010	n-Power	20/02/2015	Childrens - Departmental Overheads	Premises	Electricity	1662.91
Wigan Council	E08000010	n-Power	20/02/2015	Provider Management & Market Development	Premises	Electricity	1834.28
Wigan Council	E08000010	n-Power	20/02/2015	Leisure, Cultural & Property	Premises	Electricity	1902.09
Wigan Council	E08000010	n-Power	20/02/2015	Planning and Transportation	Premises	Electricity	2233.49
Wigan Council	E08000010	Century Healthcare Ltd	20/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1446.16
Wigan Council	E08000010	Caring Alternatives Ltd	20/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2856.90
Wigan Council	E08000010	IAS (Services) Limited	20/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	875.00
Wigan Council	E08000010	IAS (Services) Limited	20/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	800.00
Wigan Council	E08000010	IAS (Services) Limited	20/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	500.00
Wigan Council	E08000010	IAS (Services) Limited	20/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	740.15
Wigan Council	E08000010	IAS (Services) Limited	20/02/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	2568.96
Wigan Council	E08000010	IAS (Services) Limited	20/02/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	1606.50
Wigan Council	E08000010	IAS (Services) Limited	20/02/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	14326.00
Wigan Council	E08000010	Shaw Healthcare	20/02/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	589.44
Wigan Council	E08000010	Shaw Healthcare	20/02/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	3878.07
Wigan Council	E08000010	Shaw Healthcare	20/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1057.07
Wigan Council	E08000010	Shaw Healthcare	20/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	4467.87
Wigan Council	E08000010	Shaw Healthcare	20/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5214.99
Wigan Council	E08000010	Shaw Healthcare	20/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	549.60
Wigan Council	E08000010	Shaw Healthcare	20/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2275.57
Wigan Council	E08000010	Shaw Healthcare	20/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	827.28
Wigan Council	E08000010	Bridgewater Day Care	20/02/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	600.00
Wigan Council	E08000010	Shaw Healthcare	20/02/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	529.95
Wigan Council	E08000010	Shaw Healthcare	20/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1720.51
Wigan Council	E08000010	Shaw Healthcare	20/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	858.42
Wigan Council	E08000010	Shaw Healthcare	20/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	540.47
Wigan Council	E08000010	Shaw Healthcare	20/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	591.88
Wigan Council	E08000010	Caring Alternatives Ltd	20/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	675.51
Wigan Council	E08000010	Caring Alternatives Ltd	20/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4630.59
Wigan Council	E08000010	IDS Services CIC	20/02/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	2295.00
Wigan Council	E08000010	IDS Services CIC	20/02/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	1755.00
Wigan Council	E08000010	IDS Services CIC	20/02/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	2970.00
Wigan Council	E08000010	IDS Services CIC	20/02/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	585.00
Wigan Council	E08000010	IDS Services CIC	20/02/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	1755.00
Wigan Council	E08000010	IDS Services CIC	20/02/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	1560.00
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	20/02/2015	Targeted Services	Third Party Payments	Private Domicilliary	736.23
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	20/02/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	10312.88
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	20/02/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	651.64
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	20/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	739.68
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	20/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3711.51

Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	20/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	14787.52
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	20/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	655.91
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	20/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2198.06
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	20/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3533.08
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	20/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	737.61
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	20/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1278.47
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	20/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1784.89
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	20/02/2015	Targeted Services	Third Party Payments	Private Domicilliary	848.10
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	20/02/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	1227.18
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	20/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1609.46
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	20/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1946.76
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	20/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1089.04
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	20/02/2015	Targeted Services	Third Party Payments	Private Domicilliary	950.90
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	20/02/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	1307.49
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	20/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1651.23
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	20/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1734.73
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	20/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1108.31
Wigan Council	E08000010	Combined Care Services	20/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	796.75
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	20/02/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	3794.31
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	20/02/2015	Early Intervention & Prevention	Third Party Payments	Private Domicilliary	8263.58
Wigan Council	E08000010	Keymen Associates	20/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2048.50
Wigan Council	E08000010	Premier Care Ltd	20/02/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	3711.00
Wigan Council	E08000010	Premier Care Ltd	20/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	4538.85
Wigan Council	E08000010	Premier Care Ltd	20/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	6216.15
Wigan Council	E08000010	Premier Care Ltd	20/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	687.30
Wigan Council	E08000010	Premier Care Ltd	20/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3817.65
Wigan Council	E08000010	Premier Care Ltd	20/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	535.05
Wigan Council	E08000010	Premier Care Ltd	20/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	815.85
Wigan Council	E08000010	Sevacare	20/02/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	6449.10
Wigan Council	E08000010	Sevacare	20/02/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	545.85
Wigan Council	E08000010	Sevacare	20/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1620.34
Wigan Council	E08000010	Sevacare	20/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2486.61
Wigan Council	E08000010	Sevacare	20/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3058.90
Wigan Council	E08000010	Sevacare	20/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	572.16
Wigan Council	E08000010	Sevacare	20/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1994.57
Wigan Council	E08000010	Sevacare	20/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	513.97
Wigan Council	E08000010	CIC	20/02/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	13718.76
Wigan Council	E08000010	Cherish UK Ltd	20/02/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	6052.17
Wigan Council	E08000010	Cherish UK Ltd	20/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5171.48
Wigan Council	E08000010	Cherish UK Ltd	20/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3209.20
Wigan Council	E08000010	Cherish UK Ltd	20/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5131.17
Wigan Council	E08000010	Cherish UK Ltd	20/02/2015	Early Intervention & Prevention	Third Party Payments	Private Domicilliary	10070.04
Wigan Council	E08000010	Cherish UK Ltd	20/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	658.51
Wigan Council	E08000010	Cherish UK Ltd	20/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3121.10
Wigan Council	E08000010	Cherish UK Ltd	20/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	659.85
Wigan Council	E08000010	Restorative Justice Council	20/02/2015	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	4000.00
Wigan Council	E08000010	NHS Supply Chain	20/02/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	862.71
Wigan Council	E08000010	IDS Services CIC	20/02/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	812.50
Wigan Council	E08000010	Drs D'Arifat, Elislam, Wan & Shaikh	20/02/2015	Public Health	Third Party Payments	Payments to Health Authoritites	1661.29
Wigan Council	E08000010	Dr Munro and Partners	20/02/2015	Public Health	Third Party Payments	Payments to Health Authoritites	1288.35
Wigan Council	E08000010	Wigan Leisure & Culture Trust	20/02/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	39579.00
Wigan Council	E08000010	Women For Well Women	20/02/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	3845.00
Wigan Council	E08000010	Women For Well Women	20/02/2015	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	3333.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	20/02/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	4633.83
Wigan Council	E08000010	Posture Care Ltd	20/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	786.99
Wigan Council	E08000010	Pathways Associates CIC	20/02/2015	Provider Management & Market Development	Supplies & Services	Conferences	660.00
Wigan Council	E08000010	Excel Care Management Services Ltd	20/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	590.00
Wigan Council	E08000010	Excel Care Management Services Ltd	20/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	904.60
Wigan Council	E08000010	De Lage Landen Leasing Ltd	20/02/2015	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	6383.19
Wigan Council	E08000010	Embrace Wigan & Leigh	20/02/2015	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	2537.91
Wigan Council	E08000010	Embrace Wigan & Leigh	20/02/2015	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	6167.91
Wigan Council	E08000010	Embrace Wigan & Leigh	20/02/2015	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	6167.92
Wigan Council	E08000010	Embrace Wigan & Leigh	20/02/2015	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	6167.91
Wigan Council	E08000010	Embrace Wigan & Leigh	20/02/2015	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	6167.92
Wigan Council	E08000010	Combined Care Services	20/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	824.00
Wigan Council	E08000010	Combined Care Services	20/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	569.25
Wigan Council	E08000010	Leigh Cricket Tennis & Bowling Club	20/02/2015	Targeted Services	Supplies & Services	Payments to Carers	670.00
Wigan Council	E08000010	Wigan Family Welfare	20/02/2015	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	1695.00
Wigan Council	E08000010	St Wilfrids Parish Hall	20/02/2015	Public Health	Supplies & Services	Conferences	848.00

Wigan Council	E08000010	Barnardo Services Ltd	20/02/2015 Public Health	Third Party Payments	Payments to Voluntary Organisations	12500.00
Wigan Council	E08000010	Boothstown Medical Centre	20/02/2015 Public Health	Third Party Payments	Payments to Health Authorities	512.73
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	20/02/2015 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	6664.26
Wigan Council	E08000010	Premier Care Ltd	20/02/2015 Support & Safeguarding	Third Party Payments	Private Domiciliary	3961.65
Wigan Council	E08000010	Premier Care Ltd	20/02/2015 Provider Management & Market Development	Third Party Payments	Private Domiciliary	6499.65
Wigan Council	E08000010	Premier Care Ltd	20/02/2015 Provider Management & Market Development	Third Party Payments	Private Domiciliary	4575.45
Wigan Council	E08000010	Premier Care Ltd	20/02/2015 Provider Management & Market Development	Third Party Payments	Private Domiciliary	728.40
Wigan Council	E08000010	Premier Care Ltd	20/02/2015 Provider Management & Market Development	Third Party Payments	Private Domiciliary	3869.85
Wigan Council	E08000010	Premier Care Ltd	20/02/2015 Provider Management & Market Development	Third Party Payments	Private Domiciliary	504.30
Wigan Council	E08000010	Premier Care Ltd	20/02/2015 Provider Management & Market Development	Third Party Payments	Private Domiciliary	710.40
Wigan Council	E08000010	SLC Raglin Ltd	20/02/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	994.20
Wigan Council	E08000010	SLC Raglin Ltd	20/02/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	994.20
Wigan Council	E08000010	Positive Futures CIC	20/02/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	7410.00
Wigan Council	E08000010	Stocks Homecare Services	20/02/2015 Support & Safeguarding	Third Party Payments	Private Domiciliary	2129.41
Wigan Council	E08000010	Stocks Homecare Services	20/02/2015 Provider Management & Market Development	Third Party Payments	Private Domiciliary	3170.08
Wigan Council	E08000010	Stocks Homecare Services	20/02/2015 Provider Management & Market Development	Third Party Payments	Private Domiciliary	2947.56
Wigan Council	E08000010	Stocks Homecare Services	20/02/2015 Provider Management & Market Development	Third Party Payments	Private Domiciliary	577.10
Wigan Council	E08000010	Kings Centre Tyldesley	20/02/2015 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	5666.66
Wigan Council	E08000010	Caring Alternatives Ltd	20/02/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	675.51
Wigan Council	E08000010	Caring Alternatives Ltd	20/02/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4630.59
Wigan Council	E08000010	Caring Alternatives Ltd	20/02/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2856.90
Wigan Council	E08000010	Caring Alternatives Ltd	20/02/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2856.90
Wigan Council	E08000010	Caring Alternatives Ltd	20/02/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	634.98
Wigan Council	E08000010	Caring Alternatives Ltd	20/02/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4630.59
Wigan Council	E08000010	Harmony Home Care	20/02/2015 Support & Safeguarding	Third Party Payments	Private Domiciliary	529.30
Wigan Council	E08000010	Harmony Home Care	20/02/2015 Provider Management & Market Development	Third Party Payments	Private Domiciliary	2586.20
Wigan Council	E08000010	Harmony Home Care	20/02/2015 Provider Management & Market Development	Third Party Payments	Private Domiciliary	1591.25
Wigan Council	E08000010	Sevacare	20/02/2015 Support & Safeguarding	Third Party Payments	Private Domiciliary	6293.38
Wigan Council	E08000010	Sevacare	20/02/2015 Support & Safeguarding	Third Party Payments	Private Domiciliary	549.01
Wigan Council	E08000010	Sevacare	20/02/2015 Provider Management & Market Development	Third Party Payments	Private Domiciliary	1458.42
Wigan Council	E08000010	Sevacare	20/02/2015 Provider Management & Market Development	Third Party Payments	Private Domiciliary	2742.65
Wigan Council	E08000010	Sevacare	20/02/2015 Provider Management & Market Development	Third Party Payments	Private Domiciliary	3037.75
Wigan Council	E08000010	Sevacare	20/02/2015 Provider Management & Market Development	Third Party Payments	Private Domiciliary	632.50
Wigan Council	E08000010	Sevacare	20/02/2015 Provider Management & Market Development	Third Party Payments	Private Domiciliary	1995.02
Wigan Council	E08000010	Lymmbrook Care Services Ltd	20/02/2015 Provider Management & Market Development	Third Party Payments	Private Domiciliary	700.00
Wigan Council	E08000010	Lymmbrook Care Services Ltd	20/02/2015 Provider Management & Market Development	Third Party Payments	Private Domiciliary	630.00
Wigan Council	E08000010	Lymmbrook Care Services Ltd	20/02/2015 Provider Management & Market Development	Third Party Payments	Private Domiciliary	632.50
Wigan Council	E08000010	Human Support Group Ltd	20/02/2015 Provider Management & Market Development	Third Party Payments	Private Domiciliary	964.86
Wigan Council	E08000010	Pulse Healthcare Ltd	20/02/2015 Support & Safeguarding	Third Party Payments	Private Domiciliary	5451.60
Wigan Council	E08000010	Next Stage - A Way Forward	20/02/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2057.27
Wigan Council	E08000010	REDACTED PERSONAL DATA	20/02/2015 Public Health	Third Party Payments	Payments to Health Authorities	576.81
Wigan Council	E08000010	Brookmill Medical Centre	20/02/2015 Public Health	Third Party Payments	Payments to Health Authorities	1363.32
Wigan Council	E08000010	Dr M Sharma & Dr Shobha Vallabhaneni	20/02/2015 Public Health	Third Party Payments	Payments to Health Authorities	617.58
Wigan Council	E08000010	Dr J Seabrook	20/02/2015 Public Health	Third Party Payments	Payments to Health Authorities	757.58
Wigan Council	E08000010	Dr Munro and Partners	20/02/2015 Public Health	Third Party Payments	Payments to Health Authorities	536.18
Wigan Council	E08000010	Tyldesley Allotments Association	20/02/2015 Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	5000.00
Wigan Council	E08000010	Virgin Media	20/02/2015 IT and Communications	Supplies & Services	Telecommunications	26848.13
Wigan Council	E08000010	BT Payment Services Ltd	20/02/2015 IT and Communications	Supplies & Services	Telecommunications	12393.51
Wigan Council	E08000010	Softcat Ltd	20/02/2015 IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	1365.00
Wigan Council	E08000010	Softcat Ltd	20/02/2015 IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	24320.00
Wigan Council	E08000010	Powerperceptor plc	20/02/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	13000.00
Wigan Council	E08000010	Liquidlogic Ltd	20/02/2015 Childrens - Departmental Overheads	Supplies & Services	Computer Software (Licences & Maintenance)	3750.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	845.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1863.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	2124.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	615.00
Wigan Council	E08000010	EJG Site Services Ltd	20/02/2015 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	2550.00
Wigan Council	E08000010	Abacus Cleaning Services Ltd	20/02/2015 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1250.00
Wigan Council	E08000010	The Rowan Learning Trust T/A Hawkley Hall High School	20/02/2015 Education	Supplies & Services	Professional Fees	12075.00
Wigan Council	E08000010	Helping Hands	20/02/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1630.56
Wigan Council	E08000010	Carmel College	20/02/2015 Partnerships & Safeguarding	Third Party Payments	Private Education Services	12724.66
Wigan Council	E08000010	Proco NW Ltd	20/02/2015 Partnerships & Safeguarding	Third Party Payments	Private Education Services	26143.00
Wigan Council	E08000010	Proco NW Ltd	20/02/2015 Partnerships & Safeguarding	Third Party Payments	Private Education Services	28994.00
Wigan Council	E08000010	Wigan and Leigh College	20/02/2015 Partnerships & Safeguarding	Third Party Payments	Private Education Services	10822.00
Wigan Council	E08000010	Wigan and Leigh College	20/02/2015 Partnerships & Safeguarding	Third Party Payments	Private Education Services	18156.61
Wigan Council	E08000010	St John Rigby R C Sixth Form College	20/02/2015 Partnerships & Safeguarding	Third Party Payments	Private Education Services	126196.66
Wigan Council	E08000010	Bolton College	20/02/2015 Partnerships & Safeguarding	Third Party Payments	Private Education Services	2962.33
Wigan Council	E08000010	Bolton College	20/02/2015 Partnerships & Safeguarding	Third Party Payments	Private Education Services	3990.33
Wigan Council	E08000010	John Turner Construction Group Ltd	20/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	75859.48

Wigan Council	E08000010	John Turner Construction Group Ltd	20/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	2346.17
Wigan Council	E08000010	Wybone Limited	20/02/2015	Trading	Supplies & Services	Equipment Furniture & Materials	750.00
Wigan Council	E08000010	Warden Construction Ltd	20/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	185523.24
Wigan Council	E08000010	Vizwear	20/02/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	624.11
Wigan Council	E08000010	Biobag Ltd	23/02/2015	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	2056.32
Wigan Council	E08000010	K J Lines	23/02/2015	Trading	Supplies & Services	Subcontracted Repairs	862.31
Wigan Council	E08000010	K J Lines	23/02/2015	Trading	Supplies & Services	Subcontracted Repairs	1132.38
Wigan Council	E08000010	Drainrite Environmental Services	23/02/2015	Trading	Supplies & Services	Direct Materials	500.00
Wigan Council	E08000010	Jones Lighting Ltd	23/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	10567.61
Wigan Council	E08000010	Show Me How Ltd	23/02/2015	Economic Development & Skills	Third Party Payments	Private Education Services	1185.40
Wigan Council	E08000010	REDACTED PERSONAL DATA	23/02/2015	Economic Development & Skills	Third Party Payments	Private Education Services	748.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	23/02/2015	Economic Development & Skills	Third Party Payments	Private Education Services	528.00
Wigan Council	E08000010	FLM Training Ltd	23/02/2015	Economic Development & Skills	Third Party Payments	Private Education Services	10036.91
Wigan Council	E08000010	FLM Training Ltd	23/02/2015	Economic Development & Skills	Third Party Payments	Private Education Services	17881.74
Wigan Council	E08000010	GKTS	23/02/2015	Economic Development & Skills	Third Party Payments	Private Education Services	3346.22
Wigan Council	E08000010	GKTS	23/02/2015	Economic Development & Skills	Third Party Payments	Private Education Services	10702.96
Wigan Council	E08000010	Handicare Accessibility Ltd	23/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	4283.88
Wigan Council	E08000010	Handicare Accessibility Ltd	23/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	2284.38
Wigan Council	E08000010	Handicare Accessibility Ltd	23/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	2385.00
Wigan Council	E08000010	Handicare Accessibility Ltd	23/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	4283.88
Wigan Council	E08000010	Momo Theatre Ltd	23/02/2015	Infrastructure	Supplies & Services	Equipment Furniture & Materials	3250.00
Wigan Council	E08000010	Lambert Smith Hampton Group Ltd	23/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	7750.00
Wigan Council	E08000010	Bentley Systems International Ltd	23/02/2015	Infrastructure	Supplies & Services	Computer Software (Licences & Maintenance)	2350.00
Wigan Council	E08000010	Wicksteed Leisure Ltd	23/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	6956.00
Wigan Council	E08000010	Container Care Solutions	23/02/2015	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	945.00
Wigan Council	E08000010	Container Care Solutions	23/02/2015	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	548.00
Wigan Council	E08000010	Leigh Sports Village Co Ltd	23/02/2015	Planning and Transportation	Supplies & Services	Professional Fees	640.00
Wigan Council	E08000010	Leigh Sports Village Co Ltd	23/02/2015	Planning and Transportation	Supplies & Services	Professional Fees	651.00
Wigan Council	E08000010	New Springs Lions ARLFC	23/02/2015	Legal	Supplies & Services	Grants to External Bodies	525.00
Wigan Council	E08000010	19th Wigan Town Brownies	23/02/2015	Legal	Supplies & Services	Grants to External Bodies	700.00
Wigan Council	E08000010	Box Clever Theatre Co Ltd	23/02/2015	Infrastructure	Supplies & Services	Equipment Furniture & Materials	3960.00
Wigan Council	E08000010	Scott Davies Tree Surgery Ltd	23/02/2015	Planning and Transportation	Premises	Grounds Maintenance	750.00
Wigan Council	E08000010	VIP Security and Event Safety Ltd	23/02/2015	Regulatory Services	Supplies & Services	Hired & Contracted Services	1320.00
Wigan Council	E08000010	Davron Taxis	23/02/2015	Provider Management & Market Development	Third Party Payments	Nursery Grant Payments	532.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	23/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	918.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	23/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	778.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	23/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	698.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	23/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	678.00
Wigan Council	E08000010	MC Direct (UK) Limited	23/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1181.00
Wigan Council	E08000010	Transport for Greater Manchester	23/02/2015	Infrastructure	Supplies & Services	Hired & Contracted Services	1500.00
Wigan Council	E08000010	Handicare Accessibility Ltd	23/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	3985.00
Wigan Council	E08000010	Handicare Accessibility Ltd	23/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	2563.88
Wigan Council	E08000010	SC Contracts Ltd	23/02/2015	Infrastructure	Transport	Home To School	7803.00
Wigan Council	E08000010	SC Contracts Ltd	23/02/2015	Infrastructure	Transport	Home To School	855.00
Wigan Council	E08000010	SC Contracts Ltd	23/02/2015	Infrastructure	Transport	Home To School	1280.00
Wigan Council	E08000010	Specialist Training & Development Ltd	23/02/2015	Economic Development & Skills	Third Party Payments	Private Education Services	2055.00
Wigan Council	E08000010	Specialist Training & Development Ltd	23/02/2015	Economic Development & Skills	Third Party Payments	Private Education Services	2090.00
Wigan Council	E08000010	Fir Tree Fishery & Outdoor Educational Centre Ltd	23/02/2015	Economic Development & Skills	Third Party Payments	Private Education Services	13212.77
Wigan Council	E08000010	Fir Tree Fishery & Outdoor Educational Centre Ltd	23/02/2015	Economic Development & Skills	Third Party Payments	Private Education Services	967.81
Wigan Council	E08000010	Ashton, Wigan & District YMCA	23/02/2015	Economic Development & Skills	Third Party Payments	Private Education Services	3273.03
Wigan Council	E08000010	Ashton, Wigan & District YMCA	23/02/2015	Economic Development & Skills	Third Party Payments	Private Education Services	14288.76
Wigan Council	E08000010	Stan Dawes Fencing Ltd	23/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	645.00
Wigan Council	E08000010	Clearway Drainage Systems Ltd	23/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	1000.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	23/02/2015	Infrastructure	Transport	Home To School	931.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	23/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	9854.24
Wigan Council	E08000010	Bottomline Technologies Limited	23/02/2015	Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	1000.00
Wigan Council	E08000010	Inform CPI Ltd	23/02/2015	Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	6000.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	23/02/2015	Customer Services	Supplies & Services	Equipment Furniture & Materials	2783.00
Wigan Council	E08000010	Rossendales Limited	23/02/2015	Customer Services	Supplies & Services	Professional Fees	667.26
Wigan Council	E08000010	Rossendales Limited	23/02/2015	Customer Services	Supplies & Services	Professional Fees	6197.30
Wigan Council	E08000010	Rossendales Limited	23/02/2015	Customer Services	Supplies & Services	Professional Fees	4519.74
Wigan Council	E08000010	Bristow & Sutor	23/02/2015	Customer Services	Supplies & Services	Professional Fees	1108.51
Wigan Council	E08000010	Bristow & Sutor	23/02/2015	Customer Services	Supplies & Services	Professional Fees	7262.41
Wigan Council	E08000010	Bristow & Sutor	23/02/2015	Customer Services	Supplies & Services	Professional Fees	564.32
Wigan Council	E08000010	SLC Paragon UK Limited	23/02/2015	IT and Communications	Third Party Payments	Payments to Private Contractors	5036.40
Wigan Council	E08000010	SLC Paragon UK Limited	23/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3011.76
Wigan Council	E08000010	SLC Paragon UK Limited	23/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2091.12
Wigan Council	E08000010	Helping Hands	23/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1653.40
Wigan Council	E08000010	Helping Hands	23/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1663.40

Wigan Council	E08000010	Helping Hands	23/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3034.00
Wigan Council	E08000010	Helping Hands	23/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2788.00
Wigan Council	E08000010	Helping Hands	23/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2744.00
Wigan Council	E08000010	Harmony Home Care	23/02/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	763.80
Wigan Council	E08000010	Harmony Home Care	23/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3242.80
Wigan Council	E08000010	Harmony Home Care	23/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	860.95
Wigan Council	E08000010	Sevacare	23/02/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	5446.46
Wigan Council	E08000010	Sevacare	23/02/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	509.42
Wigan Council	E08000010	Sevacare	23/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1429.70
Wigan Council	E08000010	Sevacare	23/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2774.77
Wigan Council	E08000010	Sevacare	23/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3395.64
Wigan Council	E08000010	Sevacare	23/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	606.57
Wigan Council	E08000010	Sevacare	23/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1383.10
Wigan Council	E08000010	Homecare Solutions Ltd	23/02/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	552.00
Wigan Council	E08000010	AJS Homecare LTD	23/02/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	546.00
Wigan Council	E08000010	AJS Homecare LTD	23/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	798.00
Wigan Council	E08000010	Human Support Group Ltd	23/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	660.66
Wigan Council	E08000010	Human Support Group Ltd	23/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	873.34
Wigan Council	E08000010	Autism Initiatives	23/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3014.08
Wigan Council	E08000010	Aspirations Care Limited	23/02/2015	Adults - Departmental Overheads	Third Party Payments	Permanent Care	3739.67
Wigan Council	E08000010	Aspirations Care Limited	23/02/2015	Provider Management & Market Development	Third Party Payments	Permanent Care	1869.83
Wigan Council	E08000010	Aspirations Care Limited	23/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1869.84
Wigan Council	E08000010	Combined Care Services	23/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	825.13
Wigan Council	E08000010	Sevacare	23/02/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	5078.98
Wigan Council	E08000010	Sevacare	23/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1677.77
Wigan Council	E08000010	Sevacare	23/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2066.36
Wigan Council	E08000010	Sevacare	23/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2563.40
Wigan Council	E08000010	Sevacare	23/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	592.65
Wigan Council	E08000010	Sevacare	23/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	567.61
Wigan Council	E08000010	Sevacare	23/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1292.30
Wigan Council	E08000010	Combined Care Services	23/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	616.50
Wigan Council	E08000010	Caring Alternatives Ltd	23/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	675.51
Wigan Council	E08000010	Caring Alternatives Ltd	23/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4620.45
Wigan Council	E08000010	Caring Alternatives Ltd	23/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	614.71
Wigan Council	E08000010	Caring Alternatives Ltd	23/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4455.63
Wigan Council	E08000010	Caring Alternatives Ltd	23/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	675.51
Wigan Council	E08000010	Caring Alternatives Ltd	23/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4630.58
Wigan Council	E08000010	Caring Alternatives Ltd	23/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2856.90
Wigan Council	E08000010	Caring Alternatives Ltd	23/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2856.90
Wigan Council	E08000010	Caring Alternatives Ltd	23/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2856.90
Wigan Council	E08000010	Caring Alternatives Ltd	23/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2856.90
Wigan Council	E08000010	REDACTED PERSONAL DATA	23/02/2015	Support & Safeguarding	Transfer Payments	Direct Payments	1054.32
Wigan Council	E08000010	REDACTED PERSONAL DATA	23/02/2015	Provider Management & Market Development	Third Party Payments	Voluntary Day Care	1953.63
Wigan Council	E08000010	A.G.S. Tech Ltd	23/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	795.00
Wigan Council	E08000010	Forrest Recruitment Ltd	23/02/2015	Wigan and Leigh Housing	Salaries	Agency Staff	542.88
Wigan Council	E08000010	Keepmoat Limited	23/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	13275.19
Wigan Council	E08000010	Keepmoat Limited	23/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	5653.24
Wigan Council	E08000010	Keepmoat Limited	23/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	15394.04
Wigan Council	E08000010	BAAS Construction Ltd	23/02/2015	Housing Revenue Account	Premises	HRA Programmed Works	169240.36
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	23/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	564.39
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	23/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	904.93
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	23/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	834.28
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	23/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	871.80
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	23/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	968.50
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	23/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	915.05
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	23/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	854.61
Wigan Council	E08000010	Seven Resourcing Ltd	23/02/2015	Early Intervention & Prevention	Salaries	Agency Staff	718.35
Wigan Council	E08000010	Seven Resourcing Ltd	23/02/2015	Early Intervention & Prevention	Salaries	Agency Staff	1011.58
Wigan Council	E08000010	Vodafone Corporate	23/02/2015	IT and Communications	Supplies & Services	Equipment Furniture & Materials	3913.50
Wigan Council	E08000010	Arena Housing Association Ltd	23/02/2015	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	6571.34
Wigan Council	E08000010	Abbeyfield (Leigh) Society Limited	23/02/2015	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	1009.80
Wigan Council	E08000010	Anchor Trust	23/02/2015	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	1481.96
Wigan Council	E08000010	Housing 21	23/02/2015	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	633.78
Wigan Council	E08000010	Making Space	23/02/2015	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	13751.82
Wigan Council	E08000010	United Response	23/02/2015	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	658.54
Wigan Council	E08000010	United Response	23/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	8931.21
Wigan Council	E08000010	United Response	23/02/2015	Adults - Departmental Overheads	Third Party Payments	Payments to Voluntary Organisations	10797.13
Wigan Council	E08000010	United Response	23/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	39298.84
Wigan Council	E08000010	SLC Paragon UK Limited	23/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	8613.94
Wigan Council	E08000010	IAS (Services) Limited	23/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	21839.10

Wigan Council	E08000010	IAS (Services) Limited	23/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	30871.20
Wigan Council	E08000010	IAS (Services) Limited	23/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	33663.98
Wigan Council	E08000010	IAS (Services) Limited	23/02/2015	Adults - Departmental Overheads	Third Party Payments	Payments to Voluntary Organisations	34046.61
Wigan Council	E08000010	IAS (Services) Limited	23/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	57496.80
Wigan Council	E08000010	IAS (Services) Limited	23/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	71078.37
Wigan Council	E08000010	IAS (Services) Limited	23/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	93071.40
Wigan Council	E08000010	Richmond Fellowship	23/02/2015	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	1474.44
Wigan Council	E08000010	Richmond Fellowship	23/02/2015	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	9019.20
Wigan Council	E08000010	Next Stage - A Way Forward	23/02/2015	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	15169.70
Wigan Council	E08000010	Hanover Housing Association	23/02/2015	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	2166.80
Wigan Council	E08000010	Riverside Group Ltd	23/02/2015	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	536.27
Wigan Council	E08000010	Nugent Care	23/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	15496.41
Wigan Council	E08000010	Leonard Cheshire Disability	23/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	28975.83
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	23/02/2015	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	2860.76
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	23/02/2015	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	9156.47
Wigan Council	E08000010	CIC	23/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	36064.12
Wigan Council	E08000010	Guinness Northern Counties	23/02/2015	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	759.88
Wigan Council	E08000010	Creative Support Ltd (Supporting People)	23/02/2015	Adults - Departmental Overheads	Third Party Payments	Payments to Voluntary Organisations	4162.84
Wigan Council	E08000010	Creative Support Ltd (Supporting People)	23/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	69014.39
Wigan Council	E08000010	North West Community Services	23/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	60036.78
Wigan Council	E08000010	Northern Life Care Ltd	23/02/2015	Adults - Departmental Overheads	Third Party Payments	Payments to Voluntary Organisations	1512.58
Wigan Council	E08000010	Northern Life Care Ltd	23/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3362.10
Wigan Council	E08000010	Northern Life Care Ltd	23/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	20437.15
Wigan Council	E08000010	Northern Life Care Ltd	23/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	35427.34
Wigan Council	E08000010	Lyreco UK Ltd	23/02/2015	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	1326.61
Wigan Council	E08000010	Adult Community Education (Wigan) Ltd	23/02/2015	Provider Management & Market Development	Third Party Payments	Voluntary Day Care	15242.64
Wigan Council	E08000010	Age UK Wigan Borough	23/02/2015	Early Intervention & Prevention	Third Party Payments	Payments to Voluntary Organisations	989.65
Wigan Council	E08000010	Age UK Wigan Borough	23/02/2015	Early Intervention & Prevention	Third Party Payments	Payments to Voluntary Organisations	3557.04
Wigan Council	E08000010	Age UK Wigan Borough	23/02/2015	Public Health	Third Party Payments	Payments to Private Contractors	9350.00
Wigan Council	E08000010	Age UK Wigan Borough	23/02/2015	Early Intervention & Prevention	Third Party Payments	Payments to Voluntary Organisations	22000.00
Wigan Council	E08000010	Arena Housing Association Ltd	23/02/2015	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	14812.47
Wigan Council	E08000010	Arena Housing Association Ltd	23/02/2015	Public Health	Third Party Payments	Payments to Private Contractors	16748.34
Wigan Council	E08000010	Arena Housing Association Ltd	23/02/2015	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	17082.00
Wigan Council	E08000010	Arena Housing Association Ltd	23/02/2015	Public Health	Third Party Payments	Payments to Private Contractors	18825.75
Wigan Council	E08000010	Riverside Group Ltd	23/02/2015	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	6590.54
Wigan Council	E08000010	Riverside Group Ltd	23/02/2015	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	14895.50
Wigan Council	E08000010	Riverside Group Ltd	23/02/2015	Public Health	Third Party Payments	Payments to Private Contractors	24141.41
Wigan Council	E08000010	Wigan Churches Association For Family Welfare	23/02/2015	Support & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	13802.83
Wigan Council	E08000010	Nugent Care	23/02/2015	Provider Management & Market Development	Third Party Payments	Voluntary Day Care	5346.67
Wigan Council	E08000010	Nugent Care	23/02/2015	Provider Management & Market Development	Third Party Payments	Voluntary Day Care	23055.60
Wigan Council	E08000010	Catch 22	23/02/2015	Public Health	Third Party Payments	Payments to Private Contractors	2833.41
Wigan Council	E08000010	Catch 22	23/02/2015	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	22527.50
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	23/02/2015	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	8621.16
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	23/02/2015	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	8621.16
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	23/02/2015	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	8621.16
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	23/02/2015	Public Health	Third Party Payments	Payments to Private Contractors	9083.25
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	23/02/2015	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	10569.46
Wigan Council	E08000010	Barnardo Services Ltd	23/02/2015	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	14311.12
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	23/02/2015	Public Health	Third Party Payments	Payments to Health Authorities	90972.57
Wigan Council	E08000010	Stepping Stone Project Ltd	23/02/2015	Public Health	Third Party Payments	Payments to Private Contractors	17139.41
Wigan Council	E08000010	Embrace Wigan & Leigh	23/02/2015	Early Intervention & Prevention	Supplies & Services	Grants to External Bodies	3455.63
Wigan Council	E08000010	Alzheimer's Society	23/02/2015	Early Intervention & Prevention	Third Party Payments	Payments to Voluntary Organisations	11206.50
Wigan Council	E08000010	Creative Support Ltd (Supporting People)	23/02/2015	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	11032.00
Wigan Council	E08000010	Manchester Care & Repair	23/02/2015	Public Health	Third Party Payments	Payments to Private Contractors	21725.34
Wigan Council	E08000010	Addaction	23/02/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	71862.62
Wigan Council	E08000010	Addaction	23/02/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	99238.85
Wigan Council	E08000010	Care Uk Learning Disabilities Services	23/02/2015	Support & Safeguarding	Third Party Payments	Respite Care	8823.36
Wigan Council	E08000010	Imagine Independence	23/02/2015	Provider Management & Market Development	Third Party Payments	Voluntary Day Care	21768.60
Wigan Council	E08000010	Healthwatch Wigan Ltd	23/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	16666.65
Wigan Council	E08000010	Salvere Independent Living Lancashire	23/02/2015	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	8032.36
Wigan Council	E08000010	Women's Housing Action Group	23/02/2015	Partnerships & Safeguarding	Third Party Payments	Payments to Private Contractors	6249.62
Wigan Council	E08000010	Women's Housing Action Group	23/02/2015	Public Health	Third Party Payments	Payments to Private Contractors	6249.63
Wigan Council	E08000010	Care & Connect Solutions Ltd	24/02/2015	Provider Management & Market Development	Third Party Payments	Private Domiciliary	600.00
Wigan Council	E08000010	Care & Connect Solutions Ltd	24/02/2015	Provider Management & Market Development	Third Party Payments	Private Domiciliary	858.00
Wigan Council	E08000010	Adoption Matters Northwest	24/02/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	750.00
Wigan Council	E08000010	Connevens Limited	24/02/2015	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	787.95
Wigan Council	E08000010	Phonak Group Ltd	24/02/2015	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	1564.00
Wigan Council	E08000010	Phonak Group Ltd	24/02/2015	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	17068.00
Wigan Council	E08000010	Soundbyte Solutions	24/02/2015	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	4920.00

Wigan Council	E08000010	Stuart Entwistle	24/02/2015 Targeted Services	Supplies & Services	Professional Fees	1491.85
Wigan Council	E08000010	Stuart Entwistle	24/02/2015 Targeted Services	Supplies & Services	Professional Fees	1349.40
Wigan Council	E08000010	Stuart Entwistle	24/02/2015 Targeted Services	Supplies & Services	Professional Fees	1438.60
Wigan Council	E08000010	Care & Connect Solutions Ltd	24/02/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	895.00
Wigan Council	E08000010	AquaJoy Bathlifts Ltd	24/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	1805.40
Wigan Council	E08000010	The Red Pepper Sandwich Co. Ltd	24/02/2015 Education	Salaries	Learning and Development	654.50
Wigan Council	E08000010	The Red Pepper Sandwich Co. Ltd	24/02/2015 Education	Salaries	Learning and Development	574.50
Wigan Council	E08000010	Leigh Dogs & Cats Home Ltd	25/02/2015 Regulatory Services	Third Party Payments	Payments to Private Contractors	5705.00
Wigan Council	E08000010	Straight Manufacturing Ltd	25/02/2015 Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	4711.50
Wigan Council	E08000010	Straight Manufacturing Ltd	25/02/2015 Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	5124.60
Wigan Council	E08000010	CLK transport Solutions LTD	25/02/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4692.00
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	25/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	24029.13
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	25/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	8042.96
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	25/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	13448.24
Wigan Council	E08000010	FCC Recycling (UK) Limited	25/02/2015 Trading	Third Party Payments	Waste and Recycling	11482.84
Wigan Council	E08000010	FCC Recycling (UK) Limited	25/02/2015 Trading	Third Party Payments	Waste and Recycling	52662.66
Wigan Council	E08000010	FCC Recycling (UK) Limited	25/02/2015 Trading	Third Party Payments	Waste and Recycling	12558.24
Wigan Council	E08000010	FCC Recycling (UK) Limited	25/02/2015 Trading	Third Party Payments	Waste and Recycling	571592.88
Wigan Council	E08000010	FCC Recycling (UK) Limited	25/02/2015 Trading	Third Party Payments	Waste and Recycling	47963.82
Wigan Council	E08000010	FCC Recycling (UK) Limited	25/02/2015 Trading	Third Party Payments	Waste and Recycling	639.13
Wigan Council	E08000010	FCC Recycling (UK) Limited	25/02/2015 Trading	Third Party Payments	Waste and Recycling	27579.41
Wigan Council	E08000010	FCC Recycling (UK) Limited	25/02/2015 Trading	Third Party Payments	Waste and Recycling	68440.73
Wigan Council	E08000010	FCC Recycling (UK) Limited	25/02/2015 Trading	Third Party Payments	Waste and Recycling	76525.05
Wigan Council	E08000010	Bolton College	25/02/2015 Partnerships & Safeguarding	Third Party Payments	Private Education Services	5309.00
Wigan Council	E08000010	Bolton College	25/02/2015 Partnerships & Safeguarding	Third Party Payments	Private Education Services	784.00
Wigan Council	E08000010	Salford City College	25/02/2015 Partnerships & Safeguarding	Third Party Payments	Private Education Services	1541.00
Wigan Council	E08000010	Warrington Borough Council	25/02/2015 Partnerships & Safeguarding	Third Party Payments	Private Education Services	7509.34
Wigan Council	E08000010	Wigan and Leigh College	25/02/2015 Partnerships & Safeguarding	Third Party Payments	Private Education Services	18156.61
Wigan Council	E08000010	Just Checking Ltd	25/02/2015 Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	2075.00
Wigan Council	E08000010	Eldercare	25/02/2015 Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	666.74
Wigan Council	E08000010	Embrace Wigan & Leigh	25/02/2015 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	2083.33
Wigan Council	E08000010	Butterfly Print Ltd	25/02/2015 Partnerships & Safeguarding	Supplies & Services	Books, Publications and Resources	8680.00
Wigan Council	E08000010	United Utilities Water plc	25/02/2015 Provider Management & Market Development	Premises	Water Charges	570.30
Wigan Council	E08000010	Lambert Smith Hampton Group Ltd	25/02/2015 Leisure, Cultural & Property	Supplies & Services	Professional Fees	2210.00
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	25/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1455.81
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	25/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1918.93
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	25/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1810.55
Wigan Council	E08000010	PTS Plumbing Trade Supplies	25/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	601.72
Wigan Council	E08000010	Bertram Trading Limited	25/02/2015 Customer Services	Supplies & Services	Books, Publications and Resources	896.67
Wigan Council	E08000010	OCLC	25/02/2015 Customer Services	Supplies & Services	Books, Publications and Resources	2441.97
Wigan Council	E08000010	Ulverscroft Large Print Books Limited	25/02/2015 Customer Services	Supplies & Services	Books, Publications and Resources	917.40
Wigan Council	E08000010	PTS Plumbing Trade Supplies	25/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	771.20
Wigan Council	E08000010	Inspectorate Ltd T/a Roch NDT Services	25/02/2015 Infrastructure	Third Party Payments	Highways Maintenance	544.00
Wigan Council	E08000010	Inspectorate Ltd T/a Roch NDT Services	25/02/2015 Infrastructure	Third Party Payments	Highways Maintenance	2112.00
Wigan Council	E08000010	Inspectorate Ltd T/a Roch NDT Services	25/02/2015 Infrastructure	Third Party Payments	Highways Maintenance	15008.00
Wigan Council	E08000010	The F A Bartlett Tree Expert Co Ltd	25/02/2015 Planning and Transportation	Premises	Grounds Maintenance	605.00
Wigan Council	E08000010	BRG Interim Solutions Ltd	25/02/2015 Planning and Transportation	Salaries	Agency Staff	1261.44
Wigan Council	E08000010	Lawrence Vehicles Ltd T/A Lancashire Daf	25/02/2015 Trading	Supplies & Services	Direct Materials	948.71
Wigan Council	E08000010	Lawrence Vehicles Ltd T/A Lancashire Daf	25/02/2015 Trading	Supplies & Services	Direct Materials	506.38
Wigan Council	E08000010	Edmundsons Electrical	25/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1222.49
Wigan Council	E08000010	Edmundsons Electrical	25/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1324.20
Wigan Council	E08000010	Edmundsons Electrical	25/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1015.21
Wigan Council	E08000010	Edmundsons Electrical	25/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	581.43
Wigan Council	E08000010	Tonge Bridge Timber Sales (UK) Ltd	25/02/2015 Trading	Supplies & Services	Agresso Warehouse Control Account	739.57
Wigan Council	E08000010	A Wood Plumbing Heating Building	25/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	18994.03
Wigan Council	E08000010	Edmundsons Electrical	25/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	730.52
Wigan Council	E08000010	Edmundsons Electrical	25/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	3912.14
Wigan Council	E08000010	Edmundsons Electrical	25/02/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1231.71
Wigan Council	E08000010	Travelers Insurance Company Ltd	25/02/2015 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	26914.18
Wigan Council	E08000010	REDACTED PERSONAL DATA	25/02/2015 Adults - Departmental Overheads	Supplies & Services	Professional Fees	900.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	25/02/2015 Adults - Departmental Overheads	Supplies & Services	Professional Fees	1575.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	25/02/2015 Housing Revenue Account	Supplies & Services	Professional Fees	900.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	25/02/2015 Targeted Services	Supplies & Services	Professional Fees	2730.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	25/02/2015 Targeted Services	Supplies & Services	Professional Fees	1020.00
Wigan Council	E08000010	Konica Business Machines(UK)Ltd	25/02/2015 Customer Services	Transport	Leasing	3679.68
Wigan Council	E08000010	Arts Development UK	25/02/2015 Customer Services	Supplies & Services	Education, Training, Exam Fees	3500.00
Wigan Council	E08000010	NUTTALL PACKAGING LIMITED	25/02/2015 Customer Services	Supplies & Services	Printing & Stationery Supplies	1658.00
Wigan Council	E08000010	ISS Facility Services Ltd	25/02/2015 Customer Services	Premises	Building Cleaning	1000.00
Wigan Council	E08000010	ISS Facility Services Ltd	25/02/2015 Customer Services	Premises	Building Cleaning	816.85

Wigan Council	E08000010	Amberswood Environmental Services Ltd	25/02/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	1380.00
Wigan Council	E08000010	Amberswood Environmental Services Ltd	25/02/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	1380.00
Wigan Council	E08000010	Amberswood Environmental Services Ltd	25/02/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	1380.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	25/02/2015	Partnerships & Safeguarding	Supplies & Services	Professional Fees	720.00
Wigan Council	E08000010	Compassion In Action	25/02/2015	Housing Revenue Account	Premises	HRA Repairs to Void Properties	2060.00
Wigan Council	E08000010	AGR Limited	25/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	4034.59
Wigan Council	E08000010	Excellent Ramp	25/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	2289.75
Wigan Council	E08000010	Excellent Ramp	25/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	2881.00
Wigan Council	E08000010	Handicare Accessibility Ltd	25/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	4283.88
Wigan Council	E08000010	Excellent Ramp	25/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	3180.00
Wigan Council	E08000010	Excellent Ramp	25/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	2725.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	25/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	1130.25
Wigan Council	E08000010	REDACTED PERSONAL DATA	25/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	8139.75
Wigan Council	E08000010	Carter & Corson Partnership Ltd	25/02/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1650.00
Wigan Council	E08000010	Art To Art Wigan CIC	25/02/2015	Human Resources and Organisational Development	Supplies & Services	Conferences	685.00
Wigan Council	E08000010	Mark O'Brien Creative	25/02/2015	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	1440.00
Wigan Council	E08000010	Manchester Metropolitan University	25/02/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	870.00
Wigan Council	E08000010	Stand & Deliver Training & Development	25/02/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E08000010	Auto Extract Systems Limited	25/02/2015	Trading	Supplies & Services	Equipment Furniture & Materials	690.00
Wigan Council	E08000010	APSE	25/02/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	2322.39
Wigan Council	E08000010	The Red Pepper Sandwich Co. Ltd	25/02/2015	Human Resources and Organisational Development	Supplies & Services	Conferences	2957.80
Wigan Council	E08000010	Coaching Works 4 Me Ltd	25/02/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E08000010	Coaching Works 4 Me Ltd	25/02/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E08000010	Coaching Works 4 Me Ltd	25/02/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	3256.00
Wigan Council	E08000010	St Peters Pavilion Ltd	25/02/2015	Human Resources and Organisational Development	Supplies & Services	Conferences	605.00
Wigan Council	E08000010	MBL (Seminars) Ltd	25/02/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1000.00
Wigan Council	E08000010	Northern Rail Limited	25/02/2015	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	4728.60
Wigan Council	E08000010	Bevan Brittan LLP	25/02/2015	Trading	Supplies & Services	Professional Fees	4979.00
Wigan Council	E08000010	Specialist Training & Development Ltd	25/02/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	2975.00
Wigan Council	E08000010	Art of Childcare Ltd	25/02/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	595.00
Wigan Council	E08000010	Art of Childcare Ltd	25/02/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	595.00
Wigan Council	E08000010	Berrymans Lace Mawer	25/02/2015	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	1387.00
Wigan Council	E08000010	Newsquest (North West) Ltd	25/02/2015	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	1100.00
Wigan Council	E08000010	Exterion media (UK) Ltd	25/02/2015	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	1870.00
Wigan Council	E08000010	Exterion media (UK) Ltd	25/02/2015	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	3074.00
Wigan Council	E08000010	Achievable Training	25/02/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1320.00
Wigan Council	E08000010	Achievable Training	25/02/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1080.00
Wigan Council	E08000010	Achievable Training	25/02/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1320.00
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	25/02/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	680.00
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	25/02/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	1285.29
Wigan Council	E08000010	Vizwear	25/02/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	581.57
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	25/02/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	855.40
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	25/02/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	591.08
Wigan Council	E08000010	Reilly Brothers	25/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	6444.75
Wigan Council	E08000010	Reilly Brothers	25/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	11045.16
Wigan Council	E08000010	REDACTED PERSONAL DATA	25/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	25000.00
Wigan Council	E08000010	Brushwood Design Ltd	25/02/2015	Economic Development & Skills	Supplies & Services	Marketing & Publicity	3043.50
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	25/02/2015	Regulatory Services	Third Party Payments	Payments to Health Authoritites	1124.20
Wigan Council	E08000010	Bluestar Taxis	25/02/2015	Infrastructure	Transport	Home To School	3685.00
Wigan Council	E08000010	Bluestar Taxis	25/02/2015	Infrastructure	Transport	Home To School	3750.00
Wigan Council	E08000010	P.K. Executive Hire	25/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	900.00
Wigan Council	E08000010	Davron Taxis	25/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	612.00
Wigan Council	E08000010	Jones Lighting Ltd	25/02/2015	Infrastructure	Third Party Payments	Highways Maintenance	1314.94
Wigan Council	E08000010	Jones Lighting Ltd	25/02/2015	Infrastructure	Third Party Payments	Highways Maintenance	657.49
Wigan Council	E08000010	Jones Lighting Ltd	25/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	907.14
Wigan Council	E08000010	Jones Lighting Ltd	25/02/2015	Infrastructure	Third Party Payments	Highways Maintenance	631.59
Wigan Council	E08000010	Jones Lighting Ltd	25/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	3191.08
Wigan Council	E08000010	Jones Lighting Ltd	25/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	3645.39
Wigan Council	E08000010	REDACTED PERSONAL DATA	25/02/2015	Wigan and Leigh Housing	Salaries	Learning and Development	7000.00
Wigan Council	E08000010	ExcluSec Security Solutions Ltd	25/02/2015	Housing Revenue Account	Supplies & Services	Professional Fees	1740.00
Wigan Council	E08000010	Civica Uk Ltd	25/02/2015	Infrastructure	Supplies & Services	Licence Fees	42533.51
Wigan Council	E08000010	ExcluSec Security Solutions Ltd	25/02/2015	Housing Revenue Account	Supplies & Services	Professional Fees	3480.00
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	25/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	840.02
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	25/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	1393.16
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	25/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	6037.94
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	25/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	1045.18
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	25/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	1043.95
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	25/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	3284.24
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	25/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	3205.78

Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	25/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	808.22
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	25/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	656.16
Wigan Council	E08000010	ISS Facility Services Ltd	25/02/2015	Education	Premises	Building Cleaning	1888.13
Wigan Council	E08000010	MoveSquad Ltd	25/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	600.00
Wigan Council	E08000010	Manchester Diocesan Board of Education	25/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	14713.79
Wigan Council	E08000010	Smartbox Assistive Technology Ltd	25/02/2015	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	550.00
Wigan Council	E08000010	Tuneside Ltd	25/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	1539.29
Wigan Council	E08000010	Tuneside Ltd	25/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	3591.68
Wigan Council	E08000010	Bradshaw Gass & Hope LLP	25/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	1508.92
Wigan Council	E08000010	Bradshaw Gass & Hope LLP	25/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	9603.84
Wigan Council	E08000010	NHS Business Services Authority	25/02/2015	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	78337.97
Wigan Council	E08000010	Fallen Angels Dance Theatre	25/02/2015	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	2500.00
Wigan Council	E08000010	Addaction	25/02/2015	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	662.85
Wigan Council	E08000010	Compassion In Action	25/02/2015	Partnerships & Safeguarding	Third Party Payments	Housing Support / Drugs and Alcohol	4467.20
Wigan Council	E08000010	Cherish UK Ltd	25/02/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	5874.80
Wigan Council	E08000010	Cherish UK Ltd	25/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2999.17
Wigan Council	E08000010	Cherish UK Ltd	25/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	4952.08
Wigan Council	E08000010	Cherish UK Ltd	25/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	4751.95
Wigan Council	E08000010	Cherish UK Ltd	25/02/2015	Early Intervention & Prevention	Third Party Payments	Private Domicilliary	10238.85
Wigan Council	E08000010	Cherish UK Ltd	25/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2651.96
Wigan Council	E08000010	Cherish UK Ltd	25/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	618.28
Wigan Council	E08000010	Cherish UK Ltd	25/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	659.41
Wigan Council	E08000010	Select Medical	25/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	3860.00
Wigan Council	E08000010	Vodafone Corporate	25/02/2015	IT and Communications	Supplies & Services	Telecommunications	3861.27
Wigan Council	E08000010	North West Community Services Ltd	25/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	570.00
Wigan Council	E08000010	Next Stage - A Way Forward	25/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	9301.46
Wigan Council	E08000010	Choices Home For Children Ltd	25/02/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	8414.33
Wigan Council	E08000010	Choices Home For Children Ltd	25/02/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	8414.33
Wigan Council	E08000010	Oxford Brookes Enterprises Ltd	25/02/2015	Adults - Departmental Overheads	Supplies & Services	Professional Fees	25280.00
Wigan Council	E08000010	Careervision Ltd	25/02/2015	Early Intervention and Prevention (Children)	Supplies & Services	Computer Software (Licences & Maintenance)	10400.04
Wigan Council	E08000010	Careervision Ltd	25/02/2015	Strategy & Partnerships	Supplies & Services	Computer Software (Licences & Maintenance)	18411.14
Wigan Council	E08000010	Good Deeds Trust	25/02/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	1631.40
Wigan Council	E08000010	The Brick	25/02/2015	Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	7392.75
Wigan Council	E08000010	D.I.A.S.	25/02/2015	Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	15098.75
Wigan Council	E08000010	Embrace Wigan & Leigh	25/02/2015	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	500.00
Wigan Council	E08000010	Embrace Wigan & Leigh	25/02/2015	Partnerships & Safeguarding	Supplies & Services	Professional Fees	8398.00
Wigan Council	E08000010	The Brathay Hall Trust	25/02/2015	Education	Third Party Payments	Payments to Voluntary Organisations	1083.83
Wigan Council	E08000010	Next Stage - A Way Forward	25/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2057.27
Wigan Council	E08000010	Next Stage - A Way Forward	25/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	9788.43
Wigan Council	E08000010	Aidservice	25/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	566.60
Wigan Council	E08000010	R82 UK Ltd	25/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	809.00
Wigan Council	E08000010	National Grid	25/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	1240.68
Wigan Council	E08000010	Nottingham Rehab Ltd	25/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	836.52
Wigan Council	E08000010	Electricity North West Ltd	25/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	619.29
Wigan Council	E08000010	Chamberlain Care Residential Services	25/02/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	6008.60
Wigan Council	E08000010	Chamberlain Care Residential Services	25/02/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	7579.04
Wigan Council	E08000010	Aidapt Bathrooms Ltd	25/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	1627.38
Wigan Council	E08000010	Select Medical	25/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	1213.26
Wigan Council	E08000010	REDACTED PERSONAL DATA	25/02/2015	Targeted Services	Supplies & Services	Professional Fees	3618.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	25/02/2015	Adults - Departmental Overheads	Supplies & Services	Professional Fees	1530.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	25/02/2015	Legal	Supplies & Services	Professional Fees	720.00
Wigan Council	E08000010	B & A Consultancy Ltd	25/02/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	2200.00
Wigan Council	E08000010	Coaching Works 4 Me Ltd	25/02/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	25/02/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	600.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	25/02/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	800.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	25/02/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	2340.00
Wigan Council	E08000010	Bellis Learning Solutions Ltd	25/02/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	521.30
Wigan Council	E08000010	Next Stage - A Way Forward	25/02/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1650.00
Wigan Council	E08000010	North West Community Services	25/02/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	4470.00
Wigan Council	E08000010	Academy Services	25/02/2015	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	3770.00
Wigan Council	E08000010	Redfox Countryside Services	25/02/2015	Leisure, Cultural & Property	Premises	Grounds Maintenance	3600.00
Wigan Council	E08000010	Lifeways Independent Living Alliance LTD	26/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1000.00
Wigan Council	E08000010	Lifeways Independent Living Alliance LTD	26/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	9770.68
Wigan Council	E08000010	Excel Care Management Services Ltd	26/02/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	1550.00
Wigan Council	E08000010	Excel Care Management Services Ltd	26/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	601.20
Wigan Council	E08000010	Sunny Bank Prs Ltd	26/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	759.36
Wigan Council	E08000010	British Gas Business	26/02/2015	Housing Revenue Account	Premises	Gas	502.71
Wigan Council	E08000010	British Gas Business	26/02/2015	Housing Revenue Account	Premises	Gas	578.41
Wigan Council	E08000010	British Gas Business	26/02/2015	Housing Revenue Account	Premises	Gas	596.99

Wigan Council	E08000010	British Gas Business	26/02/2015	Housing Revenue Account	Premises	Gas	633.92
Wigan Council	E08000010	British Gas Business	26/02/2015	Housing Revenue Account	Premises	Gas	711.98
Wigan Council	E08000010	British Gas Business	26/02/2015	Housing Revenue Account	Premises	Gas	821.85
Wigan Council	E08000010	British Gas Business	26/02/2015	Housing Revenue Account	Premises	Gas	859.83
Wigan Council	E08000010	British Gas Business	26/02/2015	Housing Revenue Account	Premises	Gas	911.44
Wigan Council	E08000010	British Gas Business	26/02/2015	Housing Revenue Account	Premises	Gas	1078.92
Wigan Council	E08000010	British Gas Business	26/02/2015	Housing Revenue Account	Premises	Gas	1162.67
Wigan Council	E08000010	British Gas Business	26/02/2015	Housing Revenue Account	Premises	Gas	1185.06
Wigan Council	E08000010	British Gas Business	26/02/2015	Housing Revenue Account	Premises	Gas	1478.17
Wigan Council	E08000010	British Gas Business	26/02/2015	Housing Revenue Account	Premises	Gas	1770.71
Wigan Council	E08000010	British Gas Business	26/02/2015	Housing Revenue Account	Premises	Gas	2040.50
Wigan Council	E08000010	British Gas Business	26/02/2015	Housing Revenue Account	Premises	Gas	2808.06
Wigan Council	E08000010	Sevacare	26/02/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	5943.35
Wigan Council	E08000010	Sevacare	26/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1641.59
Wigan Council	E08000010	Sevacare	26/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2277.36
Wigan Council	E08000010	Sevacare	26/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2791.86
Wigan Council	E08000010	Sevacare	26/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	549.14
Wigan Council	E08000010	Sevacare	26/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1762.05
Wigan Council	E08000010	AJS Homecare LTD	26/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	788.50
Wigan Council	E08000010	Premier Care Ltd	26/02/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	3507.60
Wigan Council	E08000010	Premier Care Ltd	26/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	6452.25
Wigan Council	E08000010	Premier Care Ltd	26/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	4703.10
Wigan Council	E08000010	Premier Care Ltd	26/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	772.95
Wigan Council	E08000010	Premier Care Ltd	26/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3664.80
Wigan Council	E08000010	Premier Care Ltd	26/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	503.85
Wigan Council	E08000010	Premier Care Ltd	26/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	669.90
Wigan Council	E08000010	Eldercare	26/02/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	13971.05
Wigan Council	E08000010	Eldercare	26/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2993.80
Wigan Council	E08000010	Eldercare	26/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2993.80
Wigan Council	E08000010	Eldercare	26/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2138.43
Wigan Council	E08000010	Eldercare	26/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	997.92
Wigan Council	E08000010	Mencap - PS North West and Cymru	26/02/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	6773.20
Wigan Council	E08000010	Pulse Healthcare Ltd	26/02/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	1063.11
Wigan Council	E08000010	Pulse Healthcare Ltd	26/02/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	1063.11
Wigan Council	E08000010	Pulse Healthcare Ltd	26/02/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	5451.60
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/02/2015	Support & Safeguarding	Salaries	Agency Staff	547.86
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/02/2015	Customer Services	Salaries	Agency Staff	570.86
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/02/2015	Provider Management & Market Development	Salaries	Agency Staff	593.20
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/02/2015	Targeted Services	Salaries	Agency Staff	593.72
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/02/2015	Provider Management & Market Development	Salaries	Agency Staff	636.32
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/02/2015	Leisure, Cultural & Property	Salaries	Agency Staff	665.13
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/02/2015	Provider Management & Market Development	Salaries	Agency Staff	761.65
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/02/2015	Early Intervention & Prevention	Salaries	Agency Staff	842.72
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/02/2015	Targeted Services	Salaries	Agency Staff	865.83
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/02/2015	Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/02/2015	Support & Safeguarding	Salaries	Agency Staff	1022.29
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/02/2015	Targeted Services	Salaries	Agency Staff	1022.30
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/02/2015	Targeted Services	Salaries	Agency Staff	1022.30
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/02/2015	Early Intervention & Prevention	Salaries	Agency Staff	1022.31
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/02/2015	Support & Safeguarding	Salaries	Agency Staff	1108.52
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/02/2015	Support & Safeguarding	Salaries	Agency Staff	1108.52
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/02/2015	Legal	Salaries	Agency Staff	1133.29
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/02/2015	Support & Safeguarding	Salaries	Agency Staff	1232.00
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/02/2015	Support & Safeguarding	Salaries	Agency Staff	1310.86
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/02/2015	Partnerships & Safeguarding	Salaries	Agency Staff	1403.43
Wigan Council	E08000010	Eldercare	26/02/2015	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	26419.19
Wigan Council	E08000010	Keymen Associates	26/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1600.75
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/02/2015	Education	Salaries	Agency Staff	550.00
Wigan Council	E08000010	Azymuth Acoustics	26/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	1305.00
Wigan Council	E08000010	Azymuth Acoustics	26/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	2115.00
Wigan Council	E08000010	Wigan & Leigh Housing	26/02/2015	Housing Revenue Account	Third Party Payments	Payments to Group Companies and Related Parties	1064958.50
Wigan Council	E08000010	Wigan & Leigh Housing	26/02/2015	Housing Revenue Account	Third Party Payments	Payments to Group Companies and Related Parties	41166.00
Wigan Council	E08000010	Wigan & Leigh Housing	26/02/2015	Housing and Regeneration	Third Party Payments	Payments to Group Companies and Related Parties	25162.00
Wigan Council	E08000010	Wigan & Leigh Housing	26/02/2015	Housing and Regeneration	Third Party Payments	Payments to Group Companies and Related Parties	2500.00
Wigan Council	E08000010	Wigan & Leigh Housing	26/02/2015	Housing and Regeneration	Third Party Payments	Payments to Group Companies and Related Parties	6772.00
Wigan Council	E08000010	Wigan & Leigh Housing	26/02/2015	Early Intervention & Prevention	Third Party Payments	Payments to Group Companies and Related Parties	3775.00
Wigan Council	E08000010	Bluestar Taxis	26/02/2015	Education	Transport	Home To School	9313.80
Wigan Council	E08000010	Pearson Education Ltd	26/02/2015	Education	Supplies & Services	Education, Training, Exam Fees	870.00
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/02/2015	Education	Salaries	Agency Staff	504.00

Wigan Council	E08000010	REDACTED PERSONAL DATA	26/02/2015	Targeted Services	Supplies & Services	Professional Fees	2000.00
Wigan Council	E08000010	Lancashire County Council	26/02/2015	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	12330.75
Wigan Council	E08000010	One Vision Media Productions	26/02/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	840.00
Wigan Council	E08000010	IDS Services CIC	26/02/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	2533.33
Wigan Council	E08000010	Reflections Wigan CIC	26/02/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	720.00
Wigan Council	E08000010	Reflections Wigan CIC	26/02/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	540.00
Wigan Council	E08000010	Alliance Leisure Services Ltd	26/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	196994.45
Wigan Council	E08000010	Reflections Wigan CIC	26/02/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	540.00
Wigan Council	E08000010	Prospect PS Ltd	26/02/2015	Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	860.00
Wigan Council	E08000010	Abbey Funerals Leigh inc L. Heyes	26/02/2015	Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	1165.00
Wigan Council	E08000010	Riverside Group Ltd	26/02/2015	Provider Management & Market Development	Premises	Rent	3044.73
Wigan Council	E08000010	Riverside Group Ltd	26/02/2015	Provider Management & Market Development	Premises	Rent	2791.62
Wigan Council	E08000010	Riverside Group Ltd	26/02/2015	Provider Management & Market Development	Premises	Rent	2096.12
Wigan Council	E08000010	Hilldale Housing Association Ltd	26/02/2015	Provider Management & Market Development	Premises	Rent	919.64
Wigan Council	E08000010	Hilldale Housing Association Ltd	26/02/2015	Provider Management & Market Development	Premises	Rent	1107.64
Wigan Council	E08000010	Hilldale Housing Association Ltd	26/02/2015	Provider Management & Market Development	Premises	Rent	919.64
Wigan Council	E08000010	Hilldale Housing Association Ltd	26/02/2015	Provider Management & Market Development	Premises	Rent	853.72
Wigan Council	E08000010	Hilldale Housing Association Ltd	26/02/2015	Provider Management & Market Development	Premises	Rent	1220.72
Wigan Council	E08000010	Hilldale Housing Association Ltd	26/02/2015	Provider Management & Market Development	Premises	Rent	853.72
Wigan Council	E08000010	Hilldale Housing Association Ltd	26/02/2015	Provider Management & Market Development	Premises	Rent	853.72
Wigan Council	E08000010	Hilldale Housing Association Ltd	26/02/2015	Provider Management & Market Development	Premises	Rent	853.72
Wigan Council	E08000010	Hilldale Housing Association Ltd	26/02/2015	Provider Management & Market Development	Premises	Rent	853.72
Wigan Council	E08000010	Hilldale Housing Association Ltd	26/02/2015	Provider Management & Market Development	Premises	Rent	791.60
Wigan Council	E08000010	Hilldale Housing Association Ltd	26/02/2015	Provider Management & Market Development	Premises	Rent	791.60
Wigan Council	E08000010	Hilldale Housing Association Ltd	26/02/2015	Provider Management & Market Development	Premises	Rent	791.60
Wigan Council	E08000010	Hilldale Housing Association Ltd	26/02/2015	Provider Management & Market Development	Premises	Rent	791.60
Wigan Council	E08000010	Hilldale Housing Association Ltd	26/02/2015	Provider Management & Market Development	Premises	Rent	791.60
Wigan Council	E08000010	Hilldale Housing Association Ltd	26/02/2015	Provider Management & Market Development	Premises	Rent	791.60
Wigan Council	E08000010	Hilldale Housing Association Ltd	26/02/2015	Provider Management & Market Development	Premises	Rent	904.76
Wigan Council	E08000010	Hilldale Housing Association Ltd	26/02/2015	Provider Management & Market Development	Premises	Rent	904.76
Wigan Council	E08000010	Hilldale Housing Association Ltd	26/02/2015	Provider Management & Market Development	Premises	Rent	904.76
Wigan Council	E08000010	Hilldale Housing Association Ltd	26/02/2015	Provider Management & Market Development	Premises	Rent	904.76
Wigan Council	E08000010	Hilldale Housing Association Ltd	26/02/2015	Provider Management & Market Development	Premises	Rent	838.84
Wigan Council	E08000010	Hilldale Housing Association Ltd	26/02/2015	Provider Management & Market Development	Premises	Rent	838.84
Wigan Council	E08000010	Hilldale Housing Association Ltd	26/02/2015	Provider Management & Market Development	Premises	Rent	838.84
Wigan Council	E08000010	Hilldale Housing Association Ltd	26/02/2015	Provider Management & Market Development	Premises	Rent	838.84
Wigan Council	E08000010	Hilldale Housing Association Ltd	26/02/2015	Provider Management & Market Development	Premises	Rent	838.84
Wigan Council	E08000010	Hilldale Housing Association Ltd	26/02/2015	Provider Management & Market Development	Premises	Rent	838.84
Wigan Council	E08000010	Hilldale Housing Association Ltd	26/02/2015	Provider Management & Market Development	Premises	Rent	838.84
Wigan Council	E08000010	Hilldale Housing Association Ltd	26/02/2015	Provider Management & Market Development	Premises	Rent	838.84
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	26/02/2015	Targeted Services	Third Party Payments	Private Domicilliary	809.55
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	26/02/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	1372.38
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	26/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1806.07
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	26/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1712.25
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	26/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	838.46
Wigan Council	E08000010	CAST NW Ltd	26/02/2015	Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	4995.20
Wigan Council	E08000010	Carers in Mental Health	26/02/2015	Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	4000.00
Wigan Council	E08000010	One Vision Media Productions	26/02/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	720.00
Wigan Council	E08000010	IDS Services CIC	26/02/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	1245.83
Wigan Council	E08000010	NAS Services Limited	26/02/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	2431.00
Wigan Council	E08000010	Ambiflex Ltd	26/02/2015	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1815.00
Wigan Council	E08000010	D Shawcross Ltd	26/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	87096.00
Wigan Council	E08000010	A Connolly Limited	26/02/2015	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	2866.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	26/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	11704.17
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	26/02/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	55919.68
Wigan Council	E08000010	Hayman Mechanical Services Ltd	26/02/2015	Corporate	Capital Expenditure	GF Capital Expenditure	19957.09
Wigan Council	E08000010	Integrated Water Services Ltd	26/02/2015	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	746.64
Wigan Council	E08000010	More Than Words Advocacy CIC	26/02/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E08000010	More Than Words Advocacy CIC	26/02/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E08000010	More Than Words Advocacy CIC	26/02/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E08000010	More Than Words Advocacy CIC	26/02/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	2320.00
Wigan Council	E08000010	More Than Words Advocacy CIC	26/02/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	520.00
Wigan Council	E08000010	Tameside Council - GMPF	26/02/2015	Finance	Salaries	Enhanced Pension Costs	141400.00
Wigan Council	E08000010	People First Support CIC	26/02/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	800.00
Wigan Council	E08000010	Winston's Wish	26/02/2015	Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	1718.05
Wigan Council	E08000010	GDR Groundworks LTD	26/02/2015	Trading	Supplies & Services	Subcontracted Repairs	1628.03

Wigan Council	E08000010	C P Davidson & Sons Ltd.	26/02/2015 Trading	Supplies & Services	Direct Materials	840.44
Wigan Council	E08000010	Econ Engineering Limited	26/02/2015 Trading	Supplies & Services	Direct Materials	539.73
Wigan Council	E08000010	Lawrence Vehicles Ltd T/A Lancashire Daf	26/02/2015 Trading	Supplies & Services	Direct Materials	647.96
Wigan Council	E08000010	P F Cusack (Tool Supplies) Ltd	26/02/2015 Trading	Supplies & Services	Direct Materials	810.00
Wigan Council	E08000010	Spandex Ltd	26/02/2015 Trading	Supplies & Services	Direct Materials	708.18
Wigan Council	E08000010	Chassis & Cab Specialists Ltd	26/02/2015 Trading	Supplies & Services	Subcontracted Repairs	1326.16
Wigan Council	E08000010	Chassis & Cab Specialists Ltd	26/02/2015 Trading	Supplies & Services	Subcontracted Repairs	2169.69
Wigan Council	E08000010	Teletax Taxis	26/02/2015 Infrastructure	Transport	Home To School	2635.00
Wigan Council	E08000010	Teletax Taxis	26/02/2015 Infrastructure	Transport	Home To School	1000.00
Wigan Council	E08000010	Tonge Bridge Timber Sales (UK) Ltd	27/02/2015 Trading	Supplies & Services	Agresso Warehouse Control Account	592.95
Wigan Council	E08000010	Transport for Greater Manchester	27/02/2015 Infrastructure	Supplies & Services	Professional Fees	16485.17
Wigan Council	E08000010	Lawrence Vehicles Ltd T/A Lancashire Daf	27/02/2015 Trading	Supplies & Services	Direct Materials	578.34
Wigan Council	E08000010	Terberg Matec UK Ltd	27/02/2015 Trading	Supplies & Services	Direct Materials	794.68
Wigan Council	E08000010	Agripa Solutions Ltd	27/02/2015 Trading	Supplies & Services	Repairs To Equipment	7876.00
Wigan Council	E08000010	Agripa Solutions Ltd	27/02/2015 Strategy & Partnerships	Supplies & Services	Repairs To Equipment	1969.00
Wigan Council	E08000010	Business Learning Direct	27/02/2015 Economic Development & Skills	Supplies & Services	Professional Fees	1255.80
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/02/2015 Trading	Supplies & Services	Direct Materials	669.90
Wigan Council	E08000010	NJS & G Contracts Ltd	27/02/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2376.80
Wigan Council	E08000010	Bluestar Taxis	27/02/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2136.00
Wigan Council	E08000010	Redfox Countryside Services	27/02/2015 Leisure, Cultural & Property	Premises	Grounds Maintenance	1980.00
Wigan Council	E08000010	Redfox Countryside Services	27/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	2520.00
Wigan Council	E08000010	Amberol Ltd	27/02/2015 Legal	Supplies & Services	Grants to External Bodies	1302.75
Wigan Council	E08000010	Amberol Ltd	27/02/2015 Infrastructure	Premises	Grounds Maintenance	2342.09
Wigan Council	E08000010	Parkare	27/02/2015 Planning and Transportation	Supplies & Services	Repairs To Equipment	1363.00
Wigan Council	E08000010	Transport for Greater Manchester	27/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	22287.00
Wigan Council	E08000010	Transport for Greater Manchester	27/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	29416.98
Wigan Council	E08000010	Acland Bracewell Surveyors Ltd	27/02/2015 Leisure, Cultural & Property	Premises	Ground Rent	1662.50
Wigan Council	E08000010	M & D Cleaning Supplies Ltd	27/02/2015 Economic Development & Skills	Supplies & Services	Consumable Materials	900.37
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	27/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	55747.43
Wigan Council	E08000010	Hopwells Limited	27/02/2015 Trading	Supplies & Services	Provisions - Food and Drink	743.40
Wigan Council	E08000010	Hopwells Limited	27/02/2015 Trading	Supplies & Services	Provisions - Food and Drink	758.66
Wigan Council	E08000010	Hopwells Limited	27/02/2015 Trading	Supplies & Services	Provisions - Food and Drink	1068.00
Wigan Council	E08000010	Vizwear	27/02/2015 Infrastructure	Supplies & Services	Equipment Furniture & Materials	1564.71
Wigan Council	E08000010	WM Smith & Sons (Barnard Castle) Ltd	27/02/2015 Trading	Supplies & Services	Direct Materials	536.00
Wigan Council	E08000010	Unique Integrated Systems LTD	27/02/2015 Trading	Premises	Premises Security	1305.20
Wigan Council	E08000010	Unique Integrated Systems LTD	27/02/2015 Trading	Premises	Premises Security	2485.00
Wigan Council	E08000010	Unique Integrated Systems LTD	27/02/2015 Trading	Premises	Premises Security	1714.00
Wigan Council	E08000010	Unique Integrated Systems LTD	27/02/2015 Trading	Premises	Premises Security	4710.00
Wigan Council	E08000010	Unique Integrated Systems LTD	27/02/2015 Trading	Premises	Premises Security	547.00
Wigan Council	E08000010	Unique Integrated Systems LTD	27/02/2015 Trading	Premises	Premises Security	667.20
Wigan Council	E08000010	Unique Integrated Systems LTD	27/02/2015 Trading	Premises	Repairs & Maintenance (Non CPMF)	969.00
Wigan Council	E08000010	Wireless CCTV Ltd	27/02/2015 Trading	Supplies & Services	Repairs To Equipment	1000.00
Wigan Council	E08000010	Argus Fire and Security Ltd	27/02/2015 Trading	Supplies & Services	Repairs To Equipment	942.42
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	27/02/2015 Provider Management & Market Development	Salaries	Agency Staff	508.53
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	27/02/2015 Customer Services	Salaries	Agency Staff	547.40
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	27/02/2015 Support & Safeguarding	Salaries	Agency Staff	547.86
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	27/02/2015 Provider Management & Market Development	Salaries	Agency Staff	549.13
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	27/02/2015 Partnerships & Safeguarding	Salaries	Agency Staff	583.53
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	27/02/2015 Provider Management & Market Development	Salaries	Agency Staff	610.08
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	27/02/2015 Provider Management & Market Development	Salaries	Agency Staff	623.20
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	27/02/2015 Provider Management & Market Development	Salaries	Agency Staff	629.76
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	27/02/2015 Leisure, Cultural & Property	Salaries	Agency Staff	658.12
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	27/02/2015 Provider Management & Market Development	Salaries	Agency Staff	741.50
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	27/02/2015 Support & Safeguarding	Salaries	Agency Staff	850.69
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	27/02/2015 Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	27/02/2015 Support & Safeguarding	Salaries	Agency Staff	1108.52
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	27/02/2015 Legal	Salaries	Agency Staff	1110.33
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	27/02/2015 Targeted Services	Salaries	Agency Staff	1256.13
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	27/02/2015 Targeted Services	Salaries	Agency Staff	1256.13
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	27/02/2015 Support & Safeguarding	Salaries	Agency Staff	1310.88
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	27/02/2015 Partnerships & Safeguarding	Salaries	Agency Staff	1403.43
Wigan Council	E08000010	Billy Boston Statue Trust	27/02/2015 Legal	Supplies & Services	Grants to External Bodies	500.00
Wigan Council	E08000010	Billy Boston Statue Trust	27/02/2015 Legal	Supplies & Services	Grants to External Bodies	1500.00
Wigan Council	E08000010	Billy Boston Statue Trust	27/02/2015 Legal	Supplies & Services	Grants to External Bodies	500.00
Wigan Council	E08000010	Billy Boston Statue Trust	27/02/2015 Legal	Supplies & Services	Grants to External Bodies	1000.00
Wigan Council	E08000010	Billy Boston Statue Trust	27/02/2015 Legal	Supplies & Services	Grants to External Bodies	1800.00
Wigan Council	E08000010	The National Centre for Strategic Leadership	27/02/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	2100.00
Wigan Council	E08000010	Wigan St Judes Girls ARFLC	27/02/2015 Legal	Supplies & Services	Grants to External Bodies	500.00
Wigan Council	E08000010	Borron Shaw Wigan Ltd	27/02/2015 Corporate	Capital Expenditure	GF Capital Expenditure	950.00

Wigan Council	E08000010	Cadence Cafe C.I.C.	27/02/2015	Legal	Supplies & Services	Grants to External Bodies	1000.00
Wigan Council	E08000010	Cadence Cafe C.I.C.	27/02/2015	Legal	Supplies & Services	Grants to External Bodies	2000.00
Wigan Council	E08000010	Cadence Cafe C.I.C.	27/02/2015	Legal	Supplies & Services	Grants to External Bodies	3000.00
Wigan Council	E08000010	De Lage Landen Leasing Ltd	27/02/2015	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	6383.19
Wigan Council	E08000010	Xpress Software Solutions Ltd	27/02/2015	Legal	Supplies & Services	Education, Training, Exam Fees	960.00
Wigan Council	E08000010	Xpress Software Solutions Ltd	27/02/2015	Legal	Supplies & Services	Education, Training, Exam Fees	600.00
Wigan Council	E08000010	ABC Castle Nursery	27/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	653.40
Wigan Council	E08000010	Atherton Pre-School	27/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	598.95
Wigan Council	E08000010	Sunbeams	27/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	707.85
Wigan Council	E08000010	Heron Day Nursery	27/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	707.85
Wigan Council	E08000010	Brooklands Childcare Ltd	27/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	813.12
Wigan Council	E08000010	Young Persons' Centre	27/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1905.75
Wigan Council	E08000010	St James' Community Pre-School	27/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1252.35
Wigan Council	E08000010	Lamberhead Green Headstart	27/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1796.85
Wigan Council	E08000010	Leigh Community Starter Group	27/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	544.50
Wigan Council	E08000010	St Johns Pre-School	27/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1203.35
Wigan Council	E08000010	Next Generation Nursery & Schoolies Club Ltd	27/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	653.40
Wigan Council	E08000010	St Thomas Pre School	27/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	544.50
Wigan Council	E08000010	Playdays	27/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	598.95
Wigan Council	E08000010	Happy Hours Day Nursery Ltd	27/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	762.30
Wigan Council	E08000010	Kates Kindergarten	27/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	653.40
Wigan Council	E08000010	Holyrood Nursery Ginpit	27/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	707.85
Wigan Council	E08000010	Footprints	27/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	598.95
Wigan Council	E08000010	A D & C Farrell Ltd	27/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	598.95
Wigan Council	E08000010	Little Stars Day Nursery	27/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	707.85
Wigan Council	E08000010	Little Foxes (Wigan) Ltd T/A Iona House	27/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	762.30
Wigan Council	E08000010	Bumblebees	27/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	653.40
Wigan Council	E08000010	Little Dragons Community Pre-School	27/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	642.51
Wigan Council	E08000010	Little Angels Day Nursery	27/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	544.50
Wigan Council	E08000010	The Ducklings Day Nursery	27/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	653.40
Wigan Council	E08000010	Honey Bear Day Care	27/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1796.85
Wigan Council	E08000010	Aspull Pre-School Ltd	27/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	591.69
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	27/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	980.10
Wigan Council	E08000010	Happy Hours at St Mark's	27/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1361.25
Wigan Council	E08000010	Newton Westpark Nursery	27/02/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	816.75
Wigan Council	E08000010	Child Action Northwest	27/02/2015	Support & Safeguarding	Supplies & Services	Professional Fees	805.00
Wigan Council	E08000010	Wirral Borough Council	27/02/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	20250.00
Wigan Council	E08000010	St Peters Pavilion Ltd	27/02/2015	Childrens - Departmental Overheads	Supplies & Services	Conferences	600.00
Wigan Council	E08000010	Inspire Childrens Services	27/02/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5357.10
Wigan Council	E08000010	Inspire Childrens Services	27/02/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5678.55
Wigan Council	E08000010	Inspire Childrens Services	27/02/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5775.00
Wigan Council	E08000010	Inspire Childrens Services	27/02/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5775.00
Wigan Council	E08000010	Inspire Childrens Services	27/02/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5775.00
Wigan Council	E08000010	Inspire Childrens Services	27/02/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5775.00
Wigan Council	E08000010	Inspire Training & Education Services Ltd	27/02/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	725.00
Wigan Council	E08000010	The Foster Care Cooperative Ltd	27/02/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4419.67
Wigan Council	E08000010	Fostering Outcomes	27/02/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2913.96
Wigan Council	E08000010	Excel Fostering Ltd	27/02/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2955.96
Wigan Council	E08000010	Excel Fostering Ltd	27/02/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2609.96
Wigan Council	E08000010	Excel Fostering Ltd	27/02/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2800.73
Wigan Council	E08000010	Excel Fostering Ltd	27/02/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2800.73
Wigan Council	E08000010	Excel Fostering Ltd	27/02/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2725.13
Wigan Council	E08000010	Excel Fostering Ltd	27/02/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2866.92
Wigan Council	E08000010	Next Stage - A Way Forward	27/02/2015	Targeted Services	Premises	Rent	1020.00
Wigan Council	E08000010	AJS Homecare LTD	27/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	788.50
Wigan Council	E08000010	Wirral Autistic Society	27/02/2015	Support & Safeguarding	Third Party Payments	Permanent Care	10141.63
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	27/02/2015	Targeted Services	Third Party Payments	Private Domicilliary	860.95
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	27/02/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	1564.49
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	27/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1837.55
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	27/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1760.44
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	27/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1098.68
Wigan Council	E08000010	Voyage Ltd	27/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1092.00
Wigan Council	E08000010	Voyage Ltd	27/02/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	4918.44
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	02/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	769.52
Wigan Council	E08000010	Handicare Accessibility Ltd	02/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	2515
Wigan Council	E08000010	Handicare Accessibility Ltd	02/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	2390.63
Wigan Council	E08000010	Handicare Accessibility Ltd	02/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	2284.38
Wigan Council	E08000010	AGR Limited	02/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	3771.61
Wigan Council	E08000010	AGR Limited	02/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	3852.45

Wigan Council	E08000010	SKT Building Co	02/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	1662
Wigan Council	E08000010	FCC Recycling (UK) Limited	02/03/2015 Trading	Premises	Grounds Maintenance	5283.85
Wigan Council	E08000010	FCC Recycling (UK) Limited	02/03/2015 Trading	Premises	Grounds Maintenance	2792.53
Wigan Council	E08000010	Hot Onion Action Ltd T/A The Lancashire Hotpots	02/03/2015 Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	1500
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	02/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	1038.96
Wigan Council	E08000010	Jones Lighting Ltd	02/03/2015 Infrastructure	Third Party Payments	Highways Maintenance	534.79
Wigan Council	E08000010	Jones Lighting Ltd	02/03/2015 Infrastructure	Third Party Payments	Highways Maintenance	528.44
Wigan Council	E08000010	Jones Lighting Ltd	02/03/2015 Infrastructure	Third Party Payments	Highways Maintenance	528.44
Wigan Council	E08000010	One Stop Hire Ltd	02/03/2015 Economic Development & Skills	Supplies & Services	Hired & Contracted Services	3000
Wigan Council	E08000010	North Midland Construction PLC	02/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	172296.67
Wigan Council	E08000010	Security Monitoring Centres Ltd	02/03/2015 Trading	Third Party Payments	Payments to Private Contractors	4390.17
Wigan Council	E08000010	Sector Security Services Ltd	02/03/2015 Trading	Premises	Premises Security	3024
Wigan Council	E08000010	Joinery Stockists LTD	02/03/2015 Trading	Supplies & Services	Agresso Warehouse Control Account	830
Wigan Council	E08000010	Blackburns Metals Ltd	02/03/2015 Trading	Supplies & Services	Agresso Warehouse Control Account	1952.3
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	02/03/2015 Targeted Services	Premises	Rent	560
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	02/03/2015 Targeted Services	Premises	Rent	2720
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	02/03/2015 Targeted Services	Premises	Rent	3180
Wigan Council	E08000010	Acorn Care & Education Ltd	02/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	12916.67
Wigan Council	E08000010	Social Care Services Group	02/03/2015 Targeted Services	Premises	Rent	3179.96
Wigan Council	E08000010	Foster Care Associates Limited (FCA)	02/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3956.4
Wigan Council	E08000010	Foster Care Associates Limited (FCA)	02/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5103.59
Wigan Council	E08000010	Inspire Training & Education Services Ltd	02/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1595
Wigan Council	E08000010	Cadence Cafe C.I.C.	02/03/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	576
Wigan Council	E08000010	Inspire Childrens Services	02/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5357.1
Wigan Council	E08000010	Inspire Childrens Services	02/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1595
Wigan Council	E08000010	Leeds Commercial Ltd	02/03/2015 Trading	Transport	Vehicle and Plant Hire	786.26
Wigan Council	E08000010	Leeds Commercial Ltd	02/03/2015 Trading	Transport	Vehicle and Plant Hire	874.85
Wigan Council	E08000010	Leeds Commercial Ltd	02/03/2015 Trading	Transport	Central Hire Transport	741.97
Wigan Council	E08000010	Computershare Voucher Services BACS Collection	02/03/2015 Wigan and Leigh Housing	Salaries	Indirect Staff Costs	3626.75
Wigan Council	E08000010	PTS Plumbing Trade Supplies	02/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	635.8
Wigan Council	E08000010	PTS Plumbing Trade Supplies	02/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	675.45
Wigan Council	E08000010	PTS Plumbing Trade Supplies	02/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	18364.74
Wigan Council	E08000010	PTS Plumbing Trade Supplies	02/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	753.68
Wigan Council	E08000010	Agilisys Limited	02/03/2015 Wigan and Leigh Housing	Third Party Payments	Payments to Private Contractors	4432.63
Wigan Council	E08000010	Agilisys Limited	02/03/2015 Wigan and Leigh Housing	Third Party Payments	Payments to Private Contractors	21761.24
Wigan Council	E08000010	Your Housing Group	02/03/2015 Housing Revenue Account	Supplies & Services	Professional Fees	7267.56
Wigan Council	E08000010	Eldercare	02/03/2015 Housing Revenue Account	Third Party Payments	Payments to Private Contractors	750.5
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	02/03/2015 Wigan and Leigh Housing	Supplies & Services	Computer Software (Licences & Maintenance)	500
Wigan Council	E08000010	Moorcroft Debt Recovery Limited	02/03/2015 Wigan and Leigh Housing	Supplies & Services	Professional Fees	888.82
Wigan Council	E08000010	Proco Enterprises Ltd	02/03/2015 Housing Revenue Account	Premises	HRA Programmed Works	1890
Wigan Council	E08000010	Arco Limited	02/03/2015 Wigan and Leigh Housing	Supplies & Services	Clothing, Uniform and Laundry	1011.48
Wigan Council	E08000010	Swift Training Services	02/03/2015 Wigan and Leigh Housing	Salaries	Learning and Development	500
Wigan Council	E08000010	Keepmoat Limited	02/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	24906.92
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	02/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	24362.19
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	02/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	3614.58
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	02/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1541.38
Wigan Council	E08000010	Albion Cooked Meats Ltd	02/03/2015 Trading	Supplies & Services	Provisions - Food and Drink	502.65
Wigan Council	E08000010	Bespoke Supported Living Ltd	02/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1744.75
Wigan Council	E08000010	Shaw Healthcare	02/03/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	3476.15
Wigan Council	E08000010	Shaw Healthcare	02/03/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	634.01
Wigan Council	E08000010	Shaw Healthcare	02/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	4904.23
Wigan Council	E08000010	Shaw Healthcare	02/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1157.3
Wigan Council	E08000010	Shaw Healthcare	02/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	5054.35
Wigan Council	E08000010	Shaw Healthcare	02/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	532.35
Wigan Council	E08000010	Shaw Healthcare	02/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1665.42
Wigan Council	E08000010	Shaw Healthcare	02/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	662.7
Wigan Council	E08000010	Shaw Healthcare	02/03/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	548.3
Wigan Council	E08000010	Shaw Healthcare	02/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1691.81
Wigan Council	E08000010	Shaw Healthcare	02/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	537.02
Wigan Council	E08000010	Shaw Healthcare	02/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	548.09
Wigan Council	E08000010	Shaw Healthcare	02/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	664.79
Wigan Council	E08000010	MoveSquad Ltd	02/03/2015 Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	960
Wigan Council	E08000010	F Parkinson Ltd	02/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	23463.43
Wigan Council	E08000010	F Parkinson Ltd	02/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	725.67
Wigan Council	E08000010	F Parkinson Ltd	02/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	431885.73
Wigan Council	E08000010	F Parkinson Ltd	02/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	13357.29
Wigan Council	E08000010	Yorkshire Purchasing Organisation	02/03/2015 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	555
Wigan Council	E08000010	Next Stage - A Way Forward	02/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2057.27
Wigan Council	E08000010	Next Stage - A Way Forward	02/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	11835.7

Wigan Council	E08000010	Shaw Healthcare	02/03/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	3626.64
Wigan Council	E08000010	Shaw Healthcare	02/03/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	635.46
Wigan Council	E08000010	Shaw Healthcare	02/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1108.27
Wigan Council	E08000010	Shaw Healthcare	02/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	4822.84
Wigan Council	E08000010	Shaw Healthcare	02/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	4777.84
Wigan Council	E08000010	Shaw Healthcare	02/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	529.47
Wigan Council	E08000010	Shaw Healthcare	02/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1934.33
Wigan Council	E08000010	Shaw Healthcare	02/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	756.1
Wigan Council	E08000010	Shaw Healthcare	02/03/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	514.09
Wigan Council	E08000010	Shaw Healthcare	02/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1741.79
Wigan Council	E08000010	Shaw Healthcare	02/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	866.68
Wigan Council	E08000010	Shaw Healthcare	02/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	583.32
Wigan Council	E08000010	Shaw Healthcare	02/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	677.73
Wigan Council	E08000010	Iron Mountain UK Limited	02/03/2015 Childrens - Departmental Overheads	Premises	Rent	781.32
Wigan Council	E08000010	Bespoke Supported Living Ltd	02/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1540.5
Wigan Council	E08000010	Bespoke Supported Living Ltd	02/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	539
Wigan Council	E08000010	Scott Davies Tree Surgery Ltd	03/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	1107
Wigan Council	E08000010	Caring Alternatives Ltd	03/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2856.9
Wigan Council	E08000010	Caring Alternatives Ltd	03/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2856.9
Wigan Council	E08000010	Caring Alternatives Ltd	03/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	553.92
Wigan Council	E08000010	Caring Alternatives Ltd	03/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4053.04
Wigan Council	E08000010	Brushwood Design Ltd	03/03/2015 Trading	Supplies & Services	Direct Materials	1362.5
Wigan Council	E08000010	Caring Alternatives Ltd	03/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	634.98
Wigan Council	E08000010	Caring Alternatives Ltd	03/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4164.49
Wigan Council	E08000010	Caring Alternatives Ltd	03/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	675.51
Wigan Council	E08000010	Caring Alternatives Ltd	03/03/2015 Support & Safeguarding	Third Party Payments	Payments to Private Contractors	4630.59
Wigan Council	E08000010	Vaisala Limited	03/03/2015 Trading	Supplies & Services	Subcontracted Repairs	9650.5
Wigan Council	E08000010	Weldfast Services Ltd	03/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1590
Wigan Council	E08000010	Reflections Wigan CIC	03/03/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	540
Wigan Council	E08000010	Aggregate Industries UK Ltd	03/03/2015 Trading	Supplies & Services	Direct Materials	1440.4
Wigan Council	E08000010	Aggregate Industries UK Ltd	03/03/2015 Trading	Supplies & Services	Direct Materials	731.6
Wigan Council	E08000010	Aggregate Industries UK Ltd	03/03/2015 Trading	Supplies & Services	Direct Materials	671.44
Wigan Council	E08000010	Aggregate Industries UK Ltd	03/03/2015 Trading	Supplies & Services	Direct Materials	854
Wigan Council	E08000010	Aggregate Industries UK Ltd	03/03/2015 Trading	Supplies & Services	Direct Materials	908
Wigan Council	E08000010	Aggregate Industries UK Ltd	03/03/2015 Trading	Supplies & Services	Subcontracted Repairs	515.76
Wigan Council	E08000010	Aggregate Industries UK Ltd	03/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1470.73
Wigan Council	E08000010	Joinery Stockists LTD	03/03/2015 Trading	Supplies & Services	Agresso Warehouse Control Account	1185
Wigan Council	E08000010	Reflections Wigan CIC	03/03/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	540
Wigan Council	E08000010	STEPScic	03/03/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	980
Wigan Council	E08000010	STEPScic	03/03/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	1040
Wigan Council	E08000010	STEPScic	03/03/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	520
Wigan Council	E08000010	Intrahealth Limited	03/03/2015 Public Health	Third Party Payments	Payments to Voluntary Organisations	5798.2
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	03/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	1310.2
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	03/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	23118.72
Wigan Council	E08000010	Phirst Group Ltd t/a Apex Health & social Care	03/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1260
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	03/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	53563.75
Wigan Council	E08000010	Phirst Group Ltd t/a Apex Health & social Care	03/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1260
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	03/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	56866.55
Wigan Council	E08000010	Phirst Group Ltd t/a Apex Health & social Care	03/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1260
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	03/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	2033.2
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	03/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	61223.08
Wigan Council	E08000010	A E Yates Ltd	03/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	3750
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	03/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	63210.93
Wigan Council	E08000010	Benchmark Building Supplies Ltd	03/03/2015 Trading	Supplies & Services	Agresso Warehouse Control Account	743.84
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	03/03/2015 Trading	Supplies & Services	Agresso Warehouse Control Account	1500.9
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	03/03/2015 Trading	Supplies & Services	Agresso Warehouse Control Account	957
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	03/03/2015 Trading	Supplies & Services	Agresso Warehouse Control Account	3146.34
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	03/03/2015 Trading	Supplies & Services	Agresso Warehouse Control Account	1686.89
Wigan Council	E08000010	Welcome Foster Care Ltd	03/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3272.71
Wigan Council	E08000010	Perpetual Fostering Ltd	03/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3839.92
Wigan Council	E08000010	Perpetual Fostering Ltd	03/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3584
Wigan Council	E08000010	Perpetual Fostering Ltd	03/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3200.12
Wigan Council	E08000010	Child Action Northwest	03/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3300
Wigan Council	E08000010	Child Action Northwest	03/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3410
Wigan Council	E08000010	Child Action Northwest	03/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3379
Wigan Council	E08000010	By The Bridge North West	03/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3826.15
Wigan Council	E08000010	By The Bridge North West	03/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4027.52
Wigan Council	E08000010	By The Bridge North West	03/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3826.15
Wigan Council	E08000010	By The Bridge North West	03/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	6885

Wigan Council	E08000010	Cherry Cottage Ltd	03/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	10517.77
Wigan Council	E08000010	Cherry Cottage Ltd	03/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	10517.77
Wigan Council	E08000010	Cherry Cottage Ltd	03/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	11358.8
Wigan Council	E08000010	Lorimer Foster Services	03/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3180
Wigan Council	E08000010	Cambian Whinfell School Ltd	03/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3272.67
Wigan Council	E08000010	Three Circles Fostering Ltd	03/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4437.43
Wigan Council	E08000010	Three Circles Fostering Ltd	03/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1109.36
Wigan Council	E08000010	TTP Communities Ltd	03/03/2015 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	2878.57
Wigan Council	E08000010	REDACTED PERSONAL DATA	03/03/2015 Education	Salaries	Learning and Development	658.84
Wigan Council	E08000010	Abraham Guest Academy	03/03/2015 Partnerships & Safeguarding	Third Party Payments	Internal Eduation Services	5077
Wigan Council	E08000010	Excel Care Management Services Ltd	03/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	898.55
Wigan Council	E08000010	Excel Care Management Services Ltd	03/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1118.85
Wigan Council	E08000010	Excel Care Management Services Ltd	03/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1098.7
Wigan Council	E08000010	Excel Care Management Services Ltd	03/03/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	1226
Wigan Council	E08000010	Excel Care Management Services Ltd	03/03/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	2613
Wigan Council	E08000010	Excel Care Management Services Ltd	03/03/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	2535
Wigan Council	E08000010	Excel Care Management Services Ltd	03/03/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	1126
Wigan Council	E08000010	Excel Care Management Services Ltd	03/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	549.35
Wigan Council	E08000010	Excel Care Management Services Ltd	03/03/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	2425
Wigan Council	E08000010	Excel Care Management Services Ltd	03/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	612
Wigan Council	E08000010	Excel Care Management Services Ltd	03/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	792.7
Wigan Council	E08000010	Excel Care Management Services Ltd	03/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	594
Wigan Council	E08000010	Excel Care Management Services Ltd	03/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	855.35
Wigan Council	E08000010	Seven Resourcing Ltd	03/03/2015 Early Intervention & Prevention	Salaries	Agency Staff	1257.64
Wigan Council	E08000010	Seven Resourcing Ltd	03/03/2015 Early Intervention & Prevention	Salaries	Agency Staff	725.2
Wigan Council	E08000010	More Than Words Advocacy CIC	03/03/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	520
Wigan Council	E08000010	7th Wigan (All Saints) Scout Group	03/03/2015 Legal	Supplies & Services	Grants to External Bodies	2000
Wigan Council	E08000010	St Anne's Community Centre	03/03/2015 Legal	Supplies & Services	Grants to External Bodies	2000
Wigan Council	E08000010	St Anne's Community Centre	03/03/2015 Legal	Supplies & Services	Grants to External Bodies	2000
Wigan Council	E08000010	Ince Rose Bridge U14 Rugby	03/03/2015 Legal	Supplies & Services	Grants to External Bodies	1700
Wigan Council	E08000010	Aspull Methodist Church	03/03/2015 Legal	Supplies & Services	Grants to External Bodies	1500
Wigan Council	E08000010	Whelley Labour Club	03/03/2015 Legal	Supplies & Services	Grants to External Bodies	1500
Wigan Council	E08000010	Aspull Village Community Forum	03/03/2015 Legal	Supplies & Services	Grants to External Bodies	979
Wigan Council	E08000010	Pensioners Bowling Platt Bridge	03/03/2015 Legal	Supplies & Services	Grants to External Bodies	780
Wigan Council	E08000010	Cherrybrook Junior Football Club	03/03/2015 Legal	Supplies & Services	Grants to External Bodies	700
Wigan Council	E08000010	Friends of Standish Library	03/03/2015 Legal	Supplies & Services	Grants to External Bodies	500
Wigan Council	E08000010	Billy Boston Statue Trust	03/03/2015 Legal	Supplies & Services	Grants to External Bodies	500
Wigan Council	E08000010	Tugo Food System	03/03/2015 Trading	Supplies & Services	Provisions - Food and Drink	718.39
Wigan Council	E08000010	W V Howe Ltd	03/03/2015 Trading	Supplies & Services	Equipment Furniture & Materials	553.77
Wigan Council	E08000010	CKS Catering Ltd	03/03/2015 Trading	Supplies & Services	Repairs To Equipment	665.8
Wigan Council	E08000010	W V Howe Ltd	03/03/2015 Trading	Supplies & Services	Equipment Furniture & Materials	574.58
Wigan Council	E08000010	Willmott Dixon Housing Limited	03/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	28967.53
Wigan Council	E08000010	Willmott Dixon Housing Limited	03/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	3596.87
Wigan Council	E08000010	The Carpet Place	03/03/2015 Housing Revenue Account	Premises	Aids and Adaptations	1291.66
Wigan Council	E08000010	Keepmoat Limited	03/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	40520.37
Wigan Council	E08000010	Edmundsons Electrical	03/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	3441.31
Wigan Council	E08000010	Edmundsons Electrical	03/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	702.1
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	03/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	606.62
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	03/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	500.16
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	03/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	2279.23
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	03/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	2140.05
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	03/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1921.28
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	03/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	671.21
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	03/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1757.65
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	03/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1234.95
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	03/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	840.55
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	03/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1853.51
Wigan Council	E08000010	REDACTED PERSONAL DATA	03/03/2015 Housing Revenue Account	Supplies & Services	Professional Fees	1080
Wigan Council	E08000010	REDACTED PERSONAL DATA	03/03/2015 Targeted Services	Supplies & Services	Professional Fees	4496.6
Wigan Council	E08000010	REDACTED PERSONAL DATA	03/03/2015 Targeted Services	Supplies & Services	Professional Fees	20760
Wigan Council	E08000010	REDACTED PERSONAL DATA	03/03/2015 Housing Revenue Account	Supplies & Services	Professional Fees	1350
Wigan Council	E08000010	Bowen & Leeming Opticians	03/03/2015 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	500
Wigan Council	E08000010	CAA	03/03/2015 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	512.54
Wigan Council	E08000010	Lancashire County Council	03/03/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1225
Wigan Council	E08000010	Snap Surveys Ltd	03/03/2015 Strategy & Partnerships	Supplies & Services	Subscriptions	999
Wigan Council	E08000010	Bespoke Supported Living Ltd	03/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	5396
Wigan Council	E08000010	Bespoke Supported Living Ltd	03/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	882
Wigan Council	E08000010	Bespoke Supported Living Ltd	03/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1232
Wigan Council	E08000010	Bespoke Supported Living Ltd	03/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1782

Wigan Council	E08000010	Bespoke Supported Living Ltd	03/03/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	2575
Wigan Council	E08000010	Just BU CIC	03/03/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	4074
Wigan Council	E08000010	Just BU CIC	03/03/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	4322
Wigan Council	E08000010	Phirst Group Ltd t/a Apex Health & social Care	03/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1260
Wigan Council	E08000010	Phirst Group Ltd t/a Apex Health & social Care	03/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1260
Wigan Council	E08000010	Phirst Group Ltd t/a Apex Health & social Care	03/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1260
Wigan Council	E08000010	Phirst Group Ltd t/a Apex Health & social Care	03/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1260
Wigan Council	E08000010	Phirst Group Ltd t/a Apex Health & social Care	03/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1260
Wigan Council	E08000010	Phirst Group Ltd t/a Apex Health & social Care	03/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1260
Wigan Council	E08000010	Phirst Group Ltd t/a Apex Health & social Care	03/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1260
Wigan Council	E08000010	Phirst Group Ltd t/a Apex Health & social Care	03/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1260
Wigan Council	E08000010	Carelink Community Services Ltd	03/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2036.84
Wigan Council	E08000010	Amberswood Environmental Services Ltd	03/03/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	1380
Wigan Council	E08000010	My Life Social Enterprise CIC	03/03/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	805
Wigan Council	E08000010	My Life Social Enterprise CIC	03/03/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	805
Wigan Council	E08000010	The Together Trust	03/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3623.9
Wigan Council	E08000010	Choices Home For Children Ltd	03/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	7600
Wigan Council	E08000010	Choices Home For Children Ltd	03/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	7600
Wigan Council	E08000010	Choices Home For Children Ltd	03/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	8414.33
Wigan Council	E08000010	Safehouses North Ltd	03/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2568.4
Wigan Council	E08000010	Safehouses North Ltd	03/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1997.2
Wigan Council	E08000010	Foster Cares Ltd	03/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5314.29
Wigan Council	E08000010	Foster Care Associates Limited (FCA)	03/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3178
Wigan Council	E08000010	Foster Care Associates Limited (FCA)	03/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3019.1
Wigan Council	E08000010	The Children's Family Trust Ltd	03/03/2015 Targeted Services	Premises	Rent	1359.96
Wigan Council	E08000010	The Children's Family Trust Ltd	03/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3501.96
Wigan Council	E08000010	The Children's Family Trust Ltd	03/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3501.96
Wigan Council	E08000010	Next Stage - A Way Forward	03/03/2015 Targeted Services	Premises	Rent	2307.14
Wigan Council	E08000010	Next Stage - A Way Forward	03/03/2015 Targeted Services	Premises	Rent	833
Wigan Council	E08000010	Cherry Cottage Ltd	03/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4557.08
Wigan Council	E08000010	Inspire Childrens Services	03/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4921.41
Wigan Council	E08000010	Inspire Childrens Services	04/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5005
Wigan Council	E08000010	Inspire Childrens Services	04/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5005
Wigan Council	E08000010	Inspire Childrens Services	04/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5005
Wigan Council	E08000010	Inspire Childrens Services	04/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5005
Wigan Council	E08000010	Inspire Childrens Services	04/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4642.82
Wigan Council	E08000010	Inspire Childrens Services	04/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4642.82
Wigan Council	E08000010	Inspire Childrens Services	04/03/2015 Targeted Services	Premises	Rent	5710.76
Wigan Council	E08000010	Inspire Childrens Services	04/03/2015 Targeted Services	Premises	Rent	957
Wigan Council	E08000010	Jemericon Ltd	04/03/2015 Economic Development & Skills	Supplies & Services	Hired & Contracted Services	3000
Wigan Council	E08000010	REDACTED PERSONAL DATA	04/03/2015 Economic Development & Skills	Supplies & Services	Hired & Contracted Services	3000
Wigan Council	E08000010	REDACTED PERSONAL DATA	04/03/2015 Economic Development & Skills	Supplies & Services	Hired & Contracted Services	6000
Wigan Council	E08000010	Noel Chadwick Ltd	04/03/2015 Economic Development & Skills	Supplies & Services	Hired & Contracted Services	3000
Wigan Council	E08000010	Craemer UK Ltd	04/03/2015 Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	9396
Wigan Council	E08000010	Craemer UK Ltd	04/03/2015 Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	4128
Wigan Council	E08000010	Lawrence Vehicles Ltd T/A Lancashire Daf	04/03/2015 Trading	Supplies & Services	Direct Materials	576.15
Wigan Council	E08000010	n-Power	04/03/2015 Infrastructure	Third Party Payments	Highways Maintenance	8767.33
Wigan Council	E08000010	n-Power	04/03/2015 Infrastructure	Third Party Payments	Highways Maintenance	7013.86
Wigan Council	E08000010	n-Power	04/03/2015 Infrastructure	Third Party Payments	Highways Maintenance	43836.65
Wigan Council	E08000010	n-Power	04/03/2015 Infrastructure	Third Party Payments	Highways Maintenance	3506.93
Wigan Council	E08000010	n-Power	04/03/2015 Infrastructure	Third Party Payments	Highways Maintenance	112221.84
Wigan Council	E08000010	n-Power	04/03/2015 Infrastructure	Third Party Payments	Highways Maintenance	9392.52
Wigan Council	E08000010	n-Power	04/03/2015 Infrastructure	Third Party Payments	Highways Maintenance	7514.02
Wigan Council	E08000010	n-Power	04/03/2015 Infrastructure	Third Party Payments	Highways Maintenance	46962.62
Wigan Council	E08000010	n-Power	04/03/2015 Infrastructure	Third Party Payments	Highways Maintenance	3757.01
Wigan Council	E08000010	n-Power	04/03/2015 Infrastructure	Third Party Payments	Highways Maintenance	120224.31
Wigan Council	E08000010	Bold Communications Ltd	04/03/2015 Trading	Supplies & Services	Repairs To Equipment	4733
Wigan Council	E08000010	Wigan Leisure & Culture Trust	04/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	3000
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	04/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	4727.5
Wigan Council	E08000010	Natural Networks Ltd	04/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	5639.9
Wigan Council	E08000010	Natural Networks Ltd	04/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	5639.9
Wigan Council	E08000010	Boots The Chemist Ltd	04/03/2015 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	904.8
Wigan Council	E08000010	THE BECK COMPANY LTD	04/03/2015 Trading	Supplies & Services	Agresso Warehouse Control Account	1127.3
Wigan Council	E08000010	Bolton Engineering Products Ltd	04/03/2015 Trading	Supplies & Services	Agresso Warehouse Control Account	1059.4
Wigan Council	E08000010	Asda Stores Ltd - Pharmacies	04/03/2015 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	504.4
Wigan Council	E08000010	Bolton Engineering Products Ltd	04/03/2015 Trading	Supplies & Services	Agresso Warehouse Control Account	937
Wigan Council	E08000010	Bolton Engineering Products Ltd	04/03/2015 Trading	Supplies & Services	Agresso Warehouse Control Account	879.6
Wigan Council	E08000010	Bolton Engineering Products Ltd	04/03/2015 Trading	Supplies & Services	Agresso Warehouse Control Account	1002
Wigan Council	E08000010	Aggregate Industries UK Ltd	04/03/2015 Trading	Supplies & Services	Agresso Warehouse Control Account	1618.4
Wigan Council	E08000010	Inspire Childrens Services	04/03/2015 Targeted Services	Premises	Rent	7424.1

Wigan Council	E08000010	Cheadle Royal Hospital	04/03/2015 Education	Third Party Payments	Private Education Services	2450
Wigan Council	E08000010	True Colours Inclusive CIC	04/03/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	1280
Wigan Council	E08000010	Riverside Group Ltd	04/03/2015 Provider Management & Market Development	Premises	Rent	3722.16
Wigan Council	E08000010	THE BECK COMPANY LTD	04/03/2015 Trading	Supplies & Services	Agresso Warehouse Control Account	727.6
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	04/03/2015 Trading	Supplies & Services	Agresso Warehouse Control Account	540.54
Wigan Council	E08000010	R82 UK Ltd	04/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	2287.5
Wigan Council	E08000010	Benchmark Building Supplies Ltd	04/03/2015 Trading	Supplies & Services	Agresso Warehouse Control Account	970.56
Wigan Council	E08000010	Nottingham Rehab Ltd	04/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	1700
Wigan Council	E08000010	Aidapt Bathrooms Ltd	04/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	1226.75
Wigan Council	E08000010	Excel Care Management Services Ltd	04/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1028
Wigan Council	E08000010	Riverside Group Ltd	04/03/2015 Provider Management & Market Development	Premises	Rent	1085.24
Wigan Council	E08000010	Riverside Group Ltd	04/03/2015 Provider Management & Market Development	Premises	Rent	2308.15
Wigan Council	E08000010	Riverside Group Ltd	04/03/2015 Provider Management & Market Development	Premises	Rent	2308.15
Wigan Council	E08000010	Riverside Group Ltd	04/03/2015 Provider Management & Market Development	Premises	Rent	3709.29
Wigan Council	E08000010	Riverside Group Ltd	04/03/2015 Provider Management & Market Development	Premises	Rent	728.82
Wigan Council	E08000010	Riverside Group Ltd	04/03/2015 Provider Management & Market Development	Premises	Rent	729
Wigan Council	E08000010	SLC Paragon UK Limited	04/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1035.18
Wigan Council	E08000010	SLC Paragon UK Limited	04/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1035.18
Wigan Council	E08000010	SLC Paragon UK Limited	04/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2580.06
Wigan Council	E08000010	SLC Paragon UK Limited	04/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2580.06
Wigan Council	E08000010	SLC Paragon UK Limited	04/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	892.58
Wigan Council	E08000010	SLC Paragon UK Limited	04/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	892.58
Wigan Council	E08000010	Oxford University Press	04/03/2015 Customer Services	Supplies & Services	Books, Publications and Resources	5853
Wigan Council	E08000010	Proquest	04/03/2015 Customer Services	Supplies & Services	Books, Publications and Resources	3905
Wigan Council	E08000010	Well Informed Limited	04/03/2015 Customer Services	Supplies & Services	Books, Publications and Resources	1082
Wigan Council	E08000010	Abbey Funerals Leigh inc L. Heyes	04/03/2015 Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	2099
Wigan Council	E08000010	Abbey Funerals Leigh inc L. Heyes	04/03/2015 Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	825.74
Wigan Council	E08000010	Abbey Funerals Leigh inc L. Heyes	04/03/2015 Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	1235
Wigan Council	E08000010	People First Support CIC	04/03/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	800
Wigan Council	E08000010	More Than Words Advocacy CIC	04/03/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	520
Wigan Council	E08000010	Quickheart Ltd	04/03/2015 Support & Safeguarding	Supplies & Services	Education, Training, Exam Fees	3750
Wigan Council	E08000010	Food for Thought CIC	04/03/2015 Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	8000
Wigan Council	E08000010	Play Pals Childcare (North West)	04/03/2015 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	5800.28
Wigan Council	E08000010	Homecare Solutions Ltd	04/03/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	540
Wigan Council	E08000010	Homecare Solutions Ltd	04/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	870.8
Wigan Council	E08000010	Homecare Solutions Ltd	04/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1280
Wigan Council	E08000010	Powerplus Systems Ltd	04/03/2015 Trading	Supplies & Services	Subcontracted Repairs	2258.93
Wigan Council	E08000010	Powerplus Systems Ltd	04/03/2015 Trading	Supplies & Services	Subcontracted Repairs	2351.38
Wigan Council	E08000010	Powerplus Systems Ltd	04/03/2015 Trading	Supplies & Services	Subcontracted Repairs	2150.55
Wigan Council	E08000010	Powerplus Systems Ltd	04/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1591.57
Wigan Council	E08000010	Powerplus Systems Ltd	04/03/2015 Trading	Supplies & Services	Subcontracted Repairs	2137.72
Wigan Council	E08000010	Powerplus Systems Ltd	04/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1047.48
Wigan Council	E08000010	Powerplus Systems Ltd	04/03/2015 Trading	Supplies & Services	Subcontracted Repairs	2949.59
Wigan Council	E08000010	Powerplus Systems Ltd	04/03/2015 Trading	Supplies & Services	Subcontracted Repairs	2165.7
Wigan Council	E08000010	Powerplus Systems Ltd	04/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1900.02
Wigan Council	E08000010	Powerplus Systems Ltd	04/03/2015 Trading	Supplies & Services	Subcontracted Repairs	2281.82
Wigan Council	E08000010	Powerplus Systems Ltd	04/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1526.16
Wigan Council	E08000010	Powerplus Systems Ltd	04/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1127.47
Wigan Council	E08000010	Edmundsons Electrical	04/03/2015 Trading	Supplies & Services	Direct Materials	537.54
Wigan Council	E08000010	Powerplus Systems Ltd	04/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1013.97
Wigan Council	E08000010	Alpha Electronics Northern Ltd	04/03/2015 Trading	Supplies & Services	Direct Materials	635
Wigan Council	E08000010	Powerplus Systems Ltd	04/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1126.38
Wigan Council	E08000010	Powerplus Systems Ltd	04/03/2015 Trading	Supplies & Services	Subcontracted Repairs	928.21
Wigan Council	E08000010	Bithell's Waste Disposal LTD	04/03/2015 Trading	Third Party Payments	Waste and Recycling	731.76
Wigan Council	E08000010	Bithell's Waste Disposal LTD	04/03/2015 Trading	Third Party Payments	Waste and Recycling	587.96
Wigan Council	E08000010	Bithell's Waste Disposal LTD	04/03/2015 Trading	Third Party Payments	Waste and Recycling	3840
Wigan Council	E08000010	Bithell's Waste Disposal LTD	04/03/2015 Trading	Third Party Payments	Waste and Recycling	2738.5
Wigan Council	E08000010	Bithell's Waste Disposal LTD	04/03/2015 Trading	Third Party Payments	Waste and Recycling	5166.5
Wigan Council	E08000010	Powerplus Systems Ltd	04/03/2015 Trading	Supplies & Services	Subcontracted Repairs	2124.97
Wigan Council	E08000010	Powerplus Systems Ltd	04/03/2015 Trading	Supplies & Services	Subcontracted Repairs	2064.7
Wigan Council	E08000010	Powerplus Systems Ltd	04/03/2015 Trading	Supplies & Services	Subcontracted Repairs	3158.17
Wigan Council	E08000010	Powerplus Systems Ltd	04/03/2015 Trading	Supplies & Services	Subcontracted Repairs	3310.15
Wigan Council	E08000010	Powerplus Systems Ltd	04/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1455.05
Wigan Council	E08000010	Powerplus Systems Ltd	04/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1749.35
Wigan Council	E08000010	Powerplus Systems Ltd	04/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1042.27
Wigan Council	E08000010	Powerplus Systems Ltd	04/03/2015 Trading	Supplies & Services	Subcontracted Repairs	893.31
Wigan Council	E08000010	Powerplus Systems Ltd	04/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1104.66
Wigan Council	E08000010	Powerplus Systems Ltd	04/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1604.43
Wigan Council	E08000010	Powerplus Systems Ltd	04/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1294.27

Wigan Council	E08000010	Royal Mail Group Ltd	04/03/2015	IT and Communications	Supplies & Services	Postages	529.19
Wigan Council	E08000010	Agilisys Limited	04/03/2015	IT and Communications	Third Party Payments	Payments to Private Contractors	227201.42
Wigan Council	E08000010	Agilisys Limited	04/03/2015	IT and Communications	Third Party Payments	Payments to Private Contractors	2673
Wigan Council	E08000010	Talk Talk Business	04/03/2015	IT and Communications	Supplies & Services	Telecommunications	523.88
Wigan Council	E08000010	DRA Cloud Ltd	04/03/2015	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	1500
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	04/03/2015	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	1456.18
Wigan Council	E08000010	Douglas Valley Community Ltd	04/03/2015	Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	30000
Wigan Council	E08000010	Green Grass Centre	04/03/2015	Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	9427.75
Wigan Council	E08000010	Fix It UK Ltd	04/03/2015	Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	5023.15
Wigan Council	E08000010	Cadence Cafe C.I.C.	04/03/2015	Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	33800
Wigan Council	E08000010	CIPFA Business Ltd	04/03/2015	Finance	Supplies & Services	Professional Fees	3920
Wigan Council	E08000010	CIPFA Business Ltd	04/03/2015	Finance	Supplies & Services	Professional Fees	1600
Wigan Council	E08000010	Viridor Waste Management Limited	04/03/2015	Trading	Third Party Payments	Waste and Recycling	5334.48
Wigan Council	E08000010	Welfare Unit Hire Ltd	04/03/2015	Trading	Supplies & Services	Equipment Hire	925
Wigan Council	E08000010	Welfare Unit Hire Ltd	04/03/2015	Trading	Supplies & Services	Equipment Hire	925
Wigan Council	E08000010	Welfare Unit Hire Ltd	04/03/2015	Trading	Supplies & Services	Equipment Hire	763.14
Wigan Council	E08000010	Edmundsons Electrical	04/03/2015	Trading	Supplies & Services	Direct Materials	620.6
Wigan Council	E08000010	Edmundsons Electrical	04/03/2015	Trading	Supplies & Services	Direct Materials	762.76
Wigan Council	E08000010	Edmundsons Electrical	04/03/2015	Trading	Supplies & Services	Direct Materials	1344.62
Wigan Council	E08000010	Edmundsons Electrical	04/03/2015	Trading	Supplies & Services	Direct Materials	997.43
Wigan Council	E08000010	Edmundsons Electrical	04/03/2015	Trading	Supplies & Services	Direct Materials	2241.86
Wigan Council	E08000010	Tiles UK Ltd	04/03/2015	Trading	Supplies & Services	Direct Materials	1657.38
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	04/03/2015	Trading	Supplies & Services	Direct Materials	609.56
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	04/03/2015	Trading	Supplies & Services	Direct Materials	745.75
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	04/03/2015	Trading	Supplies & Services	Direct Materials	1004.32
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	04/03/2015	Trading	Supplies & Services	Direct Materials	615.41
Wigan Council	E08000010	Mental Health Care (UK) Ltd	04/03/2015	Support & Safeguarding	Third Party Payments	Respite Care	30636
Wigan Council	E08000010	Appleby Court Nursing Home	04/03/2015	Support & Safeguarding	Third Party Payments	Permanent Care	18653.14
Wigan Council	E08000010	The Hesley Group Ltd	04/03/2015	Support & Safeguarding	Third Party Payments	Permanent Care	16760
Wigan Council	E08000010	Progress Adult Services Ltd	04/03/2015	Support & Safeguarding	Third Party Payments	Permanent Care	12752.19
Wigan Council	E08000010	Melton Healthcare Ltd T/A Birch Abbey Nursing Home	04/03/2015	Support & Safeguarding	Third Party Payments	Permanent Care	12480
Wigan Council	E08000010	Imap Centre	04/03/2015	Support & Safeguarding	Third Party Payments	Permanent Care	12364
Wigan Council	E08000010	Collier's Croft	04/03/2015	Support & Safeguarding	Third Party Payments	Permanent Care	12298
Wigan Council	E08000010	Collier's Croft	04/03/2015	Support & Safeguarding	Third Party Payments	Permanent Care	12298
Wigan Council	E08000010	The David Lewis Centre	04/03/2015	Support & Safeguarding	Third Party Payments	Permanent Care	11859.08
Wigan Council	E08000010	NAS Services LTD	04/03/2015	Support & Safeguarding	Third Party Payments	Permanent Care	11482.68
Wigan Council	E08000010	Four Seasons Health Care Ltd	04/03/2015	Support & Safeguarding	Third Party Payments	Respite Care	10825.71
Wigan Council	E08000010	Stocks Hall Care Home	04/03/2015	Support & Safeguarding	Third Party Payments	Permanent Care	9763.2
Wigan Council	E08000010	Autism Initiatives	04/03/2015	Support & Safeguarding	Third Party Payments	Permanent Care	9647.56
Wigan Council	E08000010	Mental Health Care (UK) Ltd	04/03/2015	Support & Safeguarding	Third Party Payments	Respite Care	9324
Wigan Council	E08000010	Brain Injury Rehabilitation Trustm	04/03/2015	Support & Safeguarding	Third Party Payments	Permanent Care	8955.32
Wigan Council	E08000010	Stocks Hall Care Home	04/03/2015	Support & Safeguarding	Third Party Payments	Permanent Care	7962.9
Wigan Council	E08000010	Isand Ltd	04/03/2015	Support & Safeguarding	Third Party Payments	Permanent Care	7780.48
Wigan Council	E08000010	Kavanagh Place	04/03/2015	Support & Safeguarding	Third Party Payments	Permanent Care	7428.64
Wigan Council	E08000010	Marantomark Ltd	04/03/2015	Support & Safeguarding	Third Party Payments	Respite Care	7024
Wigan Council	E08000010	Acorn Care Limited	04/03/2015	Support & Safeguarding	Third Party Payments	Permanent Care	7000
Wigan Council	E08000010	St Georges Healthcare Group Ltd t/a St Cyrils	04/03/2015	Support & Safeguarding	Third Party Payments	Permanent Care	7000
Wigan Council	E08000010	Heathcoates Care Ltd (floreence House)	04/03/2015	Support & Safeguarding	Third Party Payments	Permanent Care	6992.16
Wigan Council	E08000010	The David Lewis Centre	04/03/2015	Support & Safeguarding	Third Party Payments	Permanent Care	6966.2
Wigan Council	E08000010	Appleby Court Nursing Home	04/03/2015	Support & Safeguarding	Third Party Payments	Permanent Care	6782.96
Wigan Council	E08000010	Autism Initiatives	04/03/2015	Support & Safeguarding	Third Party Payments	Permanent Care	6722.4
Wigan Council	E08000010	Active Pathways Ltd T/A Preston	04/03/2015	Support & Safeguarding	Third Party Payments	Permanent Care	6619.6
Wigan Council	E08000010	Appleby Court Nursing Home	04/03/2015	Support & Safeguarding	Third Party Payments	Permanent Care	6602.96
Wigan Council	E08000010	Appleby Court Nursing Home	04/03/2015	Support & Safeguarding	Third Party Payments	Permanent Care	6600
Wigan Council	E08000010	Brain Injury Rehabilitation Trustm	04/03/2015	Support & Safeguarding	Third Party Payments	Permanent Care	6576
Wigan Council	E08000010	Appleby Court Nursing Home	04/03/2015	Support & Safeguarding	Third Party Payments	Permanent Care	6431.4
Wigan Council	E08000010	Church Walk Health Care Ltd	04/03/2015	Support & Safeguarding	Third Party Payments	Permanent Care	6424.44
Wigan Council	E08000010	Woodlands Court Res Home	04/03/2015	Support & Safeguarding	Third Party Payments	Respite Care	6411.43
Wigan Council	E08000010	Meridian Healthcare Ltd	04/03/2015	Support & Safeguarding	Third Party Payments	Respite Care	6251.14
Wigan Council	E08000010	Bupa Care Services	04/03/2015	Support & Safeguarding	Third Party Payments	Permanent Care	6251.14
Wigan Council	E08000010	Stockdales	04/03/2015	Support & Safeguarding	Third Party Payments	Permanent Care	6225.32
Wigan Council	E08000010	Morden Grange	04/03/2015	Support & Safeguarding	Third Party Payments	Permanent Care	5980.32
Wigan Council	E08000010	HC One - Rosebridge Court	04/03/2015	Support & Safeguarding	Third Party Payments	Permanent Care	5884
Wigan Council	E08000010	Ashwood Residential Home	04/03/2015	Support & Safeguarding	Third Party Payments	Respite Care	5770.29
Wigan Council	E08000010	Norley Hall Care Home	04/03/2015	Support & Safeguarding	Third Party Payments	Permanent Care	5412.86
Wigan Council	E08000010	Mental Health Care (UK) Ltd	04/03/2015	Support & Safeguarding	Third Party Payments	Permanent Care	5400.12
Wigan Council	E08000010	Flightcare Limited	04/03/2015	Support & Safeguarding	Third Party Payments	Permanent Care	5324.45
Wigan Council	E08000010	Morden Grange	04/03/2015	Support & Safeguarding	Third Party Payments	Permanent Care	5180
Wigan Council	E08000010	Morden Grange	04/03/2015	Support & Safeguarding	Third Party Payments	Permanent Care	5180

Wigan Council	E08000010	Orchard Care Homes	04/03/2015 Support & Safeguarding	Third Party Payments	Respite Care	5172.29
Wigan Council	E08000010	Stepping Stones	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	5068.08
Wigan Council	E08000010	Potensial Ltd t/a Potens	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	5040
Wigan Council	E08000010	The Nugent Care Society	04/03/2015 Support & Safeguarding	Third Party Payments	Respite Care	4808.57
Wigan Council	E08000010	Morden Grange	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	4800
Wigan Council	E08000010	The David Lewis Centre	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	4779.64
Wigan Council	E08000010	Douglas Bank Nursing Home	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	4747.47
Wigan Council	E08000010	Six Acres Residential & Supported Accommodation Ltd	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	4442.68
Wigan Council	E08000010	House Martins Care Ltd	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	4400
Wigan Council	E08000010	Harbour Healthcare Ltd	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	4381
Wigan Council	E08000010	Croftwood Care Ltd	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	4327.71
Wigan Council	E08000010	Longueville Court Care Home	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	4208
Wigan Council	E08000010	HC One - Rosebridge Court	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	4123.56
Wigan Council	E08000010	House Martins Care Ltd	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	4093.68
Wigan Council	E08000010	Moston Grange N.H.	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	4071.4
Wigan Council	E08000010	HC One - Rosebridge Court	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	4070.08
Wigan Council	E08000010	Oaklands House Care Home	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	3988
Wigan Council	E08000010	Oaklands House Care Home	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	3988
Wigan Council	E08000010	Richmond Care	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	3800
Wigan Council	E08000010	HC One - Rosebridge Court	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	3684
Wigan Council	E08000010	HC One - Rosebridge Court	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	3680
Wigan Council	E08000010	HC One - Rosebridge Court	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	3680
Wigan Council	E08000010	The Orchard Trust	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	3640
Wigan Council	E08000010	HC One - Rosebridge Court	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	3635.28
Wigan Council	E08000010	HC One - Rosebridge Court	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	3635.28
Wigan Council	E08000010	HC One - Rosebridge Court	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	3635.28
Wigan Council	E08000010	HC One - Rosebridge Court	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	3633.28
Wigan Council	E08000010	Croftwood Care Ltd	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	3633.14
Wigan Council	E08000010	HC One - Rosebridge Court	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	3434.8
Wigan Council	E08000010	Stocks Hall Care Home	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	3400
Wigan Council	E08000010	Stocks Hall Care Home	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	3386
Wigan Council	E08000010	Croftwood Care Ltd	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	3368
Wigan Council	E08000010	HC One - Rosebridge Court	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	3289.29
Wigan Council	E08000010	HC One - Rosebridge Court	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	3200.48
Wigan Council	E08000010	HC One - Rosebridge Court	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	3200.48
Wigan Council	E08000010	HC One - Rosebridge Court	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	3176.64
Wigan Council	E08000010	The David Lewis Centre	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	3170.44
Wigan Council	E08000010	HC One - Rosebridge Court	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	3170.24
Wigan Council	E08000010	Leonard Cheshire Disability	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	3120.48
Wigan Council	E08000010	HC One - Carrington Court	04/03/2015 Support & Safeguarding	Third Party Payments	Respite Care	3098.86
Wigan Council	E08000010	HC One - Carrington Court	04/03/2015 Support & Safeguarding	Third Party Payments	Respite Care	3098.86
Wigan Council	E08000010	Richmond Care	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	3087.76
Wigan Council	E08000010	Rosewood Healthcare Ltd T/A Barley Brook	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	3067.29
Wigan Council	E08000010	The Acorns Care Centre	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	2885.14
Wigan Council	E08000010	Woodlands Care GRP Ltd	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	2826.71
Wigan Council	E08000010	Belong Wigan Village	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	2760
Wigan Council	E08000010	The Nugent Care Society	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	2706.43
Wigan Council	E08000010	Leonard Cheshire Disability	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	2691.56
Wigan Council	E08000010	Norley Hall Care Home	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	2646.29
Wigan Council	E08000010	Sue Ryder Care	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	2641.08
Wigan Council	E08000010	Richmond Care	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	2600
Wigan Council	E08000010	Woodlands Court Res Home	04/03/2015 Support & Safeguarding	Third Party Payments	Respite Care	2586.14
Wigan Council	E08000010	Croftwood Care Ltd	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	2586.14
Wigan Council	E08000010	Norley Hall Care Home	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	2526
Wigan Council	E08000010	Holt green Residential Homes Ltd T/A Willow Lodge Nursing Home	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	2520
Wigan Council	E08000010	Holt green Residential Homes Ltd T/A Willow Lodge Nursing Home	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	2520
Wigan Council	E08000010	HC One - Carrington Court	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	2511.14
Wigan Council	E08000010	Four Seasons Health Care Ltd	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	2465.86
Wigan Council	E08000010	Richmond Care	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	2400
Wigan Council	E08000010	Alness Lodge Limited	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	2400
Wigan Council	E08000010	Stocks Hall Care Home	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	2316
Wigan Council	E08000010	Woodlands Court Res Home	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	2285.43
Wigan Council	E08000010	Asmall Hall	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	2243.2
Wigan Council	E08000010	Cumbria County Council	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	2200
Wigan Council	E08000010	Appleby Court Nursing Home	04/03/2015 Support & Safeguarding	Third Party Payments	Respite Care	2190.57
Wigan Council	E08000010	Orchard Care Homes	04/03/2015 Support & Safeguarding	Third Party Payments	Respite Care	2190.57
Wigan Council	E08000010	Chataway Nursing Home	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	2176.68
Wigan Council	E08000010	Chataway Nursing Home	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	2176.68
Wigan Council	E08000010	Douglas Bank Nursing Home	04/03/2015 Support & Safeguarding	Third Party Payments	Respite Care	2165.14

Wigan Council	E08000010	Melton Healthcare Ltd T/A Birch Abbey Nursing Home	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	2156.44
Wigan Council	E08000010	HC One - Westleigh Lodge	04/03/2015 Support & Safeguarding	Third Party Payments	Respite Care	2105
Wigan Council	E08000010	Belong Wigan Village	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	2090.36
Wigan Council	E08000010	Belong Wigan Village	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	2090.36
Wigan Council	E08000010	Northern Counties Eventide Home	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	2071.68
Wigan Council	E08000010	Stocks Hall Care Home	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	2061.96
Wigan Council	E08000010	Alexandra Grange	04/03/2015 Support & Safeguarding	Third Party Payments	Respite Care	2044.86
Wigan Council	E08000010	Embrace All Limited - Collections	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	2030.29
Wigan Council	E08000010	Century Healthcare Ltd	04/03/2015 Support & Safeguarding	Third Party Payments	Respite Care	2022
Wigan Council	E08000010	Douglas Bank Nursing Home	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1988.84
Wigan Council	E08000010	Douglas Bank Nursing Home	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1988.84
Wigan Council	E08000010	Douglas Bank Nursing Home	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1988.84
Wigan Council	E08000010	Douglas Bank Nursing Home	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1954.84
Wigan Council	E08000010	Birch Green Care Centre	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1944.6
Wigan Council	E08000010	Birch Green Care Centre	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1944.6
Wigan Council	E08000010	Alexandra Grange	04/03/2015 Support & Safeguarding	Third Party Payments	Respite Care	1923.43
Wigan Council	E08000010	Hollybank Nursing Home	04/03/2015 Support & Safeguarding	Third Party Payments	Respite Care	1918.57
Wigan Council	E08000010	Douglas Bank Nursing Home	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1898
Wigan Council	E08000010	Collier's Croft	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1892
Wigan Council	E08000010	Collier's Croft	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1892
Wigan Council	E08000010	St Oswald's Nursing Home	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1872
Wigan Council	E08000010	St Oswald's Nursing Home	04/03/2015 Support & Safeguarding	Third Party Payments	Respite Care	1872
Wigan Council	E08000010	Orchard Care Homes	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1870
Wigan Council	E08000010	Four Seasons Health Care Ltd	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1864.43
Wigan Council	E08000010	Beeches Care Home	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1860
Wigan Council	E08000010	Meridian Healthcare Ltd	04/03/2015 Support & Safeguarding	Third Party Payments	Nursing Care	1853.45
Wigan Council	E08000010	Making Space	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1824.76
Wigan Council	E08000010	Cardinall Heenan House	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1824
Wigan Council	E08000010	Cardinall Heenan House	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1824
Wigan Council	E08000010	Cardinall Heenan House	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1824
Wigan Council	E08000010	Cardinall Heenan House	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1824
Wigan Council	E08000010	Douglas Bank Nursing Home	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1824
Wigan Council	E08000010	Douglas Bank Nursing Home	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1824
Wigan Council	E08000010	Hollybank Nursing Home	04/03/2015 Support & Safeguarding	Third Party Payments	Respite Care	1816.57
Wigan Council	E08000010	Gillibrand Hall Nursing Home	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1802.84
Wigan Council	E08000010	Marley Court R & N Home	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1802.84
Wigan Council	E08000010	Beeches Care Home	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1792
Wigan Council	E08000010	Beeches Care Home	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1792
Wigan Council	E08000010	Orchard Care Homes Ltd	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1792
Wigan Council	E08000010	Douglas Bank Nursing Home	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1787.56
Wigan Council	E08000010	Cardinall Heenan House	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1780
Wigan Council	E08000010	Cardinall Heenan House	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1780
Wigan Council	E08000010	Cardinall Heenan House	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1780
Wigan Council	E08000010	Embrace All Limited - Collections	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1768
Wigan Council	E08000010	Hill Care 1 LTD t/a Lever Edge Care Home	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1763.4
Wigan Council	E08000010	Bupa Care Services	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1742.28
Wigan Council	E08000010	Woodlands Care GRP Ltd	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1740.44
Wigan Council	E08000010	Douglas Bank Nursing Home	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1722.8
Wigan Council	E08000010	Woodlands Care GRP Ltd	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1719.32
Wigan Council	E08000010	Woodlands Care GRP Ltd	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1719.32
Wigan Council	E08000010	Woodlands Care GRP Ltd	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1719.32
Wigan Council	E08000010	Four Seasons Health Care	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1712
Wigan Council	E08000010	Birch Green Care Centre	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1712
Wigan Council	E08000010	Summerville Nursing Home	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1712
Wigan Council	E08000010	Brooklyn Home Ltd t/a Ann Slade Care Home	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1712
Wigan Council	E08000010	The Acorns Care Centre	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1709.71
Wigan Council	E08000010	The Acorns Care Centre	04/03/2015 Support & Safeguarding	Third Party Payments	Respite Care	1709.71
Wigan Council	E08000010	Douglas Bank Nursing Home	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1706.68
Wigan Council	E08000010	Douglas Bank Nursing Home	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1706.68
Wigan Council	E08000010	Melton Healthcare Ltd T/A Birch Abbey Nursing Home	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1704.44
Wigan Council	E08000010	Caring Alternatives Ltd	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1700.56
Wigan Council	E08000010	Appleby Court Nursing Home	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1684
Wigan Council	E08000010	Ashwood Residential Home	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1684
Wigan Council	E08000010	Ashwood Residential Home	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1684
Wigan Council	E08000010	Ashwood Residential Home	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1684
Wigan Council	E08000010	Ashwood Residential Home	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1684
Wigan Council	E08000010	Alexandra Grange	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1684
Wigan Council	E08000010	Alexandra Grange	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1684
Wigan Council	E08000010	Alexandra Grange	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	1684

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Wigan Council	E08000010	Harbour Healthcare Ltd	04/03/2015	Support & Safeguarding	Third Party Payments	Permanent Care	1348
Wigan Council	E08000010	Harbour Healthcare Ltd	04/03/2015	Support & Safeguarding	Third Party Payments	Permanent Care	1348
Wigan Council	E08000010	Croftwood Care Ltd	04/03/2015	Support & Safeguarding	Third Party Payments	Permanent Care	1348
Wigan Council	E08000010	Croftwood Care Ltd	04/03/2015	Support & Safeguarding	Third Party Payments	Permanent Care	1348
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Wigan Council	E08000010	Croftwood Care Ltd	04/03/2015	Support & Safeguarding	Third Party Payments	Permanent Care	1348
Wigan Council	E08000010						

Wigan Council	E08000010	Orchard Care Homes	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	694.57
Wigan Council	E08000010	Croftwood Care Ltd	04/03/2015 Support & Safeguarding	Third Party Payments	Respite Care	694.57
Wigan Council	E08000010	Croftwood Care Ltd	04/03/2015 Support & Safeguarding	Third Party Payments	Respite Care	674
Wigan Council	E08000010	Meridian Healthcare Ltd	04/03/2015 Support & Safeguarding	Third Party Payments	Respite Care	661.57
Wigan Council	E08000010	The Oaks Residential Home	04/03/2015 Support & Safeguarding	Third Party Payments	Respite Care	661.57
Wigan Council	E08000010	Bupa Care Services	04/03/2015 Support & Safeguarding	Third Party Payments	Respite Care	661.57
Wigan Council	E08000010	Croftwood Care Ltd	04/03/2015 Support & Safeguarding	Third Party Payments	Respite Care	661.57
Wigan Council	E08000010	Alexandra Grange	04/03/2015 Support & Safeguarding	Third Party Payments	Respite Care	641.14
Wigan Council	E08000010	Croftwood Care Ltd	04/03/2015 Support & Safeguarding	Third Party Payments	Respite Care	641.14
Wigan Council	E08000010	Appleby Court Nursing Home	04/03/2015 Support & Safeguarding	Third Party Payments	Nursing Care	610.44
Wigan Council	E08000010	Jah-Jireh Rest Home	04/03/2015 Support & Safeguarding	Third Party Payments	Nursing Care	610.44
Wigan Council	E08000010	Four Seasons Health Care Ltd	04/03/2015 Support & Safeguarding	Third Party Payments	Nursing Care	610.44
Wigan Council	E08000010	HC One - Westleigh Lodge	04/03/2015 Support & Safeguarding	Third Party Payments	Nursing Care	610.44
Wigan Council	E08000010	HC One - Westleigh Lodge	04/03/2015 Support & Safeguarding	Third Party Payments	Nursing Care	610.44
Wigan Council	E08000010	HC One - Westleigh Lodge	04/03/2015 Support & Safeguarding	Third Party Payments	Nursing Care	610.44
Wigan Council	E08000010	Orchard Care Homes	04/03/2015 Support & Safeguarding	Third Party Payments	Respite Care	601.43
Wigan Council	E08000010	HC One - Ashton View Care Home	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	601.43
Wigan Council	E08000010	Appleby Court Nursing Home	04/03/2015 Support & Safeguarding	Third Party Payments	Respite Care	587.71
Wigan Council	E08000010	Windsor House Rest Home	04/03/2015 Support & Safeguarding	Third Party Payments	Respite Care	587.71
Wigan Council	E08000010	HC One - Westleigh Lodge	04/03/2015 Support & Safeguarding	Third Party Payments	Nursing Care	554.45
Wigan Council	E08000010	Alexandra Grange	04/03/2015 Support & Safeguarding	Third Party Payments	Respite Care	541.29
Wigan Council	E08000010	Bupa Care Services	04/03/2015 Support & Safeguarding	Third Party Payments	Permanent Care	534.29
Wigan Council	E08000010	Norfolk House	04/03/2015 Support & Safeguarding	Third Party Payments	Respite Care	529.57
Wigan Council	E08000010	The Acorns Care Centre	04/03/2015 Support & Safeguarding	Third Party Payments	Nursing Care	506.93
Wigan Council	E08000010	The Acorns Care Centre	04/03/2015 Support & Safeguarding	Third Party Payments	Nursing Care	506.93
Wigan Council	E08000010	Huws Gray Ltd	04/03/2015 Trading	Supplies & Services	Direct Materials	1375.97
Wigan Council	E08000010	JWS WASTE & RECYCLING SERVICES LTD	04/03/2015 Trading	Third Party Payments	Waste and Recycling	3802.7
Wigan Council	E08000010	JWS WASTE & RECYCLING SERVICES LTD	04/03/2015 Trading	Third Party Payments	Waste and Recycling	1999.8
Wigan Council	E08000010	JWS WASTE & RECYCLING SERVICES LTD	04/03/2015 Trading	Third Party Payments	Waste and Recycling	4061.2
Wigan Council	E08000010	HSS Hire Service Group plc	04/03/2015 Trading	Supplies & Services	Equipment Hire	1610
Wigan Council	E08000010	Trackyou Ltd	04/03/2015 Trading	Supplies & Services	Computer Equipment	955.2
Wigan Council	E08000010	Trackyou Ltd	04/03/2015 Trading	Supplies & Services	Computer Equipment	1283.55
Wigan Council	E08000010	Skydrivers Ltd	04/03/2015 Infrastructure	Transport	Home To School	2915.4
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	04/03/2015 Planning and Transportation	Premises	Grounds Maintenance	6539.92
Wigan Council	E08000010	Autokontrol Limited	04/03/2015 Trading	Supplies & Services	Subcontracted Repairs	520
Wigan Council	E08000010	Chassis & Cab Specialists Ltd	04/03/2015 Trading	Supplies & Services	Subcontracted Repairs	770
Wigan Council	E08000010	Carlton Fuels	04/03/2015 Trading	Supplies & Services	Stock Purchases	2536.83
Wigan Council	E08000010	Valuation Office Agency	04/03/2015 Planning and Transportation	Supplies & Services	Professional Fees	3150
Wigan Council	E08000010	Valuation Office Agency	04/03/2015 Planning and Transportation	Supplies & Services	Professional Fees	3172.9
Wigan Council	E08000010	Valuation Office Agency	04/03/2015 Planning and Transportation	Supplies & Services	Professional Fees	3500.01
Wigan Council	E08000010	Wigan Housing Solutions	04/03/2015 Housing and Regeneration	Supplies & Services	Professional Fees	1413.63
Wigan Council	E08000010	Teletax Taxis	04/03/2015 Infrastructure	Transport	Home To School	2175
Wigan Council	E08000010	Teletax Taxis	04/03/2015 Infrastructure	Transport	Home To School	750
Wigan Council	E08000010	Davron Taxis	04/03/2015 Infrastructure	Transport	Home To School	1275
Wigan Council	E08000010	Davron Taxis	04/03/2015 Infrastructure	Transport	Home To School	525
Wigan Council	E08000010	Ashcrofts Mini Travel	04/03/2015 Infrastructure	Transport	Home To School	1260
Wigan Council	E08000010	BRG Interim Solutions Ltd	04/03/2015 Planning and Transportation	Salaries	Agency Staff	1298.36
Wigan Council	E08000010	BRG Interim Solutions Ltd	04/03/2015 Planning and Transportation	Salaries	Agency Staff	647.36
Wigan Council	E08000010	E & F Coaches	04/03/2015 Infrastructure	Transport	Home To School	2620.5
Wigan Council	E08000010	Thomson Reuters	04/03/2015 Planning and Transportation	Supplies & Services	Equipment Furniture & Materials	2440
Wigan Council	E08000010	Commission For The New Economy Ltd	04/03/2015 Economic Development & Skills	Supplies & Services	Equipment Furniture & Materials	1550
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	04/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	59169.36
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	04/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	15924.42
Wigan Council	E08000010	Elliott Group	04/03/2015 Trading	Transport	Vehicle and Plant Hire	768
Wigan Council	E08000010	Wigan Leisure & Culture Trust	04/03/2015 Economic Development & Skills	Third Party Payments	Private Education Services	6723.55
Wigan Council	E08000010	Wigan Leisure & Culture Trust	04/03/2015 Economic Development & Skills	Third Party Payments	Private Education Services	5826.01
Wigan Council	E08000010	Joining Communities Ltd	04/03/2015 Economic Development & Skills	Third Party Payments	Private Education Services	1000
Wigan Council	E08000010	Pearson Education Ltd	04/03/2015 Economic Development & Skills	Third Party Payments	Private Education Services	899.48
Wigan Council	E08000010	REDACTED PERSONAL DATA	04/03/2015 Economic Development & Skills	Third Party Payments	Private Education Services	821.5
Wigan Council	E08000010	Collins Containers Limited	04/03/2015 Trading	Third Party Payments	Waste and Recycling	895
Wigan Council	E08000010	Embrace All Limited - Collections	05/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1211.28
Wigan Council	E08000010	Embrace All Limited - Collections	05/03/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	865.2
Wigan Council	E08000010	Transitional Rehabilitation Units	05/03/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	4411.96
Wigan Council	E08000010	Premier Care Ltd	05/03/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	2934.75
Wigan Council	E08000010	Premier Care Ltd	05/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	6663.15
Wigan Council	E08000010	Premier Care Ltd	05/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	4462.65
Wigan Council	E08000010	Premier Care Ltd	05/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	706.95
Wigan Council	E08000010	Premier Care Ltd	05/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	554.4
Wigan Council	E08000010	Premier Care Ltd	05/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3767.1

Wigan Council	E08000010	Premier Care Ltd	05/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	529.05
Wigan Council	E08000010	Premier Care Ltd	05/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	747.15
Wigan Council	E08000010	Alternative Futures Group	05/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3456.72
Wigan Council	E08000010	Hart and Co	05/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	775.92
Wigan Council	E08000010	Howdens Joinery Co.	05/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	1139.2
Wigan Council	E08000010	Howdens Joinery Co.	05/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	779.4
Wigan Council	E08000010	Howdens Joinery Co.	05/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	624.7
Wigan Council	E08000010	Imperial Polythene Products Limited	05/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	2066.26
Wigan Council	E08000010	Instarmac Group plc	05/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	792.24
Wigan Council	E08000010	International Decorative Surfaces	05/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	976
Wigan Council	E08000010	Edmundsons Electrical	05/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	591.9
Wigan Council	E08000010	Joinery Stockists LTD	05/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	826
Wigan Council	E08000010	PCT Healthcare (T/A Tims & Parker)	05/03/2015	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	936
Wigan Council	E08000010	PCT Healthcare (T/A Tims & Parker)	05/03/2015	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	2090.4
Wigan Council	E08000010	Brabbin & Rudd Ltd	05/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	801.25
Wigan Council	E08000010	Burwood Supply Ltd	05/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	620.55
Wigan Council	E08000010	Cable Services Ltd	05/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	693
Wigan Council	E08000010	CASTINGS SERVICES GROUP COVERS AND GRATINGS	05/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	1252.5
Wigan Council	E08000010	P F Cusack (Tool Supplies) Ltd	05/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	684.1
Wigan Council	E08000010	Double Glazing Supplies (Leeds) Ltd	05/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	570.16
Wigan Council	E08000010	Women For Well Women	05/03/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	3845
Wigan Council	E08000010	Women For Well Women	05/03/2015	Partnerships & Safeguarding	Supplies & Services	Professional Fees	3333
Wigan Council	E08000010	Women For Well Women	05/03/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	3845
Wigan Council	E08000010	Women For Well Women	05/03/2015	Partnerships & Safeguarding	Supplies & Services	Professional Fees	3333
Wigan Council	E08000010	NHS Wigan Borough CCG	05/03/2015	Adults - Departmental Overheads	Third Party Payments	Payments to Health Authoritites	350000
Wigan Council	E08000010	PNM People Ltd	05/03/2015	Support & Safeguarding	Supplies & Services	Professional Fees	2000
Wigan Council	E08000010	Talking Mats Ltd	05/03/2015	Early Intervention and Prevention (Children)	Supplies & Services	Education, Training, Exam Fees	1518
Wigan Council	E08000010	Airborne Environmental Consultants Ltd	05/03/2015	Housing Revenue Account	Premises	HRA Programmed Works	16316
Wigan Council	E08000010	The Lucy Faithfull Foundation	05/03/2015	Early Intervention and Prevention (Children)	Third Party Payments	Payments to Voluntary Organisations	663.25
Wigan Council	E08000010	The Lucy Faithfull Foundation	05/03/2015	Early Intervention and Prevention (Children)	Third Party Payments	Payments to Voluntary Organisations	844.75
Wigan Council	E08000010	One Vision Media Productions	05/03/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	540
Wigan Council	E08000010	Bolton Council	05/03/2015	Early Intervention and Prevention (Children)	Salaries	Learning and Development	2500
Wigan Council	E08000010	Harmony Home Care	05/03/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	710.2
Wigan Council	E08000010	Harmony Home Care	05/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3239.45
Wigan Council	E08000010	Harmony Home Care	05/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	713.55
Wigan Council	E08000010	Sevacare	05/03/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	4584.87
Wigan Council	E08000010	Sevacare	05/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1326.23
Wigan Council	E08000010	Sevacare	05/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2756.16
Wigan Council	E08000010	Sevacare	05/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3061.43
Wigan Council	E08000010	Sevacare	05/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	620.61
Wigan Council	E08000010	Sevacare	05/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1041.84
Wigan Council	E08000010	Sevacare	05/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	515.23
Wigan Council	E08000010	Cherish UK Ltd	05/03/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	6062.44
Wigan Council	E08000010	Cherish UK Ltd	05/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5183.76
Wigan Council	E08000010	Cherish UK Ltd	05/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2894.88
Wigan Council	E08000010	Cherish UK Ltd	05/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	4705.57
Wigan Council	E08000010	Cherish UK Ltd	05/03/2015	Early Intervention & Prevention	Third Party Payments	Private Domicilliary	10619.51
Wigan Council	E08000010	Cherish UK Ltd	05/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2951.17
Wigan Council	E08000010	Cherish UK Ltd	05/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	659.01
Wigan Council	E08000010	Cherish UK Ltd	05/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	646.5
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	05/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1356.71
Wigan Council	E08000010	Bridgewater Homecare (wigan) Limited	05/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	8977.5
Wigan Council	E08000010	Bespoke Supported Living Ltd	05/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1602
Wigan Council	E08000010	Excel Care Management Services Ltd	05/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1062
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/03/2015	Early Intervention & Prevention	Third Party Payments	Private Domicilliary	9763.78
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/03/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	3021.92
Wigan Council	E08000010	VPS (UK) Limited	05/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	1644
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/03/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	9995.34
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/03/2015	Targeted Services	Third Party Payments	Private Domicilliary	725.47
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/03/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	565.8
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	616.72
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3651.48
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	14184.6
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	674.41
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2229.67
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3742.42
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	676.61
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1268.25
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1810.7

Wigan Council	E08000010	Ministry of Defence	05/03/2015	Leisure, Cultural & Property	Supplies & Services	Hired & Contracted Services	891.91
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/03/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	3496.92
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/03/2015	Early Intervention & Prevention	Third Party Payments	Private Domicilliary	9504.06
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/03/2015	Targeted Services	Third Party Payments	Private Domicilliary	746.86
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/03/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	10750.89
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/03/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	593.26
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	713.32
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3741.59
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	14404.86
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	643.77
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2023.77
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3570.47
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	643.63
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1813.46
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1281.64
Wigan Council	E08000010	Wigan Leisure & Culture Trust	05/03/2015	Leisure, Cultural & Property	Third Party Payments	Payments to Voluntary Organisations	5546.16
Wigan Council	E08000010	Scott Davies Tree Surgery Ltd	05/03/2015	Leisure, Cultural & Property	Premises	Grounds Maintenance	1200
Wigan Council	E08000010	SLC Paragon UK Limited	05/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3533.6
Wigan Council	E08000010	SLC Paragon UK Limited	05/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3533.6
Wigan Council	E08000010	Wigan Environmental Services	05/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2500
Wigan Council	E08000010	SLC Paragon UK Limited	05/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1090.54
Wigan Council	E08000010	SLC Paragon UK Limited	05/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1090.54
Wigan Council	E08000010	SLC Paragon UK Limited	05/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1233.92
Wigan Council	E08000010	SLC Paragon UK Limited	05/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1233.92
Wigan Council	E08000010	SLC Paragon UK Limited	05/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1132.56
Wigan Council	E08000010	SLC Paragon UK Limited	05/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1622.16
Wigan Council	E08000010	SLC Paragon UK Limited	05/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1622.16
Wigan Council	E08000010	SLC Paragon UK Limited	05/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2505.96
Wigan Council	E08000010	SLC Paragon UK Limited	05/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2505.96
Wigan Council	E08000010	SLC Paragon UK Limited	05/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1565.2
Wigan Council	E08000010	SLC Paragon UK Limited	05/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1565.2
Wigan Council	E08000010	Alternative Futures Group	05/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	14763.84
Wigan Council	E08000010	Alternative Futures Group	05/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	14763.84
Wigan Council	E08000010	Excel Care Management Services Ltd	05/03/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	705
Wigan Council	E08000010	Excel Care Management Services Ltd	05/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	513.9
Wigan Council	E08000010	Stagecoach Services Ltd	05/03/2015	Early Intervention and Prevention (Children)	Transport	Home To School	600
Wigan Council	E08000010	The University of Manchester	05/03/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	600
Wigan Council	E08000010	Ethical Management Consulting Ltd	05/03/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1316.2
Wigan Council	E08000010	CPD Opportunity Ltd	05/03/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	865
Wigan Council	E08000010	CPD Opportunity Ltd	05/03/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	865
Wigan Council	E08000010	Cadline Ltd	05/03/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	545
Wigan Council	E08000010	Effective Training & Devlopment Ltd	05/03/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1520
Wigan Council	E08000010	Effective Training & Devlopment Ltd	05/03/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	760
Wigan Council	E08000010	Effective Training & Devlopment Ltd	05/03/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	760
Wigan Council	E08000010	Heckford Advertising	05/03/2015	Strategy & Partnerships	Supplies & Services	Hired & Contracted Services	2116
Wigan Council	E08000010	Cyclescheme Ltd	05/03/2015	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	1002.82
Wigan Council	E08000010	Forbes Solicitors	05/03/2015	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	4598.58
Wigan Council	E08000010	Health Management Ltd	05/03/2015	Infrastructure	Salaries	Indirect Staff Costs	5027.71
Wigan Council	E08000010	Health Management Ltd	05/03/2015	Human Resources and Organisational Development	Salaries	Indirect Staff Costs	6505.4
Wigan Council	E08000010	Health Management Ltd	05/03/2015	Adults - Departmental Overheads	Salaries	Indirect Staff Costs	5040.52
Wigan Council	E08000010	Health Management Ltd	05/03/2015	Wigan and Leigh Housing	Salaries	Indirect Staff Costs	523.42
Wigan Council	E08000010	Health Management Ltd	05/03/2015	Finance	Salaries	Indirect Staff Costs	1294.73
Wigan Council	E08000010	Health Management Ltd	05/03/2015	Adults - Departmental Overheads	Salaries	Indirect Staff Costs	912
Wigan Council	E08000010	Health Management Ltd	05/03/2015	Infrastructure	Salaries	Indirect Staff Costs	1104
Wigan Council	E08000010	REDACTED PERSONAL DATA	05/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	846
Wigan Council	E08000010	REDACTED PERSONAL DATA	05/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	6768
Wigan Council	E08000010	AGR Limited	05/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	4124.72
Wigan Council	E08000010	AGR Limited	05/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	4458.04
Wigan Council	E08000010	AGR Limited	05/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	4252.28
Wigan Council	E08000010	AGR Limited	05/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	891
Wigan Council	E08000010	Total Hygiene	05/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	4640.24
Wigan Council	E08000010	Handicare Accessibility Ltd	05/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	2125
Wigan Council	E08000010	AGR Limited	05/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	6198.19
Wigan Council	E08000010	AGR Limited	05/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	15267.66
Wigan Council	E08000010	Handicare Accessibility Ltd	05/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	3985
Wigan Council	E08000010	Your Housing Group	05/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	1886.74
Wigan Council	E08000010	Excellent Ramp	05/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	2115
Wigan Council	E08000010	REDACTED PERSONAL DATA	05/03/2015	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	808.5
Wigan Council	E08000010	Ecology Services Ltd	05/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	2049

Wigan Council	E08000010	Chubb Fire Ltd	05/03/2015	Childrens - Departmental Overheads	Supplies & Services	Equipment Furniture & Materials	661.01
Wigan Council	E08000010	Ecology Services Ltd	05/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	523
Wigan Council	E08000010	Lifeways Independent Living Alliance LTD	05/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3491.52
Wigan Council	E08000010	Lifeways Independent Living Alliance LTD	05/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4232.4
Wigan Council	E08000010	Inclusive Technology	05/03/2015	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	2507.5
Wigan Council	E08000010	NCC Services Limited	05/03/2015	Education	Supplies & Services	Computer Software (Licences & Maintenance)	600
Wigan Council	E08000010	Green Grass Centre	05/03/2015	Childrens - Departmental Overheads	Supplies & Services	Equipment Furniture & Materials	667
Wigan Council	E08000010	DCS Joncare Ltd	05/03/2015	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	1210
Wigan Council	E08000010	D Shawcross Ltd	05/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	87096
Wigan Council	E08000010	A Connolly Limited	05/03/2015	Leisure, Cultural & Property	Premises	Disability Discrimination Work	10710
Wigan Council	E08000010	Aspull Electrical Services Ltd	05/03/2015	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	7078
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	05/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	4590
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	05/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	4370.98
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	05/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	3956
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	05/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	3770
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	05/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	3721
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	05/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	3285
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	05/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	1955
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	05/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	1690
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	05/03/2015	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1654.27
Wigan Council	E08000010	Academy Services	05/03/2015	Early Intervention & Prevention	Premises	Aids and Adaptations	1461.55
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	05/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	1340
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	05/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	1305
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	05/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	1245
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	05/03/2015	Housing Revenue Account	Premises	Aids and Adaptations	1200
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	05/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	1195
Wigan Council	E08000010	Tudor Northwest Ltd	05/03/2015	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	994.21
Wigan Council	E08000010	Tudor Northwest Ltd	05/03/2015	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	994.21
Wigan Council	E08000010	Tudor Northwest Ltd	05/03/2015	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	970.96
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	05/03/2015	Provider Management & Market Development	Premises	Repairs & Maintenance (Non CPMF)	776.8
Wigan Council	E08000010	Academy Services	05/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	750
Wigan Council	E08000010	Parklands Services (NW) Ltd	05/03/2015	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	681.25
Wigan Council	E08000010	Parklands Services (NW) Ltd	05/03/2015	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	681.25
Wigan Council	E08000010	Tudor Northwest Ltd	05/03/2015	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	646.91
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	05/03/2015	Housing Revenue Account	Premises	Aids and Adaptations	572.64
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	05/03/2015	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	520.36
Wigan Council	E08000010	Tudor Northwest Ltd	05/03/2015	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	500.11
Wigan Council	E08000010	Dotted Eyes Ltd	06/03/2015	IT and Communications	Supplies & Services	Computer Equipment	900
Wigan Council	E08000010	Argus Fire and Security Ltd	06/03/2015	Trading	Premises	Premises Security	24870
Wigan Council	E08000010	Kingdom Security Limited	06/03/2015	Trading	Premises	Premises Security	3707.04
Wigan Council	E08000010	AGR Limited	06/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	4045.73
Wigan Council	E08000010	Handicare Accessibility Ltd	06/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	2125
Wigan Council	E08000010	Handicare Accessibility Ltd	06/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	2284.38
Wigan Council	E08000010	GDR Groundworks LTD	06/03/2015	Trading	Supplies & Services	Subcontracted Repairs	1007
Wigan Council	E08000010	GDR Groundworks LTD	06/03/2015	Trading	Supplies & Services	Subcontracted Repairs	4358
Wigan Council	E08000010	Marshalls	06/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	1460.99
Wigan Council	E08000010	Marwood Electrical Company Ltd	06/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	8091
Wigan Council	E08000010	Marwood Electrical Company Ltd	06/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	4580.81
Wigan Council	E08000010	Rexel T/A Parker Merchanting	06/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	704.45
Wigan Council	E08000010	Powell Hardware Ltd	06/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	1811.73
Wigan Council	E08000010	Powell Hardware Ltd	06/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	1278
Wigan Council	E08000010	Rundles	06/03/2015	Customer Services	Supplies & Services	Professional Fees	11308.59
Wigan Council	E08000010	Rossendales Limited	06/03/2015	Customer Services	Supplies & Services	Professional Fees	541.9
Wigan Council	E08000010	Rossendales Limited	06/03/2015	Customer Services	Supplies & Services	Professional Fees	5803.76
Wigan Council	E08000010	Bristow & Sutor	06/03/2015	Customer Services	Supplies & Services	Professional Fees	7004.62
Wigan Council	E08000010	Bristow & Sutor	06/03/2015	Customer Services	Supplies & Services	Professional Fees	1122.01
Wigan Council	E08000010	Rundles	06/03/2015	Customer Services	Supplies & Services	Professional Fees	7849.93
Wigan Council	E08000010	Rossendales Limited	06/03/2015	Customer Services	Supplies & Services	Professional Fees	961.97
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	06/03/2015	Customer Services	Supplies & Services	Professional Fees	1650
Wigan Council	E08000010	Adare Ltd	06/03/2015	Customer Services	Supplies & Services	Printing & Stationery Supplies	2238.84
Wigan Council	E08000010	Rossendales Limited	06/03/2015	Customer Services	Supplies & Services	Professional Fees	8566.83
Wigan Council	E08000010	PTS Plumbing Trade Supplies	06/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	6083.55
Wigan Council	E08000010	PTS Plumbing Trade Supplies	06/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	6705.17
Wigan Council	E08000010	Adare Ltd	06/03/2015	Customer Services	Supplies & Services	Printing & Stationery Supplies	2864.5
Wigan Council	E08000010	Hopwells Limited	06/03/2015	Trading	Supplies & Services	Provisions - Food and Drink	863.07
Wigan Council	E08000010	Hopwells Limited	06/03/2015	Trading	Supplies & Services	Provisions - Food and Drink	781.24
Wigan Council	E08000010	Hopwells Limited	06/03/2015	Trading	Supplies & Services	Provisions - Food and Drink	698.12
Wigan Council	E08000010	Hopwells Limited	06/03/2015	Trading	Supplies & Services	Provisions - Food and Drink	552.74
Wigan Council	E08000010	Hopwells Limited	06/03/2015	Trading	Supplies & Services	Provisions - Food and Drink	526.97

Wigan Council	E08000010	BDS Contracting Services	06/03/2015 Trading	Supplies & Services	Subcontracted Repairs	900
Wigan Council	E08000010	BDS Contracting Services	06/03/2015 Trading	Supplies & Services	Subcontracted Repairs	900
Wigan Council	E08000010	BDS Contracting Services	06/03/2015 Trading	Supplies & Services	Subcontracted Repairs	900
Wigan Council	E08000010	BDS Contracting Services	06/03/2015 Trading	Supplies & Services	Subcontracted Repairs	900
Wigan Council	E08000010	BDS Contracting Services	06/03/2015 Trading	Supplies & Services	Subcontracted Repairs	900
Wigan Council	E08000010	BDS Contracting Services	06/03/2015 Trading	Supplies & Services	Subcontracted Repairs	900
Wigan Council	E08000010	BDS Contracting Services	06/03/2015 Trading	Supplies & Services	Subcontracted Repairs	900
Wigan Council	E08000010	BDS Contracting Services	06/03/2015 Trading	Supplies & Services	Subcontracted Repairs	900
Wigan Council	E08000010	BDS Contracting Services	06/03/2015 Trading	Supplies & Services	Subcontracted Repairs	900
Wigan Council	E08000010	BDS Contracting Services	06/03/2015 Trading	Supplies & Services	Subcontracted Repairs	900
Wigan Council	E08000010	BDS Contracting Services	06/03/2015 Trading	Supplies & Services	Subcontracted Repairs	900
Wigan Council	E08000010	CLOSED Nugent Care	06/03/2015 Provider Management & Market Development	Third Party Payments	Voluntary Day Care	1043.48
Wigan Council	E08000010	Central Park Academy	06/03/2015 Early Intervention and Prevention (Children)	Premises	Rent	1672.05
Wigan Council	E08000010	Central Park Academy	06/03/2015 Targeted Services	Premises	Rent	1672.05
Wigan Council	E08000010	Asda Stores Ltd - Pharmacies	06/03/2015 Public Health	Third Party Payments	Payments to Health Authoritites	1828.88
Wigan Council	E08000010	Boots The Chemist Ltd	06/03/2015 Public Health	Third Party Payments	Payments to Health Authoritites	868.66
Wigan Council	E08000010	Elliott Street Pharmacy	06/03/2015 Public Health	Third Party Payments	Payments to Health Authoritites	1945.24
Wigan Council	E08000010	W V Howe Ltd	06/03/2015 Trading	Supplies & Services	Equipment Furniture & Materials	507.26
Wigan Council	E08000010	REDACTED PERSONAL DATA	06/03/2015 Customer Services	Supplies & Services	Books, Publications and Resources	650
Wigan Council	E08000010	Dennis Goulding Ltd	06/03/2015 Trading	Supplies & Services	Subcontracted Repairs	749.24
Wigan Council	E08000010	Dennis Goulding Ltd	06/03/2015 Trading	Supplies & Services	Subcontracted Repairs	733.28
Wigan Council	E08000010	Dennis Goulding Ltd	06/03/2015 Trading	Supplies & Services	Subcontracted Repairs	697.48
Wigan Council	E08000010	Dennis Goulding Ltd	06/03/2015 Trading	Supplies & Services	Direct Materials	590
Wigan Council	E08000010	Dennis Goulding Ltd	06/03/2015 Trading	Supplies & Services	Subcontracted Repairs	916.6
Wigan Council	E08000010	Dennis Goulding Ltd	06/03/2015 Trading	Supplies & Services	Subcontracted Repairs	896.76
Wigan Council	E08000010	Dennis Goulding Ltd	06/03/2015 Trading	Supplies & Services	Subcontracted Repairs	799.16
Wigan Council	E08000010	Dennis Goulding Ltd	06/03/2015 Trading	Supplies & Services	Subcontracted Repairs	733.28
Wigan Council	E08000010	Dennis Goulding Ltd	06/03/2015 Trading	Supplies & Services	Subcontracted Repairs	797.12
Wigan Council	E08000010	Dennis Goulding Ltd	06/03/2015 Trading	Supplies & Services	Subcontracted Repairs	597.84
Wigan Council	E08000010	Hayman Mechanical Services Ltd	06/03/2015 Trading	Supplies & Services	Subcontracted Repairs	51567.88
Wigan Council	E08000010	Hayman Mechanical Services Ltd	06/03/2015 Trading	Supplies & Services	Subcontracted Repairs	2885.29
Wigan Council	E08000010	Hughes Brothers Ltd	06/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1360.11
Wigan Council	E08000010	Hughes Brothers Ltd	06/03/2015 Trading	Supplies & Services	Subcontracted Repairs	579.34
Wigan Council	E08000010	Hughes Brothers Ltd	06/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1125.4
Wigan Council	E08000010	Hughes Brothers Ltd	06/03/2015 Trading	Supplies & Services	Subcontracted Repairs	2710.26
Wigan Council	E08000010	Hughes Brothers Ltd	06/03/2015 Trading	Supplies & Services	Subcontracted Repairs	2316.77
Wigan Council	E08000010	Hughes Brothers Ltd	06/03/2015 Trading	Supplies & Services	Subcontracted Repairs	9984.96
Wigan Council	E08000010	Hughes Brothers Ltd	06/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1192.75
Wigan Council	E08000010	Hughes Brothers Ltd	06/03/2015 Trading	Supplies & Services	Subcontracted Repairs	777.27
Wigan Council	E08000010	Hughes Brothers Ltd	06/03/2015 Trading	Supplies & Services	Subcontracted Repairs	5787.03
Wigan Council	E08000010	Hughes Brothers Ltd	06/03/2015 Trading	Supplies & Services	Subcontracted Repairs	2525.3
Wigan Council	E08000010	Hughes Brothers Ltd	06/03/2015 Trading	Supplies & Services	Subcontracted Repairs	3235.51
Wigan Council	E08000010	Hughes Brothers Ltd	06/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1745.86
Wigan Council	E08000010	Hughes Brothers Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	4205.16
Wigan Council	E08000010	Hughes Brothers Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	5632.92
Wigan Council	E08000010	Hughes Brothers Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	976.53
Wigan Council	E08000010	Hughes Brothers Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	2862.28
Wigan Council	E08000010	Hughes Brothers Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	907.11
Wigan Council	E08000010	Hughes Brothers Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	972.45
Wigan Council	E08000010	Hughes Brothers Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1581.17
Wigan Council	E08000010	Hughes Brothers Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	696.31
Wigan Council	E08000010	Hughes Brothers Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	803.74
Wigan Council	E08000010	Hughes Brothers Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1476.3
Wigan Council	E08000010	Hughes Brothers Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	738.15
Wigan Council	E08000010	Hughes Brothers Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	738.15
Wigan Council	E08000010	Hughes Brothers Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1524.38
Wigan Council	E08000010	Hughes Brothers Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	5029.37
Wigan Council	E08000010	Hughes Brothers Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	3111.26
Wigan Council	E08000010	Hughes Brothers Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	4097.81
Wigan Council	E08000010	Hughes Brothers Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	14122.68
Wigan Council	E08000010	Hughes Brothers Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	831.4
Wigan Council	E08000010	Hughes Brothers Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	3648.84
Wigan Council	E08000010	Hughes Brothers Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	2880.19
Wigan Council	E08000010	Hughes Brothers Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	978.21
Wigan Council	E08000010	Hughes Brothers Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1300.34
Wigan Council	E08000010	Hughes Brothers Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	3653.06
Wigan Council	E08000010	Hughes Brothers Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	3112.53
Wigan Council	E08000010	Hughes Brothers Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	5976.37
Wigan Council	E08000010	Hughes Brothers Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	3444.1

Wigan Council	E08000010	Hughes Brothers Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	4109.7
Wigan Council	E08000010	Hughes Brothers Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1476.3
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/03/2015 Partnerships & Safeguarding	Salaries	Agency Staff	1403.43
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/03/2015 Support & Safeguarding	Salaries	Agency Staff	1310.88
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/03/2015 Support & Safeguarding	Salaries	Agency Staff	1232
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/03/2015 Legal	Salaries	Agency Staff	1125.64
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/03/2015 Support & Safeguarding	Salaries	Agency Staff	1108.52
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/03/2015 Targeted Services	Salaries	Agency Staff	1022.31
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/03/2015 Targeted Services	Salaries	Agency Staff	1022.3
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/03/2015 Targeted Services	Salaries	Agency Staff	1022.3
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/03/2015 Support & Safeguarding	Salaries	Agency Staff	1022.29
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/03/2015 Support & Safeguarding	Salaries	Agency Staff	1022.29
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/03/2015 Early Intervention & Prevention	Salaries	Agency Staff	939.42
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/03/2015 Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/03/2015 Support & Safeguarding	Salaries	Agency Staff	678.52
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/03/2015 Provider Management & Market Development	Salaries	Agency Staff	657.16
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/03/2015 Customer Services	Salaries	Agency Staff	586.5
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/03/2015 Support & Safeguarding	Salaries	Agency Staff	547.86
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	09/03/2015 Leisure, Cultural & Property	Salaries	Agency Staff	535.32
Wigan Council	E08000010	JJH Building Contractors Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1591.54
Wigan Council	E08000010	JJH Building Contractors Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1061.02
Wigan Council	E08000010	JJH Building Contractors Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1215.58
Wigan Council	E08000010	JJH Building Contractors Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	810.38
Wigan Council	E08000010	JJH Building Contractors Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1092.68
Wigan Council	E08000010	JJH Building Contractors Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	728.45
Wigan Council	E08000010	JJH Building Contractors Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	732.88
Wigan Council	E08000010	JJH Building Contractors Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	540
Wigan Council	E08000010	JJH Building Contractors Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	4513.24
Wigan Council	E08000010	JJH Building Contractors Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	3008.83
Wigan Council	E08000010	JJH Building Contractors Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	4921
Wigan Council	E08000010	JJH Building Contractors Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	3280.66
Wigan Council	E08000010	JJH Building Contractors Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	782.76
Wigan Council	E08000010	JJH Building Contractors Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	521.84
Wigan Council	E08000010	JJH Building Contractors Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1238.66
Wigan Council	E08000010	JJH Building Contractors Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	825.78
Wigan Council	E08000010	JJH Building Contractors Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1383.23
Wigan Council	E08000010	JJH Building Contractors Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	922.15
Wigan Council	E08000010	JJH Building Contractors Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	2326.18
Wigan Council	E08000010	JJH Building Contractors Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1550.76
Wigan Council	E08000010	JJH Building Contractors Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1116.04
Wigan Council	E08000010	JJH Building Contractors Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	744.02
Wigan Council	E08000010	JJH Building Contractors Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	879.85
Wigan Council	E08000010	JJH Building Contractors Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	586.56
Wigan Council	E08000010	St Andrews Guides/Brownies	09/03/2015 Legal	Supplies & Services	Grants to External Bodies	2600
Wigan Council	E08000010	Book Cycle	09/03/2015 Legal	Supplies & Services	Grants to External Bodies	991
Wigan Council	E08000010	Whelley Alexandra JFC	09/03/2015 Legal	Supplies & Services	Grants to External Bodies	750
Wigan Council	E08000010	Cherrybrook Junior Football Club	09/03/2015 Legal	Supplies & Services	Grants to External Bodies	690
Wigan Council	E08000010	St Marys Church Hall	09/03/2015 Legal	Supplies & Services	Grants to External Bodies	500
Wigan Council	E08000010	JJH Building Contractors Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1885.21
Wigan Council	E08000010	JJH Building Contractors Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1256.8
Wigan Council	E08000010	JJH Building Contractors Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	876.06
Wigan Council	E08000010	JJH Building Contractors Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	584.04
Wigan Council	E08000010	JJH Building Contractors Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1561.34
Wigan Council	E08000010	JJH Building Contractors Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1040.89
Wigan Council	E08000010	JJH Building Contractors Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1080.83
Wigan Council	E08000010	JJH Building Contractors Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	720.56
Wigan Council	E08000010	JJH Building Contractors Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	864.12
Wigan Council	E08000010	JJH Building Contractors Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	576.08
Wigan Council	E08000010	JJH Building Contractors Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1849.64
Wigan Council	E08000010	JJH Building Contractors Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1233.09
Wigan Council	E08000010	JJH Building Contractors Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1347.7
Wigan Council	E08000010	JJH Building Contractors Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	898.46
Wigan Council	E08000010	JJH Building Contractors Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	578.92
Wigan Council	E08000010	REDACTED PERSONAL DATA	09/03/2015 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	524.7
Wigan Council	E08000010	JJH Building Contractors Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1291.19
Wigan Council	E08000010	JJH Building Contractors Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	860.8
Wigan Council	E08000010	JJH Building Contractors Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	751.03
Wigan Council	E08000010	JJH Building Contractors Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	500.68
Wigan Council	E08000010	Konica Business Machines(UK)Ltd	09/03/2015 Customer Services	Transport	Leasing	2168.55

Wigan Council	E08000010	JJH Building Contractors Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	3637.7
Wigan Council	E08000010	JJH Building Contractors Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	2425.14
Wigan Council	E08000010	JJH Building Contractors Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	775.99
Wigan Council	E08000010	JJH Building Contractors Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	517.32
Wigan Council	E08000010	Open Objects Software	09/03/2015 Education	Supplies & Services	Hired & Contracted Services	9734
Wigan Council	E08000010	Solarcrown Commercial Ltd	09/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	16565.84
Wigan Council	E08000010	JJH Building Contractors Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	601.15
Wigan Council	E08000010	JJH Building Contractors Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	500.8
Wigan Council	E08000010	JJH Building Contractors Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	792.02
Wigan Council	E08000010	JJH Building Contractors Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	528.01
Wigan Council	E08000010	JJH Building Contractors Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	508.67
Wigan Council	E08000010	JJH Building Contractors Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1548.76
Wigan Council	E08000010	JJH Building Contractors Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1032.51
Wigan Council	E08000010	JJH Building Contractors Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	562.18
Wigan Council	E08000010	JJH Building Contractors Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1226.96
Wigan Council	E08000010	JJH Building Contractors Ltd	09/03/2015 Trading	Supplies & Services	Subcontracted Repairs	817.97
Wigan Council	E08000010	REDACTED PERSONAL DATA	09/03/2015 Infrastructure	Transport	Home To School	3750
Wigan Council	E08000010	REDACTED PERSONAL DATA	09/03/2015 Infrastructure	Transport	Home To School	620
Wigan Council	E08000010	P.K. Executive Hire	09/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	900
Wigan Council	E08000010	Ashcrofts Mini Travel	09/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4839
Wigan Council	E08000010	Bluestar Taxis	09/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1642
Wigan Council	E08000010	Davron Taxis	09/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	692
Wigan Council	E08000010	CLK transport Solutions LTD	09/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4932
Wigan Council	E08000010	MC Direct (UK) Limited	09/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	591
Wigan Council	E08000010	K & M Cars (Standish)	09/03/2015 Infrastructure	Transport	Home To School	4100
Wigan Council	E08000010	K & M Cars (Standish)	09/03/2015 Infrastructure	Transport	Home To School	1785
Wigan Council	E08000010	Post Office Ltd	09/03/2015 Trading	Transport	Vehicle Licences	8120
Wigan Council	E08000010	APCOA Parking (UK) Ltd	09/03/2015 Economic Development & Skills	Third Party Payments	Payments to Private Contractors	42067.74
Wigan Council	E08000010	BT Payment Services Ltd	09/03/2015 Housing Revenue Account	Premises	HRA Programmed Works	8734.08
Wigan Council	E08000010	Orrell Mini Travel	09/03/2015 Infrastructure	Transport	Home To School	2898
Wigan Council	E08000010	Metro Taxis Limited	09/03/2015 Infrastructure	Transport	Home To School	1068.75
Wigan Council	E08000010	Leigh Taxis	09/03/2015 Infrastructure	Transport	Home To School	980
Wigan Council	E08000010	Frank Beirne Fabrics Ltd	09/03/2015 Housing Revenue Account	Supplies & Services	Furnished Accomodation	522.6
Wigan Council	E08000010	Mike Davies Transport Ltd	09/03/2015 Infrastructure	Transport	Home To School	1410
Wigan Council	E08000010	Z CARZ	09/03/2015 Infrastructure	Transport	Home To School	1580
Wigan Council	E08000010	Z CARZ	09/03/2015 Infrastructure	Transport	Home To School	840
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	09/03/2015 Trading	Supplies & Services	Direct Materials	1230
Wigan Council	E08000010	Airlink Travel	09/03/2015 Infrastructure	Transport	Home To School	1440
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	09/03/2015 Trading	Supplies & Services	Direct Materials	779
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	09/03/2015 Trading	Supplies & Services	Direct Materials	2009
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	09/03/2015 Trading	Supplies & Services	Direct Materials	1025
Wigan Council	E08000010	REDACTED PERSONAL DATA	09/03/2015 Infrastructure	Transport	Home To School	3762
Wigan Council	E08000010	REDACTED PERSONAL DATA	09/03/2015 Infrastructure	Transport	Home to School Reimbursement	1197
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	09/03/2015 Trading	Supplies & Services	Direct Materials	1189
Wigan Council	E08000010	REDACTED PERSONAL DATA	09/03/2015 Infrastructure	Transport	Home To School	2178
Wigan Council	E08000010	REDACTED PERSONAL DATA	09/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	1240
Wigan Council	E08000010	Jacobs	09/03/2015 Economic Development & Skills	Supplies & Services	Professional Fees	6320
Wigan Council	E08000010	Forrest Recruitment Ltd	09/03/2015 Wigan and Leigh Housing	Salaries	Agency Staff	553.82
Wigan Council	E08000010	PTS Plumbing Trade Supplies	09/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	543.37
Wigan Council	E08000010	Positive Eye Ltd	09/03/2015 Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	700
Wigan Council	E08000010	PTS Plumbing Trade Supplies	09/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	917.83
Wigan Council	E08000010	PTS Plumbing Trade Supplies	09/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	512.77
Wigan Council	E08000010	Humanware	09/03/2015 Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	1675
Wigan Council	E08000010	Warden Construction Ltd	09/03/2015 Planning and Transportation	Supplies & Services	Hired & Contracted Services	1901.45
Wigan Council	E08000010	Eavesway Travel Ltd	10/03/2015 Education	Transport	Vehicle and Plant Hire	1600
Wigan Council	E08000010	Valmont Stainton Ltd	10/03/2015 Trading	Supplies & Services	Agresso Warehouse Control Account	5530
Wigan Council	E08000010	Vodafone Corporate	10/03/2015 Wigan and Leigh Housing	Supplies & Services	Telecommunications	509.39
Wigan Council	E08000010	Vodafone Corporate	10/03/2015 Wigan and Leigh Housing	Supplies & Services	Telecommunications	904.4
Wigan Council	E08000010	Vodafone Corporate	10/03/2015 Wigan and Leigh Housing	Supplies & Services	Telecommunications	539.86
Wigan Council	E08000010	Vodafone Corporate	10/03/2015 Wigan and Leigh Housing	Supplies & Services	Telecommunications	542.41
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	10/03/2015 Targeted Services	Premises	Rent	4997.52
Wigan Council	E08000010	Vodafone Corporate	10/03/2015 Wigan and Leigh Housing	Supplies & Services	Telecommunications	1254.28
Wigan Council	E08000010	Vodafone Corporate	10/03/2015 Wigan and Leigh Housing	Supplies & Services	Telecommunications	918.38
Wigan Council	E08000010	Team Teach Ltd	10/03/2015 Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	550
Wigan Council	E08000010	Madeleine Lindley Ltd	10/03/2015 Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	1351.71
Wigan Council	E08000010	The Nurture Group Network	10/03/2015 Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	1650
Wigan Council	E08000010	Victoria Solutions Ltd T/A Victoria Forms	10/03/2015 Childrens - Departmental Overheads	Supplies & Services	Printing & Stationery Supplies	1380
Wigan Council	E08000010	A Connolly Limited	10/03/2015 Housing Revenue Account	Premises	HRA Programmed Works	44646.31
Wigan Council	E08000010	A Connolly Limited	10/03/2015 Housing Revenue Account	Premises	HRA Programmed Works	25252.56

Wigan Council	E08000010	A Connolly Limited	10/03/2015 Housing Revenue Account	Premises	HRA Programmed Works	2587.15
Wigan Council	E08000010	A Connolly Limited	10/03/2015 Housing Revenue Account	Premises	HRA Programmed Works	22658.62
Wigan Council	E08000010	A Connolly Limited	10/03/2015 Housing Revenue Account	Premises	HRA Programmed Works	15217.74
Wigan Council	E08000010	A Connolly Limited	10/03/2015 Housing Revenue Account	Premises	HRA Programmed Works	1161.27
Wigan Council	E08000010	A Connolly Limited	10/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	15954.46
Wigan Council	E08000010	A Connolly Limited	10/03/2015 Housing Revenue Account	Premises	HRA Programmed Works	69913.65
Wigan Council	E08000010	A Connolly Limited	10/03/2015 Housing Revenue Account	Premises	HRA Programmed Works	114720.95
Wigan Council	E08000010	A Connolly Limited	10/03/2015 Housing Revenue Account	Premises	HRA Programmed Works	16506.89
Wigan Council	E08000010	A Connolly Limited	10/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	54132.25
Wigan Council	E08000010	Vodafone Corporate	10/03/2015 Wigan and Leigh Housing	Supplies & Services	Telecommunications	588
Wigan Council	E08000010	BAAS Construction Ltd	10/03/2015 Housing Revenue Account	Premises	HRA Programmed Works	54428.76
Wigan Council	E08000010	BAAS Construction Ltd	10/03/2015 Housing Revenue Account	Premises	HRA Programmed Works	21360.66
Wigan Council	E08000010	BAAS Construction Ltd	10/03/2015 Housing Revenue Account	Premises	HRA Programmed Works	6490.17
Wigan Council	E08000010	BAAS Construction Ltd	10/03/2015 Housing Revenue Account	Premises	HRA Programmed Works	5034.25
Wigan Council	E08000010	BAAS Construction Ltd	10/03/2015 Housing Revenue Account	Premises	HRA Programmed Works	51890.71
Wigan Council	E08000010	Vodafone Corporate	10/03/2015 Wigan and Leigh Housing	Supplies & Services	Telecommunications	535.6
Wigan Council	E08000010	Vodafone Corporate	10/03/2015 Wigan and Leigh Housing	Supplies & Services	Telecommunications	578
Wigan Council	E08000010	BAAS Construction Ltd	10/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	141073.78
Wigan Council	E08000010	Eldercare	10/03/2015 Housing Revenue Account	Third Party Payments	Payments to Private Contractors	13119.51
Wigan Council	E08000010	Edmundsons Electrical	10/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	3520.69
Wigan Council	E08000010	Bristow & Sutor	10/03/2015 Customer Services	Supplies & Services	Professional Fees	4070.42
Wigan Council	E08000010	Bristow & Sutor	10/03/2015 Customer Services	Supplies & Services	Professional Fees	1201.65
Wigan Council	E08000010	Bristow & Sutor	10/03/2015 Customer Services	Supplies & Services	Professional Fees	606.62
Wigan Council	E08000010	Edmundsons Electrical	10/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	3256.75
Wigan Council	E08000010	TMP (UK) LTD	10/03/2015 Infrastructure	Supplies & Services	Advertising (Non Employee)	1006.19
Wigan Council	E08000010	Carlton Fuels	10/03/2015 Trading	Supplies & Services	Stock Purchases	20349.17
Wigan Council	E08000010	Carlton Fuels	10/03/2015 Trading	Supplies & Services	Stock Purchases	21892.46
Wigan Council	E08000010	TMP (UK) LTD	10/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	805
Wigan Council	E08000010	Tunit (BVS) Ltd	10/03/2015 Trading	Supplies & Services	Equipment Furniture & Materials	1400
Wigan Council	E08000010	ISS Facility Services Ltd	10/03/2015 Housing Revenue Account	Supplies & Services	Consumable Materials	518.14
Wigan Council	E08000010	Bolton Lock Company Ltd	10/03/2015 Leisure, Cultural & Property	Supplies & Services	Equipment Furniture & Materials	550
Wigan Council	E08000010	Inspire Childrens Services	10/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5357.1
Wigan Council	E08000010	Inspire Childrens Services	10/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5775
Wigan Council	E08000010	Inspire Childrens Services	10/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5775
Wigan Council	E08000010	Inspire Childrens Services	10/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5357.1
Wigan Council	E08000010	Inspire Childrens Services	10/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5775
Wigan Council	E08000010	Inspire Childrens Services	10/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5775
Wigan Council	E08000010	By The Bridge North West	10/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3826.15
Wigan Council	E08000010	By The Bridge North West	10/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4027.52
Wigan Council	E08000010	By The Bridge North West	10/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4185
Wigan Council	E08000010	By The Bridge North West	10/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3826.15
Wigan Council	E08000010	Excel Fostering Ltd	10/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3100.81
Wigan Council	E08000010	Excel Fostering Ltd	10/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2000.52
Wigan Council	E08000010	Excel Fostering Ltd	10/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1100.29
Wigan Council	E08000010	Excel Fostering Ltd	10/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3272.67
Wigan Council	E08000010	Excel Fostering Ltd	10/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2889.6
Wigan Council	E08000010	Excel Fostering Ltd	10/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3174.09
Wigan Council	E08000010	Excel Fostering Ltd	10/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3017.11
Wigan Council	E08000010	Meadows Care Ltd	10/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	15400
Wigan Council	E08000010	Meadows Care Ltd	10/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	17050
Wigan Council	E08000010	Meadows Care Ltd	10/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	12672.18
Wigan Council	E08000010	Meadows Care Ltd	10/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	11445.84
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	10/03/2015 Targeted Services	Premises	Rent	22028.64
Wigan Council	E08000010	Birmingham City University	10/03/2015 Targeted Services	Premises	Rent	1546.67
Wigan Council	E08000010	Errigal Investments Limited	10/03/2015 Early Intervention & Prevention	Premises	Rent	12500
Wigan Council	E08000010	Nottingham Rehab Ltd	10/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	962.58
Wigan Council	E08000010	Select Medical	10/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	694.5
Wigan Council	E08000010	Mangar International Ltd	10/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	1330
Wigan Council	E08000010	Aidapt Bathrooms Ltd	10/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	1943.26
Wigan Council	E08000010	Excel Care Management Services Ltd	10/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	624
Wigan Council	E08000010	Excel Care Management Services Ltd	10/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	722
Wigan Council	E08000010	Keymen Associates	10/03/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	747.88
Wigan Council	E08000010	Keymen Associates	10/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1946.49
Wigan Council	E08000010	Keymen Associates	10/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2129.49
Wigan Council	E08000010	Premier Care Ltd	10/03/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	2693.1
Wigan Council	E08000010	Premier Care Ltd	10/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	6489.6
Wigan Council	E08000010	Premier Care Ltd	10/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	4531.5
Wigan Council	E08000010	Premier Care Ltd	10/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	735.9
Wigan Council	E08000010	Premier Care Ltd	10/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	634.5

Wigan Council	E08000010	Premier Care Ltd	10/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	4000.05
Wigan Council	E08000010	Premier Care Ltd	10/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	524.1
Wigan Council	E08000010	Premier Care Ltd	10/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	622.95
Wigan Council	E08000010	Sevacare	10/03/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	4493.28
Wigan Council	E08000010	Sevacare	10/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2998.43
Wigan Council	E08000010	Sevacare	10/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1368.86
Wigan Council	E08000010	Sevacare	10/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3045.61
Wigan Council	E08000010	Sevacare	10/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	500.43
Wigan Council	E08000010	Sevacare	10/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	678.93
Wigan Council	E08000010	Sevacare	10/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1721.91
Wigan Council	E08000010	Sevacare	10/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	656.91
Wigan Council	E08000010	Brothers Of Charity	10/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	4447.76
Wigan Council	E08000010	Pathfinders (Childcare) Ltd	10/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	13263.57
Wigan Council	E08000010	Nugent Care	10/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	14894.44
Wigan Council	E08000010	Nugent Care	10/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	16074.73
Wigan Council	E08000010	Nugent Care	10/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2680
Wigan Council	E08000010	Oliver House Priory	10/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	20384.67
Wigan Council	E08000010	Warrington Borough Council	10/03/2015	Economic Development & Skills	Supplies & Services	Education, Training, Exam Fees	687.87
Wigan Council	E08000010	Inspire Childrens Services	10/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5775
Wigan Council	E08000010	Lorimer Foster Services	10/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3520.71
Wigan Council	E08000010	Capstone Foster Care (north) Ltd	10/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3595.33
Wigan Council	E08000010	Capstone Foster Care (north) Ltd	10/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3902.23
Wigan Council	E08000010	Safehouses North Ltd	10/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3095.66
Wigan Council	E08000010	Call The Car Ltd	10/03/2015	Targeted Services	Transport	Home To School	658
Wigan Council	E08000010	MCJA Supporting Futures Ltd	10/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	7400
Wigan Council	E08000010	Parallel Parents	10/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2959.88
Wigan Council	E08000010	Able Fostering Agency	10/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1350
Wigan Council	E08000010	Action For Children	10/03/2015	Early Intervention and Prevention (Children)	Third Party Payments	Payments to Voluntary Organisations	35162.44
Wigan Council	E08000010	Fostering Solutions	10/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3179.96
Wigan Council	E08000010	Fostering Solutions	10/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2635.64
Wigan Council	E08000010	Fostering Solutions	10/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2889.04
Wigan Council	E08000010	Fostering Solutions	10/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2889.04
Wigan Council	E08000010	Fostering Solutions	10/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3210.76
Wigan Council	E08000010	Peter Case Plant Hire Ltd	10/03/2015	Trading	Transport	Vehicle and Plant Hire	643.5
Wigan Council	E08000010	Peter Case Plant Hire Ltd	10/03/2015	Trading	Transport	Vehicle and Plant Hire	643.5
Wigan Council	E08000010	King Scientific	10/03/2015	Trading	Supplies & Services	Equipment Furniture & Materials	650
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	10/03/2015	Trading	Transport	Vehicle and Plant Hire	741
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	10/03/2015	Trading	Transport	Vehicle and Plant Hire	741
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	10/03/2015	Trading	Transport	Vehicle and Plant Hire	997
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	10/03/2015	Trading	Transport	Vehicle and Plant Hire	741
Wigan Council	E08000010	Ash Hire and Sales Ltd	10/03/2015	Trading	Transport	Vehicle and Plant Hire	780
Wigan Council	E08000010	Ash Hire and Sales Ltd	10/03/2015	Trading	Transport	Vehicle and Plant Hire	780
Wigan Council	E08000010	Ash Hire and Sales Ltd	10/03/2015	Trading	Transport	Vehicle and Plant Hire	780
Wigan Council	E08000010	Peter Case Plant Hire Ltd	10/03/2015	Trading	Transport	Vehicle and Plant Hire	511.5
Wigan Council	E08000010	CKS Catering Ltd	10/03/2015	Trading	Supplies & Services	Repairs To Equipment	4031.4
Wigan Council	E08000010	British Gas Business	10/03/2015	Economic Development & Skills	Premises	Gas	8185.81
Wigan Council	E08000010	British Gas Business	10/03/2015	Provider Management & Market Development	Premises	Gas	5750.06
Wigan Council	E08000010	British Gas Business	10/03/2015	Trading	Premises	Gas	4942.95
Wigan Council	E08000010	British Gas Business	10/03/2015	Leisure, Cultural & Property	Premises	Gas	4378.34
Wigan Council	E08000010	British Gas Business	10/03/2015	Leisure, Cultural & Property	Premises	Gas	3286.53
Wigan Council	E08000010	British Gas Business	10/03/2015	Leisure, Cultural & Property	Premises	Gas	3014.43
Wigan Council	E08000010	British Gas Business	10/03/2015	Provider Management & Market Development	Premises	Gas	2679.03
Wigan Council	E08000010	British Gas Business	10/03/2015	Provider Management & Market Development	Premises	Gas	2395.59
Wigan Council	E08000010	British Gas Business	10/03/2015	Housing Revenue Account	Premises	Gas	2073.25
Wigan Council	E08000010	British Gas Business	10/03/2015	Support & Safeguarding	Premises	Gas	1370.69
Wigan Council	E08000010	British Gas Business	10/03/2015	Leisure, Cultural & Property	Premises	Gas	1370.69
Wigan Council	E08000010	British Gas Business	10/03/2015	Provider Management & Market Development	Premises	Gas	1361.65
Wigan Council	E08000010	British Gas Business	10/03/2015	Provider Management & Market Development	Premises	Gas	1333.53
Wigan Council	E08000010	British Gas Business	10/03/2015	Leisure, Cultural & Property	Premises	Gas	1298.56
Wigan Council	E08000010	British Gas Business	10/03/2015	Targeted Services	Premises	Gas	1247.47
Wigan Council	E08000010	British Gas Business	10/03/2015	Leisure, Cultural & Property	Premises	Gas	1243.2
Wigan Council	E08000010	British Gas Business	10/03/2015	Economic Development & Skills	Premises	Gas	1202.87
Wigan Council	E08000010	British Gas Business	10/03/2015	Planning and Transportation	Premises	Gas	1140.78
Wigan Council	E08000010	British Gas Business	10/03/2015	Early Intervention & Prevention	Premises	Gas	1135.59
Wigan Council	E08000010	British Gas Business	10/03/2015	Targeted Services	Premises	Gas	1062.09
Wigan Council	E08000010	British Gas Business	10/03/2015	Provider Management & Market Development	Premises	Gas	908.88
Wigan Council	E08000010	British Gas Business	10/03/2015	Targeted Services	Premises	Gas	878.58
Wigan Council	E08000010	British Gas Business	10/03/2015	Provider Management & Market Development	Premises	Gas	844.55
Wigan Council	E08000010	British Gas Business	10/03/2015	Provider Management & Market Development	Premises	Gas	837.12

Wigan Council	E08000010	British Gas Business	10/03/2015 Early Intervention and Prevention (Children)	Premises	Gas	761.64
Wigan Council	E08000010	British Gas Business	10/03/2015 Early Intervention and Prevention (Children)	Premises	Gas	733.46
Wigan Council	E08000010	British Gas Business	10/03/2015 Leisure, Cultural & Property	Premises	Gas	691.9
Wigan Council	E08000010	British Gas Business	10/03/2015 Public Health	Premises	Gas	627.75
Wigan Council	E08000010	British Gas Business	10/03/2015 Early Intervention and Prevention (Children)	Premises	Gas	626.46
Wigan Council	E08000010	British Gas Business	10/03/2015 Provider Management & Market Development	Premises	Gas	571.12
Wigan Council	E08000010	British Gas Business	10/03/2015 Targeted Services	Premises	Gas	554.62
Wigan Council	E08000010	British Gas Business	10/03/2015 Leisure, Cultural & Property	Premises	Gas	542.57
Wigan Council	E08000010	Speedy Asset Services Ltd	10/03/2015 Trading	Transport	Central Hire Transport	501.03
Wigan Council	E08000010	Peter Case Plant Hire Ltd	10/03/2015 Trading	Transport	Vehicle and Plant Hire	643.5
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	10/03/2015 Trading	Transport	Vehicle and Plant Hire	741
Wigan Council	E08000010	Ash Hire and Sales Ltd	10/03/2015 Trading	Transport	Vehicle and Plant Hire	780
Wigan Council	E08000010	Ash Hire and Sales Ltd	10/03/2015 Trading	Transport	Vehicle and Plant Hire	2040
Wigan Council	E08000010	Millfield Agricultural Services Ltd	10/03/2015 Trading	Transport	Vehicle and Plant Hire	819
Wigan Council	E08000010	Ashtead Plant Hire Company Ltd	10/03/2015 Trading	Transport	Vehicle and Plant Hire	600
Wigan Council	E08000010	Welfare Unit Hire Ltd	10/03/2015 Trading	Transport	Vehicle and Plant Hire	665
Wigan Council	E08000010	Welfare Unit Hire Ltd	10/03/2015 Trading	Transport	Vehicle and Plant Hire	840
Wigan Council	E08000010	Welfare Unit Hire Ltd	10/03/2015 Trading	Transport	Vehicle and Plant Hire	560
Wigan Council	E08000010	Barry Chadwick t/a Testing Electrical Devices	10/03/2015 Trading	Supplies & Services	Repairs To Equipment	1021.34
Wigan Council	E08000010	CKS Catering Ltd	10/03/2015 Infrastructure	Supplies & Services	Repairs To Equipment	3812.44
Wigan Council	E08000010	ISG Construction Limited	10/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	175276.68
Wigan Council	E08000010	ISG Construction Limited	10/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	345809.12
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	10/03/2015 Leisure, Cultural & Property	Premises	Grounds Maintenance	1506.13
Wigan Council	E08000010	ISS Facility Services Ltd	10/03/2015 Housing Revenue Account	Premises	Building Cleaning	2835.75
Wigan Council	E08000010	Today's Community Church	10/03/2015 Human Resources and Organisational Development	Supplies & Services	Hospitality	947.5
Wigan Council	E08000010	Thomson Reuters	10/03/2015 Legal	Supplies & Services	Books, Publications and Resources	560
Wigan Council	E08000010	Arthur J Gallagher Insurance Brokers Limited	10/03/2015 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	4500
Wigan Council	E08000010	Winkworth Sherwood	10/03/2015 Legal	Supplies & Services	Professional Fees	7652.5
Wigan Council	E08000010	Peta Harrison	10/03/2015 Targeted Services	Supplies & Services	Professional Fees	750
Wigan Council	E08000010	REDACTED PERSONAL DATA	10/03/2015 Targeted Services	Supplies & Services	Professional Fees	619.2
Wigan Council	E08000010	REDACTED PERSONAL DATA	10/03/2015 Targeted Services	Supplies & Services	Professional Fees	639.6
Wigan Council	E08000010	REDACTED PERSONAL DATA	10/03/2015 Targeted Services	Supplies & Services	Professional Fees	630
Wigan Council	E08000010	REDACTED PERSONAL DATA	10/03/2015 Targeted Services	Supplies & Services	Professional Fees	570
Wigan Council	E08000010	REDACTED PERSONAL DATA	10/03/2015 Targeted Services	Supplies & Services	Professional Fees	600
Wigan Council	E08000010	REDACTED PERSONAL DATA	10/03/2015 Targeted Services	Supplies & Services	Professional Fees	822
Wigan Council	E08000010	REDACTED PERSONAL DATA	10/03/2015 Targeted Services	Supplies & Services	Professional Fees	930
Wigan Council	E08000010	REDACTED PERSONAL DATA	10/03/2015 Targeted Services	Supplies & Services	Professional Fees	2040
Wigan Council	E08000010	REDACTED PERSONAL DATA	10/03/2015 Targeted Services	Supplies & Services	Professional Fees	840
Wigan Council	E08000010	Virtual College Ltd	10/03/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	2607
Wigan Council	E08000010	Art of Childcare Ltd	10/03/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	595
Wigan Council	E08000010	Mark O'Brien Creative	10/03/2015 Strategy & Partnerships	Supplies & Services	Marketing & Publicity	1440
Wigan Council	E08000010	LG Futures Ltd	10/03/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1095
Wigan Council	E08000010	Weightmans LLP	10/03/2015 Targeted Services	Supplies & Services	Professional Fees	1284
Wigan Council	E08000010	Link Support Services (UK) Ltd	10/03/2015 Legal	Supplies & Services	Professional Fees	926.25
Wigan Council	E08000010	Link Support Services (UK) Ltd	10/03/2015 Legal	Supplies & Services	Professional Fees	1777.36
Wigan Council	E08000010	Ciceley Commercials Ltd	10/03/2015 Trading	Supplies & Services	Direct Materials	1234.2
Wigan Council	E08000010	C P Davidson & Sons Ltd.	10/03/2015 Trading	Supplies & Services	Direct Materials	701.25
Wigan Council	E08000010	FCC Recycling (UK) Limited	10/03/2015 Trading	Third Party Payments	Waste and Recycling	4020.2
Wigan Council	E08000010	FCC Recycling (UK) Limited	10/03/2015 Trading	Third Party Payments	Waste and Recycling	3225.8
Wigan Council	E08000010	FCC Recycling (UK) Limited	10/03/2015 Trading	Third Party Payments	Waste and Recycling	2983
Wigan Council	E08000010	FCC Recycling (UK) Limited	10/03/2015 Trading	Third Party Payments	Waste and Recycling	1153.75
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	10/03/2015 Early Intervention & Prevention	Transport	Vehicle and Plant Hire	567.94
Wigan Council	E08000010	Concept Oils	10/03/2015 Trading	Supplies & Services	Stock Purchases	1214
Wigan Council	E08000010	PSD Vehicle Rental Co UK	10/03/2015 Trading	Transport	Vehicle and Plant Hire	680
Wigan Council	E08000010	PSD Vehicle Rental Co UK	11/03/2015 Trading	Transport	Vehicle and Plant Hire	680
Wigan Council	E08000010	Parkeon	11/03/2015 Planning and Transportation	Supplies & Services	Repairs To Equipment	560.74
Wigan Council	E08000010	Wigan Leisure & Culture Trust	11/03/2015 Trading	Supplies & Services	Hired & Contracted Services	2756.29
Wigan Council	E08000010	Trench-Right Ltd	11/03/2015 Infrastructure	Supplies & Services	Hired & Contracted Services	6716
Wigan Council	E08000010	REDACTED PERSONAL DATA	11/03/2015 Infrastructure	Transport	Home To School	1481.7
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	11/03/2015 Infrastructure	Third Party Payments	Highways Maintenance	2715.36
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	11/03/2015 Infrastructure	Third Party Payments	Highways Maintenance	1163.73
Wigan Council	E08000010	Jay Bee Environmental Services	11/03/2015 Planning and Transportation	Premises	Grounds Maintenance	1065
Wigan Council	E08000010	Seven Resourcing Ltd	11/03/2015 Early Intervention & Prevention	Salaries	Agency Staff	770.75
Wigan Council	E08000010	REDACTED PERSONAL DATA	11/03/2015 Economic Development & Skills	Third Party Payments	Private Education Services	616
Wigan Council	E08000010	Seven Resourcing Ltd	11/03/2015 Early Intervention & Prevention	Salaries	Agency Staff	1216.63
Wigan Council	E08000010	Wigan Leisure & Culture Trust	11/03/2015 Economic Development & Skills	Third Party Payments	Private Education Services	15592.09
Wigan Council	E08000010	Dr Smith & Partners	11/03/2015 Public Health	Third Party Payments	Payments to Voluntary Organisations	11316.12
Wigan Council	E08000010	Wigan Leisure & Culture Trust	11/03/2015 Economic Development & Skills	Supplies & Services	Hired & Contracted Services	1500
Wigan Council	E08000010	Stagecoach Services Ltd	11/03/2015 Early Intervention and Prevention (Children)	Transport	Home To School	597.81

Wigan Council	E08000010	GKTS	11/03/2015	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	4500
Wigan Council	E08000010	Show Me How Ltd	11/03/2015	Economic Development & Skills	Third Party Payments	Private Education Services	1318.4
Wigan Council	E08000010	Specialist Training & Development Ltd	11/03/2015	Economic Development & Skills	Third Party Payments	Private Education Services	1232
Wigan Council	E08000010	Central Manchester University Hospital NHS FT	11/03/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	4298
Wigan Council	E08000010	Jones Lighting Ltd	11/03/2015	Infrastructure	Third Party Payments	Highways Maintenance	529.26
Wigan Council	E08000010	Jones Lighting Ltd	11/03/2015	Infrastructure	Third Party Payments	Highways Maintenance	515.18
Wigan Council	E08000010	Jones Lighting Ltd	11/03/2015	Infrastructure	Third Party Payments	Highways Maintenance	1260.48
Wigan Council	E08000010	WM Smith & Sons (Barnard Castle) Ltd	11/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	635.84
Wigan Council	E08000010	WM Smith & Sons (Barnard Castle) Ltd	11/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	953.77
Wigan Council	E08000010	Swiss Post Solutions Ltd	11/03/2015	Finance	Supplies & Services	Hired & Contracted Services	1258.8
Wigan Council	E08000010	W T Knowles & Sons Ltd	11/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	916.2
Wigan Council	E08000010	Xerox (UK) Ltd	11/03/2015	IT and Communications	Supplies & Services	Reprographics	40786.98
Wigan Council	E08000010	Bridgewater Day Care	11/03/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	600
Wigan Council	E08000010	Lucy Zodion Ltd	11/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	540
Wigan Council	E08000010	Eldercare	11/03/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	12859.72
Wigan Council	E08000010	Eldercare	11/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2488.98
Wigan Council	E08000010	Eldercare	11/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2488.98
Wigan Council	E08000010	Eldercare	11/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2607.5
Wigan Council	E08000010	Eldercare	11/03/2015	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	26361.72
Wigan Council	E08000010	Bridgewater Homecare (wigan) Limited	11/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	840
Wigan Council	E08000010	Bridgewater Homecare (wigan) Limited	11/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	560
Wigan Council	E08000010	Bridgewater Homecare (wigan) Limited	11/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	530
Wigan Council	E08000010	Bridgewater Homecare (wigan) Limited	11/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	4060
Wigan Council	E08000010	Howdens Joinery Co.	11/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	1284.2
Wigan Council	E08000010	Bridgewater Homecare (wigan) Limited	11/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	675
Wigan Council	E08000010	Howdens Joinery Co.	11/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	879.36
Wigan Council	E08000010	Bridgewater Homecare (wigan) Limited	11/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	676.2
Wigan Council	E08000010	Signpost Solutions Limited	11/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	1539.14
Wigan Council	E08000010	Bridgewater Homecare (wigan) Limited	11/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	885
Wigan Council	E08000010	Bridgewater Homecare (wigan) Limited	11/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3070
Wigan Council	E08000010	Snapfast	11/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	1540
Wigan Council	E08000010	Tofco CPP Limited	11/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	1081.6
Wigan Council	E08000010	Viatec UK Ltd	11/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	638
Wigan Council	E08000010	Vizwear	11/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	1282.03
Wigan Council	E08000010	Excel Care Management Services Ltd	11/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	930
Wigan Council	E08000010	Premier Care Ltd	11/03/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	2942.55
Wigan Council	E08000010	Premier Care Ltd	11/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	6558
Wigan Council	E08000010	Premier Care Ltd	11/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	4426.65
Wigan Council	E08000010	Premier Care Ltd	11/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	738.15
Wigan Council	E08000010	Premier Care Ltd	11/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	656.7
Wigan Council	E08000010	Premier Care Ltd	11/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3702.6
Wigan Council	E08000010	Premier Care Ltd	11/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	531.3
Wigan Council	E08000010	Premier Care Ltd	11/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	731.1
Wigan Council	E08000010	Stocks Homecare Services	11/03/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	1610.75
Wigan Council	E08000010	Stocks Homecare Services	11/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3392.89
Wigan Council	E08000010	Stocks Homecare Services	11/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2962.17
Wigan Council	E08000010	Stocks Homecare Services	11/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	566.14
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	11/03/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	2047.02
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	11/03/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	6706.94
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	11/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1829.73
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	11/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1287.68
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	11/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1080.23
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	11/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	561.15
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	11/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	713.28
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	11/03/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	1495.35
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	11/03/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	6235.67
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	11/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1552.55
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	11/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1183.6
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	11/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1481.77
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	11/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	560.57
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	11/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	786.65
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	11/03/2015	Targeted Services	Third Party Payments	Private Domicilliary	677.58
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	11/03/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	10104.36
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	11/03/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	588.98
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	11/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	617.96
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	11/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3845.65
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	11/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	14950.65
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	11/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	634.52
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	11/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2217.8

Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	11/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3697.3
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	11/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	772.66
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	11/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1285.5
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	11/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1803.8
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	11/03/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	2995.98
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	11/03/2015	Early Intervention & Prevention	Third Party Payments	Private Domicilliary	9293.33
Wigan Council	E08000010	Connecting Together Ltd	11/03/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	9345
Wigan Council	E08000010	True Colours Inclusive CIC	11/03/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	520
Wigan Council	E08000010	SK Independent Living Services CIC	11/03/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	31285
Wigan Council	E08000010	Positive Futures CIC	11/03/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	8060
Wigan Council	E08000010	STEPScic	11/03/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	11380
Wigan Council	E08000010	Vizwear	11/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	1354.62
Wigan Council	E08000010	THE BECK COMPANY LTD	11/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	1186.31
Wigan Council	E08000010	Instarmac Group plc	11/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	1012.88
Wigan Council	E08000010	PTS Plumbing Trade Supplies	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	802.2
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	941.08
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	2207.66
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	1265.03
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	2591.58
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	2093.68
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	830.89
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	855.13
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	3362.27
Wigan Council	E08000010	Forrest Recruitment Ltd	11/03/2015	Wigan and Leigh Housing	Salaries	Agency Staff	557.35
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	897.33
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	837.77
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	1261.24
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	2236.02
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	6097.18
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	4072.53
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	1406.5
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	4136.83
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	622
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	3136
Wigan Council	E08000010	Edmundsons Electrical	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	616.14
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	672
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	565
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	683.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	1231.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	1464
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	1227
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	1346.31
Wigan Council	E08000010	Edmundsons Electrical	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	2044.3
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	1106.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	1267
Wigan Council	E08000010	Edmundsons Electrical	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	704.16
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	646.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	1398.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	1373
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	1695.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	1370
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	3359
Wigan Council	E08000010	GMS Services Limited	11/03/2015	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	811.56
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	1735
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	3138.24
Wigan Council	E08000010	CRH Fencing and Security (UK) LTD	11/03/2015	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1080
Wigan Council	E08000010	Keepmoat Limited	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	9905.42
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	580.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	2163
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	1087
Wigan Council	E08000010	Keepmoat Limited	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	5217.42
Wigan Council	E08000010	Keepmoat Limited	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	10902.23
Wigan Council	E08000010	Keepmoat Limited	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	10200.31
Wigan Council	E08000010	H W Engineering (Htg) Ltd	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	725
Wigan Council	E08000010	H W Engineering (Htg) Ltd	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	1979.93
Wigan Council	E08000010	H W Engineering (Htg) Ltd	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	2405.62
Wigan Council	E08000010	H W Engineering (Htg) Ltd	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	1125
Wigan Council	E08000010	BDS Contracting Services	11/03/2015	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	500
Wigan Council	E08000010	BDS Contracting Services	11/03/2015	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	740

Wigan Council	E08000010	Crest Environmental Ltd	11/03/2015	Housing Revenue Account	Premises	HRA Programmed Works	1350
Wigan Council	E08000010	Site Service Ltd	11/03/2015	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	2293.6
Wigan Council	E08000010	Site Service Ltd	11/03/2015	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1589.9
Wigan Council	E08000010	Site Service Ltd	11/03/2015	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	1906.78
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	7821.33
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	1179.45
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	637.62
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	3607.22
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	817.1
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	1339.92
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	837.49
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	1622.28
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	1254.91
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	698.58
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	1689.22
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	1150.56
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	1108.8
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	865.81
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	1882.16
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	2252.23
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	1374.69
Wigan Council	E08000010	Academy Services	11/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	2860
Wigan Council	E08000010	The Red Pepper Sandwich Co. Ltd	11/03/2015	Human Resources and Organisational Development	Supplies & Services	Conferences	566
Wigan Council	E08000010	Association of Democratic Services Officers	11/03/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1615
Wigan Council	E08000010	Coaching Works 4 Me Ltd	11/03/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	600
Wigan Council	E08000010	Coaching Works 4 Me Ltd	11/03/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	600
Wigan Council	E08000010	LG Futures Ltd	11/03/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1095
Wigan Council	E08000010	Specialist Training & Development Ltd	11/03/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	2550
Wigan Council	E08000010	Virtual College Ltd	11/03/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1200
Wigan Council	E08000010	Cyclescheme Ltd	11/03/2015	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	636.67
Wigan Council	E08000010	Berrymans Lace Mawer	11/03/2015	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	1699
Wigan Council	E08000010	Jacobs UK Limited	12/03/2015	Leisure, Cultural & Property	Supplies & Services	Professional Fees	3122
Wigan Council	E08000010	P N P Electrical Services Ltd	12/03/2015	Trading	Supplies & Services	Subcontracted Repairs	1073.61
Wigan Council	E08000010	Standish Energy Ltd	12/03/2015	Trading	Supplies & Services	Subcontracted Repairs	875
Wigan Council	E08000010	P N P Electrical Services Ltd	12/03/2015	Trading	Supplies & Services	Subcontracted Repairs	1182.23
Wigan Council	E08000010	P N P Electrical Services Ltd	12/03/2015	Trading	Supplies & Services	Subcontracted Repairs	1072.53
Wigan Council	E08000010	P N P Electrical Services Ltd	12/03/2015	Trading	Supplies & Services	Subcontracted Repairs	1699.77
Wigan Council	E08000010	MAC GROUNDWORKS LTD	12/03/2015	Trading	Supplies & Services	Subcontracted Repairs	2095.2
Wigan Council	E08000010	MAC GROUNDWORKS LTD	12/03/2015	Trading	Supplies & Services	Subcontracted Repairs	900
Wigan Council	E08000010	MAC GROUNDWORKS LTD	12/03/2015	Trading	Supplies & Services	Subcontracted Repairs	900
Wigan Council	E08000010	P N P Electrical Services Ltd	12/03/2015	Trading	Supplies & Services	Subcontracted Repairs	1126.65
Wigan Council	E08000010	MAC GROUNDWORKS LTD	12/03/2015	Trading	Supplies & Services	Subcontracted Repairs	1350
Wigan Council	E08000010	P N P Electrical Services Ltd	12/03/2015	Trading	Supplies & Services	Subcontracted Repairs	1127.74
Wigan Council	E08000010	MAC GROUNDWORKS LTD	12/03/2015	Trading	Supplies & Services	Subcontracted Repairs	900
Wigan Council	E08000010	B J McNamee Limited	12/03/2015	Trading	Supplies & Services	Subcontracted Repairs	982.92
Wigan Council	E08000010	B J McNamee Limited	12/03/2015	Trading	Supplies & Services	Subcontracted Repairs	1180.3
Wigan Council	E08000010	P N P Electrical Services Ltd	12/03/2015	Trading	Supplies & Services	Subcontracted Repairs	1980.55
Wigan Council	E08000010	MAC GROUNDWORKS LTD	12/03/2015	Trading	Supplies & Services	Subcontracted Repairs	1350
Wigan Council	E08000010	P N P Electrical Services Ltd	12/03/2015	Trading	Supplies & Services	Subcontracted Repairs	738.15
Wigan Council	E08000010	P N P Electrical Services Ltd	12/03/2015	Trading	Supplies & Services	Subcontracted Repairs	738.15
Wigan Council	E08000010	P N P Electrical Services Ltd	12/03/2015	Trading	Supplies & Services	Subcontracted Repairs	1276
Wigan Council	E08000010	BDS Contracting Services	12/03/2015	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	910
Wigan Council	E08000010	MAC GROUNDWORKS LTD	12/03/2015	Trading	Supplies & Services	Subcontracted Repairs	1350
Wigan Council	E08000010	P N P Electrical Services Ltd	12/03/2015	Trading	Supplies & Services	Subcontracted Repairs	1529.34
Wigan Council	E08000010	MAC GROUNDWORKS LTD	12/03/2015	Trading	Supplies & Services	Subcontracted Repairs	900
Wigan Council	E08000010	MAC GROUNDWORKS LTD	12/03/2015	Trading	Supplies & Services	Subcontracted Repairs	900
Wigan Council	E08000010	Parklands Services (NW) Ltd	12/03/2015	Trading	Supplies & Services	Subcontracted Repairs	11339.95
Wigan Council	E08000010	Parklands Services (NW) Ltd	12/03/2015	Trading	Supplies & Services	Subcontracted Repairs	3595
Wigan Council	E08000010	MAC GROUNDWORKS LTD	12/03/2015	Trading	Supplies & Services	Subcontracted Repairs	900
Wigan Council	E08000010	MAC GROUNDWORKS LTD	12/03/2015	Trading	Supplies & Services	Subcontracted Repairs	900
Wigan Council	E08000010	Parklands Services (NW) Ltd	12/03/2015	Trading	Supplies & Services	Subcontracted Repairs	11339.95
Wigan Council	E08000010	MAC GROUNDWORKS LTD	12/03/2015	Trading	Supplies & Services	Subcontracted Repairs	900
Wigan Council	E08000010	MAC GROUNDWORKS LTD	12/03/2015	Trading	Supplies & Services	Subcontracted Repairs	2025
Wigan Council	E08000010	Nationwide Platforms	12/03/2015	Trading	Supplies & Services	Subcontracted Repairs	570.3
Wigan Council	E08000010	P N P Electrical Services Ltd	12/03/2015	Trading	Supplies & Services	Subcontracted Repairs	622.74
Wigan Council	E08000010	P N P Electrical Services Ltd	12/03/2015	Trading	Supplies & Services	Subcontracted Repairs	2150.55
Wigan Council	E08000010	P N P Electrical Services Ltd	12/03/2015	Trading	Supplies & Services	Subcontracted Repairs	1112.72
Wigan Council	E08000010	P N P Electrical Services Ltd	12/03/2015	Trading	Supplies & Services	Subcontracted Repairs	1071.12
Wigan Council	E08000010	P N P Electrical Services Ltd	12/03/2015	Trading	Supplies & Services	Subcontracted Repairs	1189.71

Wigan Council	E08000010	P N P Electrical Services Ltd	12/03/2015 Trading	Supplies & Services	Subcontracted Repairs	3000
Wigan Council	E08000010	A.G.S. Tech Ltd	12/03/2015 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	9267
Wigan Council	E08000010	P N P Electrical Services Ltd	12/03/2015 Trading	Supplies & Services	Subcontracted Repairs	738.15
Wigan Council	E08000010	P N P Electrical Services Ltd	12/03/2015 Trading	Supplies & Services	Subcontracted Repairs	738.15
Wigan Council	E08000010	P N P Electrical Services Ltd	12/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1276
Wigan Council	E08000010	P N P Electrical Services Ltd	12/03/2015 Trading	Supplies & Services	Subcontracted Repairs	2379.35
Wigan Council	E08000010	P N P Electrical Services Ltd	12/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1149.16
Wigan Council	E08000010	P N P Electrical Services Ltd	12/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1039.25
Wigan Council	E08000010	B J McNamee Limited	12/03/2015 Trading	Supplies & Services	Subcontracted Repairs	532.65
Wigan Council	E08000010	B J McNamee Limited	12/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1653.07
Wigan Council	E08000010	B J McNamee Limited	12/03/2015 Trading	Supplies & Services	Subcontracted Repairs	723.9
Wigan Council	E08000010	B J McNamee Limited	12/03/2015 Trading	Supplies & Services	Subcontracted Repairs	610.6
Wigan Council	E08000010	B J McNamee Limited	12/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1152.32
Wigan Council	E08000010	B Jones Demolition Co Ltd	12/03/2015 Trading	Supplies & Services	Subcontracted Repairs	720
Wigan Council	E08000010	B J McNamee Limited	12/03/2015 Trading	Supplies & Services	Subcontracted Repairs	3830
Wigan Council	E08000010	B Jones Demolition Co Ltd	12/03/2015 Trading	Supplies & Services	Subcontracted Repairs	3550
Wigan Council	E08000010	B J McNamee Limited	12/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1090.15
Wigan Council	E08000010	B Jones Demolition Co Ltd	12/03/2015 Trading	Supplies & Services	Subcontracted Repairs	720
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/03/2015 Trading	Supplies & Services	Subcontracted Repairs	708.18
Wigan Council	E08000010	B J McNamee Limited	12/03/2015 Trading	Supplies & Services	Subcontracted Repairs	508.88
Wigan Council	E08000010	B J McNamee Limited	12/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1458.93
Wigan Council	E08000010	B J McNamee Limited	12/03/2015 Trading	Supplies & Services	Subcontracted Repairs	502.94
Wigan Council	E08000010	B J McNamee Limited	12/03/2015 Trading	Supplies & Services	Subcontracted Repairs	958.57
Wigan Council	E08000010	B J McNamee Limited	12/03/2015 Trading	Supplies & Services	Subcontracted Repairs	513.56
Wigan Council	E08000010	B J McNamee Limited	12/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1256.05
Wigan Council	E08000010	B J McNamee Limited	12/03/2015 Trading	Supplies & Services	Subcontracted Repairs	942.81
Wigan Council	E08000010	B J McNamee Limited	12/03/2015 Trading	Supplies & Services	Subcontracted Repairs	722.07
Wigan Council	E08000010	Atherton Pre-School	12/03/2015 Education	Supplies & Services	Hired & Contracted Services	31500
Wigan Council	E08000010	Atherton Pre-School	12/03/2015 Childrens - Departmental Overheads	Supplies & Services	Printing & Stationery Supplies	2000
Wigan Council	E08000010	Wigan Leisure & Culture Trust	12/03/2015 Childrens - Departmental Overheads	Premises	Grounds Maintenance	3102.96
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	12/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	22687.1
Wigan Council	E08000010	ISS Facility Services Ltd	12/03/2015 Education	Premises	Building Cleaning	204582.93
Wigan Council	E08000010	F Parkinson Ltd	12/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	32990.21
Wigan Council	E08000010	F Parkinson Ltd	12/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	502.39
Wigan Council	E08000010	MAC GROUNDWORKS LTD	12/03/2015 Trading	Supplies & Services	Subcontracted Repairs	900
Wigan Council	E08000010	MAC GROUNDWORKS LTD	12/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1350
Wigan Council	E08000010	MAC GROUNDWORKS LTD	12/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1350
Wigan Council	E08000010	MAC GROUNDWORKS LTD	12/03/2015 Trading	Supplies & Services	Subcontracted Repairs	900
Wigan Council	E08000010	B Jones Demolition Co Ltd	12/03/2015 Trading	Supplies & Services	Subcontracted Repairs	550
Wigan Council	E08000010	MAC GROUNDWORKS LTD	12/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1350
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	12/03/2015 Trading	Supplies & Services	Subcontracted Repairs	9250
Wigan Council	E08000010	MAC GROUNDWORKS LTD	12/03/2015 Trading	Supplies & Services	Subcontracted Repairs	900
Wigan Council	E08000010	MAC GROUNDWORKS LTD	12/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1350
Wigan Council	E08000010	MAC GROUNDWORKS LTD	12/03/2015 Trading	Supplies & Services	Subcontracted Repairs	900
Wigan Council	E08000010	MAC GROUNDWORKS LTD	12/03/2015 Trading	Supplies & Services	Subcontracted Repairs	900
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/03/2015 Education	Supplies & Services	Professional Fees	1098.45
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	12/03/2015 Trading	Supplies & Services	Agresso Warehouse Control Account	674.55
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/03/2015 Education	Supplies & Services	Professional Fees	679.99
Wigan Council	E08000010	M S D Flooring Ltd	12/03/2015 Trading	Supplies & Services	Subcontracted Repairs	609
Wigan Council	E08000010	M S D Flooring Ltd	12/03/2015 Trading	Supplies & Services	Subcontracted Repairs	584.64
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/03/2015 Education	Supplies & Services	Professional Fees	2020
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/03/2015 Housing Revenue Account	Supplies & Services	Professional Fees	2940
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/03/2015 Targeted Services	Supplies & Services	Professional Fees	660
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/03/2015 Targeted Services	Supplies & Services	Professional Fees	900
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/03/2015 Targeted Services	Supplies & Services	Professional Fees	690
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/03/2015 Adults - Departmental Overheads	Supplies & Services	Professional Fees	840
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/03/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	550
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/03/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	550
Wigan Council	E08000010	Johnston Publishing Ltd	12/03/2015 Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	576
Wigan Council	E08000010	Johnston Publishing Ltd	12/03/2015 Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	2441.38
Wigan Council	E08000010	102.4 Wish FM Ltd	12/03/2015 Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	2780
Wigan Council	E08000010	Willpower Youth Theatre	12/03/2015 Legal	Supplies & Services	Grants to External Bodies	500
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/03/2015 Legal	Supplies & Services	Professional Fees	2241.4
Wigan Council	E08000010	Wigan Metropolitan Development Co (Investment) Ltd	12/03/2015 Legal	Premises	Rent	4252.04
Wigan Council	E08000010	Wigan Metropolitan Development Co (Investment) Ltd	12/03/2015 Legal	Premises	Rent	1695.6
Wigan Council	E08000010	Beachcroft LLP	12/03/2015 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	1140
Wigan Council	E08000010	AECOM Ltd	12/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	8267.6
Wigan Council	E08000010	NJS & G Contracts Ltd	12/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2215
Wigan Council	E08000010	MC Direct (UK) Limited	12/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1286

Wigan Council	E08000010	Goose Green Express	12/03/2015 Infrastructure	Transport	Home To School	3260
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/03/2015 Infrastructure	Transport	Home To School	801.5
Wigan Council	E08000010	Unique Integrated Systems LTD	12/03/2015 Trading	Premises	Premises Security	6460
Wigan Council	E08000010	Unique Integrated Systems LTD	12/03/2015 Trading	Premises	Repairs & Maintenance (Non CPMF)	2876.79
Wigan Council	E08000010	Unique Integrated Systems LTD	12/03/2015 Trading	Premises	Repairs & Maintenance (Non CPMF)	2537.76
Wigan Council	E08000010	Unique Integrated Systems LTD	12/03/2015 Trading	Premises	Repairs & Maintenance (Non CPMF)	1841.1
Wigan Council	E08000010	Howdens Joinery Co.	12/03/2015 Trading	Supplies & Services	Agresso Warehouse Control Account	924.7
Wigan Council	E08000010	Unique Integrated Systems LTD	12/03/2015 Trading	Premises	Repairs & Maintenance (Non CPMF)	629.85
Wigan Council	E08000010	Burwood Supply Ltd	12/03/2015 Trading	Supplies & Services	Agresso Warehouse Control Account	1884.4
Wigan Council	E08000010	Unique Integrated Systems LTD	12/03/2015 Trading	Premises	Premises Security	2325
Wigan Council	E08000010	Wigan Football Company Ltd	12/03/2015 Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	606.67
Wigan Council	E08000010	Idox Software Ltd T/A Lalpac Ltd	12/03/2015 Legal	Supplies & Services	Computer Software (Licences & Maintenance)	7167.13
Wigan Council	E08000010	Idox Software Ltd T/A Lalpac Ltd	12/03/2015 Infrastructure	Supplies & Services	Computer Software (Licences & Maintenance)	1032.97
Wigan Council	E08000010	Idox Software Ltd T/A Lalpac Ltd	12/03/2015 Planning and Transportation	Supplies & Services	Computer Software (Licences & Maintenance)	14167.82
Wigan Council	E08000010	Idox Software Ltd T/A Lalpac Ltd	12/03/2015 Planning and Transportation	Supplies & Services	Computer Software (Licences & Maintenance)	8500.69
Wigan Council	E08000010	Idox Software Ltd T/A Lalpac Ltd	12/03/2015 Infrastructure	Supplies & Services	Computer Software (Licences & Maintenance)	1416.78
Wigan Council	E08000010	Idox Software Ltd T/A Lalpac Ltd	12/03/2015 Planning and Transportation	Supplies & Services	Computer Software (Licences & Maintenance)	2833.56
Wigan Council	E08000010	Idox Software Ltd T/A Lalpac Ltd	12/03/2015 Planning and Transportation	Supplies & Services	Computer Software (Licences & Maintenance)	1416.78
Wigan Council	E08000010	The Media College Ltd	12/03/2015 Economic Development & Skills	Supplies & Services	Hired & Contracted Services	3000
Wigan Council	E08000010	Fir Tree Fishery & Outdoor Educational Centre Ltd	12/03/2015 Economic Development & Skills	Third Party Payments	Private Education Services	2218.49
Wigan Council	E08000010	Fir Tree Fishery & Outdoor Educational Centre Ltd	12/03/2015 Economic Development & Skills	Third Party Payments	Private Education Services	546.84
Wigan Council	E08000010	GKTS	12/03/2015 Economic Development & Skills	Third Party Payments	Private Education Services	2700
Wigan Council	E08000010	GKTS	12/03/2015 Economic Development & Skills	Third Party Payments	Private Education Services	11614.68
Wigan Council	E08000010	Joining Communities Ltd	12/03/2015 Economic Development & Skills	Third Party Payments	Private Education Services	3038
Wigan Council	E08000010	Fir Tree Fishery & Outdoor Educational Centre Ltd	12/03/2015 Economic Development & Skills	Supplies & Services	Hired & Contracted Services	1500
Wigan Council	E08000010	Chassis & Cab Specialists Ltd	12/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1770
Wigan Council	E08000010	Campey Turf Care Systems	12/03/2015 Trading	Supplies & Services	Direct Materials	1419.81
Wigan Council	E08000010	North West Community Services Ltd	12/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	6056.12
Wigan Council	E08000010	North West Community Services Ltd	12/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	660.8
Wigan Council	E08000010	North West Community Services Ltd	12/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	4946.92
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	12/03/2015 Early Intervention & Prevention	Transport	Vehicle and Plant Hire	1000
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	12/03/2015 Early Intervention & Prevention	Transport	Vehicle and Plant Hire	1000
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	12/03/2015 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	607.46
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	12/03/2015 Infrastructure	Transport	Vehicle and Plant Hire	1000
Wigan Council	E08000010	North West Community Services Ltd	12/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	5785.2
Wigan Council	E08000010	VIP Security and Event Safety Ltd	12/03/2015 Regulatory Services	Supplies & Services	Hired & Contracted Services	1056
Wigan Council	E08000010	North West Community Services Ltd	12/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	842.07
Wigan Council	E08000010	North West Community Services Ltd	12/03/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	842.07
Wigan Council	E08000010	Electricity North West Ltd	12/03/2015 Infrastructure	Third Party Payments	Highways Maintenance	610.7
Wigan Council	E08000010	North West Community Services Ltd	12/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	16172.48
Wigan Council	E08000010	North West Community Services Ltd	12/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	5866.56
Wigan Council	E08000010	Jones Lighting Ltd	12/03/2015 Infrastructure	Third Party Payments	Highways Maintenance	711.85
Wigan Council	E08000010	Jones Lighting Ltd	12/03/2015 Infrastructure	Third Party Payments	Highways Maintenance	644.21
Wigan Council	E08000010	North West Community Services Ltd	12/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	5615.68
Wigan Council	E08000010	North West Community Services Ltd	12/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1180
Wigan Council	E08000010	Next Stage - A Way Forward	12/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2057.27
Wigan Council	E08000010	Next Stage - A Way Forward	12/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	7654.19
Wigan Council	E08000010	Next Stage - A Way Forward	12/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2057.27
Wigan Council	E08000010	Next Stage - A Way Forward	12/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	7654.19
Wigan Council	E08000010	Next Stage - A Way Forward	12/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	7654.19
Wigan Council	E08000010	Next Stage - A Way Forward	12/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2057.27
Wigan Council	E08000010	Jones Lighting Ltd	12/03/2015 Infrastructure	Third Party Payments	Highways Maintenance	550.07
Wigan Council	E08000010	Shaw Healthcare	12/03/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	557.66
Wigan Council	E08000010	Shaw Healthcare	12/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1782.94
Wigan Council	E08000010	Shaw Healthcare	12/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	572.25
Wigan Council	E08000010	Shaw Healthcare	12/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	539.11
Wigan Council	E08000010	Shaw Healthcare	12/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	685.93
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/03/2015 Housing and Regeneration	Premises	Rent	1446.53
Wigan Council	E08000010	Jones Lighting Ltd	12/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	2641.33
Wigan Council	E08000010	Shaw Healthcare	12/03/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	3567.82
Wigan Council	E08000010	Shaw Healthcare	12/03/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	550.92
Wigan Council	E08000010	Shaw Healthcare	12/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1073.18
Wigan Council	E08000010	Shaw Healthcare	12/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	4410.41
Wigan Council	E08000010	Shaw Healthcare	12/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	5014.45
Wigan Council	E08000010	Shaw Healthcare	12/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	532.2
Wigan Council	E08000010	Shaw Healthcare	12/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1594.3
Wigan Council	E08000010	Shaw Healthcare	12/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	668.17
Wigan Council	E08000010	Jones Lighting Ltd	12/03/2015 Infrastructure	Third Party Payments	Highways Maintenance	813.41
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/03/2015 Housing and Regeneration	Premises	Rent	1347.04

Wigan Council	E08000010	Jones Lighting Ltd	12/03/2015 Infrastructure	Third Party Payments	Highways Maintenance	525.72
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/03/2015 Housing and Regeneration	Premises	Rent	590.53
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	12/03/2015 Infrastructure	Transport	Vehicle and Plant Hire	1000
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	12/03/2015 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	1028.09
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	12/03/2015 Infrastructure	Transport	Home To School	1002
Wigan Council	E08000010	S & D Executive Hire	12/03/2015 Infrastructure	Transport	Home To School	5940
Wigan Council	E08000010	Bravo Travel	12/03/2015 Infrastructure	Transport	Home To School	1650
Wigan Council	E08000010	Hindley Taxis	12/03/2015 Infrastructure	Transport	Home To School	975
Wigan Council	E08000010	JBA Consulting	12/03/2015 Infrastructure	Supplies & Services	Hired & Contracted Services	3000
Wigan Council	E08000010	JR & PK Developments	12/03/2015 Housing and Regeneration	Premises	Rent	849.66
Wigan Council	E08000010	Voyage Ltd	12/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1300
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/03/2015 Housing and Regeneration	Premises	Rent	1331.1
Wigan Council	E08000010	Dr Miftah Ullah	12/03/2015 Housing and Regeneration	Premises	Rent	2098.13
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/03/2015 Housing and Regeneration	Premises	Rent	788.04
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/03/2015 Housing and Regeneration	Premises	Rent	531.1
Wigan Council	E08000010	ABC Childcare	12/03/2015 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	2940
Wigan Council	E08000010	Little Angels Day Nursery	12/03/2015 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1470
Wigan Council	E08000010	ABC Pre School	12/03/2015 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1455.3
Wigan Council	E08000010	Heron Day Nursery	12/03/2015 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1396.5
Wigan Council	E08000010	Brooklands Childcare Ltd	12/03/2015 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1323
Wigan Council	E08000010	Holyrood Nursery	12/03/2015 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1249.5
Wigan Council	E08000010	Ashton, Wigan & District YMCA	12/03/2015 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1176
Wigan Council	E08000010	Brooklands Childcare Ltd	12/03/2015 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1176
Wigan Council	E08000010	Sunbeams Day Nursery	12/03/2015 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1102.5
Wigan Council	E08000010	Over the Rainbow Nurseries Limited	12/03/2015 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1102.5
Wigan Council	E08000010	Highfield Grange Pre School	12/03/2015 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1078
Wigan Council	E08000010	ABC Private Day Nursery	12/03/2015 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1029
Wigan Council	E08000010	Little Rainbows 2	12/03/2015 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1029
Wigan Council	E08000010	St James' Community Pre-School	12/03/2015 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	1001.7
Wigan Council	E08000010	Bumblebees	12/03/2015 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	987.3
Wigan Council	E08000010	Kids 2 Us	12/03/2015 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	954
Wigan Council	E08000010	Over the Rainbow Nurseries Limited	12/03/2015 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	906.3
Wigan Council	E08000010	Redwood House Childrens Nursery	12/03/2015 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	882
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	12/03/2015 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	882
Wigan Council	E08000010	Young Persons' Centre	12/03/2015 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	808.5
Wigan Council	E08000010	Standish Under Fives	12/03/2015 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	808.5
Wigan Council	E08000010	Little Rainbows 2	12/03/2015 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	763.2
Wigan Council	E08000010	St Johns Day Care	12/03/2015 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	667.8
Wigan Council	E08000010	Just Learning	12/03/2015 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	661.5
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	12/03/2015 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	661.5
Wigan Council	E08000010	Vicarage Road Playgroup	12/03/2015 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	661.5
Wigan Council	E08000010	Madinah Private Day Nursery	12/03/2015 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	524.7
Wigan Council	E08000010	Atherton Pre-School	12/03/2015 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	514.5
Wigan Council	E08000010	Heron Day Nursery	12/03/2015 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	514.5
Wigan Council	E08000010	Newton Westpark Nursery	12/03/2015 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	514.5
Wigan Council	E08000010	The Wendy House Nursery Ltd	12/03/2015 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	514.5
Wigan Council	E08000010	MMG Properties	12/03/2015 Housing and Regeneration	Premises	Rent	2240.58
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/03/2015 Housing and Regeneration	Premises	Rent	625.36
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/03/2015 Housing and Regeneration	Premises	Rent	938.2
Wigan Council	E08000010	Wigan Sports Club	12/03/2015 Education	Premises	Rent	760
Wigan Council	E08000010	Kids First Childminding	12/03/2015 Education	Salaries	Learning and Development	750
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	12/03/2015 Education	Third Party Payments	Private Education Services	5800.5
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	12/03/2015 Education	Third Party Payments	Private Education Services	1126.8
Wigan Council	E08000010	Relate Greater Manchester North	12/03/2015 Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	5000
Wigan Council	E08000010	Friends of Winstanley Hall (Save Wigan)	12/03/2015 Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	5000
Wigan Council	E08000010	Atherton & Leigh Foodbank	12/03/2015 Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	7224
Wigan Council	E08000010	Worsley Hall Community Resource Centre	12/03/2015 Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	9557.6
Wigan Council	E08000010	Wigan Football Company Ltd	12/03/2015 Early Intervention and Prevention (Children)	Supplies & Services	Provisions - Food and Drink	1299
Wigan Council	E08000010	Vodafone Corporate	12/03/2015 IT and Communications	Supplies & Services	Telecommunications	29163.15
Wigan Council	E08000010	Vodafone Corporate	12/03/2015 IT and Communications	Supplies & Services	Telecommunications	2440.22
Wigan Council	E08000010	G4S Cash Solutions (UK) Ltd	12/03/2015 Finance	Third Party Payments	Payments to Private Contractors	4621.14
Wigan Council	E08000010	WCVYS	12/03/2015 Partnerships & Safeguarding	Premises	Rent	1175
Wigan Council	E08000010	G4S Cash Solutions (UK) Ltd	12/03/2015 Finance	Third Party Payments	Payments to Private Contractors	1394.76
Wigan Council	E08000010	WCVYS	12/03/2015 Partnerships & Safeguarding	Premises	Rent	1595
Wigan Council	E08000010	Crown Records Management Ltd	12/03/2015 Finance	Supplies & Services	Equipment Furniture & Materials	1265.4
Wigan Council	E08000010	Crown Records Management Ltd	12/03/2015 Finance	Supplies & Services	Equipment Furniture & Materials	1006.96
Wigan Council	E08000010	The Bendrigg Trust	12/03/2015 Partnerships & Safeguarding	Supplies & Services	Education, Training, Exam Fees	607.2
Wigan Council	E08000010	Wigan and District Community Transport	12/03/2015 Partnerships & Safeguarding	Transport	Leasing	1600
Wigan Council	E08000010	Lancashire County Council	12/03/2015 Partnerships & Safeguarding	Supplies & Services	Hospitality	1314

Wigan Council	E08000010	Best Companies Ltd	12/03/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	7185
Wigan Council	E08000010	TTP Communities Ltd	12/03/2015	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	2135.71
Wigan Council	E08000010	Southport & Ormskirk NHS Trust	12/03/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	1186
Wigan Council	E08000010	TTP Communities Ltd	12/03/2015	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	2228.57
Wigan Council	E08000010	Caritas Care Ltd	12/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	18000
Wigan Council	E08000010	ABL Health Ltd	12/03/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	19847
Wigan Council	E08000010	Salford City Council	12/03/2015	Early Intervention and Prevention (Children)	Third Party Payments	Payments to Other Local Authorities	14068
Wigan Council	E08000010	Eldercare	12/03/2015	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	10554.06
Wigan Council	E08000010	Lancashire County Council	12/03/2015	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	2592.12
Wigan Council	E08000010	NHS Wigan Borough CCG	12/03/2015	Early Intervention & Prevention	Third Party Payments	Payments to Health Authoritites	38794.59
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	12/03/2015	Provider Management & Market Development	Premises	Grounds Maintenance	570.3
Wigan Council	E08000010	Manchester City Council	12/03/2015	Public Health	Third Party Payments	Payments to Other Local Authorities	5469
Wigan Council	E08000010	Barnardo Services Ltd	12/03/2015	Partnerships & Safeguarding	Supplies & Services	Education, Training, Exam Fees	900
Wigan Council	E08000010	Tarver Management Services Ltd	12/03/2015	Targeted Services	Supplies & Services	Professional Fees	524.75
Wigan Council	E08000010	Community First Academy Trust T/A Platt Bridge Community School	12/03/2015	Targeted Services	Premises	Building Cleaning	533.39
Wigan Council	E08000010	St Helens Council	12/03/2015	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	1030
Wigan Council	E08000010	Central Manchester University Hospital NHS FT	12/03/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	804
Wigan Council	E08000010	Royal Liverpool & Broadgreen University Hospital NHS Trust	12/03/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	1610
Wigan Council	E08000010	St Helens Council	12/03/2015	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	1493.34
Wigan Council	E08000010	Lancashire County Council	12/03/2015	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	2507
Wigan Council	E08000010	Lancashire County Council	12/03/2015	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	5536
Wigan Council	E08000010	Lancashire County Council	12/03/2015	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	8449
Wigan Council	E08000010	Aintree University Hospital NHS Ft	12/03/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	65345.5
Wigan Council	E08000010	NHS Wigan Borough CCG	12/03/2015	Childrens - Departmental Overheads	Third Party Payments	Payments to Health Authoritites	18195.39
Wigan Council	E08000010	Perpetual Fostering Ltd	12/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3542.99
Wigan Council	E08000010	Perpetual Fostering Ltd	12/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3968
Wigan Council	E08000010	Swiis Foster Care Ltd	12/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3328.8
Wigan Council	E08000010	Swiis Foster Care Ltd	12/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3384
Wigan Council	E08000010	Swiis Foster Care Ltd	12/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3384
Wigan Council	E08000010	Seven Resourcing Ltd	12/03/2015	Early Intervention & Prevention	Supplies & Services	Professional Fees	725.49
Wigan Council	E08000010	A Connolly Limited	12/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	22600
Wigan Council	E08000010	UK Environmental & Asbestos Solutions Ltd	12/03/2015	Provider Management & Market Development	Premises	Repairs & Maintenance (Non CPMF)	15724.76
Wigan Council	E08000010	UK Environmental & Asbestos Solutions Ltd	12/03/2015	Provider Management & Market Development	Premises	Repairs & Maintenance (Non CPMF)	6739.19
Wigan Council	E08000010	Reilly Brothers	12/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	5950
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	12/03/2015	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	4828.79
Wigan Council	E08000010	Concept Interior Contracts Ltd	12/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	3030.95
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	12/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	1921.93
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	12/03/2015	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1760.63
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	12/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	1142.84
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	12/03/2015	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1137.6
Wigan Council	E08000010	Parklands Services (NW) Ltd	12/03/2015	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	928.15
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	12/03/2015	Housing Revenue Account	Premises	HRA Programmed Works	847.61
Wigan Council	E08000010	Tudor Northwest Ltd	12/03/2015	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	780.96
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	12/03/2015	Housing Revenue Account	Premises	HRA Programmed Works	747.61
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	12/03/2015	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	710.28
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	12/03/2015	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	621.45
Wigan Council	E08000010	Academy Services	12/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	581.86
Wigan Council	E08000010	Academy Services	12/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	581.83
Wigan Council	E08000010	Zoe Lodrick Ltd	12/03/2015	Partnerships & Safeguarding	Supplies & Services	Professional Fees	898.2
Wigan Council	E08000010	Manchester Care & Repair	12/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	16000
Wigan Council	E08000010	Manchester Care & Repair	12/03/2015	Public Health	Third Party Payments	Payments to Private Contractors	9944.4
Wigan Council	E08000010	Manchester Care & Repair	12/03/2015	Public Health	Third Party Payments	Payments to Private Contractors	12030.93
Wigan Council	E08000010	Vodafone Corporate	12/03/2015	IT and Communications	Supplies & Services	Telecommunications	2720.32
Wigan Council	E08000010	North West Community Services Ltd	12/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1596
Wigan Council	E08000010	North West Community Services Ltd	12/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	570
Wigan Council	E08000010	Caring Alternatives Ltd	12/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	5238.55
Wigan Council	E08000010	Foster Cares Ltd	12/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4800
Wigan Council	E08000010	Caring Alternatives Ltd	12/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2856.9
Wigan Council	E08000010	Caring Alternatives Ltd	12/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2856.9
Wigan Council	E08000010	Caring Alternatives Ltd	12/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2856.9
Wigan Council	E08000010	Autism Initiatives	12/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3014.08
Wigan Council	E08000010	Nugent Care	12/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	11527.76
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	12/03/2015	Provider Management & Market Development	Premises	Rent	2297.76
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	12/03/2015	Provider Management & Market Development	Premises	Rent	2297.28
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	12/03/2015	Provider Management & Market Development	Premises	Rent	2297.28
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	12/03/2015	Provider Management & Market Development	Premises	Rent	2297.28
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	12/03/2015	Provider Management & Market Development	Premises	Rent	2297.28
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	12/03/2015	Provider Management & Market Development	Premises	Rent	2297.28
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	12/03/2015	Provider Management & Market Development	Premises	Rent	2297.28

Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	12/03/2015	Provider Management & Market Development	Premises	Rent	2297.28
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	12/03/2015	Provider Management & Market Development	Premises	Rent	2297.28
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	12/03/2015	Provider Management & Market Development	Premises	Rent	2297.28
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	12/03/2015	Provider Management & Market Development	Premises	Rent	2297.28
Wigan Council	E08000010	Alternative Futures Group	12/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	14763.84
Wigan Council	E08000010	Harmony Home Care	12/03/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	680.05
Wigan Council	E08000010	Harmony Home Care	12/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3182.5
Wigan Council	E08000010	Harmony Home Care	12/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1078.7
Wigan Council	E08000010	Cherish UK Ltd	12/03/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	6045.39
Wigan Council	E08000010	Cherish UK Ltd	12/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5187.31
Wigan Council	E08000010	Cherish UK Ltd	12/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2985.4
Wigan Council	E08000010	Cherish UK Ltd	12/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	4900.33
Wigan Council	E08000010	Cherish UK Ltd	12/03/2015	Early Intervention & Prevention	Third Party Payments	Private Domicilliary	10430.9
Wigan Council	E08000010	Cherish UK Ltd	12/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2803.49
Wigan Council	E08000010	Cherish UK Ltd	12/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	660.97
Wigan Council	E08000010	Cherish UK Ltd	12/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	654.54
Wigan Council	E08000010	5 Boroughs Partnership NHS Trust	12/03/2015	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authoritites	11781
Wigan Council	E08000010	5 Boroughs Partnership NHS Trust	12/03/2015	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authoritites	1601
Wigan Council	E08000010	NPS Group Ltd	12/03/2015	Leisure, Cultural & Property	Supplies & Services	Professional Fees	35768.13
Wigan Council	E08000010	NPS Group Ltd	12/03/2015	Leisure, Cultural & Property	Supplies & Services	Professional Fees	60699.8
Wigan Council	E08000010	NPS Group Ltd	12/03/2015	Leisure, Cultural & Property	Supplies & Services	Professional Fees	57889.54
Wigan Council	E08000010	NPS Group Ltd	12/03/2015	Leisure, Cultural & Property	Supplies & Services	Professional Fees	24147.6
Wigan Council	E08000010	NPS Group Ltd	12/03/2015	Leisure, Cultural & Property	Supplies & Services	Professional Fees	20239.59
Wigan Council	E08000010	NPS Group Ltd	12/03/2015	Leisure, Cultural & Property	Supplies & Services	Professional Fees	34254.87
Wigan Council	E08000010	NPS Group Ltd	12/03/2015	Leisure, Cultural & Property	Supplies & Services	Professional Fees	10044.38
Wigan Council	E08000010	NPS Group Ltd	12/03/2015	Leisure, Cultural & Property	Supplies & Services	Professional Fees	5923.87
Wigan Council	E08000010	NPS Group Ltd	12/03/2015	Leisure, Cultural & Property	Supplies & Services	Professional Fees	21835.67
Wigan Council	E08000010	NPS Group Ltd	12/03/2015	Leisure, Cultural & Property	Supplies & Services	Professional Fees	43581.68
Wigan Council	E08000010	NPS Group Ltd	12/03/2015	Leisure, Cultural & Property	Supplies & Services	Professional Fees	67307.75
Wigan Council	E08000010	NPS Group Ltd	12/03/2015	Leisure, Cultural & Property	Supplies & Services	Professional Fees	26245.24
Wigan Council	E08000010	NPS Group Ltd	12/03/2015	Leisure, Cultural & Property	Supplies & Services	Professional Fees	30587.15
Wigan Council	E08000010	NPS Group Ltd	12/03/2015	Leisure, Cultural & Property	Supplies & Services	Professional Fees	23109.67
Wigan Council	E08000010	NPS Group Ltd	12/03/2015	Leisure, Cultural & Property	Supplies & Services	Professional Fees	7827.91
Wigan Council	E08000010	Midstream (West Lancs) Ltd	13/03/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	7157.44
Wigan Council	E08000010	Prospect PS Ltd	13/03/2015	Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	1340
Wigan Council	E08000010	Green Crew CIC	13/03/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	660
Wigan Council	E08000010	Green Crew CIC	13/03/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	1100
Wigan Council	E08000010	Green Crew CIC	13/03/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	880
Wigan Council	E08000010	SLC Raglin Ltd	13/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	994.2
Wigan Council	E08000010	SLC Raglin Ltd	13/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	994.2
Wigan Council	E08000010	Green Crew CIC	13/03/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	660
Wigan Council	E08000010	Green Crew CIC	13/03/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	500
Wigan Council	E08000010	Bridgewater Community Healthcare	13/03/2015	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	10346.92
Wigan Council	E08000010	Action For Children	13/03/2015	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	17392.25
Wigan Council	E08000010	Green Crew CIC	13/03/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	1500
Wigan Council	E08000010	Excel Care Management Services Ltd	13/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	872
Wigan Council	E08000010	Excel Care Management Services Ltd	13/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1550
Wigan Council	E08000010	Excel Care Management Services Ltd	13/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	671
Wigan Council	E08000010	Excel Care Management Services Ltd	13/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1520
Wigan Council	E08000010	Fideliti Ltd	13/03/2015	Human Resources and Organisational Development	Salaries	Indirect Staff Costs	65732.23
Wigan Council	E08000010	Fideliti Ltd	13/03/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	657.32
Wigan Council	E08000010	Denise Bailey LTD	13/03/2015	Childrens - Departmental Overheads	Supplies & Services	Professional Fees	2000
Wigan Council	E08000010	Denise Bailey LTD	13/03/2015	Education	Supplies & Services	Professional Fees	800
Wigan Council	E08000010	Threlfall Housing & Care Initiatives	13/03/2015	Provider Management & Market Development	Supplies & Services	Professional Fees	6120
Wigan Council	E08000010	CRG Ltd	13/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1814.08
Wigan Council	E08000010	Leigh Dogs & Cats Home Ltd	13/03/2015	Support & Safeguarding	Supplies & Services	Hired & Contracted Services	682
Wigan Council	E08000010	OCS Group UK Ltd T/A Cannon	13/03/2015	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	531.96
Wigan Council	E08000010	Amberswood Environmental Services Ltd	13/03/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	1380
Wigan Council	E08000010	Bespoke Supported Living Ltd	13/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1674
Wigan Council	E08000010	Almond Villas Ltd	13/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	2722.56
Wigan Council	E08000010	Shorrock Trichem Ltd	13/03/2015	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	517.12
Wigan Council	E08000010	Derek Ode Properties	13/03/2015	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	565.58
Wigan Council	E08000010	Derek Ode Properties	13/03/2015	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	4500
Wigan Council	E08000010	Dr Steve Fuller	13/03/2015	Partnerships & Safeguarding	Supplies & Services	Professional Fees	1725
Wigan Council	E08000010	HMCTS	13/03/2015	Customer Services	Supplies & Services	Professional Fees	2730
Wigan Council	E08000010	HMCTS	13/03/2015	Housing Revenue Account	Supplies & Services	Professional Fees	775
Wigan Council	E08000010	Stephensons	13/03/2015	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	2586.34
Wigan Council	E08000010	Stephensons	13/03/2015	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	960
Wigan Council	E08000010	Community First Academy Trust T/A Platt Bridge Community School	13/03/2015	Education	Supplies & Services	Professional Fees	1477

Wigan Council	E08000010	Celtic Knot	13/03/2015 Targeted Services	Supplies & Services	Professional Fees	2100
Wigan Council	E08000010	Stockport Council (Payments)	13/03/2015 Childrens - Departmental Overheads	Supplies & Services	Equipment Furniture & Materials	1800
Wigan Council	E08000010	Caci Ltd	13/03/2015 Education	Supplies & Services	Professional Fees	2806.13
Wigan Council	E08000010	Salford City Council	13/03/2015 Provider Management & Market Development	Income	Other Authorities	6201.8
Wigan Council	E08000010	Connexion 2 Ltd	13/03/2015 Support & Safeguarding	Supplies & Services	Professional Fees	550.85
Wigan Council	E08000010	Meggs Costoya Attfield	13/03/2015 Partnerships & Safeguarding	Supplies & Services	Professional Fees	1500
Wigan Council	E08000010	Hopwells Limited	13/03/2015 Trading	Supplies & Services	Provisions - Food and Drink	1557.85
Wigan Council	E08000010	Hopwells Limited	13/03/2015 Trading	Supplies & Services	Provisions - Food and Drink	830.84
Wigan Council	E08000010	Hopwells Limited	13/03/2015 Trading	Supplies & Services	Provisions - Food and Drink	827.06
Wigan Council	E08000010	Meggs Costoya Attfield	13/03/2015 Partnerships & Safeguarding	Supplies & Services	Professional Fees	11550
Wigan Council	E08000010	Shorrock Trichem Ltd	13/03/2015 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	517.11
Wigan Council	E08000010	Johnston Publishing Ltd	13/03/2015 Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	2441.38
Wigan Council	E08000010	Johnston Publishing Ltd	13/03/2015 Education	Supplies & Services	Printing & Stationery Supplies	719
Wigan Council	E08000010	Tuneside Ltd	13/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	3351.94
Wigan Council	E08000010	Tuneside Ltd	13/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	1436.56
Wigan Council	E08000010	Weightmans LLP	13/03/2015 Targeted Services	Supplies & Services	Professional Fees	1944
Wigan Council	E08000010	Cunningham Lindsey UK	13/03/2015 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	750
Wigan Council	E08000010	CIPFA Business Ltd	13/03/2015 Legal	Supplies & Services	Grants to External Bodies	1430
Wigan Council	E08000010	Cherrybrook Junior Football Club	13/03/2015 Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	1800
Wigan Council	E08000010	CRG Ltd	13/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	764.32
Wigan Council	E08000010	Prism Medical UK Carefree Division	13/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	1558.92
Wigan Council	E08000010	Winwick Parish Council	13/03/2015 Targeted Services	Supplies & Services	Conferences	615
Wigan Council	E08000010	Haydock Park Racecourse Limited	13/03/2015 Partnerships & Safeguarding	Supplies & Services	Hospitality	1021.9
Wigan Council	E08000010	GDR Groundworks LTD	13/03/2015 Trading	Supplies & Services	Subcontracted Repairs	2584
Wigan Council	E08000010	GDR Groundworks LTD	13/03/2015 Trading	Supplies & Services	Subcontracted Repairs	4755.55
Wigan Council	E08000010	Capita Symonds	13/03/2015 Infrastructure	Third Party Payments	Highways Maintenance	7187.5
Wigan Council	E08000010	Able Master Building Services Ltd	13/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	9461.5
Wigan Council	E08000010	AGR Limited	13/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	3374.69
Wigan Council	E08000010	AGR Limited	13/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	1936.13
Wigan Council	E08000010	AGR Limited	13/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	5314.44
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	13/03/2015 Leisure, Cultural & Property	Supplies & Services	Grants to External Bodies	850
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	13/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	9535.42
Wigan Council	E08000010	PSD Vehicle Rental Co UK	13/03/2015 Infrastructure	Transport	Vehicle and Plant Hire	580
Wigan Council	E08000010	S Catterall LTD	13/03/2015 Trading	Premises	Repairs & Maintenance (Non CPMF)	4095
Wigan Council	E08000010	Davron Taxis	13/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	612
Wigan Council	E08000010	Davron Taxis	13/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	714
Wigan Council	E08000010	Goose Green Express	13/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	880
Wigan Council	E08000010	Goose Green Express	13/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	745
Wigan Council	E08000010	JRs Private Hire Airports Are Us Ltd	13/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	8820.6
Wigan Council	E08000010	REDACTED PERSONAL DATA	13/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	758
Wigan Council	E08000010	REDACTED PERSONAL DATA	13/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1025
Wigan Council	E08000010	REDACTED PERSONAL DATA	13/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	899
Wigan Council	E08000010	K & M Cars (Standish)	13/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	923
Wigan Council	E08000010	K & M Cars (Standish)	13/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	923
Wigan Council	E08000010	K & M Cars (Standish)	13/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	923
Wigan Council	E08000010	K & M Cars (Standish)	13/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	923
Wigan Council	E08000010	REDACTED PERSONAL DATA	13/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	40000
Wigan Council	E08000010	REDACTED PERSONAL DATA	13/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	10000
Wigan Council	E08000010	Unique Integrated Systems	16/03/2015 Trading	Premises	Premises Security	4846
Wigan Council	E08000010	Goose Green Express	16/03/2015 Infrastructure	Transport	Home To School	2416
Wigan Council	E08000010	Wigan and District Community Transport	16/03/2015 Infrastructure	Transport	Home To School	2603.55
Wigan Council	E08000010	School Transport Solutions	16/03/2015 Infrastructure	Transport	Home To School	11324
Wigan Council	E08000010	NJS & G Contracts Ltd	16/03/2015 Infrastructure	Transport	Home To School	10553.65
Wigan Council	E08000010	NJS & G Contracts Ltd	16/03/2015 Infrastructure	Transport	Home To School	2410.5
Wigan Council	E08000010	Buzz Bee Mini Travel	16/03/2015 Infrastructure	Transport	Home To School	2100
Wigan Council	E08000010	Eaves Executive Travel	16/03/2015 Infrastructure	Transport	Home to School Reimbursement	1080
Wigan Council	E08000010	Mossbank Nurseries	16/03/2015 Infrastructure	Premises	Grounds Maintenance	32500
Wigan Council	E08000010	Summat to Ate	16/03/2015 Regulatory Services	Supplies & Services	Hospitality	1011.66
Wigan Council	E08000010	REDACTED PERSONAL DATA	16/03/2015 Infrastructure	Transport	Home To School	801.5
Wigan Council	E08000010	SC Contracts Ltd	16/03/2015 Infrastructure	Transport	Home To School	6110
Wigan Council	E08000010	SC Contracts Ltd	16/03/2015 Infrastructure	Transport	Home To School	960
Wigan Council	E08000010	SC Contracts Ltd	16/03/2015 Infrastructure	Transport	Home To School	630
Wigan Council	E08000010	Business Learning Direct	16/03/2015 Economic Development & Skills	Supplies & Services	Professional Fees	1246.5
Wigan Council	E08000010	Business Learning Direct	16/03/2015 Economic Development & Skills	Supplies & Services	Professional Fees	600
Wigan Council	E08000010	Business Learning Direct	16/03/2015 Economic Development & Skills	Supplies & Services	Professional Fees	500
Wigan Council	E08000010	Bluestar Taxis	16/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1930
Wigan Council	E08000010	Whale Tankers Ltd	16/03/2015 Trading	Supplies & Services	Direct Materials	766
Wigan Council	E08000010	Lilac Lettings & Sales Ltd	16/03/2015 Economic Development & Skills	Supplies & Services	Hired & Contracted Services	1500
Wigan Council	E08000010	Hereward College	16/03/2015 Partnerships & Safeguarding	Third Party Payments	Private Education Services	11442.33

Wigan Council	E08000010	Bolton College	16/03/2015 Partnerships & Safeguarding	Third Party Payments	Private Education Services	1071.34
Wigan Council	E08000010	Bolton College	16/03/2015 Partnerships & Safeguarding	Third Party Payments	Private Education Services	3043.34
Wigan Council	E08000010	Bolton College	16/03/2015 Partnerships & Safeguarding	Third Party Payments	Private Education Services	2992.08
Wigan Council	E08000010	Wigan Metropolitan Development Co (Investment) Ltd	16/03/2015 Economic Development & Skills	Third Party Payments	Payments to Private Contractors	1847.55
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	16/03/2015 Trading	Supplies & Services	Direct Materials	615
Wigan Council	E08000010	St Helens & Knowsley Hospitals NHS Trust	16/03/2015 Public Health	Third Party Payments	Payments to Voluntary Organisations	8466
Wigan Council	E08000010	E & F Coaches	16/03/2015 Infrastructure	Transport	Home To School	3965.5
Wigan Council	E08000010	Orrrell Mini Travel	16/03/2015 Infrastructure	Transport	Home To School	4244
Wigan Council	E08000010	Ashcrofts Mini Travel	16/03/2015 Infrastructure	Transport	Home To School	1848
Wigan Council	E08000010	JRs Private Hire Airports Are Us Ltd	16/03/2015 Infrastructure	Transport	Home To School	11536.2
Wigan Council	E08000010	JRs Private Hire Airports Are Us Ltd	16/03/2015 Infrastructure	Transport	Home To School	8571.2
Wigan Council	E08000010	JRs Private Hire Airports Are Us Ltd	16/03/2015 Infrastructure	Transport	Home to School Reimbursement	4016.4
Wigan Council	E08000010	JRs Private Hire Airports Are Us Ltd	16/03/2015 Infrastructure	Transport	Home To School	566.7
Wigan Council	E08000010	Redfox Countryside Services	16/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	4250
Wigan Council	E08000010	George Wilson (Pemberton) Ltd	16/03/2015 Public Health	Third Party Payments	Payments to Health Authoritites	631.54
Wigan Council	E08000010	Tarmac Ltd	16/03/2015 Trading	Supplies & Services	Direct Materials	2653.54
Wigan Council	E08000010	Platt Bridge Consortium LLP	16/03/2015 Public Health	Third Party Payments	Payments to Health Authoritites	1071.4
Wigan Council	E08000010	PCT Healthcare (T/A Tims & Parker)	16/03/2015 Public Health	Third Party Payments	Payments to Health Authoritites	1260.36
Wigan Council	E08000010	Proco Enterprises Ltd	16/03/2015 Planning and Transportation	Premises	Grounds Maintenance	5900
Wigan Council	E08000010	Carpet Corner	16/03/2015 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	554.16
Wigan Council	E08000010	Carpet Corner	16/03/2015 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	2083.33
Wigan Council	E08000010	Active 8 Support Services	16/03/2015 Targeted Services	Premises	Rent	680
Wigan Council	E08000010	Proco Enterprises Ltd	16/03/2015 Planning and Transportation	Premises	Grounds Maintenance	750
Wigan Council	E08000010	Active 8 Support Services	16/03/2015 Targeted Services	Premises	Rent	920
Wigan Council	E08000010	Next Stage - A Way Forward	16/03/2015 Targeted Services	Premises	Rent	2307.14
Wigan Council	E08000010	Next Stage - A Way Forward	16/03/2015 Targeted Services	Premises	Rent	6650
Wigan Council	E08000010	Next Stage - A Way Forward	16/03/2015 Targeted Services	Premises	Rent	6650
Wigan Council	E08000010	Next Stage - A Way Forward	16/03/2015 Targeted Services	Premises	Rent	4750
Wigan Council	E08000010	Next Stage - A Way Forward	16/03/2015 Targeted Services	Premises	Rent	4750
Wigan Council	E08000010	Next Stage - A Way Forward	16/03/2015 Targeted Services	Premises	Rent	6650
Wigan Council	E08000010	Cherry Cottage Ltd	16/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	9499.92
Wigan Council	E08000010	Leigh Taxis	16/03/2015 Infrastructure	Transport	Home To School	1400
Wigan Council	E08000010	Cherry Cottage Ltd	16/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	11599.84
Wigan Council	E08000010	Cherry Cottage Ltd	16/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	11580.8
Wigan Council	E08000010	Cherry Cottage Ltd	16/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	9982.06
Wigan Council	E08000010	Sanctuary Housing Association	16/03/2015 Targeted Services	Supplies & Services	Personal Needs	1931.14
Wigan Council	E08000010	Sanctuary Housing Association	16/03/2015 Targeted Services	Supplies & Services	Personal Needs	1958.04
Wigan Council	E08000010	Wigan Football Company Ltd	16/03/2015 Targeted Services	Supplies & Services	Grants to External Bodies	601
Wigan Council	E08000010	SLC Paragon UK Limited	16/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	5036.4
Wigan Council	E08000010	SLC Paragon UK Limited	16/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3011.76
Wigan Council	E08000010	Abraham Guest Academy	16/03/2015 Childrens - Departmental Overheads	Third Party Payments	Internal Eduation Services	3178.51
Wigan Council	E08000010	SLC Paragon UK Limited	16/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	892.58
Wigan Council	E08000010	SLC Paragon UK Limited	16/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	892.58
Wigan Council	E08000010	SLC Paragon UK Limited	16/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2580.06
Wigan Council	E08000010	SLC Paragon UK Limited	16/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2580.06
Wigan Council	E08000010	SLC Paragon UK Limited	16/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1035.18
Wigan Council	E08000010	SLC Paragon UK Limited	16/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1035.18
Wigan Council	E08000010	SLC Paragon UK Limited	16/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1565.2
Wigan Council	E08000010	SLC Paragon UK Limited	16/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1565.2
Wigan Council	E08000010	SLC Paragon UK Limited	16/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2505.96
Wigan Council	E08000010	SLC Paragon UK Limited	16/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2505.96
Wigan Council	E08000010	SLC Paragon UK Limited	16/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1622.16
Wigan Council	E08000010	SLC Paragon UK Limited	16/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1622.16
Wigan Council	E08000010	SLC Paragon UK Limited	16/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1132.56
Wigan Council	E08000010	SLC Paragon UK Limited	16/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1233.92
Wigan Council	E08000010	SLC Paragon UK Limited	16/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1233.92
Wigan Council	E08000010	SLC Paragon UK Limited	16/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3533.6
Wigan Council	E08000010	SLC Paragon UK Limited	16/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3533.6
Wigan Council	E08000010	SLC Paragon UK Limited	16/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1090.54
Wigan Council	E08000010	SLC Paragon UK Limited	16/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1090.54
Wigan Council	E08000010	SLC Paragon UK Limited	16/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2091.12
Wigan Council	E08000010	Caring Alternatives Ltd	16/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2856.9
Wigan Council	E08000010	Caring Alternatives Ltd	16/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	675.51
Wigan Council	E08000010	Caring Alternatives Ltd	16/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4630.59
Wigan Council	E08000010	Caring Alternatives Ltd	16/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	675.51
Wigan Council	E08000010	Caring Alternatives Ltd	16/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4630.59
Wigan Council	E08000010	Caring Alternatives Ltd	16/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2856.9
Wigan Council	E08000010	Alternative Futures Group	16/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	12434.8
Wigan Council	E08000010	Alternative Futures Group	16/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1748.8

Wigan Council	E08000010	Alternative Futures Group	16/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1748.8
Wigan Council	E08000010	Alternative Futures Group	16/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1748.8
Wigan Council	E08000010	Alternative Futures Group	16/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1748.8
Wigan Council	E08000010	Alternative Futures Group	16/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3456.72
Wigan Council	E08000010	More Than Words Advocacy CIC	16/03/2015	Legal	Supplies & Services	Grants to External Bodies	3000
Wigan Council	E08000010	Standish Community Forum	16/03/2015	Legal	Supplies & Services	Grants to External Bodies	2000
Wigan Council	E08000010	St Mark's Community Project	16/03/2015	Legal	Supplies & Services	Grants to External Bodies	2000
Wigan Council	E08000010	Manchester Road County Residents Association	16/03/2015	Legal	Supplies & Services	Grants to External Bodies	500
Wigan Council	E08000010	SHOUTcast Radio Wigan	16/03/2015	Legal	Supplies & Services	Grants to External Bodies	500
Wigan Council	E08000010	Families@FamilyCare Ltd	16/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	6199.76
Wigan Council	E08000010	The Fostering Team	16/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4636.67
Wigan Council	E08000010	Early Excellence Ltd	16/03/2015	Education	Salaries	Learning and Development	3000
Wigan Council	E08000010	Inspire Community Services Ltd	16/03/2015	Targeted Services	Premises	Rent	506.13
Wigan Council	E08000010	Inspire Community Services Ltd	16/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2890.76
Wigan Council	E08000010	The Foundation for Families CIC	16/03/2015	Partnerships & Safeguarding	Supplies & Services	Professional Fees	8073.43
Wigan Council	E08000010	Inspire Community Services Ltd	16/03/2015	Targeted Services	Premises	Rent	2722.05
Wigan Council	E08000010	Inspire Community Services Ltd	16/03/2015	Targeted Services	Premises	Rent	5317.95
Wigan Council	E08000010	Inspire Community Services Ltd	16/03/2015	Targeted Services	Premises	Rent	6924.83
Wigan Council	E08000010	Inspire Community Services Ltd	16/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4479.51
Wigan Council	E08000010	Personal Care Services Limited	16/03/2015	Provider Management & Market Development	Third Party Payments	Private Domiciliary	853.71
Wigan Council	E08000010	Inspire Training & Education Services Ltd	16/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1450
Wigan Council	E08000010	Inspire Training & Education Services Ltd	16/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	725
Wigan Council	E08000010	Social Welfare Training Ltd	16/03/2015	Support & Safeguarding	Supplies & Services	Professional Fees	640
Wigan Council	E08000010	Cardinal Allen Catholic High School	16/03/2015	Childrens - Departmental Overheads	Third Party Payments	Payments to Other Local Authorities	900
Wigan Council	E08000010	Boots The Chemist Ltd	16/03/2015	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	546
Wigan Council	E08000010	Professional Services Department	16/03/2015	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	681.2
Wigan Council	E08000010	The Foster Care Cooperative Ltd	16/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3991.96
Wigan Council	E08000010	Foster Care Associates Limited (FCA)	16/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5650.41
Wigan Council	E08000010	Foster Care Associates Limited (FCA)	16/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4380.3
Wigan Council	E08000010	Chamberlain Care Residential Services	16/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	6634.7
Wigan Council	E08000010	Chamberlain Care Residential Services	16/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	8391.08
Wigan Council	E08000010	Professional Services Department	16/03/2015	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	816.4
Wigan Council	E08000010	Professional Services Department	16/03/2015	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	655.2
Wigan Council	E08000010	Independent Living Ltd/Homescope	16/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4390
Wigan Council	E08000010	Boots The Chemist Ltd	16/03/2015	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	561.6
Wigan Council	E08000010	Alcohol Concern	16/03/2015	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	3500
Wigan Council	E08000010	Independent Living Ltd/Homescope	16/03/2015	Targeted Services	Premises	Rent	967
Wigan Council	E08000010	Independent Living Ltd/Homescope	16/03/2015	Targeted Services	Premises	Rent	975.42
Wigan Council	E08000010	Child Action Northwest	16/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3052
Wigan Council	E08000010	Child Action Northwest	16/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3080
Wigan Council	E08000010	St James' Community Pre-School	16/03/2015	Education	Supplies & Services	Equipment Furniture & Materials	20000
Wigan Council	E08000010	Acorn Care & Education Ltd	16/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	12916.67
Wigan Council	E08000010	Perpetual Fostering Ltd	16/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4251.34
Wigan Council	E08000010	James Leckey Design	16/03/2015	Education	Supplies & Services	Equipment Furniture & Materials	1677
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	16/03/2015	Education	Salaries	Agency Staff	710
Wigan Council	E08000010	STEPScic	16/03/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	1040
Wigan Council	E08000010	STEPScic	16/03/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	980
Wigan Council	E08000010	Brothers Of Charity	16/03/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	2501.48
Wigan Council	E08000010	Brothers Of Charity	16/03/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	887.44
Wigan Council	E08000010	Embrace Wigan & Leigh	16/03/2015	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	2083.33
Wigan Council	E08000010	CRI	16/03/2015	Public Health	Supplies & Services	Professional Fees	21250
Wigan Council	E08000010	CRI	16/03/2015	Public Health	Supplies & Services	Professional Fees	21250
Wigan Council	E08000010	CRI	16/03/2015	Public Health	Supplies & Services	Professional Fees	21250
Wigan Council	E08000010	CRI	16/03/2015	Public Health	Supplies & Services	Professional Fees	21250
Wigan Council	E08000010	CRI	16/03/2015	Public Health	Supplies & Services	Professional Fees	21250
Wigan Council	E08000010	CRI	16/03/2015	Public Health	Supplies & Services	Professional Fees	21250
Wigan Council	E08000010	CRI	16/03/2015	Partnerships & Safeguarding	Supplies & Services	Professional Fees	21250
Wigan Council	E08000010	Action For Children	16/03/2015	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	131729.28
Wigan Council	E08000010	Helen Mills Education, Health and Wellbeing	16/03/2015	Partnerships & Safeguarding	Supplies & Services	Professional Fees	1249.98
Wigan Council	E08000010	Helen Mills Education, Health and Wellbeing	16/03/2015	Partnerships & Safeguarding	Supplies & Services	Professional Fees	1249.98
Wigan Council	E08000010	CRI	16/03/2015	Partnerships & Safeguarding	Supplies & Services	Professional Fees	21250
Wigan Council	E08000010	De Vere Whites	16/03/2015	Education	Supplies & Services	Professional Fees	12201
Wigan Council	E08000010	Hindley Pharmacy Limited	16/03/2015	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	535.6
Wigan Council	E08000010	PCT Healthcare (T/A Tims & Parker)	16/03/2015	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	837.2
Wigan Council	E08000010	Boots The Chemist Ltd	16/03/2015	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	868.4
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	16/03/2015	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	38003.33
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	16/03/2015	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	55200
Wigan Council	E08000010	Addaction	16/03/2015	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	64163
Wigan Council	E08000010	Addaction	16/03/2015	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	2320
Wigan Council	E08000010	Scan Coin Ltd	16/03/2015	Trading	Supplies & Services	Repairs To Equipment	2837.2

Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	16/03/2015	Trading	Supplies & Services	Provisions - Food and Drink	592.53
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	16/03/2015	Trading	Supplies & Services	Provisions - Food and Drink	526.9
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	16/03/2015	Trading	Supplies & Services	Provisions - Food and Drink	1089.91
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	16/03/2015	Trading	Supplies & Services	Provisions - Food and Drink	856.54
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	16/03/2015	Trading	Supplies & Services	Provisions - Food and Drink	783.66
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	16/03/2015	Trading	Supplies & Services	Provisions - Food and Drink	1342.43
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	16/03/2015	Trading	Supplies & Services	Provisions - Food and Drink	665.32
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	16/03/2015	Trading	Supplies & Services	Provisions - Food and Drink	666.08
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	16/03/2015	Trading	Supplies & Services	Provisions - Food and Drink	528.3
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	16/03/2015	Trading	Supplies & Services	Provisions - Food and Drink	1263.54
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	16/03/2015	Trading	Supplies & Services	Provisions - Food and Drink	1213.73
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	16/03/2015	Trading	Supplies & Services	Provisions - Food and Drink	607.98
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	16/03/2015	Trading	Supplies & Services	Provisions - Food and Drink	836.62
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	16/03/2015	Trading	Supplies & Services	Provisions - Food and Drink	1444.06
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	16/03/2015	Trading	Supplies & Services	Provisions - Food and Drink	827.12
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	16/03/2015	Trading	Supplies & Services	Provisions - Food and Drink	577.37
Wigan Council	E08000010	Duckworth Ltd	16/03/2015	Trading	Supplies & Services	Provisions - Food and Drink	544.52
Wigan Council	E08000010	Post Office Ltd	16/03/2015	Trading	Transport	Vehicle Licences	2930
Wigan Council	E08000010	Wigan and Leigh Housing Co Ltd	17/03/2015	Corporate Funding (RSG, NNDR etc)	Supplies & Services	Investments and Loans	1024372.88
Wigan Council	E08000010	Human Support Group Ltd	17/03/2015	Provider Management & Market Development	Third Party Payments	Private Domiciliary	1044.94
Wigan Council	E08000010	Human Support Group Ltd	17/03/2015	Provider Management & Market Development	Third Party Payments	Private Domiciliary	1021.02
Wigan Council	E08000010	Human Support Group Ltd	17/03/2015	Provider Management & Market Development	Third Party Payments	Private Domiciliary	905.97
Wigan Council	E08000010	Human Support Group Ltd	17/03/2015	Provider Management & Market Development	Third Party Payments	Private Domiciliary	886.99
Wigan Council	E08000010	Human Support Group Ltd	17/03/2015	Provider Management & Market Development	Third Party Payments	Private Domiciliary	998.4
Wigan Council	E08000010	Human Support Group Ltd	17/03/2015	Provider Management & Market Development	Third Party Payments	Private Domiciliary	1015.69
Wigan Council	E08000010	Keymen Associates	17/03/2015	Support & Safeguarding	Third Party Payments	Private Domiciliary	858.13
Wigan Council	E08000010	Keymen Associates	17/03/2015	Provider Management & Market Development	Third Party Payments	Private Domiciliary	2125
Wigan Council	E08000010	Care Uk Learning Disabilities Services	17/03/2015	Support & Safeguarding	Third Party Payments	Respite Care	8811.24
Wigan Council	E08000010	Premier Care Ltd	17/03/2015	Support & Safeguarding	Third Party Payments	Private Domiciliary	2061.15
Wigan Council	E08000010	Premier Care Ltd	17/03/2015	Provider Management & Market Development	Third Party Payments	Private Domiciliary	6596.1
Wigan Council	E08000010	Premier Care Ltd	17/03/2015	Provider Management & Market Development	Third Party Payments	Private Domiciliary	4575.75
Wigan Council	E08000010	Premier Care Ltd	17/03/2015	Provider Management & Market Development	Third Party Payments	Private Domiciliary	673.5
Wigan Council	E08000010	Premier Care Ltd	17/03/2015	Provider Management & Market Development	Third Party Payments	Private Domiciliary	645
Wigan Council	E08000010	Premier Care Ltd	17/03/2015	Provider Management & Market Development	Third Party Payments	Private Domiciliary	3883.8
Wigan Council	E08000010	Premier Care Ltd	17/03/2015	Provider Management & Market Development	Third Party Payments	Private Domiciliary	513.15
Wigan Council	E08000010	Premier Care Ltd	17/03/2015	Provider Management & Market Development	Third Party Payments	Private Domiciliary	1510.95
Wigan Council	E08000010	Premier Care Ltd	17/03/2015	Provider Management & Market Development	Third Party Payments	Private Domiciliary	655.35
Wigan Council	E08000010	Cherish UK Ltd	17/03/2015	Support & Safeguarding	Third Party Payments	Private Domiciliary	5788.77
Wigan Council	E08000010	Cherish UK Ltd	17/03/2015	Provider Management & Market Development	Third Party Payments	Private Domiciliary	5112.97
Wigan Council	E08000010	Cherish UK Ltd	17/03/2015	Provider Management & Market Development	Third Party Payments	Private Domiciliary	5069.57
Wigan Council	E08000010	Cherish UK Ltd	17/03/2015	Provider Management & Market Development	Third Party Payments	Private Domiciliary	3109.11
Wigan Council	E08000010	Cherish UK Ltd	17/03/2015	Early Intervention & Prevention	Third Party Payments	Private Domiciliary	9862.83
Wigan Council	E08000010	Cherish UK Ltd	17/03/2015	Provider Management & Market Development	Third Party Payments	Private Domiciliary	2528.45
Wigan Council	E08000010	Cherish UK Ltd	17/03/2015	Provider Management & Market Development	Third Party Payments	Private Domiciliary	659.85
Wigan Council	E08000010	Bespoke Supported Living Ltd	17/03/2015	Provider Management & Market Development	Third Party Payments	Private	

Wigan Council	E08000010	Shaw Healthcare	17/03/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	524.87
Wigan Council	E08000010	Shaw Healthcare	17/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1762.35
Wigan Council	E08000010	Shaw Healthcare	17/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	661.62
Wigan Council	E08000010	Shaw Healthcare	17/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	505.39
Wigan Council	E08000010	Shaw Healthcare	17/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	763.87
Wigan Council	E08000010	My Life Social Enterprise CIC	17/03/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	805
Wigan Council	E08000010	Traffic Management Products Ltd	17/03/2015 Trading	Supplies & Services	Agresso Warehouse Control Account	4754.5
Wigan Council	E08000010	Vizwear	17/03/2015 Trading	Supplies & Services	Agresso Warehouse Control Account	2373.56
Wigan Council	E08000010	My Life Social Enterprise CIC	17/03/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	805
Wigan Council	E08000010	Brabbin & Rudd Ltd	17/03/2015 Trading	Supplies & Services	Agresso Warehouse Control Account	576.79
Wigan Council	E08000010	Zurich Municipal	17/03/2015 Housing Revenue Account	Supplies & Services	External Insurance Premiums	34943.96
Wigan Council	E08000010	Bee Cause We Care	17/03/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	1040
Wigan Council	E08000010	ASD Metal Services	17/03/2015 Trading	Supplies & Services	Agresso Warehouse Control Account	2579.25
Wigan Council	E08000010	Bee Cause We Care	17/03/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	1040
Wigan Council	E08000010	Bee Cause We Care	17/03/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	520
Wigan Council	E08000010	Bee Cause We Care	17/03/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	1040
Wigan Council	E08000010	Bee Cause We Care	17/03/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	520
Wigan Council	E08000010	Bee Cause We Care	17/03/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	1360
Wigan Council	E08000010	Amari Plastics plc	17/03/2015 Trading	Supplies & Services	Direct Materials	759.3
Wigan Council	E08000010	Adoption Matters Northwest	17/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	750
Wigan Council	E08000010	Armstrongs Aggregates Ltd	17/03/2015 Trading	Supplies & Services	Direct Materials	1084.32
Wigan Council	E08000010	10 out of 10 Productions Ltd	17/03/2015 Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	1169.54
Wigan Council	E08000010	Rubber Box Co Ltd	17/03/2015 Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	2459.82
Wigan Council	E08000010	The Greater Manchester Combined Authority	17/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	933.45
Wigan Council	E08000010	The Greater Manchester Combined Authority	17/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	1196.8
Wigan Council	E08000010	Wybone Limited	17/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	1500
Wigan Council	E08000010	Local Life 247 Ltd	17/03/2015 Regulatory Services	Supplies & Services	Hired & Contracted Services	768
Wigan Council	E08000010	Bureau Veritas UK Ltd	17/03/2015 Infrastructure	Supplies & Services	Hired & Contracted Services	1679.64
Wigan Council	E08000010	Conservation Contracts North West Ltd	17/03/2015 Planning and Transportation	Third Party Payments	Highways Maintenance	5451.47
Wigan Council	E08000010	Conservation Contracts North West Ltd	17/03/2015 Planning and Transportation	Third Party Payments	Highways Maintenance	4063.15
Wigan Council	E08000010	Solon Security Ltd	17/03/2015 Housing and Regeneration	Supplies & Services	Consumable Materials	500
Wigan Council	E08000010	Armstrongs Aggregates Ltd	17/03/2015 Trading	Supplies & Services	Direct Materials	722.16
Wigan Council	E08000010	Electricity North West Ltd	17/03/2015 Infrastructure	Third Party Payments	Highways Maintenance	649.63
Wigan Council	E08000010	Helmrig Ltd	17/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	22500
Wigan Council	E08000010	District Surveyors Association Ltd t/a LABC	17/03/2015 Planning and Transportation	Supplies & Services	Subscriptions	2757.21
Wigan Council	E08000010	Atkins Limited	17/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	8784.13
Wigan Council	E08000010	HM Courts & Tribunals	17/03/2015 Economic Development & Skills	Supplies & Services	Hired & Contracted Services	2000
Wigan Council	E08000010	ATS Euromaster Ltd	17/03/2015 Trading	Supplies & Services	Carriage	5289.6
Wigan Council	E08000010	P F Cusack (Tool Supplies) Ltd	17/03/2015 Trading	Supplies & Services	Direct Materials	965
Wigan Council	E08000010	P F Cusack (Tool Supplies) Ltd	17/03/2015 Trading	Supplies & Services	Direct Materials	1085
Wigan Council	E08000010	REDACTED PERSONAL DATA	17/03/2015 Infrastructure	Transport	Home To School	1350
Wigan Council	E08000010	Airlink Travel	17/03/2015 Infrastructure	Transport	Home To School	2112
Wigan Council	E08000010	REDACTED PERSONAL DATA	17/03/2015 Infrastructure	Transport	Home To School	3564
Wigan Council	E08000010	Davron Taxis	17/03/2015 Infrastructure	Transport	Home To School	1320
Wigan Council	E08000010	Davron Taxis	17/03/2015 Infrastructure	Transport	Home To School	770
Wigan Council	E08000010	Arena Housing Group Ltd	17/03/2015 Housing and Regeneration	Supplies & Services	Professional Fees	2390
Wigan Council	E08000010	Manchester Safety Services Ltd	17/03/2015 Trading	Supplies & Services	Direct Materials	1460
Wigan Council	E08000010	Arena Housing Group Ltd	17/03/2015 Housing and Regeneration	Supplies & Services	Professional Fees	1580
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	17/03/2015 Trading	Supplies & Services	Subcontracted Repairs	21187.65
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	17/03/2015 Trading	Supplies & Services	Subcontracted Repairs	21604.28
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	17/03/2015 Trading	Supplies & Services	Subcontracted Repairs	49409.14
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	17/03/2015 Trading	Supplies & Services	Subcontracted Repairs	37467.78
Wigan Council	E08000010	FLM Training Ltd	17/03/2015 Economic Development & Skills	Supplies & Services	Hired & Contracted Services	3000
Wigan Council	E08000010	FLM Training Ltd	17/03/2015 Economic Development & Skills	Third Party Payments	Private Education Services	9877.95
Wigan Council	E08000010	FLM Training Ltd	17/03/2015 Economic Development & Skills	Third Party Payments	Private Education Services	18580.11
Wigan Council	E08000010	Ashton, Wigan & District YMCA	17/03/2015 Economic Development & Skills	Third Party Payments	Private Education Services	2547.66
Wigan Council	E08000010	Ashton, Wigan & District YMCA	17/03/2015 Economic Development & Skills	Third Party Payments	Private Education Services	12422.63
Wigan Council	E08000010	Daniel Training Services Ltd	17/03/2015 Regulatory Services	Supplies & Services	Hospitality	2037.2
Wigan Council	E08000010	FCC Recycling (UK) Limited	17/03/2015 Trading	Third Party Payments	Waste and Recycling	39079.92
Wigan Council	E08000010	FCC Recycling (UK) Limited	17/03/2015 Trading	Third Party Payments	Waste and Recycling	9062.27
Wigan Council	E08000010	FCC Recycling (UK) Limited	17/03/2015 Trading	Third Party Payments	Waste and Recycling	477814.13
Wigan Council	E08000010	FCC Recycling (UK) Limited	17/03/2015 Trading	Third Party Payments	Waste and Recycling	11804.4
Wigan Council	E08000010	FCC Recycling (UK) Limited	17/03/2015 Trading	Third Party Payments	Waste and Recycling	46299.08
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	17/03/2015 Trading	Supplies & Services	Subcontracted Repairs	62984.86
Wigan Council	E08000010	A.G.S. Tech Ltd	17/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	2875
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1267
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1170.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1293
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	17/03/2015 Housing Revenue Account	Premises	HRA Programmed Works	3685.65

Wigan Council	E08000010	Willmott Dixon Housing Limited	17/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	19444.7
Wigan Council	E08000010	Willmott Dixon Housing Limited	17/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	7274.57
Wigan Council	E08000010	Willmott Dixon Housing Limited	17/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	3929.25
Wigan Council	E08000010	Willmott Dixon Housing Limited	17/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	3898.76
Wigan Council	E08000010	Seddon Construction Ltd	17/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	258768.21
Wigan Council	E08000010	Seddon Construction Ltd	17/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	73934.99
Wigan Council	E08000010	Energy & Compliance Technology Limited	17/03/2015 Housing Revenue Account	Premises	HRA Programmed Works	12555
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	17/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	986.04
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	17/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	979.35
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	17/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	2949.94
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	17/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	868.68
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	17/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1067.23
Wigan Council	E08000010	Surfacing Standards Ltd	18/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	3620
Wigan Council	E08000010	REDACTED PERSONAL DATA	18/03/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1960
Wigan Council	E08000010	REDACTED PERSONAL DATA	18/03/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	2800
Wigan Council	E08000010	Bristow & Sutor	18/03/2015 Customer Services	Supplies & Services	Professional Fees	6518.81
Wigan Council	E08000010	Trustmarque Solutions Ltd	18/03/2015 IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	656.5
Wigan Council	E08000010	Bristow & Sutor	18/03/2015 Customer Services	Supplies & Services	Professional Fees	592.76
Wigan Council	E08000010	Agilisys Limited	18/03/2015 IT and Communications	Third Party Payments	Payments to Private Contractors	21082
Wigan Council	E08000010	Agilisys Limited	18/03/2015 IT and Communications	Third Party Payments	Payments to Private Contractors	9798.12
Wigan Council	E08000010	Agilisys Limited	18/03/2015 IT and Communications	Third Party Payments	Payments to Private Contractors	65967.4
Wigan Council	E08000010	Agilisys Limited	18/03/2015 IT and Communications	Third Party Payments	Payments to Private Contractors	62763.42
Wigan Council	E08000010	Agilisys Limited	18/03/2015 IT and Communications	Third Party Payments	Payments to Private Contractors	36712.64
Wigan Council	E08000010	Agilisys Limited	18/03/2015 IT and Communications	Third Party Payments	Payments to Private Contractors	209980.48
Wigan Council	E08000010	Agilisys Limited	18/03/2015 IT and Communications	Supplies & Services	Postages	48132.7
Wigan Council	E08000010	CIPFA	18/03/2015 Human Resources and Organisational Development	Salaries	Learning and Development	1805
Wigan Council	E08000010	Rossendales Limited	18/03/2015 Customer Services	Supplies & Services	Professional Fees	7717.8
Wigan Council	E08000010	Rundles	18/03/2015 Customer Services	Supplies & Services	Professional Fees	11615.76
Wigan Council	E08000010	Bottomline Technologies Limited	18/03/2015 Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	1000
Wigan Council	E08000010	Touchline UK Ltd	18/03/2015 Legal	Supplies & Services	Hired & Contracted Services	587.5
Wigan Council	E08000010	Standish Coppull Homing Society	18/03/2015 Leisure, Cultural & Property	Third Party Payments	Payments to Voluntary Organisations	650
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	18/03/2015 Customer Services	Supplies & Services	Equipment Furniture & Materials	2856.6
Wigan Council	E08000010	The Rowan Learning Trust T/A Hawkley Hall High School	18/03/2015 Education	Supplies & Services	Professional Fees	29125
Wigan Council	E08000010	Wigan Leisure & Culture Trust	18/03/2015 Public Health	Third Party Payments	Payments to Voluntary Organisations	46130
Wigan Council	E08000010	Magnum Furniture Superstore	18/03/2015 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	1388.79
Wigan Council	E08000010	Action on Hearing Loss	18/03/2015 Support & Safeguarding	Supplies & Services	Professional Fees	4402.68
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	18/03/2015 Targeted Services	Premises	Rent	43763.44
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	18/03/2015 Support & Safeguarding	Third Party Payments	Private Domiciliary	2107.26
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	18/03/2015 Support & Safeguarding	Third Party Payments	Private Domiciliary	4113.18
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	18/03/2015 Provider Management & Market Development	Third Party Payments	Private Domiciliary	2050.06
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	18/03/2015 Provider Management & Market Development	Third Party Payments	Private Domiciliary	1384.6
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	18/03/2015 Provider Management & Market Development	Third Party Payments	Private Domiciliary	1114.7
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	18/03/2015 Provider Management & Market Development	Third Party Payments	Private Domiciliary	716.91
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	18/03/2015 Provider Management & Market Development	Third Party Payments	Private Domiciliary	548.14
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	18/03/2015 Provider Management & Market Development	Third Party Payments	Private Domiciliary	560.33
Wigan Council	E08000010	The Carpet Place	18/03/2015 Housing Revenue Account	Premises	HRA Repairs to Void Properties	686
Wigan Council	E08000010	The Carpet Place	18/03/2015 Housing Revenue Account	Premises	HRA Repairs to Void Properties	610.83
Wigan Council	E08000010	Hayman Mechanical Services Ltd	18/03/2015 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	620
Wigan Council	E08000010	Capita Business Services Ltd	18/03/2015 Wigan and Leigh Housing	Salaries	Learning and Development	700
Wigan Council	E08000010	Arco Limited	18/03/2015 Wigan and Leigh Housing	Supplies & Services	Clothing, Uniform and Laundry	740
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	18/03/2015 Housing Revenue Account	Premises	Grounds Maintenance	1008.25
Wigan Council	E08000010	Orbis Protect Ltd	18/03/2015 Housing Revenue Account	Premises	HRA Repairs to Void Properties	2898.64
Wigan Council	E08000010	EJG Site Services Ltd	18/03/2015 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	650
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	18/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	14039.8
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	18/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	10337.25
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	18/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	534.41
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	18/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1525.51
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	18/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	3600.87
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	18/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	10528.58
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	18/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	987.05
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	18/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	21395.67
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	18/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	35666.01
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	18/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1734.57
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	18/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	29223.24
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	18/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	32043.29
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	18/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	5728.11
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	18/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	17219.07
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	18/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	4707.62
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	18/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	8483.22

Wigan Council	E08000010	Rothwell Plumbing Services Ltd	18/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	29531.17
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	18/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1634.55
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	18/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	3811.71
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	18/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	12165.37
Wigan Council	E08000010	STEVE NOBLE LTD	18/03/2015 Trading	Supplies & Services	Professional Fees	894.14
Wigan Council	E08000010	AON UK Ltd	18/03/2015 Housing Revenue Account	Supplies & Services	External Insurance Premiums	17892.25
Wigan Council	E08000010	Wigan and Leigh Housing Co Ltd	18/03/2015 Housing Revenue Account	Premises	Rent	8962.72
Wigan Council	E08000010	J&B Ltd	18/03/2015 Trading	Supplies & Services	Subcontracted Repairs	3630.6
Wigan Council	E08000010	Johnston Publishing Ltd	18/03/2015 Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	3200
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	18/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	1496.28
Wigan Council	E08000010	Coaching Works 4 Me Ltd	18/03/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	600
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	18/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	1900.32
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	18/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	65108.16
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	18/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	1578.42
Wigan Council	E08000010	REDACTED PERSONAL DATA	18/03/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	550
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	18/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	936.84
Wigan Council	E08000010	St Peters Pavilion Ltd	18/03/2015 Human Resources and Organisational Development	Supplies & Services	Conferences	646
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	18/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	1467.42
Wigan Council	E08000010	Manchester Metropolitan University	18/03/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	870
Wigan Council	E08000010	The Red Pepper Sandwich Co. Ltd	18/03/2015 Human Resources and Organisational Development	Supplies & Services	Conferences	544.35
Wigan Council	E08000010	The Red Pepper Sandwich Co. Ltd	18/03/2015 Human Resources and Organisational Development	Supplies & Services	Conferences	3581.55
Wigan Council	E08000010	Johnston Publishing Ltd	18/03/2015 Regulatory Services	Supplies & Services	Telecommunications	520.65
Wigan Council	E08000010	Johnston Publishing Ltd	18/03/2015 Regulatory Services	Supplies & Services	Telecommunications	600.75
Wigan Council	E08000010	Virtual College Ltd	18/03/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1500
Wigan Council	E08000010	Virtual College Ltd	18/03/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	7500
Wigan Council	E08000010	Virtual College Ltd	18/03/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	3000
Wigan Council	E08000010	True Colours Inclusive CIC	18/03/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	4900
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	18/03/2015 Wigan and Leigh Housing	Supplies & Services	Computer Equipment	3400
Wigan Council	E08000010	REDACTED PERSONAL DATA	18/03/2015 Housing Revenue Account	Supplies & Services	Grants to External Bodies	1000
Wigan Council	E08000010	TMP (UK) LTD	18/03/2015 Planning and Transportation	Salaries	Indirect Staff Costs	1297
Wigan Council	E08000010	Posnetics Ltd	18/03/2015 Planning and Transportation	Third Party Payments	Payments to Private Contractors	1750
Wigan Council	E08000010	K J Lines	18/03/2015 Trading	Supplies & Services	Subcontracted Repairs	623.89
Wigan Council	E08000010	3GS (uk) Ltd	18/03/2015 Trading	Supplies & Services	Professional Fees	9600
Wigan Council	E08000010	K J Lines	18/03/2015 Trading	Supplies & Services	Direct Materials	2592.27
Wigan Council	E08000010	Jacobs UK Limited	18/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	345377.01
Wigan Council	E08000010	Stan Dawes Fencing Ltd	18/03/2015 Trading	Supplies & Services	Subcontracted Repairs	525
Wigan Council	E08000010	The Greater Manchester Combined Authority	18/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	2883.38
Wigan Council	E08000010	The Greater Manchester Combined Authority	18/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	2747.66
Wigan Council	E08000010	The Greater Manchester Combined Authority	18/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	4599.08
Wigan Council	E08000010	H2O FlowTech Ltd	18/03/2015 Trading	Premises	Repairs & Maintenance (Landlord)	1374.33
Wigan Council	E08000010	n-Power	18/03/2015 Housing Revenue Account	Premises	Electricity	2149.21
Wigan Council	E08000010	n-Power	18/03/2015 Housing Revenue Account	Premises	Electricity	1576.79
Wigan Council	E08000010	n-Power	18/03/2015 Housing Revenue Account	Premises	Electricity	1449.32
Wigan Council	E08000010	n-Power	18/03/2015 Housing Revenue Account	Premises	Electricity	956.11
Wigan Council	E08000010	n-Power	18/03/2015 Housing Revenue Account	Premises	Electricity	781.38
Wigan Council	E08000010	n-Power	18/03/2015 Housing Revenue Account	Premises	Electricity	713.72
Wigan Council	E08000010	n-Power	18/03/2015 Housing Revenue Account	Premises	Electricity	661.74
Wigan Council	E08000010	n-Power	18/03/2015 Housing Revenue Account	Premises	Electricity	539.05
Wigan Council	E08000010	Containers Direct	18/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	1735
Wigan Council	E08000010	REDACTED PERSONAL DATA	18/03/2015 Infrastructure	Transport	Home To School	1500
Wigan Council	E08000010	REDACTED PERSONAL DATA	18/03/2015 Infrastructure	Transport	Home To School	2200
Wigan Council	E08000010	Durham County Council	18/03/2015 Infrastructure	Transport	Home To School	844.44
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	18/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	592
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	18/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	607
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	18/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	607
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	18/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	764.5
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/03/2015 Trading	Supplies & Services	Direct Materials	683.56
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/03/2015 Trading	Supplies & Services	Direct Materials	868.4
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/03/2015 Trading	Supplies & Services	Direct Materials	1185.92
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/03/2015 Trading	Supplies & Services	Direct Materials	852.8
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/03/2015 Trading	Supplies & Services	Direct Materials	789.36
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/03/2015 Trading	Supplies & Services	Direct Materials	831.2
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/03/2015 Trading	Supplies & Services	Direct Materials	749.6
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/03/2015 Trading	Supplies & Services	Direct Materials	813.2
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/03/2015 Trading	Supplies & Services	Direct Materials	744.8
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/03/2015 Trading	Supplies & Services	Direct Materials	887.8
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/03/2015 Trading	Supplies & Services	Direct Materials	732.8
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/03/2015 Trading	Supplies & Services	Direct Materials	920
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/03/2015 Trading	Supplies & Services	Direct Materials	759.2

Wigan Council	E08000010	Aggregate Industries UK Ltd	18/03/2015	Trading	Supplies & Services	Direct Materials	728
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/03/2015	Trading	Supplies & Services	Direct Materials	508.7
Wigan Council	E08000010	REDACTED PERSONAL DATA	18/03/2015	Infrastructure	Transport	Home To School	1980
Wigan Council	E08000010	Buzz Bee Mini Travel	18/03/2015	Infrastructure	Transport	Home To School	3080
Wigan Council	E08000010	Bluestar Taxis	18/03/2015	Infrastructure	Transport	Home To School	1269.7
Wigan Council	E08000010	In Touch Limited	18/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	16554.78
Wigan Council	E08000010	REDACTED PERSONAL DATA	18/03/2015	Infrastructure	Transport	Home To School	2173.16
Wigan Council	E08000010	Blakeley's Recycling Ltd	18/03/2015	Economic Development & Skills	Supplies & Services	Equipment Hire	720
Wigan Council	E08000010	GDR Groundworks LTD	18/03/2015	Trading	Supplies & Services	Subcontracted Repairs	912
Wigan Council	E08000010	GDR Groundworks LTD	18/03/2015	Trading	Supplies & Services	Subcontracted Repairs	2577.99
Wigan Council	E08000010	Bluestar Taxis	18/03/2015	Infrastructure	Transport	Home To School	3885
Wigan Council	E08000010	Bluestar Taxis	18/03/2015	Infrastructure	Transport	Home To School	1925
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	18/03/2015	Trading	Supplies & Services	Direct Materials	1476
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	18/03/2015	Trading	Supplies & Services	Direct Materials	779
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	18/03/2015	Trading	Supplies & Services	Direct Materials	1681
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	18/03/2015	Trading	Supplies & Services	Direct Materials	943
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	18/03/2015	Trading	Supplies & Services	Direct Materials	1845
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	18/03/2015	Trading	Supplies & Services	Direct Materials	1189
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	18/03/2015	Trading	Supplies & Services	Direct Materials	1722
Wigan Council	E08000010	Carlton Fuels	18/03/2015	Trading	Supplies & Services	Stock Purchases	2833.8
Wigan Council	E08000010	Carlton Fuels	18/03/2015	Trading	Supplies & Services	Stock Purchases	22382.26
Wigan Council	E08000010	Carlton Fuels	18/03/2015	Trading	Supplies & Services	Stock Purchases	20821.82
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/03/2015	Trading	Supplies & Services	Direct Materials	1394.34
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/03/2015	Trading	Supplies & Services	Direct Materials	816
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/03/2015	Trading	Supplies & Services	Direct Materials	567.6
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/03/2015	Trading	Supplies & Services	Direct Materials	681.36
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/03/2015	Trading	Supplies & Services	Direct Materials	1157.36
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/03/2015	Trading	Supplies & Services	Direct Materials	885.5
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/03/2015	Trading	Supplies & Services	Direct Materials	761.6
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/03/2015	Trading	Supplies & Services	Direct Materials	767.04
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/03/2015	Trading	Supplies & Services	Direct Materials	661.1
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/03/2015	Trading	Supplies & Services	Direct Materials	707.2
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/03/2015	Trading	Supplies & Services	Direct Materials	637.84
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/03/2015	Trading	Supplies & Services	Direct Materials	584.36
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/03/2015	Trading	Supplies & Services	Direct Materials	848
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/03/2015	Trading	Supplies & Services	Direct Materials	567.62
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/03/2015	Trading	Supplies & Services	Direct Materials	562.8
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/03/2015	Trading	Supplies & Services	Direct Materials	631.33
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/03/2015	Trading	Supplies & Services	Direct Materials	788
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/03/2015	Trading	Supplies & Services	Direct Materials	827.6
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/03/2015	Trading	Supplies & Services	Direct Materials	527.45
Wigan Council	E08000010	Agilisys Limited	19/03/2015	IT and Communications	Supplies & Services	Computer Equipment	6600.5
Wigan Council	E08000010	Agilisys Limited	19/03/2015	IT and Communications	Supplies & Services	Computer Equipment	66422.58
Wigan Council	E08000010	Agilisys Limited	19/03/2015	IT and Communications	Third Party Payments	Payments to Private Contractors	12495.42
Wigan Council	E08000010	Agilisys Limited	19/03/2015	IT and Communications	Supplies & Services	Computer Equipment	34581.19
Wigan Council	E08000010	Agilisys Limited	19/03/2015	IT and Communications	Supplies & Services	Computer Equipment	646.87
Wigan Council	E08000010	Vodafone Corporate	19/03/2015	IT and Communications	Supplies & Services	Telecommunications	759.18
Wigan Council	E08000010	Vodafone Corporate	19/03/2015	IT and Communications	Supplies & Services	Telecommunications	4470.84
Wigan Council	E08000010	Handicare Accessibility Ltd	19/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	4483.13
Wigan Council	E08000010	Handicare Accessibility Ltd	19/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	2284.38
Wigan Council	E08000010	A Wood Plumbing Heating Building	19/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	14500
Wigan Council	E08000010	ABH.Builders & Son Ltd	19/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	5000
Wigan Council	E08000010	J Ince & Sons	19/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	22220
Wigan Council	E08000010	Handicare Accessibility Ltd	19/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	2245
Wigan Council	E08000010	Handicare Accessibility Ltd	19/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	1097.52
Wigan Council	E08000010	CLOSED Dyson	19/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	924.26
Wigan Council	E08000010	Able Master Building Services Ltd	19/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	2647.5
Wigan Council	E08000010	REDACTED PERSONAL DATA	19/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	946.88
Wigan Council	E08000010	REDACTED PERSONAL DATA	19/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	6654
Wigan Council	E08000010	FCC Recycling (UK) Limited	19/03/2015	Trading	Third Party Payments	Waste and Recycling	639
Wigan Council	E08000010	FCC Recycling (UK) Limited	19/03/2015	Trading	Third Party Payments	Waste and Recycling	639
Wigan Council	E08000010	FCC Recycling (UK) Limited	19/03/2015	Trading	Third Party Payments	Waste and Recycling	639
Wigan Council	E08000010	FCC Recycling (UK) Limited	19/03/2015	Trading	Third Party Payments	Waste and Recycling	639
Wigan Council	E08000010	THE BECK COMPANY LTD	19/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	727.6
Wigan Council	E08000010	Benchmark Building Supplies Ltd	19/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	713.76
Wigan Council	E08000010	Benchmark Building Supplies Ltd	19/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	971.12
Wigan Council	E08000010	Bolton Engineering Products Ltd	19/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	980.5
Wigan Council	E08000010	Brabbin & Rudd Ltd	19/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	902.8
Wigan Council	E08000010	Alliance Leisure Services Ltd	19/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	98968.78

Wigan Council	E08000010	Crest Environmental Ltd	19/03/2015 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	690
Wigan Council	E08000010	ISS Facility Services Ltd	19/03/2015 Leisure, Cultural & Property	Premises	Building Cleaning	5621.42
Wigan Council	E08000010	ISS Facility Services Ltd	19/03/2015 Leisure, Cultural & Property	Premises	Building Cleaning	3298.38
Wigan Council	E08000010	ISS Facility Services Ltd	19/03/2015 Leisure, Cultural & Property	Premises	Building Cleaning	1939.67
Wigan Council	E08000010	ISS Facility Services Ltd	19/03/2015 Leisure, Cultural & Property	Premises	Building Cleaning	541.87
Wigan Council	E08000010	ISS Facility Services Ltd	19/03/2015 Leisure, Cultural & Property	Premises	Building Cleaning	669.55
Wigan Council	E08000010	ISS Facility Services Ltd	19/03/2015 Leisure, Cultural & Property	Premises	Building Cleaning	1454.47
Wigan Council	E08000010	ISS Facility Services Ltd	19/03/2015 Planning and Transportation	Premises	Building Cleaning	1595.25
Wigan Council	E08000010	The Jenkinson Group	19/03/2015 Leisure, Cultural & Property	Supplies & Services	Equipment Furniture & Materials	840
Wigan Council	E08000010	Valuation Office Agency	19/03/2015 Leisure, Cultural & Property	Supplies & Services	Professional Fees	1866.01
Wigan Council	E08000010	Disclosure & Barring Service	19/03/2015 Human Resources and Organisational Development	Supplies & Services	Computer Software (Licences & Maintenance)	9064
Wigan Council	E08000010	Caring Alternatives Ltd	19/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4630.59
Wigan Council	E08000010	Caring Alternatives Ltd	19/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	675.51
Wigan Council	E08000010	Caring Alternatives Ltd	19/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4630.59
Wigan Council	E08000010	Caring Alternatives Ltd	19/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	675.51
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/03/2015 Partnerships & Safeguarding	Salaries	Agency Staff	1403.43
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/03/2015 Support & Safeguarding	Salaries	Agency Staff	1310.88
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/03/2015 Support & Safeguarding	Salaries	Agency Staff	1310.88
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/03/2015 Targeted Services	Salaries	Agency Staff	1256.13
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/03/2015 Legal	Salaries	Agency Staff	1148.62
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/03/2015 Support & Safeguarding	Salaries	Agency Staff	1108.52
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/03/2015 Support & Safeguarding	Salaries	Agency Staff	1108.52
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/03/2015 Legal	Salaries	Agency Staff	1087.36
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/03/2015 Targeted Services	Salaries	Agency Staff	1022.3
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/03/2015 Support & Safeguarding	Salaries	Agency Staff	1022.29
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/03/2015 Support & Safeguarding	Salaries	Agency Staff	985.6
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/03/2015 Support & Safeguarding	Salaries	Agency Staff	985.6
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/03/2015 Support & Safeguarding	Salaries	Agency Staff	985.6
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/03/2015 Early Intervention & Prevention	Salaries	Agency Staff	967.05
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/03/2015 Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/03/2015 Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/03/2015 Targeted Services	Salaries	Agency Staff	841.51
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/03/2015 Targeted Services	Salaries	Agency Staff	831.12
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/03/2015 Targeted Services	Salaries	Agency Staff	831.12
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/03/2015 Support & Safeguarding	Salaries	Agency Staff	828.88
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/03/2015 Targeted Services	Salaries	Agency Staff	763.39
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/03/2015 Targeted Services	Salaries	Agency Staff	741.8
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/03/2015 Leisure, Cultural & Property	Salaries	Agency Staff	692.55
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/03/2015 Support & Safeguarding	Salaries	Agency Staff	678.52
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/03/2015 Provider Management & Market Development	Salaries	Agency Staff	671.2
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/03/2015 Provider Management & Market Development	Salaries	Agency Staff	643.57
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/03/2015 Targeted Services	Salaries	Agency Staff	603.2
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/03/2015 Support & Safeguarding	Salaries	Agency Staff	603.12
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/03/2015 Provider Management & Market Development	Salaries	Agency Staff	593.2
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/03/2015 Provider Management & Market Development	Salaries	Agency Staff	587.84
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/03/2015 Provider Management & Market Development	Salaries	Agency Staff	580.62
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/03/2015 Customer Services	Salaries	Agency Staff	578.68
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/03/2015 Customer Services	Salaries	Agency Staff	578.68
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/03/2015 Targeted Services	Salaries	Agency Staff	570.5
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/03/2015 Provider Management & Market Development	Salaries	Agency Staff	559.77
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/03/2015 Provider Management & Market Development	Salaries	Agency Staff	557.98
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/03/2015 Support & Safeguarding	Salaries	Agency Staff	547.86
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/03/2015 Support & Safeguarding	Salaries	Agency Staff	547.86
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/03/2015 Provider Management & Market Development	Salaries	Agency Staff	547.4
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/03/2015 Provider Management & Market Development	Salaries	Agency Staff	541.98
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/03/2015 Targeted Services	Salaries	Agency Staff	531.26
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	19/03/2015 Provider Management & Market Development	Salaries	Agency Staff	524.8
Wigan Council	E08000010	Caring Alternatives Ltd	19/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4630.59
Wigan Council	E08000010	Caring Alternatives Ltd	19/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	675.51
Wigan Council	E08000010	Caring Alternatives Ltd	19/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2856.9
Wigan Council	E08000010	Caring Alternatives Ltd	19/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2856.9
Wigan Council	E08000010	Excel Care Management Services Ltd	19/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	536
Wigan Council	E08000010	Excel Care Management Services Ltd	19/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	612
Wigan Council	E08000010	Excel Care Management Services Ltd	19/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	505
Wigan Council	E08000010	Excel Care Management Services Ltd	19/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	580
Wigan Council	E08000010	Pearson Education	19/03/2015 Early Intervention and Prevention (Children)	Supplies & Services	Books, Publications and Resources	592.77
Wigan Council	E08000010	Complete Care Holdings Ltd	19/03/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	22827
Wigan Council	E08000010	Complete Care Holdings Ltd	19/03/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	24226.22
Wigan Council	E08000010	Sunny Bank Prs Ltd	19/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	759.36

Wigan Council	E08000010	Aidapt Bathrooms Ltd	19/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	965
Wigan Council	E08000010	Select Medical	19/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	560
Wigan Council	E08000010	Select Medical	19/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	990
Wigan Council	E08000010	Select Medical	19/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	990
Wigan Council	E08000010	Balmers Garden Machinery Ltd	19/03/2015 Trading	Supplies & Services	Direct Materials	1058
Wigan Council	E08000010	Gibsons Garden Machinery Limited	19/03/2015 Trading	Supplies & Services	Direct Materials	631.56
Wigan Council	E08000010	Hereward College	19/03/2015 Partnerships & Safeguarding	Third Party Payments	Private Education Services	2000
Wigan Council	E08000010	Midstream (West Lancs) Ltd	19/03/2015 Partnerships & Safeguarding	Third Party Payments	Private Education Services	55354.02
Wigan Council	E08000010	Dr Smith & Partners	19/03/2015 Public Health	Third Party Payments	Payments to Voluntary Organisations	9539.73
Wigan Council	E08000010	The Lucy Faithfull Foundation	19/03/2015 Early Intervention and Prevention (Children)	Third Party Payments	Internal Eduation Services	1062.1
Wigan Council	E08000010	Book Cycle	19/03/2015 Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	10000
Wigan Council	E08000010	Smiths Academy	19/03/2015 Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	3000
Wigan Council	E08000010	Wigan Leisure & Culture Trust	19/03/2015 Leisure, Cultural & Property	Third Party Payments	Payments to Voluntary Organisations	8345.95
Wigan Council	E08000010	More Than Words Advocacy CIC	19/03/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	520
Wigan Council	E08000010	More Than Words Advocacy CIC	19/03/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	520
Wigan Council	E08000010	More Than Words Advocacy CIC	19/03/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	2500
Wigan Council	E08000010	More Than Words Advocacy CIC	19/03/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	520
Wigan Council	E08000010	More Than Words Advocacy CIC	19/03/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	520
Wigan Council	E08000010	More Than Words Advocacy CIC	19/03/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	520
Wigan Council	E08000010	Reflections Wigan CIC	19/03/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	540
Wigan Council	E08000010	More Than Words Advocacy CIC	19/03/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	520
Wigan Council	E08000010	Reflections Wigan CIC	19/03/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	540
Wigan Council	E08000010	Complete Care Holdings Ltd	19/03/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	24518.8
Wigan Council	E08000010	Sevacare	19/03/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	5803.06
Wigan Council	E08000010	Sevacare	19/03/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	559.89
Wigan Council	E08000010	Sevacare	19/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1599.47
Wigan Council	E08000010	Sevacare	19/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3411.2
Wigan Council	E08000010	Sevacare	19/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2945.92
Wigan Council	E08000010	Sevacare	19/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	537.75
Wigan Council	E08000010	Sevacare	19/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	619.72
Wigan Council	E08000010	Sevacare	19/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1981.74
Wigan Council	E08000010	Sevacare	19/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	605.18
Wigan Council	E08000010	SLC Paragon UK Limited	19/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2329.04
Wigan Council	E08000010	Stocks Homecare Services	19/03/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	2089.23
Wigan Council	E08000010	Stocks Homecare Services	19/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3086.45
Wigan Council	E08000010	Stocks Homecare Services	19/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2863.55
Wigan Council	E08000010	Stocks Homecare Services	19/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	536.92
Wigan Council	E08000010	Stocks Homecare Services	19/03/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	2063.66
Wigan Council	E08000010	Stocks Homecare Services	19/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3354.02
Wigan Council	E08000010	Stocks Homecare Services	19/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2706.51
Wigan Council	E08000010	Stocks Homecare Services	19/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	544.22
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	19/03/2015 Early Intervention & Prevention	Third Party Payments	Private Domicilliary	7958.6
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	19/03/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	2574.11
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	19/03/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	9874.04
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	19/03/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	673.03
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	19/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	595.47
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	19/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	14379.23
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	19/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3309.33
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	19/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	655.36
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	19/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2189.51
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	19/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3922.65
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	19/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	772.8
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	19/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1259.56
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	19/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1731.21
Wigan Council	E08000010	GL Education Group Ltd	19/03/2015 Early Intervention and Prevention (Children)	Supplies & Services	Books, Publications and Resources	937.6
Wigan Council	E08000010	Reflections Wigan CIC	19/03/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	900
Wigan Council	E08000010	Reflections Wigan CIC	19/03/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	720
Wigan Council	E08000010	St Helens Council	19/03/2015 Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	2321.67
Wigan Council	E08000010	Reflections Wigan CIC	19/03/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	540
Wigan Council	E08000010	strakerRPsolutions	19/03/2015 Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	2950
Wigan Council	E08000010	Reflections Wigan CIC	19/03/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	765
Wigan Council	E08000010	E.On UK plc	19/03/2015 Housing Revenue Account	Premises	Electricity	564.69
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	19/03/2015 Housing Revenue Account	Premises	HRA Programmed Works	3326.96
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	20/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1304.89
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	20/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	859.14
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	20/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	2278.04
Wigan Council	E08000010	One Vision Media Productions	20/03/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	720
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	20/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	657.83
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	20/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	976.86

Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	20/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1540.14
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	20/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	810.72
Wigan Council	E08000010	Lucas Training & Consultancy Ltd	20/03/2015 Partnerships & Safeguarding	Supplies & Services	Professional Fees	575
Wigan Council	E08000010	Early Excellence Ltd	20/03/2015 Childrens - Departmental Overheads	Supplies & Services	Equipment Furniture & Materials	30704.5
Wigan Council	E08000010	Early Excellence Ltd	20/03/2015 Childrens - Departmental Overheads	Supplies & Services	Equipment Furniture & Materials	19253
Wigan Council	E08000010	The Award Scheme Ltd	20/03/2015 Early Intervention and Prevention (Children)	Supplies & Services	Books, Publications and Resources	1040
Wigan Council	E08000010	Leigh Sports Village Co Ltd	20/03/2015 Education	Supplies & Services	Conferences	3240
Wigan Council	E08000010	Slater Baker Limited	20/03/2015 Education	Supplies & Services	Conferences	1257.6
Wigan Council	E08000010	Bolton Engineering Products Ltd	20/03/2015 Trading	Supplies & Services	Agresso Warehouse Control Account	1059.4
Wigan Council	E08000010	Bolton Engineering Products Ltd	20/03/2015 Trading	Supplies & Services	Agresso Warehouse Control Account	814.6
Wigan Council	E08000010	Prism Medical UK Carefree Division	20/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	1062.19
Wigan Council	E08000010	Errigal Investments Limited	20/03/2015 Early Intervention & Prevention	Premises	Rent	550
Wigan Council	E08000010	Tameside Council - GMPF	20/03/2015 Finance	Salaries	Enhanced Pension Costs	149000
Wigan Council	E08000010	Hopwells Limited	20/03/2015 Trading	Supplies & Services	Provisions - Food and Drink	1024.93
Wigan Council	E08000010	Hopwells Limited	20/03/2015 Trading	Supplies & Services	Provisions - Food and Drink	829.4
Wigan Council	E08000010	Hopwells Limited	20/03/2015 Trading	Supplies & Services	Provisions - Food and Drink	747.31
Wigan Council	E08000010	Hopwells Limited	20/03/2015 Trading	Supplies & Services	Provisions - Food and Drink	572.88
Wigan Council	E08000010	Skydrivers Ltd	20/03/2015 Infrastructure	Transport	Home To School	4288.1
Wigan Council	E08000010	Gloveman Supplies Ltd	20/03/2015 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	660
Wigan Council	E08000010	Gloveman Supplies Ltd	20/03/2015 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	660
Wigan Council	E08000010	Hearing Products International Limited	20/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	1898
Wigan Council	E08000010	Unique Integrated Systems	20/03/2015 Trading	Premises	Repairs & Maintenance (Non CPMF)	1065.9
Wigan Council	E08000010	Unique Integrated Systems	20/03/2015 Trading	Premises	Repairs & Maintenance (Non CPMF)	3149.33
Wigan Council	E08000010	JBA Consulting	20/03/2015 Infrastructure	Supplies & Services	Hired & Contracted Services	1928
Wigan Council	E08000010	Wigan and Leigh College	20/03/2015 Economic Development & Skills	Supplies & Services	Hospitality	2232
Wigan Council	E08000010	Leigh Dogs & Cats Home Ltd	20/03/2015 Regulatory Services	Third Party Payments	Payments to Private Contractors	4075
Wigan Council	E08000010	n-Power	20/03/2015 Leisure, Cultural & Property	Premises	Electricity	1426.87
Wigan Council	E08000010	n-Power	20/03/2015 Leisure, Cultural & Property	Premises	Electricity	828.02
Wigan Council	E08000010	n-Power	20/03/2015 Leisure, Cultural & Property	Premises	Electricity	776.95
Wigan Council	E08000010	Container Care Solutions	20/03/2015 Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	510
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	20/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	53305.05
Wigan Council	E08000010	Warden Construction Ltd	20/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	180230.29
Wigan Council	E08000010	Box Clever Theatre Co Ltd	20/03/2015 Infrastructure	Supplies & Services	Equipment Furniture & Materials	9000
Wigan Council	E08000010	Gibsons Garden Machinery Limited	20/03/2015 Trading	Supplies & Services	Direct Materials	796.86
Wigan Council	E08000010	Parts Depot (Groundscare) Ltd	20/03/2015 Trading	Supplies & Services	Direct Materials	607.08
Wigan Council	E08000010	RCD	20/03/2015 Trading	Supplies & Services	Equipment Furniture & Materials	3500
Wigan Council	E08000010	RCD	20/03/2015 Trading	Supplies & Services	Equipment Furniture & Materials	5500
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	20/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	72623.03
Wigan Council	E08000010	M & D Cleaning Supplies Ltd	20/03/2015 Economic Development & Skills	Supplies & Services	Consumable Materials	1385.5
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	20/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	4620
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	20/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	4476
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	20/03/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	3548.5
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	20/03/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	3417.5
Wigan Council	E08000010	A Connolly Limited	20/03/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1866.25
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	20/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1795
Wigan Council	E08000010	Mint Northwest Ltd	20/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1745.06
Wigan Council	E08000010	Mint Northwest Ltd	20/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1663.12
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	20/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1609
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	20/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1570
Wigan Council	E08000010	Hayman Mechanical Services Ltd	20/03/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1518
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	20/03/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1332.45
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	20/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1320
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	20/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1315
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	20/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1245
Wigan Council	E08000010	Westwells (North West) Ltd	20/03/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1224.8
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	20/03/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1046.46
Wigan Council	E08000010	A Connolly Limited	20/03/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1005.63
Wigan Council	E08000010	Select Air Services Ltd	20/03/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	889.37
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	20/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	861.17
Wigan Council	E08000010	Tudor Northwest Ltd	20/03/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	786
Wigan Council	E08000010	Crest Environmental Ltd	20/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	775
Wigan Council	E08000010	Parklands Services (NW) Ltd	20/03/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	681.25
Wigan Council	E08000010	Academy Services	20/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	536.19
Wigan Council	E08000010	Blakeley's Recycling Ltd	20/03/2015 Economic Development & Skills	Supplies & Services	Equipment Hire	2023.28
Wigan Council	E08000010	Blakeley's Recycling Ltd	20/03/2015 Economic Development & Skills	Supplies & Services	Equipment Hire	1420.44
Wigan Council	E08000010	A & R Recycling Ltd	20/03/2015 Trading	Supplies & Services	Direct Materials	1192.5
Wigan Council	E08000010	K J Lines	20/03/2015 Trading	Supplies & Services	Subcontracted Repairs	634.95
Wigan Council	E08000010	K J Lines	20/03/2015 Trading	Supplies & Services	Subcontracted Repairs	993.77
Wigan Council	E08000010	Bemrose Booth Paragon Ltd	20/03/2015 Planning and Transportation	Supplies & Services	Repairs To Equipment	5695

Wigan Council	E08000010	THE BECK COMPANY LTD	20/03/2015 Trading	Supplies & Services	Agresso Warehouse Control Account	978.1
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	2382.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1447
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	2122
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1789.93
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	2034.62
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1033
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	3679
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	3064
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1351
Wigan Council	E08000010	Wigan & Leigh Carers Centre	20/03/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1616
Wigan Council	E08000010	De Lage Landen Leasing Ltd	20/03/2015 Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	4064.99
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1714.62
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	2132.62
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	629.62
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1833.31
Wigan Council	E08000010	De Lage Landen Leasing Ltd	20/03/2015 Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	2324.45
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1620.31
Wigan Council	E08000010	De Lage Landen Leasing Ltd	20/03/2015 Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	3838.21
Wigan Council	E08000010	De Lage Landen Leasing Ltd	20/03/2015 Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	3545.39
Wigan Council	E08000010	Cyclescheme Ltd	20/03/2015 Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	828.3
Wigan Council	E08000010	Bay Media Ltd	20/03/2015 Legal	Supplies & Services	Printing & Stationery Supplies	2790
Wigan Council	E08000010	Royal Mail Group Ltd	20/03/2015 Wigan and Leigh Housing	Supplies & Services	Postages	535
Wigan Council	E08000010	Advanced Childcare Assessments Limited	20/03/2015 Targeted Services	Supplies & Services	Professional Fees	592.83
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	20/03/2015 Human Resources and Organisational Development	Transport	Car Leasing	2582.24
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	20/03/2015 Human Resources and Organisational Development	Transport	Car Leasing	670
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	20/03/2015 Human Resources and Organisational Development	Transport	Car Leasing	2384.97
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	20/03/2015 Human Resources and Organisational Development	Transport	Car Leasing	670
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	20/03/2015 Human Resources and Organisational Development	Transport	Car Leasing	2242
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	20/03/2015 Human Resources and Organisational Development	Transport	Car Leasing	670
Wigan Council	E08000010	Triple P UK Ltd	20/03/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	970.83
Wigan Council	E08000010	Combined Care Services	20/03/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	885
Wigan Council	E08000010	Royal Town Planning Institute	20/03/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	2300
Wigan Council	E08000010	Today's Community Church	20/03/2015 Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	825
Wigan Council	E08000010	Best Companies Ltd	20/03/2015 Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	2400
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	20/03/2015 Human Resources and Organisational Development	Transport	Car Leasing	3293.79
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	20/03/2015 Human Resources and Organisational Development	Transport	Car Leasing	670
Wigan Council	E08000010	LexisNexis	20/03/2015 Legal	Supplies & Services	Books, Publications and Resources	577.45
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	20/03/2015 Human Resources and Organisational Development	Transport	Car Leasing	902.77
Wigan Council	E08000010	LexisNexis	20/03/2015 Legal	Supplies & Services	Books, Publications and Resources	515.45
Wigan Council	E08000010	Electricity North West Ltd	20/03/2015 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	1059.43
Wigan Council	E08000010	Lancashire County Council	20/03/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1225
Wigan Council	E08000010	Lancashire County Council	20/03/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1115
Wigan Council	E08000010	Lancashire County Council	20/03/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1225
Wigan Council	E08000010	Lucas Training & Consultancy Ltd	20/03/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	500
Wigan Council	E08000010	REDACTED PERSONAL DATA	20/03/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	2425
Wigan Council	E08000010	Coaching Works 4 Me Ltd	20/03/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1200
Wigan Council	E08000010	Coaching Works 4 Me Ltd	20/03/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	600
Wigan Council	E08000010	Coaching Works 4 Me Ltd	20/03/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1200
Wigan Council	E08000010	Transport Training Academy Ltd	20/03/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1200
Wigan Council	E08000010	Effective Training & Devlopment Ltd	20/03/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	760
Wigan Council	E08000010	Effective Training & Devlopment Ltd	20/03/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	760
Wigan Council	E08000010	Art of Childcare Ltd	20/03/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	595
Wigan Council	E08000010	Art of Childcare Ltd	20/03/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	595
Wigan Council	E08000010	Friends of Young Carers	20/03/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1570
Wigan Council	E08000010	Friends of Young Carers	20/03/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1200
Wigan Council	E08000010	Effective Training & Devlopment Ltd	20/03/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1520
Wigan Council	E08000010	Manchester City Council	20/03/2015 Legal	Supplies & Services	Postages	31935.22
Wigan Council	E08000010	Me Learning Ltd	20/03/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	8300
Wigan Council	E08000010	JC Decaux UK Ltd	20/03/2015 Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	3750
Wigan Council	E08000010	JC Decaux UK Ltd	20/03/2015 Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	1409.32
Wigan Council	E08000010	JC Decaux UK Ltd	20/03/2015 Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	3750
Wigan Council	E08000010	REDACTED PERSONAL DATA	20/03/2015 Adults - Departmental Overheads	Supplies & Services	Professional Fees	1020
Wigan Council	E08000010	REDACTED PERSONAL DATA	20/03/2015 Targeted Services	Supplies & Services	Professional Fees	900
Wigan Council	E08000010	REDACTED PERSONAL DATA	20/03/2015 Targeted Services	Supplies & Services	Professional Fees	540
Wigan Council	E08000010	REDACTED PERSONAL DATA	20/03/2015 Targeted Services	Supplies & Services	Professional Fees	550
Wigan Council	E08000010	Coaching Works 4 Me Ltd	20/03/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	600
Wigan Council	E08000010	Coaching Works 4 Me Ltd	20/03/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	600
Wigan Council	E08000010	Ricardo-AEA	20/03/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1230

Wigan Council	E08000010	The Intraining Group Ltd	20/03/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1295
Wigan Council	E08000010	Anglia DNA Services Ltd	20/03/2015 Targeted Services	Supplies & Services	Professional Fees	657
Wigan Council	E08000010	Andrew Wynne	20/03/2015 Targeted Services	Supplies & Services	Professional Fees	1080
Wigan Council	E08000010	Compassion In Action	20/03/2015 Housing Revenue Account	Premises	HRA Repairs to Void Properties	1940
Wigan Council	E08000010	Solon Security Ltd	20/03/2015 Partnerships & Safeguarding	Supplies & Services	Professional Fees	570
Wigan Council	E08000010	Shaw Healthcare	20/03/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	3361.33
Wigan Council	E08000010	Shaw Healthcare	20/03/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	603.82
Wigan Council	E08000010	Shaw Healthcare	20/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	4852.39
Wigan Council	E08000010	Shaw Healthcare	20/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1078.07
Wigan Council	E08000010	Shaw Healthcare	20/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	5566.31
Wigan Council	E08000010	Shaw Healthcare	20/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	932.9
Wigan Council	E08000010	Shaw Healthcare	20/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1624.71
Wigan Council	E08000010	Shaw Healthcare	20/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	507.97
Wigan Council	E08000010	Alcohol Concern	20/03/2015 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	2500
Wigan Council	E08000010	Newcastle College	20/03/2015 Partnerships & Safeguarding	Third Party Payments	Private Education Services	3550
Wigan Council	E08000010	Runshaw College	20/03/2015 Partnerships & Safeguarding	Third Party Payments	Private Education Services	8267
Wigan Council	E08000010	Fir Tree Fishery & Outdoor Educational Centre Ltd	20/03/2015 Partnerships & Safeguarding	Third Party Payments	Private Education Services	4541.66
Wigan Council	E08000010	Shaw Healthcare	20/03/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	595.19
Wigan Council	E08000010	Shaw Healthcare	20/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1877.25
Wigan Council	E08000010	Shaw Healthcare	20/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	668.81
Wigan Council	E08000010	Shaw Healthcare	20/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	711.52
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	20/03/2015 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	8529.03
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	20/03/2015 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	12257.33
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	20/03/2015 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	7586.51
Wigan Council	E08000010	Next Stage - A Way Forward	20/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	12201.1
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	20/03/2015 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	10376.85
Wigan Council	E08000010	Addaction	20/03/2015 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	74897
Wigan Council	E08000010	Stocks Homecare Services	20/03/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	2078.27
Wigan Council	E08000010	Stocks Homecare Services	20/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3509.77
Wigan Council	E08000010	Stocks Homecare Services	20/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2750.33
Wigan Council	E08000010	Caring Alternatives Ltd	20/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2856.9
Wigan Council	E08000010	Caring Alternatives Ltd	20/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	675.51
Wigan Council	E08000010	Caring Alternatives Ltd	20/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4630.59
Wigan Council	E08000010	Wigan and District Community Transport	20/03/2015 Partnerships & Safeguarding	Transport	Leasing	3400
Wigan Council	E08000010	Paul Horton Flooring	20/03/2015 Targeted Services	Supplies & Services	Equipment Furniture & Materials	2732
Wigan Council	E08000010	NJS & G Contracts Ltd	20/03/2015 Targeted Services	Transport	Vehicle and Plant Hire	1197
Wigan Council	E08000010	Helping Hands	20/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2788
Wigan Council	E08000010	Kings College London	20/03/2015 Partnerships & Safeguarding	Supplies & Services	Professional Fees	1990
Wigan Council	E08000010	Addaction	20/03/2015 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	5500
Wigan Council	E08000010	Helping Hands	20/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1653.4
Wigan Council	E08000010	Helping Hands	20/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1653.4
Wigan Council	E08000010	Aintree University Hospital NHS Ft	20/03/2015 Public Health	Third Party Payments	Payments to Voluntary Organisations	65345.5
Wigan Council	E08000010	St Helens Council	20/03/2015 Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	4964.25
Wigan Council	E08000010	Helping Hands	20/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2744
Wigan Council	E08000010	Complete Care Holdings Ltd	20/03/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	6099.18
Wigan Council	E08000010	St Helens Council	20/03/2015 Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	11049.11
Wigan Council	E08000010	Sevacare	20/03/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	5324.76
Wigan Council	E08000010	Sevacare	20/03/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	624.28
Wigan Council	E08000010	Sevacare	20/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3006.27
Wigan Council	E08000010	Sevacare	20/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1298.9
Wigan Council	E08000010	Sevacare	20/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3242.45
Wigan Council	E08000010	Sevacare	20/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	747.24
Wigan Council	E08000010	Sevacare	20/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1795.39
Wigan Council	E08000010	Oliver House Priory	20/03/2015 Partnerships & Safeguarding	Third Party Payments	Internal Eduation Services	6964.77
Wigan Council	E08000010	Oliver House Priory	20/03/2015 Partnerships & Safeguarding	Third Party Payments	Internal Eduation Services	6290.76
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	20/03/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	8997.05
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	20/03/2015 Targeted Services	Third Party Payments	Private Domicilliary	511.29
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	20/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	596.85
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	20/03/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	568.15
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	20/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3099.62
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	20/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	14604.39
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	20/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	678.55
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	20/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	4084.94
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	20/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2215.31
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	20/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1300.27
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	20/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	743.96
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	20/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1764.74
Wigan Council	E08000010	Adoption Matters Northwest	20/03/2015 Targeted Services	Supplies & Services	Payments to Carers	1497
Wigan Council	E08000010	Adoption Matters Northwest	20/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	750

Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	20/03/2015	Early Intervention & Prevention	Third Party Payments	Private Domicilliary	8526.74
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	20/03/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	2542.24
Wigan Council	E08000010	Tradition Films	20/03/2015	Early Intervention and Prevention (Children)	Supplies & Services	Marketing & Publicity	5000
Wigan Council	E08000010	Wirral Autistic Society	20/03/2015	Support & Safeguarding	Third Party Payments	Permanent Care	7978.28
Wigan Council	E08000010	5 Boroughs Partnership NHS Trust	20/03/2015	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authoritites	11781
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	20/03/2015	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	664
Wigan Council	E08000010	5 Boroughs Partnership NHS Trust	20/03/2015	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authoritites	1601
Wigan Council	E08000010	Communities United Project	20/03/2015	Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	7563.25
Wigan Council	E08000010	Wigan Athletic Community Trust	20/03/2015	Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	18050
Wigan Council	E08000010	True Colours Inclusive CIC	20/03/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	540
Wigan Council	E08000010	True Colours Inclusive CIC	20/03/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	1900
Wigan Council	E08000010	True Colours Inclusive CIC	20/03/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	1280
Wigan Council	E08000010	Swiss Post Solutions Ltd	20/03/2015	Finance	Supplies & Services	Hired & Contracted Services	1589.6
Wigan Council	E08000010	Grant Thornton UK LLP	20/03/2015	Finance	Supplies & Services	Professional Fees	45094
Wigan Council	E08000010	Audit Commission	20/03/2015	Finance	Supplies & Services	Professional Fees	2350
Wigan Council	E08000010	True Colours Inclusive CIC	20/03/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	2200
Wigan Council	E08000010	JCB Finance Ltd	20/03/2015	Trading	Transport	Leasing	1750
Wigan Council	E08000010	True Colours Inclusive CIC	20/03/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	852
Wigan Council	E08000010	True Colours Inclusive CIC	20/03/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	780
Wigan Council	E08000010	True Colours Inclusive CIC	20/03/2015	Provider Management & Market Development	Third Party Payments	Private Day Care	1420
Wigan Council	E08000010	Abbey Funerals Leigh inc L. Heyes	20/03/2015	Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	1235
Wigan Council	E08000010	Connevans Limited	20/03/2015	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	4074.95
Wigan Council	E08000010	Progress Care and Education Ltd	20/03/2015	Partnerships & Safeguarding	Third Party Payments	Internal Eduation Services	6552.9
Wigan Council	E08000010	Progress Care and Education Ltd	20/03/2015	Partnerships & Safeguarding	Third Party Payments	Internal Eduation Services	6552.9
Wigan Council	E08000010	Cumberland & Westmorlands Schools Ltd	20/03/2015	Partnerships & Safeguarding	Third Party Payments	Internal Eduation Services	14909
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	20/03/2015	Trading	Supplies & Services	Direct Materials	596.96
Wigan Council	E08000010	Welfare Unit Hire Ltd	20/03/2015	Trading	Supplies & Services	Equipment Hire	740
Wigan Council	E08000010	Welfare Unit Hire Ltd	20/03/2015	Trading	Supplies & Services	Equipment Hire	740
Wigan Council	E08000010	Welfare Unit Hire Ltd	20/03/2015	Trading	Supplies & Services	Equipment Hire	528
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	20/03/2015	Trading	Supplies & Services	Direct Materials	986.12
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	20/03/2015	Trading	Supplies & Services	Direct Materials	523.11
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	20/03/2015	Trading	Supplies & Services	Direct Materials	924.68
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	20/03/2015	Trading	Supplies & Services	Direct Materials	529.9
Wigan Council	E08000010	JWS WASTE & RECYCLING SERVICES LTD	20/03/2015	Trading	Third Party Payments	Waste and Recycling	8901.2
Wigan Council	E08000010	JWS WASTE & RECYCLING SERVICES LTD	20/03/2015	Trading	Third Party Payments	Waste and Recycling	3975.4
Wigan Council	E08000010	JWS WASTE & RECYCLING SERVICES LTD	20/03/2015	Trading	Third Party Payments	Waste and Recycling	2902.9
Wigan Council	E08000010	Mercury Recycling Ltd	20/03/2015	Trading	Third Party Payments	Waste and Recycling	1124.5
Wigan Council	E08000010	Electrical Waste Recycling Group Ltd	20/03/2015	Trading	Third Party Payments	Waste and Recycling	566
Wigan Council	E08000010	A & R Recycling Ltd	23/03/2015	Trading	Third Party Payments	Waste and Recycling	910
Wigan Council	E08000010	Bithell's Waste Disposal LTD	23/03/2015	Trading	Third Party Payments	Waste and Recycling	523.08
Wigan Council	E08000010	Bithell's Waste Disposal LTD	23/03/2015	Trading	Third Party Payments	Waste and Recycling	1298.11
Wigan Council	E08000010	Bithell's Waste Disposal LTD	23/03/2015	Trading	Third Party Payments	Waste and Recycling	1288.24
Wigan Council	E08000010	Bithell's Waste Disposal LTD	23/03/2015	Trading	Third Party Payments	Waste and Recycling	792.06
Wigan Council	E08000010	British Ceramic Tile Ltd	23/03/2015	Trading	Supplies & Services	Direct Materials	2557.6
Wigan Council	E08000010	CHP Supplies Ltd	23/03/2015	Trading	Supplies & Services	Direct Materials	833.32
Wigan Council	E08000010	ISS Facility Services Ltd	23/03/2015	Education	Premises	Building Cleaning	5714.25
Wigan Council	E08000010	Bristol Street First Investments Ltd	23/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	18340.9
Wigan Council	E08000010	British Ceramic Tile Ltd	23/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	1012
Wigan Council	E08000010	British Ceramic Tile Ltd	23/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	1012
Wigan Council	E08000010	Burwood Supply Ltd	23/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	1789.62
Wigan Council	E08000010	Cable Services Ltd	23/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	1155
Wigan Council	E08000010	P F Cusack (Tool Supplies) Ltd	23/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	1650
Wigan Council	E08000010	P F Cusack (Tool Supplies) Ltd	23/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	546.2
Wigan Council	E08000010	Instarmac Group plc	23/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	1233.52
Wigan Council	E08000010	Edmundsons Electrical	23/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	1026.3
Wigan Council	E08000010	ASD Metal Services	23/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	969.6
Wigan Council	E08000010	Lee Floorstok Limited	23/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	2995.54
Wigan Council	E08000010	Agilisys Limited	23/03/2015	IT and Communications	Third Party Payments	Payments to Private Contractors	95409.91
Wigan Council	E08000010	Rose Leisure Limited	23/03/2015	Education	Premises	Rent	1485
Wigan Council	E08000010	Wigan Leisure & Culture Trust	23/03/2015	Education	Supplies & Services	Equipment Furniture & Materials	4029.91
Wigan Council	E08000010	Eavesway Travel Ltd	23/03/2015	Education	Supplies & Services	Equipment Furniture & Materials	990
Wigan Council	E08000010	Field Studies Council	23/03/2015	Education	Supplies & Services	Equipment Furniture & Materials	6844
Wigan Council	E08000010	Virtual College Ltd	23/03/2015	Partnerships & Safeguarding	Supplies & Services	Professional Fees	850
Wigan Council	E08000010	St Peters Pavilion Ltd	23/03/2015	Partnerships & Safeguarding	Supplies & Services	Hospitality	600
Wigan Council	E08000010	Nugent Care	23/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	6503.74
Wigan Council	E08000010	Inspire Childrens Services	23/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	6160
Wigan Council	E08000010	Inspire Childrens Services	23/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5714.24
Wigan Council	E08000010	Inspire Childrens Services	23/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1740
Wigan Council	E08000010	Inspire Childrens Services	23/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5714.24

Wigan Council	E08000010	Inspire Childrens Services	23/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	6160
Wigan Council	E08000010	Inspire Childrens Services	23/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	6160
Wigan Council	E08000010	Inspire Childrens Services	23/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	6160
Wigan Council	E08000010	Inspire Childrens Services	23/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	6160
Wigan Council	E08000010	Iron Mountain UK Limited	23/03/2015 Childrens - Departmental Overheads	Premises	Rent	666.92
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	23/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	3407.74
Wigan Council	E08000010	Embrace Wigan & Leigh	23/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1211.28
Wigan Council	E08000010	The Carpet Place	23/03/2015 Housing Revenue Account	Premises	Aids and Adaptations	678.32
Wigan Council	E08000010	Embrace Wigan & Leigh	23/03/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	865.2
Wigan Council	E08000010	Just BU CIC	23/03/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	4258
Wigan Council	E08000010	IDS Services CIC	23/03/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	541.67
Wigan Council	E08000010	IDS Services CIC	23/03/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	1354.17
Wigan Council	E08000010	IDS Services CIC	23/03/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	1354.17
Wigan Council	E08000010	IDS Services CIC	23/03/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	1979.17
Wigan Council	E08000010	IDS Services CIC	23/03/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	541.67
Wigan Council	E08000010	IDS Services CIC	23/03/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	2250
Wigan Council	E08000010	IDS Services CIC	23/03/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	1354.17
Wigan Council	E08000010	IDS Services CIC	23/03/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	1354.17
Wigan Council	E08000010	IDS Services CIC	23/03/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	1687.5
Wigan Council	E08000010	The Carpet Place	23/03/2015 Housing Revenue Account	Premises	Aids and Adaptations	1467.5
Wigan Council	E08000010	Bolton Council	23/03/2015 Wigan and Leigh Housing	Supplies & Services	Professional Fees	1000
Wigan Council	E08000010	Amberswood Environmental Services Ltd	23/03/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	1380
Wigan Council	E08000010	A.G.S. Tech Ltd	23/03/2015 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	539
Wigan Council	E08000010	A.G.S. Tech Ltd	23/03/2015 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	539.6
Wigan Council	E08000010	Virgin Media Business	23/03/2015 IT and Communications	Supplies & Services	Telecommunications	27155.9
Wigan Council	E08000010	A Connolly Limited	23/03/2015 Housing Revenue Account	Premises	HRA Programmed Works	151578.89
Wigan Council	E08000010	A Connolly Limited	23/03/2015 Housing Revenue Account	Premises	HRA Programmed Works	243149.72
Wigan Council	E08000010	A Connolly Limited	23/03/2015 Housing Revenue Account	Premises	HRA Programmed Works	16665.88
Wigan Council	E08000010	A Connolly Limited	23/03/2015 Housing Revenue Account	Premises	HRA Programmed Works	31765.37
Wigan Council	E08000010	A Connolly Limited	23/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	107582.92
Wigan Council	E08000010	Agilisys Limited	23/03/2015 Wigan and Leigh Housing	Third Party Payments	Payments to Private Contractors	4432.63
Wigan Council	E08000010	Agilisys Limited	23/03/2015 Wigan and Leigh Housing	Third Party Payments	Payments to Private Contractors	21761.24
Wigan Council	E08000010	The Carpet Place	23/03/2015 Housing Revenue Account	Premises	Aids and Adaptations	1259.68
Wigan Council	E08000010	Tugo Food System	24/03/2015 Trading	Supplies & Services	Provisions - Food and Drink	522.02
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	24/03/2015 Targeted Services	Third Party Payments	Private Domicilliary	764.58
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	24/03/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	1638.38
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	24/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2104.19
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	24/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1815.04
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	24/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1066.55
Wigan Council	E08000010	Seven Resourcing Ltd	24/03/2015 Early Intervention & Prevention	Salaries	Agency Staff	723.2
Wigan Council	E08000010	Seven Resourcing Ltd	24/03/2015 Early Intervention & Prevention	Salaries	Agency Staff	697.93
Wigan Council	E08000010	The Fostering Team	24/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1944.41
Wigan Council	E08000010	King Scientific	24/03/2015 Trading	Supplies & Services	Clothing, Uniform and Laundry	3021.6
Wigan Council	E08000010	Embrace All Limited - Collections	24/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1211.28
Wigan Council	E08000010	Embrace All Limited - Collections	24/03/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	865.2
Wigan Council	E08000010	REDACTED PERSONAL DATA	24/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1083.54
Wigan Council	E08000010	Academy Services	24/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	2932.8
Wigan Council	E08000010	Academy Services	24/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	2932.8
Wigan Council	E08000010	Academy Services	24/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	2860
Wigan Council	E08000010	Drivers Jonas Deloitte	24/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	6289.99
Wigan Council	E08000010	B J McNamee Limited	24/03/2015 Trading	Supplies & Services	Subcontracted Repairs	666.86
Wigan Council	E08000010	B J McNamee Limited	24/03/2015 Trading	Supplies & Services	Subcontracted Repairs	558.36
Wigan Council	E08000010	MAC GROUNDWORKS LTD	24/03/2015 Trading	Supplies & Services	Subcontracted Repairs	926.91
Wigan Council	E08000010	MAC GROUNDWORKS LTD	24/03/2015 Trading	Supplies & Services	Subcontracted Repairs	900
Wigan Council	E08000010	MAC GROUNDWORKS LTD	24/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1350
Wigan Council	E08000010	MAC GROUNDWORKS LTD	24/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1350
Wigan Council	E08000010	MAC GROUNDWORKS LTD	24/03/2015 Trading	Supplies & Services	Subcontracted Repairs	900
Wigan Council	E08000010	MAC GROUNDWORKS LTD	24/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1350
Wigan Council	E08000010	King Scientific	24/03/2015 Trading	Supplies & Services	Clothing, Uniform and Laundry	1138.75
Wigan Council	E08000010	Johnston Publishing Ltd	24/03/2015 Customer Services	Supplies & Services	Advertising (Non Employee)	983.33
Wigan Council	E08000010	Johnston Publishing Ltd	24/03/2015 Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	573.3
Wigan Council	E08000010	Heckford Advertising	24/03/2015 Strategy & Partnerships	Supplies & Services	Hired & Contracted Services	11270
Wigan Council	E08000010	102.4 Wish FM Ltd	24/03/2015 Trading	Supplies & Services	Equipment Furniture & Materials	2360
Wigan Council	E08000010	Agripa Solutions Ltd	24/03/2015 Strategy & Partnerships	Supplies & Services	Marketing & Publicity	3740
Wigan Council	E08000010	Stand & Deliver Training & Development	24/03/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	600
Wigan Council	E08000010	BookingBug Ltd	24/03/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1750
Wigan Council	E08000010	Wigan Leisure & Culture Trust	24/03/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	2200
Wigan Council	E08000010	Crossroads Care Wigan & Leigh	24/03/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1002
Wigan Council	E08000010	Mr Damian Sanders	24/03/2015 Targeted Services	Supplies & Services	Professional Fees	1860

Wigan Council	E08000010	REDACTED PERSONAL DATA	24/03/2015 Targeted Services	Supplies & Services	Professional Fees	1359.6
Wigan Council	E08000010	REDACTED PERSONAL DATA	24/03/2015 Targeted Services	Supplies & Services	Professional Fees	600
Wigan Council	E08000010	Stockport Psychology Services	24/03/2015 Targeted Services	Supplies & Services	Professional Fees	1579.33
Wigan Council	E08000010	Gallagher Bassett Int Ltd	24/03/2015 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	15000
Wigan Council	E08000010	Forbes Solicitors	24/03/2015 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	1885
Wigan Council	E08000010	REDACTED PERSONAL DATA	24/03/2015 Targeted Services	Supplies & Services	Professional Fees	810
Wigan Council	E08000010	Parenta Training Ltd	24/03/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	2500
Wigan Council	E08000010	P R Chauffeuring Services Ltd	24/03/2015 Legal	Salaries	Agency Staff	1190
Wigan Council	E08000010	7th Wigan (All Saints) Scout Group	24/03/2015 Legal	Supplies & Services	Grants to External Bodies	2000
Wigan Council	E08000010	Civica Uk Ltd	24/03/2015 Legal	Supplies & Services	Computer Software (Licences & Maintenance)	17350
Wigan Council	E08000010	Embrace Wigan & Leigh	24/03/2015 Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	11280
Wigan Council	E08000010	St Peters Pavilion Ltd	24/03/2015 Human Resources and Organisational Development	Supplies & Services	Conferences	638
Wigan Council	E08000010	The Intraining Group Ltd	24/03/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1295
Wigan Council	E08000010	The Intraining Group Ltd	24/03/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	902.88
Wigan Council	E08000010	REDACTED PERSONAL DATA	24/03/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	550
Wigan Council	E08000010	ILX Group plc	24/03/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	4738.5
Wigan Council	E08000010	Stand & Deliver Training & Development	24/03/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	600
Wigan Council	E08000010	MAC GROUNDWORKS LTD	24/03/2015 Trading	Supplies & Services	Subcontracted Repairs	2025
Wigan Council	E08000010	MAC GROUNDWORKS LTD	24/03/2015 Trading	Supplies & Services	Subcontracted Repairs	810
Wigan Council	E08000010	MAC GROUNDWORKS LTD	24/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1350
Wigan Council	E08000010	MAC GROUNDWORKS LTD	24/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1350
Wigan Council	E08000010	MAC GROUNDWORKS LTD	24/03/2015 Trading	Supplies & Services	Subcontracted Repairs	900
Wigan Council	E08000010	MAC GROUNDWORKS LTD	24/03/2015 Trading	Supplies & Services	Subcontracted Repairs	900
Wigan Council	E08000010	MAC GROUNDWORKS LTD	24/03/2015 Trading	Supplies & Services	Subcontracted Repairs	2700
Wigan Council	E08000010	MAC GROUNDWORKS LTD	24/03/2015 Trading	Supplies & Services	Subcontracted Repairs	2414.87
Wigan Council	E08000010	MAC GROUNDWORKS LTD	24/03/2015 Trading	Supplies & Services	Subcontracted Repairs	512.7
Wigan Council	E08000010	MAC GROUNDWORKS LTD	24/03/2015 Trading	Supplies & Services	Subcontracted Repairs	900
Wigan Council	E08000010	B J McNamee Limited	25/03/2015 Trading	Supplies & Services	Subcontracted Repairs	970.46
Wigan Council	E08000010	Tameside Council - GMPF	25/03/2015 Early Intervention & Prevention	Salaries	Enhanced Pension Costs	24049.21
Wigan Council	E08000010	Tameside Council - GMPF	25/03/2015 Education	Salaries	Enhanced Pension Costs	23301.89
Wigan Council	E08000010	Tameside Council - GMPF	25/03/2015 Education	Salaries	Enhanced Pension Costs	3820.53
Wigan Council	E08000010	Tameside Council - GMPF	25/03/2015 Provider Management & Market Development	Salaries	Enhanced Pension Costs	17366.07
Wigan Council	E08000010	Tameside Council - GMPF	25/03/2015 Early Intervention and Prevention (Children)	Salaries	Enhanced Pension Costs	12342.64
Wigan Council	E08000010	Tameside Council - GMPF	25/03/2015 Provider Management & Market Development	Salaries	Enhanced Pension Costs	10393.38
Wigan Council	E08000010	Tameside Council - GMPF	25/03/2015 Provider Management & Market Development	Salaries	Enhanced Pension Costs	4605.94
Wigan Council	E08000010	Tameside Council - GMPF	25/03/2015 Provider Management & Market Development	Salaries	Enhanced Pension Costs	4596.16
Wigan Council	E08000010	Tameside Council - GMPF	25/03/2015 Provider Management & Market Development	Salaries	Enhanced Pension Costs	9939.67
Wigan Council	E08000010	Tameside Council - GMPF	25/03/2015 Provider Management & Market Development	Salaries	Enhanced Pension Costs	11512.21
Wigan Council	E08000010	Tameside Council - GMPF	25/03/2015 Provider Management & Market Development	Salaries	Enhanced Pension Costs	7176.53
Wigan Council	E08000010	Tameside Council - GMPF	25/03/2015 Early Intervention and Prevention (Children)	Salaries	Enhanced Pension Costs	28179.26
Wigan Council	E08000010	Tameside Council - GMPF	25/03/2015 Finance	Salaries	Enhanced Pension Costs	34480.47
Wigan Council	E08000010	M S D Flooring Ltd	25/03/2015 Trading	Supplies & Services	Subcontracted Repairs	572.46
Wigan Council	E08000010	M S D Flooring Ltd	25/03/2015 Trading	Supplies & Services	Subcontracted Repairs	730.8
Wigan Council	E08000010	B J McNamee Limited	25/03/2015 Trading	Supplies & Services	Subcontracted Repairs	750.55
Wigan Council	E08000010	CIPFA Business Ltd	25/03/2015 Childrens - Departmental Overheads	Supplies & Services	Subscriptions	1945
Wigan Council	E08000010	B J McNamee Limited	25/03/2015 Trading	Supplies & Services	Subcontracted Repairs	525.42
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	25/03/2015 Provider Management & Market Development	Premises	Rent	2323.56
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	25/03/2015 Provider Management & Market Development	Premises	Rent	2323.56
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	25/03/2015 Provider Management & Market Development	Premises	Rent	2323.56
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	25/03/2015 Provider Management & Market Development	Premises	Rent	2323.56
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	25/03/2015 Provider Management & Market Development	Premises	Rent	2323.56
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	25/03/2015 Provider Management & Market Development	Premises	Rent	1161.84
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	25/03/2015 Provider Management & Market Development	Premises	Rent	1161.84
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	25/03/2015 Provider Management & Market Development	Premises	Rent	1161.84
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	25/03/2015 Provider Management & Market Development	Premises	Rent	1161.84
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	25/03/2015 Provider Management & Market Development	Premises	Rent	1161.84
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	25/03/2015 Provider Management & Market Development	Premises	Rent	2323.56
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	25/03/2015 Provider Management & Market Development	Premises	Rent	2323.56
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	25/03/2015 Provider Management & Market Development	Premises	Rent	2323.56
Wigan Council	E08000010	Bespoke Supportive Tenancy's Ltd	25/03/2015 Provider Management & Market Development	Premises	Rent	17436.6
Wigan Council	E08000010	B J McNamee Limited	25/03/2015 Trading	Supplies & Services	Subcontracted Repairs	2326.72
Wigan Council	E08000010	MAC GROUNDWORKS LTD	25/03/2015 Trading	Supplies & Services	Subcontracted Repairs	900
Wigan Council	E08000010	CRG Ltd	25/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	897.98
Wigan Council	E08000010	CRG Ltd	25/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	907.04
Wigan Council	E08000010	CRG Ltd	25/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	907.04
Wigan Council	E08000010	Aquajoy Bathlifts Ltd	25/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	550
Wigan Council	E08000010	Aquajoy Bathlifts Ltd	25/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	1039

Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	1391.33
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	927.56
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	1439.4
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	959.6
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	1888.48
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	1258.98
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	1236.49
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	824.32
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	2634.42
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	1756.28
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	4850.28
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	3233.52
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	4336.07
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	2890.72
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	573.28
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	578.92
Wigan Council	E08000010	Wildlife Trust	25/03/2015	Planning and Transportation	Premises	Grounds Maintenance	29007.35
Wigan Council	E08000010	Wildlife Trust	25/03/2015	Planning and Transportation	Premises	Grounds Maintenance	5000
Wigan Council	E08000010	Wildlife Trust	25/03/2015	Planning and Transportation	Premises	Grounds Maintenance	29213.45
Wigan Council	E08000010	Agripa Solutions Ltd	25/03/2015	Trading	Supplies & Services	Equipment Furniture & Materials	6460
Wigan Council	E08000010	Arden PLant Ltd t/a Peter Douglass Platforms	25/03/2015	Trading	Transport	Vehicle and Plant Hire	510
Wigan Council	E08000010	PSD Vehicle Rental Co UK	25/03/2015	Targeted Services	Transport	Vehicle and Plant Hire	580
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	540.26
Wigan Council	E08000010	Wildlife Trust	25/03/2015	Planning and Transportation	Premises	Grounds Maintenance	7500
Wigan Council	E08000010	Lanes Group Plc	25/03/2015	Infrastructure	Supplies & Services	Hired & Contracted Services	700
Wigan Council	E08000010	H2O FlowTech Ltd	25/03/2015	Trading	Premises	Repairs & Maintenance (Landlord)	811.23
Wigan Council	E08000010	Tiles UK Ltd	25/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	1188
Wigan Council	E08000010	Traffic Management Products Ltd	25/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	4349
Wigan Council	E08000010	Valmont Stainton Ltd	25/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	1068
Wigan Council	E08000010	Valmont Stainton Ltd	25/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	2420
Wigan Council	E08000010	Lawrence Vehicles Ltd T/A Lancashire Daf	25/03/2015	Trading	Supplies & Services	Direct Materials	599.94
Wigan Council	E08000010	Viatec UK Ltd	25/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	638
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	732.07
Wigan Council	E08000010	Viatec UK Ltd	25/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	1276
Wigan Council	E08000010	Vizwear	25/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	957.8
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	669.51
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	597.25
Wigan Council	E08000010	Chassis & Cab Specialists Ltd	25/03/2015	Trading	Supplies & Services	Direct Materials	776
Wigan Council	E08000010	Vizwear	25/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	662.69
Wigan Council	E08000010	C P Davidson & Sons Ltd.	25/03/2015	Trading	Supplies & Services	Direct Materials	815
Wigan Council	E08000010	K & M Cars (Standish)	25/03/2015	Infrastructure	Transport	Home To School	4840
Wigan Council	E08000010	K & M Cars (Standish)	25/03/2015	Infrastructure	Transport	Home To School	594
Wigan Council	E08000010	K & M Cars (Standish)	25/03/2015	Infrastructure	Transport	Home To School	2618
Wigan Council	E08000010	K & M Cars (Standish)	25/03/2015	Infrastructure	Transport	Home to School Reimbursement	550
Wigan Council	E08000010	Z CARZ	25/03/2015	Infrastructure	Transport	Home To School	2331
Wigan Council	E08000010	Z CARZ	25/03/2015	Infrastructure	Transport	Home To School	1300
Wigan Council	E08000010	REDACTED PERSONAL DATA	25/03/2015	Infrastructure	Supplies & Services	Equipment Furniture & Materials	6651
Wigan Council	E08000010	Carlton Fuels	25/03/2015	Trading	Supplies & Services	Stock Purchases	20865.43
Wigan Council	E08000010	Ciceley Commercials Ltd	25/03/2015	Trading	Supplies & Services	Direct Materials	709.65
Wigan Council	E08000010	Woodall Nicholson Ltd	25/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	65699
Wigan Council	E08000010	Woodall Nicholson Ltd	25/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	65699
Wigan Council	E08000010	Woodall Nicholson Ltd	25/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	65699
Wigan Council	E08000010	Agilisys Limited	25/03/2015	Legal	Supplies & Services	Computer Equipment	3825
Wigan Council	E08000010	Woodall Nicholson Ltd	25/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	65699
Wigan Council	E08000010	Agilisys Limited	25/03/2015	IT and Communications	Third Party Payments	Payments to Private Contractors	3750
Wigan Council	E08000010	NJS & G Contracts Ltd	25/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2273.2
Wigan Council	E08000010	Vizwear	25/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	803.73
Wigan Council	E08000010	Hindley Taxis	25/03/2015	Infrastructure	Transport	Home To School	1770
Wigan Council	E08000010	S & D Executive Hire	25/03/2015	Infrastructure	Transport	Home To School	8990
Wigan Council	E08000010	Charmeldon Ltd	25/03/2015	IT and Communications	Supplies & Services	Equipment Furniture & Materials	2231.6
Wigan Council	E08000010	Trading Standards Institute	25/03/2015	Regulatory Services	Supplies & Services	Consumable Materials	782.45
Wigan Council	E08000010	SKT Building Co	25/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	940
Wigan Council	E08000010	Wigan and District Community Transport	25/03/2015	Infrastructure	Transport	Home To School	3887.7
Wigan Council	E08000010	REDACTED PERSONAL DATA	25/03/2015	Infrastructure	Transport	Home To School	6020
Wigan Council	E08000010	REDACTED PERSONAL DATA	25/03/2015	Infrastructure	Transport	Home To School	880
Wigan Council	E08000010	Teletax Taxis	25/03/2015	Infrastructure	Transport	Home To School	3190
Wigan Council	E08000010	Teletax Taxis	25/03/2015	Infrastructure	Transport	Home To School	1100
Wigan Council	E08000010	Bold Communications Ltd	25/03/2015	Trading	Supplies & Services	Repairs To Equipment	4953.1
Wigan Council	E08000010	WM Smith & Sons (Barnard Castle) Ltd	25/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	670.53

Wigan Council	E08000010	Bold Communications Ltd	25/03/2015	Trading	Supplies & Services	Repairs To Equipment	10825
Wigan Council	E08000010	Lucy Zodion Ltd	25/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	540
Wigan Council	E08000010	Inventry Ltd	25/03/2015	Trading	Premises	Premises Security	3763.75
Wigan Council	E08000010	Unique Integrated Systems	25/03/2015	Trading	Premises	Premises Security	1698
Wigan Council	E08000010	Unique Integrated Systems	25/03/2015	Trading	Supplies & Services	Repairs To Equipment	21644.52
Wigan Council	E08000010	Unique Integrated Systems	25/03/2015	Trading	Premises	Premises Security	1195
Wigan Council	E08000010	Unique Integrated Systems	25/03/2015	Trading	Premises	Premises Security	537.69
Wigan Council	E08000010	Argus Fire and Security Ltd	25/03/2015	Trading	Supplies & Services	Repairs To Equipment	741
Wigan Council	E08000010	M S D Flooring Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	1012.06
Wigan Council	E08000010	Unique Integrated Systems	25/03/2015	Trading	Premises	Premises Security	655
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	25/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	591.3
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	25/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	1026.74
Wigan Council	E08000010	Eaves Executive Travel	25/03/2015	Infrastructure	Transport	Home to School Reimbursement	1584
Wigan Council	E08000010	ATS Euromaster Ltd	25/03/2015	Trading	Supplies & Services	Carriage	9652.09
Wigan Council	E08000010	Rochdale Electro-Mechanical Services Ltd	25/03/2015	Trading	Third Party Payments	Waste and Recycling	936.6
Wigan Council	E08000010	Inspectorate Ltd T/a Roch NDT Services	25/03/2015	Infrastructure	Third Party Payments	Highways Maintenance	2336
Wigan Council	E08000010	Inspectorate Ltd T/a Roch NDT Services	25/03/2015	Infrastructure	Third Party Payments	Highways Maintenance	736
Wigan Council	E08000010	Inspectorate Ltd T/a Roch NDT Services	25/03/2015	Infrastructure	Third Party Payments	Highways Maintenance	9024
Wigan Council	E08000010	Marwood Electrical Company Ltd	25/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	704.35
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	25/03/2015	Regulatory Services	Premises	Grounds Maintenance	1336
Wigan Council	E08000010	REDACTED PERSONAL DATA	25/03/2015	Infrastructure	Transport	Home To School	5165.6
Wigan Council	E08000010	REDACTED PERSONAL DATA	25/03/2015	Infrastructure	Transport	Home to School Reimbursement	1755.6
Wigan Council	E08000010	James Button & Co Solicitors	25/03/2015	Regulatory Services	Supplies & Services	Equipment Furniture & Materials	750
Wigan Council	E08000010	James Button & Co Solicitors	25/03/2015	Regulatory Services	Supplies & Services	Equipment Furniture & Materials	987.65
Wigan Council	E08000010	Powell Hardware Ltd	25/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	2037.2
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	25/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	1740.48
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	25/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	2782.64
Wigan Council	E08000010	Access For Wigan Ltd	25/03/2015	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	391813.64
Wigan Council	E08000010	Access For Wigan Ltd	25/03/2015	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	289601.39
Wigan Council	E08000010	Access For Wigan Ltd	25/03/2015	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	12223.56
Wigan Council	E08000010	Access For Wigan Ltd	25/03/2015	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	3059.44
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	25/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	1639.6
Wigan Council	E08000010	B Jones Demolition Co Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	687
Wigan Council	E08000010	Drivers Jonas Deloitte	25/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	6289.99
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	25/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	2524.45
Wigan Council	E08000010	Rothwells Paper Ltd	25/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	720
Wigan Council	E08000010	Signature Ltd	25/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	1598.5
Wigan Council	E08000010	Signpost Solutions Limited	25/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	1902.5
Wigan Council	E08000010	Spandex Ltd	25/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	593.82
Wigan Council	E08000010	Theos Timber T/A T Noyek & Son	25/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	599.54
Wigan Council	E08000010	Treka Bus Ltd	25/03/2015	Trading	Supplies & Services	Direct Materials	1019.95
Wigan Council	E08000010	TMP (UK) LTD	25/03/2015	Infrastructure	Salaries	Staff Advertising	1453.4
Wigan Council	E08000010	B Jones Demolition Co Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	672
Wigan Council	E08000010	Wybone Limited	25/03/2015	Planning and Transportation	Supplies & Services	Professional Fees	1739.94
Wigan Council	E08000010	Laurel Ltd	25/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	1560
Wigan Council	E08000010	Advanced Legal Solutions Ltd	25/03/2015	Legal	Supplies & Services	Computer Software (Licences & Maintenance)	6993.3
Wigan Council	E08000010	Forbes Solicitors	25/03/2015	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	42176.52
Wigan Council	E08000010	DWF LLP	25/03/2015	Legal	Supplies & Services	Professional Fees	2741.4
Wigan Council	E08000010	Royal Mail Group Ltd	25/03/2015	Provider Management & Market Development	Supplies & Services	Postages	700
Wigan Council	E08000010	Association of Democratic Services Officers	25/03/2015	Legal	Supplies & Services	Education, Training, Exam Fees	875
Wigan Council	E08000010	Today's Community Church	25/03/2015	Finance	Supplies & Services	Equipment Furniture & Materials	600
Wigan Council	E08000010	Warmer Energy Services Limited	25/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	28577.06
Wigan Council	E08000010	Abraham Guest Academy	25/03/2015	Economic Development & Skills	Third Party Payments	Private Education Services	13250
Wigan Council	E08000010	Triple P UK Ltd	25/03/2015	Early Intervention and Prevention (Children)	Supplies & Services	Education, Training, Exam Fees	1925
Wigan Council	E08000010	Nottingham Rehab Ltd	25/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	682.29
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	25/03/2015	Targeted Services	Supplies & Services	Personal Needs	2523.4
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	25/03/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	2127.06
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	25/03/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	6021.55
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	25/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2103.97
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	25/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1418.12
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	25/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1663.19
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	25/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	584.82
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	25/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	654.21
Wigan Council	E08000010	Next Stage - A Way Forward	25/03/2015	Targeted Services	Premises	Rent	3800
Wigan Council	E08000010	Wigan Leisure & Culture Trust	25/03/2015	Economic Development & Skills	Third Party Payments	Private Education Services	7097.58
Wigan Council	E08000010	Wigan Leisure & Culture Trust	25/03/2015	Economic Development & Skills	Third Party Payments	Private Education Services	3409
Wigan Council	E08000010	Show Me How Ltd	25/03/2015	Economic Development & Skills	Third Party Payments	Private Education Services	1492.15
Wigan Council	E08000010	NJS & G Contracts Ltd	25/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2320.8
Wigan Council	E08000010	Killgerm Chemicals Ltd	25/03/2015	Trading	Supplies & Services	Equipment Furniture & Materials	1650.5

Wigan Council	E08000010	BRG Interim Solutions Ltd	25/03/2015	Planning and Transportation	Salaries	Agency Staff	1283.8
Wigan Council	E08000010	FCC Recycling (UK) Limited	25/03/2015	Trading	Third Party Payments	Waste and Recycling	27579.41
Wigan Council	E08000010	FCC Recycling (UK) Limited	25/03/2015	Trading	Third Party Payments	Waste and Recycling	55678.97
Wigan Council	E08000010	FCC Recycling (UK) Limited	25/03/2015	Trading	Third Party Payments	Waste and Recycling	85693.11
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	25/03/2015	Regulatory Services	Third Party Payments	Precepts and Levies	803
Wigan Council	E08000010	ISM Construction Ltd	25/03/2015	Trading	Premises	Repairs & Maintenance (Landlord)	1840
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	32582.45
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	75247.65
Wigan Council	E08000010	Fueltek Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	2793.25
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	50377.32
Wigan Council	E08000010	Excellent Ramp	25/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	2030
Wigan Council	E08000010	AGR Limited	25/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	4009.22
Wigan Council	E08000010	Handicare Accessibility Ltd	25/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	2125
Wigan Council	E08000010	Dennis Goulding Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	797.12
Wigan Council	E08000010	Dennis Goulding Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	1088.26
Wigan Council	E08000010	Dennis Goulding Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	741.26
Wigan Council	E08000010	Dennis Goulding Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	641.62
Wigan Council	E08000010	Hayman Mechanical Services Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	46875.87
Wigan Council	E08000010	Hughes Brothers Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	783.77
Wigan Council	E08000010	Hughes Brothers Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	10825.08
Wigan Council	E08000010	Hughes Brothers Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	2094.08
Wigan Council	E08000010	Hughes Brothers Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	1810.72
Wigan Council	E08000010	Hughes Brothers Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	588
Wigan Council	E08000010	Hughes Brothers Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	4606.73
Wigan Council	E08000010	Hughes Brothers Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	2555.72
Wigan Council	E08000010	Hughes Brothers Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	1443.24
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	839.71
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	559.81
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	561.25
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	586.25
Wigan Council	E08000010	Hughes Brothers Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	697.9
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	3938.51
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	2625.68
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	966.02
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	644.01
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	8196.31
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	5464.2
Wigan Council	E08000010	Hughes Brothers Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	599.76
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	1025.54
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	683.69
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	996.84
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	664.56
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	2007.94
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	1338.62
Wigan Council	E08000010	Hughes Brothers Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	2510.12
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	2005.67
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	1337.11
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	1107.64
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	738.43
Wigan Council	E08000010	Hughes Brothers Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	2297.02
Wigan Council	E08000010	Hughes Brothers Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	4146.48
Wigan Council	E08000010	Hughes Brothers Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	3789.75
Wigan Council	E08000010	Hughes Brothers Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	981.46
Wigan Council	E08000010	Hughes Brothers Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	2370.32
Wigan Council	E08000010	Hughes Brothers Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	9013.19
Wigan Council	E08000010	Hughes Brothers Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	1769.46
Wigan Council	E08000010	Hughes Brothers Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	2285.87
Wigan Council	E08000010	Hughes Brothers Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	777.27
Wigan Council	E08000010	Hughes Brothers Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	10641.07
Wigan Council	E08000010	Hughes Brothers Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	505.9
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	734.52
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	2176.71
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	1451.14
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	2829
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	1886
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	2173.09
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	1448.72
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	3423.19
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	2282.13

Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	533.26
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	2828.06
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	1885.37
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	1308.01
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	872.01
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	1753.04
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	1168.69
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	1522.98
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	1015.32
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	683.77
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	710.57
Wigan Council	E08000010	P N P Electrical Services Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	806.37
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	1659.46
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	1106.31
Wigan Council	E08000010	P N P Electrical Services Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	18811
Wigan Council	E08000010	Excellent Ramp	25/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	2830
Wigan Council	E08000010	Handicare Accessibility Ltd	25/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	2170
Wigan Council	E08000010	B Jones Demolition Co Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	3690
Wigan Council	E08000010	Handicare Accessibility Ltd	25/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	4122.63
Wigan Council	E08000010	Excellent Ramp	25/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	1488.88
Wigan Council	E08000010	AGR Limited	25/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	15993.75
Wigan Council	E08000010	PAB Architects Ltd	25/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	1212.6
Wigan Council	E08000010	B Jones Demolition Co Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	1116
Wigan Council	E08000010	PAB Architects Ltd	25/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	2749.8
Wigan Council	E08000010	J Ince & Sons	25/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	11095.42
Wigan Council	E08000010	Craemer UK Ltd	25/03/2015	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	4671
Wigan Council	E08000010	Craemer UK Ltd	25/03/2015	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	4671
Wigan Council	E08000010	Craemer UK Ltd	25/03/2015	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	4128
Wigan Council	E08000010	P N P Electrical Services Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	3800
Wigan Council	E08000010	APCOA Parking (UK) Ltd	25/03/2015	Planning and Transportation	Third Party Payments	Payments to Private Contractors	10370.15
Wigan Council	E08000010	APCOA Parking (UK) Ltd	25/03/2015	Planning and Transportation	Third Party Payments	Payments to Private Contractors	6222.09
Wigan Council	E08000010	APCOA Parking (UK) Ltd	25/03/2015	Planning and Transportation	Third Party Payments	Payments to Private Contractors	2074.03
Wigan Council	E08000010	APCOA Parking (UK) Ltd	25/03/2015	Planning and Transportation	Third Party Payments	Payments to Private Contractors	2074.03
Wigan Council	E08000010	Biobag Ltd	25/03/2015	Trading	Supplies & Services	Equipment Furniture & Materials	1860
Wigan Council	E08000010	P N P Electrical Services Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	655.28
Wigan Council	E08000010	P N P Electrical Services Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	2283.3
Wigan Council	E08000010	Standish Energy Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	581.26
Wigan Council	E08000010	Standish Energy Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	633.83
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	3856
Wigan Council	E08000010	APCOA Parking (UK) Ltd	25/03/2015	Planning and Transportation	Third Party Payments	Payments to Private Contractors	9633.04
Wigan Council	E08000010	APCOA Parking (UK) Ltd	25/03/2015	Planning and Transportation	Third Party Payments	Payments to Private Contractors	5779.82
Wigan Council	E08000010	APCOA Parking (UK) Ltd	25/03/2015	Planning and Transportation	Third Party Payments	Payments to Private Contractors	1926.61
Wigan Council	E08000010	APCOA Parking (UK) Ltd	25/03/2015	Planning and Transportation	Third Party Payments	Payments to Private Contractors	1926.61
Wigan Council	E08000010	Laurel Ltd	25/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	5584.03
Wigan Council	E08000010	REDACTED PERSONAL DATA	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	1048.79
Wigan Council	E08000010	REDACTED PERSONAL DATA	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	699.19
Wigan Council	E08000010	REDACTED PERSONAL DATA	25/03/2015	Trading	Supplies & Services	Subcontracted Repairs	644.93
Wigan Council	E08000010	SC Contracts Ltd	25/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	572
Wigan Council	E08000010	Bluestar Taxis	25/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1644
Wigan Council	E08000010	Bluestar Taxis	25/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1640
Wigan Council	E08000010	REDACTED PERSONAL DATA	25/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	978
Wigan Council	E08000010	REDACTED PERSONAL DATA	25/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	678
Wigan Council	E08000010	MC Direct (UK) Limited	25/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1356
Wigan Council	E08000010	MC Direct (UK) Limited	25/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1331
Wigan Council	E08000010	MC Direct (UK) Limited	25/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1331
Wigan Council	E08000010	MC Direct (UK) Limited	25/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1331
Wigan Council	E08000010	CLOSED Barry Green Associates Ltd	25/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	6960
Wigan Council	E08000010	Ashcrofts Mini Travel	25/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	6468
Wigan Council	E08000010	P.K. Executive Hire	25/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	900
Wigan Council	E08000010	P.K. Executive Hire	25/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	900
Wigan Council	E08000010	CLK transport Solutions LTD	25/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	5985
Wigan Council	E08000010	CLK transport Solutions LTD	25/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4766
Wigan Council	E08000010	Wigan Leisure & Culture Trust	25/03/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	62822
Wigan Council	E08000010	Wigan Leisure & Culture Trust	25/03/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	6600
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	25/03/2015	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	58763
Wigan Council	E08000010	Wigan Leisure & Culture Trust	25/03/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	46130
Wigan Council	E08000010	Boots The Chemist Ltd	25/03/2015	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	572
Wigan Council	E08000010	Professional Services Department	25/03/2015	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	717.6
Wigan Council	E08000010	Dr Munro and Partners	25/03/2015	Public Health	Third Party Payments	Payments to Health Authorities	716.88

Wigan Council	E08000010	Professional Services Department	25/03/2015	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	764.4
Wigan Council	E08000010	Beech Hill Medical Practice	25/03/2015	Public Health	Third Party Payments	Payments to Health Authorities	955.53
Wigan Council	E08000010	PCT Healthcare (T/A Tims & Parker)	25/03/2015	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	1934.4
Wigan Council	E08000010	Lifeline Project Ltd	25/03/2015	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	8222.5
Wigan Council	E08000010	Beech Hill Medical Practice	25/03/2015	Public Health	Third Party Payments	Payments to Health Authorities	652.59
Wigan Council	E08000010	Alcohol Concern	25/03/2015	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	8850
Wigan Council	E08000010	Central Manchester University Hospital NHS FT	25/03/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	1148
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	25/03/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	2506.13
Wigan Council	E08000010	Tyldesley Primary School	25/03/2015	Partnerships & Safeguarding	Supplies & Services	Professional Fees	1249.98
Wigan Council	E08000010	Barnardo's	25/03/2015	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	13193.99
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	25/03/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	4633.83
Wigan Council	E08000010	Leigh Sports Village Co Ltd	25/03/2015	Partnerships & Safeguarding	Premises	Rent	3926
Wigan Council	E08000010	Action For Children	25/03/2015	Early Intervention and Prevention (Children)	Third Party Payments	Payments to Voluntary Organisations	37110.53
Wigan Council	E08000010	CIPFA	25/03/2015	Human Resources and Organisational Development	Salaries	Learning and Development	1805
Wigan Council	E08000010	Knowsley Council	25/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Health Authorities	16179.13
Wigan Council	E08000010	Standish Medical Practice	25/03/2015	Public Health	Third Party Payments	Payments to Health Authorities	757.65
Wigan Council	E08000010	Homecare Solutions Ltd	25/03/2015	Provider Management & Market Development	Third Party Payments	Private Domiciliary	539.4
Wigan Council	E08000010	Manchester City Council	25/03/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	4472.57
Wigan Council	E08000010	Bolton NHS Foundation Trust	25/03/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	132315
Wigan Council	E08000010	Brook Wigan and Leigh	25/03/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	62875.66
Wigan Council	E08000010	Howdens Joinery Co.	25/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	574.75
Wigan Council	E08000010	Aggregate Industries UK Ltd	25/03/2015	Trading	Supplies & Services	Direct Materials	1347.72
Wigan Council	E08000010	Aggregate Industries UK Ltd	25/03/2015	Trading	Supplies & Services	Direct Materials	1326.6
Wigan Council	E08000010	Aggregate Industries UK Ltd	25/03/2015	Trading	Supplies & Services	Direct Materials	1313.4
Wigan Council	E08000010	Bridgewater Community Healthcare	25/03/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	22524.66
Wigan Council	E08000010	Bridgewater Community Healthcare	25/03/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	805.65
Wigan Council	E08000010	Bridgewater Community Healthcare	25/03/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	71269.66
Wigan Council	E08000010	Bridgewater Community Healthcare	25/03/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	6956.4
Wigan Council	E08000010	Bridgewater Community Healthcare	25/03/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	111540.31
Wigan Council	E08000010	Bridgewater Community Healthcare	25/03/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	45938.79
Wigan Council	E08000010	Bridgewater Community Healthcare	25/03/2015	Public Health	Third Party Payments	Payments to Health Authorities	25166.2
Wigan Council	E08000010	Bolton Engineering Products Ltd	25/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	879.6
Wigan Council	E08000010	Powell Hardware Ltd	25/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	1520
Wigan Council	E08000010	Buidling Bridges (Care Homes) Ltd	25/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	5657.14
Wigan Council	E08000010	National Co-Op Chemists Ltd T/A The Co-operative Pharmacy	25/03/2015	Public Health	Third Party Payments	Payments to Health Authorities	963.68
Wigan Council	E08000010	Elliott Street Pharmacy	25/03/2015	Public Health	Third Party Payments	Payments to Health Authorities	816.72
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	25/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	1540.56
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	25/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	779.76
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	25/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	1463.46
Wigan Council	E08000010	Valmont Stainton Ltd	25/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	924
Wigan Council	E08000010	D.Sanderson Bookbinders Ltd	25/03/2015	Customer Services	Supplies & Services	Printing & Stationery Supplies	760
Wigan Council	E08000010	LifeSize Touch Ltd	25/03/2015	Customer Services	Supplies & Services	Equipment Furniture & Materials	6805
Wigan Council	E08000010	Bolton Engineering Products Ltd	25/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	1628
Wigan Council	E08000010	International Decorative Surfaces	25/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	976
Wigan Council	E08000010	Rexel T/A Parker Merchandising	25/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	557.65
Wigan Council	E08000010	Adare Ltd	25/03/2015	Customer Services	Supplies & Services	Printing & Stationery Supplies	4650.17
Wigan Council	E08000010	Adare Ltd	25/03/2015	Customer Services	Supplies & Services	Printing & Stationery Supplies	711.2
Wigan Council	E08000010	Adare Ltd	25/03/2015	Customer Services	Supplies & Services	Printing & Stationery Supplies	5432.84
Wigan Council	E08000010	Adare Ltd	25/03/2015	Customer Services	Supplies & Services	Printing & Stationery Supplies	972.11
Wigan Council	E08000010	Adare Ltd	25/03/2015	Customer Services	Supplies & Services	Printing & Stationery Supplies	8327.77
Wigan Council	E08000010	Bristow & Sutor	25/03/2015	Customer Services	Supplies & Services	Professional Fees	650.79
Wigan Council	E08000010	Bristow & Sutor	25/03/2015	Customer Services	Supplies & Services	Professional Fees	10635.9
Wigan Council	E08000010	Rosendales Limited	25/03/2015	Customer Services	Supplies & Services	Professional Fees	6825.75
Wigan Council	E08000010	Rundles	25/03/2015	Customer Services	Supplies & Services	Professional Fees	6812.19
Wigan Council	E08000010	n-Power	25/03/2015	Housing Revenue Account	Premises	Electricity	1943.74
Wigan Council	E08000010	n-Power	25/03/2015	Housing Revenue Account	Premises	Electricity	907.25
Wigan Council	E08000010	n-Power	25/03/2015	Housing Revenue Account	Premises	Electricity	676.25
Wigan Council	E08000010	n-Power	25/03/2015	Housing Revenue Account	Premises	Electricity	662.72
Wigan Council	E08000010	Choices Home For Children Ltd	26/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	7600
Wigan Council	E08000010	Metro Taxis Limited	26/03/2015	Targeted Services	Transport	Home To School	1155
Wigan Council	E08000010	Metro Taxis Limited	26/03/2015	Targeted Services	Transport	Home To School	924
Wigan Council	E08000010	Metro Taxis Limited	26/03/2015	Targeted Services	Transport	Home To School	1463
Wigan Council	E08000010	Welcome Foster Care Ltd	26/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2956
Wigan Council	E08000010	Wigan Football Company Ltd	26/03/2015	Education	Premises	Rent	2668.08
Wigan Council	E08000010	Brooklands Childcare Ltd	26/03/2015	Education	Third Party Payments	Nursery Grant Payments	570
Wigan Council	E08000010	Lucas Training & Consultancy Ltd	26/03/2015	Education	Supplies & Services	Professional Fees	1025
Wigan Council	E08000010	Lucas Training & Consultancy Ltd	26/03/2015	Education	Supplies & Services	Professional Fees	1025
Wigan Council	E08000010	Elizabeth Jarman Training Ltd	26/03/2015	Education	Supplies & Services	Equipment Furniture & Materials	1966.67
Wigan Council	E08000010	ISS Facility Services Ltd	26/03/2015	Leisure, Cultural & Property	Premises	Building Cleaning	816.85

Wigan Council	E08000010	Edge Hill University	26/03/2015 Education	Supplies & Services	Education, Training, Exam Fees	1450
Wigan Council	E08000010	Haydock Park Racecourse Limited	26/03/2015 Partnerships & Safeguarding	Supplies & Services	Hospitality	1200.5
Wigan Council	E08000010	ISS Facility Services Ltd	26/03/2015 Leisure, Cultural & Property	Premises	Building Cleaning	1000
Wigan Council	E08000010	REDACTED PERSONAL DATA	26/03/2015 Infrastructure	Transport	Home To School	648
Wigan Council	E08000010	Magna Large Print Books	26/03/2015 Customer Services	Supplies & Services	Books, Publications and Resources	12845.88
Wigan Council	E08000010	Encyclopaedia britannica UK Ltd	26/03/2015 Customer Services	Supplies & Services	Books, Publications and Resources	3523
Wigan Council	E08000010	Magna Large Print Books	26/03/2015 Customer Services	Supplies & Services	Books, Publications and Resources	1780.81
Wigan Council	E08000010	Waterstone's Booksellers Ltd	26/03/2015 Customer Services	Supplies & Services	Books, Publications and Resources	1561.56
Wigan Council	E08000010	Waterstone's Booksellers Ltd	26/03/2015 Customer Services	Supplies & Services	Books, Publications and Resources	1294.37
Wigan Council	E08000010	Waterstone's Booksellers Ltd	26/03/2015 Customer Services	Supplies & Services	Books, Publications and Resources	1109.23
Wigan Council	E08000010	Magna Large Print Books	26/03/2015 Customer Services	Supplies & Services	Books, Publications and Resources	1070.46
Wigan Council	E08000010	Ulverscroft Large Print Books Limited	26/03/2015 Customer Services	Supplies & Services	Books, Publications and Resources	1024.26
Wigan Council	E08000010	Waterstone's Booksellers Ltd	26/03/2015 Customer Services	Supplies & Services	Books, Publications and Resources	515.75
Wigan Council	E08000010	SC Contracts Ltd	26/03/2015 Infrastructure	Transport	Home To School	8994
Wigan Council	E08000010	SC Contracts Ltd	26/03/2015 Infrastructure	Transport	Home To School	1520
Wigan Council	E08000010	SC Contracts Ltd	26/03/2015 Infrastructure	Transport	Home To School	990
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	26/03/2015 Infrastructure	Transport	Home To School	946
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	26/03/2015 Infrastructure	Transport	Home To School	870
Wigan Council	E08000010	Jones Lighting Ltd	26/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	550.13
Wigan Council	E08000010	Jones Lighting Ltd	26/03/2015 Infrastructure	Third Party Payments	Highways Maintenance	1031.16
Wigan Council	E08000010	Jones Lighting Ltd	26/03/2015 Infrastructure	Third Party Payments	Highways Maintenance	23142.71
Wigan Council	E08000010	Jones Lighting Ltd	26/03/2015 Infrastructure	Third Party Payments	Highways Maintenance	34308.68
Wigan Council	E08000010	Aebi Schmidt UK Ltd	26/03/2015 Trading	Supplies & Services	Direct Materials	891.6
Wigan Council	E08000010	Security Monitoring Centres Ltd	26/03/2015 Trading	Third Party Payments	Payments to Private Contractors	4364.67
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	26/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	3942.1
Wigan Council	E08000010	Cycle Experience Ltd	26/03/2015 Infrastructure	Supplies & Services	Education, Training, Exam Fees	1707
Wigan Council	E08000010	Cycle Experience Ltd	26/03/2015 Infrastructure	Supplies & Services	Education, Training, Exam Fees	5609.25
Wigan Council	E08000010	Darren Brazell	26/03/2015 Economic Development & Skills	Third Party Payments	Private Education Services	1914
Wigan Council	E08000010	JC Decaux UK Ltd	26/03/2015 Economic Development & Skills	Supplies & Services	Marketing & Publicity	3500
Wigan Council	E08000010	Joining Communities Ltd	26/03/2015 Economic Development & Skills	Third Party Payments	Private Education Services	1600
Wigan Council	E08000010	The Media College Ltd	26/03/2015 Economic Development & Skills	Third Party Payments	Private Education Services	7042.56
Wigan Council	E08000010	The Media College Ltd	26/03/2015 Economic Development & Skills	Third Party Payments	Private Education Services	6322.7
Wigan Council	E08000010	Delight Training Services Ltd	26/03/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1476.6
Wigan Council	E08000010	Act Now Training Ltd	26/03/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1524
Wigan Council	E08000010	BAM Nuttall Ltd	26/03/2015 Trading	Supplies & Services	Subcontracted Repairs	975.04
Wigan Council	E08000010	Coaching Works 4 Me Ltd	26/03/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1200
Wigan Council	E08000010	The Red Pepper Sandwich Co. Ltd	26/03/2015 Human Resources and Organisational Development	Supplies & Services	Conferences	2431.75
Wigan Council	E08000010	The Red Pepper Sandwich Co. Ltd	26/03/2015 Human Resources and Organisational Development	Supplies & Services	Conferences	1551
Wigan Council	E08000010	Stockport Psychology Services	26/03/2015 Targeted Services	Supplies & Services	Professional Fees	1324.11
Wigan Council	E08000010	Stockport Psychology Services	26/03/2015 Targeted Services	Supplies & Services	Professional Fees	702
Wigan Council	E08000010	Electoral Reform Services Limited	26/03/2015 Legal	Supplies & Services	Printing & Stationery Supplies	7133.4
Wigan Council	E08000010	Xpress Software Solutions Ltd	26/03/2015 Legal	Supplies & Services	Computer Software (Licences & Maintenance)	11500
Wigan Council	E08000010	Stand & Deliver Training & Development	26/03/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1200
Wigan Council	E08000010	Lancashire County Council	26/03/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1150
Wigan Council	E08000010	Lancashire County Council	26/03/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1125
Wigan Council	E08000010	Achievable Training	26/03/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1500
Wigan Council	E08000010	Achievable Training	26/03/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1320
Wigan Council	E08000010	Achievable Training	26/03/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1320
Wigan Council	E08000010	Achievable Training	26/03/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	790
Wigan Council	E08000010	REDACTED PERSONAL DATA	26/03/2015 Housing Revenue Account	Supplies & Services	Professional Fees	1530
Wigan Council	E08000010	REDACTED PERSONAL DATA	26/03/2015 Housing Revenue Account	Supplies & Services	Professional Fees	2940
Wigan Council	E08000010	REDACTED PERSONAL DATA	26/03/2015 Targeted Services	Supplies & Services	Professional Fees	780
Wigan Council	E08000010	REDACTED PERSONAL DATA	26/03/2015 Housing Revenue Account	Supplies & Services	Professional Fees	1380
Wigan Council	E08000010	REDACTED PERSONAL DATA	26/03/2015 Targeted Services	Supplies & Services	Professional Fees	690
Wigan Council	E08000010	REDACTED PERSONAL DATA	26/03/2015 Targeted Services	Supplies & Services	Professional Fees	600
Wigan Council	E08000010	International Decorative Surfaces	26/03/2015 Trading	Supplies & Services	Agresso Warehouse Control Account	756.4
Wigan Council	E08000010	Cunningham Lindsey UK	26/03/2015 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	750
Wigan Council	E08000010	WM Smith & Sons (Barnard Castle) Ltd	26/03/2015 Trading	Supplies & Services	Agresso Warehouse Control Account	2841.62
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	26/03/2015 Legal	Supplies & Services	Grants to External Bodies	547.71
Wigan Council	E08000010	TMP (UK) LTD	26/03/2015 Infrastructure	Supplies & Services	Advertising (Non Employee)	539.77
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	26/03/2015 Trading	Supplies & Services	Agresso Warehouse Control Account	609.35
Wigan Council	E08000010	TMP (UK) LTD	26/03/2015 Infrastructure	Supplies & Services	Advertising (Non Employee)	588.23
Wigan Council	E08000010	Leisuretec (UK) Ltd	26/03/2015 Education	Supplies & Services	Equipment Furniture & Materials	2280
Wigan Council	E08000010	EnviroVent Ltd	26/03/2015 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	715.11
Wigan Council	E08000010	EnviroVent Ltd	26/03/2015 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	520
Wigan Council	E08000010	PTS Plumbing Trade Supplies	26/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	7985.68
Wigan Council	E08000010	PTS Plumbing Trade Supplies	26/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	848.02
Wigan Council	E08000010	PTS Plumbing Trade Supplies	26/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	19215.81
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	26/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	505.58

Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	26/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1603.19
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	26/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	850.8
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	26/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	793.88
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	26/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	6454.7
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	26/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	3104.22
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	26/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	592.13
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	26/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1613.02
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	26/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	709.89
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	26/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	876.48
Wigan Council	E08000010	Warmer Energy Services Limited	26/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	19149.72
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	26/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	75189.69
Wigan Council	E08000010	Edmundsons Electrical	26/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1873.96
Wigan Council	E08000010	Edmundsons Electrical	26/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	2744.98
Wigan Council	E08000010	Angela Graham Bat Consultancy Service Ltd	26/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	500
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	26/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	2218.14
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	26/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1726.95
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	26/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	2334.45
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	26/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	5467.73
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	26/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	2245.03
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	26/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	733.85
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	26/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	4723.76
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	26/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	5293.46
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	26/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	71784.16
Wigan Council	E08000010	Keepmoat Limited	26/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	8095.82
Wigan Council	E08000010	Keepmoat Limited	26/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1513.39
Wigan Council	E08000010	Keepmoat Limited	26/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	2054.71
Wigan Council	E08000010	Keepmoat Limited	26/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	5974.52
Wigan Council	E08000010	Keepmoat Limited	26/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	5343.88
Wigan Council	E08000010	Keepmoat Limited	26/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	8202.74
Wigan Council	E08000010	Keepmoat Limited	26/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	2288.28
Wigan Council	E08000010	Keepmoat Limited	26/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	3141.45
Wigan Council	E08000010	Keepmoat Limited	26/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	14584.27
Wigan Council	E08000010	Keepmoat Limited	26/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	2128.76
Wigan Council	E08000010	Keepmoat Limited	26/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	7698.1
Wigan Council	E08000010	Agilisys Limited	26/03/2015 Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	171956.25
Wigan Council	E08000010	Agilisys Limited	26/03/2015 IT and Communications	Third Party Payments	Payments to Private Contractors	65967.4
Wigan Council	E08000010	Fred Longworth High School	26/03/2015 Childrens - Departmental Overheads	Third Party Payments	Internal Eduation Services	5274.45
Wigan Council	E08000010	Compassion In Action	26/03/2015 Partnerships & Safeguarding	Third Party Payments	Housing Support / Drugs and Alcohol	4467.2
Wigan Council	E08000010	Pennygate Medical Centre	26/03/2015 Public Health	Third Party Payments	Payments to Voluntary Organisations	2047.5
Wigan Council	E08000010	Leigh Family Practice	26/03/2015 Public Health	Third Party Payments	Payments to Voluntary Organisations	562.5
Wigan Council	E08000010	Community First Academy Trust T/A Platt Bridge Community School	26/03/2015 Education	Supplies & Services	Professional Fees	5700
Wigan Council	E08000010	NHS Wigan Borough CCG	26/03/2015 Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	19000
Wigan Council	E08000010	Bridgewater Community Healthcare	26/03/2015 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	10346.92
Wigan Council	E08000010	Westleigh Methodist Primary School	26/03/2015 Childrens - Departmental Overheads	Third Party Payments	Internal Eduation Services	1526.26
Wigan Council	E08000010	Excel Care Management Services Ltd	26/03/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	1063
Wigan Council	E08000010	Making Space	26/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1034.84
Wigan Council	E08000010	Making Space	26/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1034.84
Wigan Council	E08000010	Making Space	26/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1034.84
Wigan Council	E08000010	Making Space	26/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1034.84
Wigan Council	E08000010	Making Space	26/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1034.84
Wigan Council	E08000010	Making Space	26/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1034.84
Wigan Council	E08000010	Johnston Publishing Ltd	26/03/2015 Targeted Services	Supplies & Services	Professional Fees	817.9
Wigan Council	E08000010	Making Space	26/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3679.73
Wigan Council	E08000010	Making Space	26/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3679.73
Wigan Council	E08000010	Making Space	26/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3679.73
Wigan Council	E08000010	Making Space	26/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3679.73
Wigan Council	E08000010	Making Space	26/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3679.73
Wigan Council	E08000010	Making Space	26/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3679.73
Wigan Council	E08000010	Making Space	26/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3679.73
Wigan Council	E08000010	Making Space	26/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	3679.73
Wigan Council	E08000010	Brothers Of Charity	26/03/2015 Partnerships & Safeguarding	Third Party Payments	Private Education Services	3869.04
Wigan Council	E08000010	Brothers Of Charity	26/03/2015 Partnerships & Safeguarding	Third Party Payments	Private Education Services	5481.14
Wigan Council	E08000010	Homecare Solutions Ltd	26/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	880
Wigan Council	E08000010	Quickheart Ltd	26/03/2015 Support & Safeguarding	Supplies & Services	Education, Training, Exam Fees	1000
Wigan Council	E08000010	The Rowan Learning Trust T/A Hawkey Hall High School	26/03/2015 Childrens - Departmental Overheads	Third Party Payments	Internal Eduation Services	877.71
Wigan Council	E08000010	IAS (Services) Limited	26/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1282.6
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	26/03/2015 Targeted Services	Third Party Payments	Private Domicilliary	742.09
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	26/03/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	1744.39
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	26/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1734.75

Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	26/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1646.71
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	26/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	899.5
Wigan Council	E08000010	Homecare Solutions Ltd	26/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1280
Wigan Council	E08000010	Vodafone Corporate	26/03/2015	IT and Communications	Supplies & Services	Telecommunications	976.9
Wigan Council	E08000010	Making Space	26/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1034.84
Wigan Council	E08000010	Making Space	26/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1034.84
Wigan Council	E08000010	Premier Care Ltd	26/03/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	2039.4
Wigan Council	E08000010	Premier Care Ltd	26/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	6119.7
Wigan Council	E08000010	Premier Care Ltd	26/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	4911.15
Wigan Council	E08000010	Premier Care Ltd	26/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	748.65
Wigan Council	E08000010	Premier Care Ltd	26/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	633.9
Wigan Council	E08000010	Premier Care Ltd	26/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3832.95
Wigan Council	E08000010	Premier Care Ltd	26/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	570
Wigan Council	E08000010	Premier Care Ltd	26/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	769.05
Wigan Council	E08000010	Premier Care Ltd	26/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	650.25
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	26/03/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	4052
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	26/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1918.1
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	26/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1370.42
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	26/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1176.1
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	26/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	573.69
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	26/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	762.51
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	26/03/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	1658.15
Wigan Council	E08000010	Community First Academy Trust T/A Platt Bridge Community School	26/03/2015	Childrens - Departmental Overheads	Third Party Payments	Internal Eduation Services	2239.51
Wigan Council	E08000010	Combined Care Services	26/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1389.29
Wigan Council	E08000010	Combined Care Services	26/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	518
Wigan Council	E08000010	Sevacare	26/03/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	5859.48
Wigan Council	E08000010	Sevacare	26/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1802.63
Wigan Council	E08000010	Sevacare	26/03/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	512.58
Wigan Council	E08000010	Sevacare	26/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3412.08
Wigan Council	E08000010	Sevacare	26/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2847.23
Wigan Council	E08000010	Sevacare	26/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	748.5
Wigan Council	E08000010	Sevacare	26/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1634.92
Wigan Council	E08000010	Blackpool Council	26/03/2015	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	2387.25
Wigan Council	E08000010	Nugent Care	26/03/2015	Provider Management & Market Development	Third Party Payments	Voluntary Day Care	1043.48
Wigan Council	E08000010	ISS Facility Services Ltd	26/03/2015	Leisure, Cultural & Property	Premises	Building Cleaning	539.4
Wigan Council	E08000010	APT TRAINING AND CONSULTANCY LTD	26/03/2015	Early Intervention and Prevention (Children)	Supplies & Services	Books, Publications and Resources	2082.5
Wigan Council	E08000010	ISS Facility Services Ltd	26/03/2015	Housing Revenue Account	Premises	Building Cleaning	754.78
Wigan Council	E08000010	BDS Contracting Services	26/03/2015	Leisure, Cultural & Property	Supplies & Services	Hired & Contracted Services	1030
Wigan Council	E08000010	Access For Wigan Ltd	26/03/2015	Planning and Transportation	Supplies & Services	Professional Fees	974.53
Wigan Council	E08000010	Cherish UK Ltd	27/03/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	6833.26
Wigan Council	E08000010	Cherish UK Ltd	27/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	4914.23
Wigan Council	E08000010	Cherish UK Ltd	27/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3708.9
Wigan Council	E08000010	Cherish UK Ltd	27/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5157.23
Wigan Council	E08000010	Cherish UK Ltd	27/03/2015	Early Intervention & Prevention	Third Party Payments	Private Domicilliary	10759.18
Wigan Council	E08000010	Cherish UK Ltd	27/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2712.14
Wigan Council	E08000010	Cherish UK Ltd	27/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	677.18
Wigan Council	E08000010	Cherish UK Ltd	27/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	643.63
Wigan Council	E08000010	Cherish UK Ltd	27/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	965
Wigan Council	E08000010	Mencap - PS North West and Cymru	27/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	6773.2
Wigan Council	E08000010	Helping Hands	27/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3024
Wigan Council	E08000010	Aspirations Care Limited	27/03/2015	Adults - Departmental Overheads	Third Party Payments	Permanent Care	3739.67
Wigan Council	E08000010	Aspirations Care Limited	27/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1869.83
Wigan Council	E08000010	Aspirations Care Limited	27/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1869.84
Wigan Council	E08000010	Century Healthcare Ltd	27/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1062.96
Wigan Council	E08000010	Voyage Ltd	27/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1092
Wigan Council	E08000010	Voyage Ltd	27/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4918.44
Wigan Council	E08000010	Voyage Ltd	27/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1300
Wigan Council	E08000010	Harmony Home Care	27/03/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	693.45
Wigan Council	E08000010	Harmony Home Care	27/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3842.45
Wigan Council	E08000010	Harmony Home Care	27/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	901.15
Wigan Council	E08000010	Stocks Homecare Services	27/03/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	2100.19
Wigan Council	E08000010	Stocks Homecare Services	27/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3295.58
Wigan Council	E08000010	Stocks Homecare Services	27/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2538.48
Wigan Council	E08000010	Pulse Healthcare Ltd	27/03/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	1063.11
Wigan Council	E08000010	Pulse Healthcare Ltd	27/03/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	1063.11
Wigan Council	E08000010	Pulse Healthcare Ltd	27/03/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	5451.6
Wigan Council	E08000010	Harmony Home Care	27/03/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	730.3
Wigan Council	E08000010	Harmony Home Care	27/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3865.9
Wigan Council	E08000010	Harmony Home Care	27/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	901.15

Wigan Council	E08000010	Eldercare	27/03/2015	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	6383.08
Wigan Council	E08000010	MCJA Supporting Futures Ltd	27/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	8192.87
Wigan Council	E08000010	Pontville School Limited	27/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	40000
Wigan Council	E08000010	Foster Care Associates Limited (FCA)	27/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3342.57
Wigan Council	E08000010	Foster Care Associates Limited (FCA)	27/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3518.5
Wigan Council	E08000010	Safehouses North Ltd	27/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3095.66
Wigan Council	E08000010	Safehouses North Ltd	27/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3981.02
Wigan Council	E08000010	Swiis Foster Care Ltd	27/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4471.71
Wigan Council	E08000010	Swiis Foster Care Ltd	27/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4471.71
Wigan Council	E08000010	Hayman Mechanical Services Ltd	27/03/2015	Trading	Supplies & Services	Subcontracted Repairs	4010.24
Wigan Council	E08000010	The Children's Family Trust Ltd	27/03/2015	Targeted Services	Premises	Rent	1505.67
Wigan Council	E08000010	HSS Hire Service Group plc	27/03/2015	Trading	Supplies & Services	Equipment Hire	1610
Wigan Council	E08000010	Harmony Home Care	27/03/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	659.95
Wigan Council	E08000010	Harmony Home Care	27/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3976.45
Wigan Council	E08000010	Harmony Home Care	27/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	901.15
Wigan Council	E08000010	A & R Recycling Ltd	27/03/2015	Trading	Third Party Payments	Waste and Recycling	1105
Wigan Council	E08000010	Bithell's Waste Disposal LTD	27/03/2015	Trading	Third Party Payments	Waste and Recycling	1029.36
Wigan Council	E08000010	JWS WASTE & RECYCLING SERVICES LTD	27/03/2015	Trading	Third Party Payments	Waste and Recycling	3911.6
Wigan Council	E08000010	Sector Security Services Ltd	27/03/2015	Trading	Premises	Premises Security	5439.45
Wigan Council	E08000010	Viridor Waste Management Limited	27/03/2015	Trading	Third Party Payments	Waste and Recycling	4368
Wigan Council	E08000010	Street Doctors LTD	27/03/2015	Early Intervention and Prevention (Children)	Third Party Payments	Internal Eduation Services	500
Wigan Council	E08000010	Standish Energy Ltd	27/03/2015	Trading	Supplies & Services	Subcontracted Repairs	8475.2
Wigan Council	E08000010	Standish Energy Ltd	27/03/2015	Trading	Supplies & Services	Subcontracted Repairs	618.59
Wigan Council	E08000010	Standish Energy Ltd	27/03/2015	Trading	Supplies & Services	Subcontracted Repairs	895
Wigan Council	E08000010	Standish Energy Ltd	27/03/2015	Trading	Supplies & Services	Subcontracted Repairs	968.4
Wigan Council	E08000010	Standish Energy Ltd	27/03/2015	Trading	Supplies & Services	Subcontracted Repairs	5866.41
Wigan Council	E08000010	Standish Energy Ltd	27/03/2015	Trading	Supplies & Services	Subcontracted Repairs	500
Wigan Council	E08000010	Standish Energy Ltd	27/03/2015	Trading	Supplies & Services	Subcontracted Repairs	3001.3
Wigan Council	E08000010	Powerplus Systems Ltd	27/03/2015	Trading	Supplies & Services	Subcontracted Repairs	1753.97
Wigan Council	E08000010	Nugent Care	27/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	19209.35
Wigan Council	E08000010	Choices Home For Children Ltd	27/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	8414.33
Wigan Council	E08000010	WHITE RECYCLING LTD	27/03/2015	Trading	Third Party Payments	Waste and Recycling	2004.6
Wigan Council	E08000010	Choices Home For Children Ltd	27/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	8414.33
Wigan Council	E08000010	Hopwells Limited	27/03/2015	Trading	Supplies & Services	Provisions - Food and Drink	1064.5
Wigan Council	E08000010	Hopwells Limited	27/03/2015	Trading	Supplies & Services	Provisions - Food and Drink	766.05
Wigan Council	E08000010	Hopwells Limited	27/03/2015	Trading	Supplies & Services	Provisions - Food and Drink	703.95
Wigan Council	E08000010	Hopwells Limited	27/03/2015	Trading	Supplies & Services	Provisions - Food and Drink	547.64
Wigan Council	E08000010	P N P Electrical Services Ltd	27/03/2015	Trading	Supplies & Services	Subcontracted Repairs	1058.8
Wigan Council	E08000010	P N P Electrical Services Ltd	27/03/2015	Trading	Supplies & Services	Subcontracted Repairs	1094.58
Wigan Council	E08000010	Independent Living Ltd/Homescope	27/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4390
Wigan Council	E08000010	Independent Living Ltd/Homescope	27/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4390
Wigan Council	E08000010	Independent Living Ltd/Homescope	27/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	627.14
Wigan Council	E08000010	Cherry Cottage Ltd	27/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	12821.6
Wigan Council	E08000010	Independent Living Ltd/Homescope	27/03/2015	Targeted Services	Premises	Rent	967
Wigan Council	E08000010	Independent Living Ltd/Homescope	27/03/2015	Targeted Services	Premises	Rent	967
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	27/03/2015	Support & Safeguarding	Salaries	Agency Staff	1310.88
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	27/03/2015	Adults - Departmental Overheads	Salaries	Agency Staff	1306.37
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	27/03/2015	Support & Safeguarding	Salaries	Agency Staff	1108.52
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	27/03/2015	Targeted Services	Salaries	Agency Staff	1022.31
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	27/03/2015	Support & Safeguarding	Salaries	Agency Staff	1022.29
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	27/03/2015	Early Intervention & Prevention	Salaries	Agency Staff	967.05
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	27/03/2015	Legal	Salaries	Agency Staff	957.18
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	27/03/2015	Support & Safeguarding	Salaries	Agency Staff	914.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	27/03/2015	Targeted Services	Salaries	Agency Staff	831.12
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	27/03/2015	Targeted Services	Salaries	Agency Staff	831.12
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	27/03/2015	Targeted Services	Salaries	Agency Staff	752.72
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	27/03/2015	Targeted Services	Salaries	Agency Staff	750.38
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	27/03/2015	Provider Management & Market Development	Salaries	Agency Staff	686.65
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	27/03/2015	Support & Safeguarding	Salaries	Agency Staff	678.51
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	27/03/2015	Leisure, Cultural & Property	Salaries	Agency Staff	676.1
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	27/03/2015	Provider Management & Market Development	Salaries	Agency Staff	605.28
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	27/03/2015	Provider Management & Market Development	Salaries	Agency Staff	601.98
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	27/03/2015	Support & Safeguarding	Salaries	Agency Staff	547.86
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	27/03/2015	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	1666.4
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	27/03/2015	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	4633.83
Wigan Council	E08000010	Addaction	27/03/2015	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	2568
Wigan Council	E08000010	Pulse Healthcare Ltd	27/03/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	1063.11
Wigan Council	E08000010	Pulse Healthcare Ltd	27/03/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	1063.11
Wigan Council	E08000010	Pulse Healthcare Ltd	27/03/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	5451.6

Wigan Council	E08000010	REDACTED PERSONAL DATA	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	963.48
Wigan Council	E08000010	Addaction	27/03/2015 Public Health	Third Party Payments	Payments to Voluntary Organisations	99238.85
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	27/03/2015 Public Health	Third Party Payments	Payments to Health Authoritites	90972.57
Wigan Council	E08000010	Addaction	27/03/2015 Public Health	Third Party Payments	Payments to Voluntary Organisations	71862.62
Wigan Council	E08000010	Riverside Group Ltd	27/03/2015 Public Health	Third Party Payments	Payments to Private Contractors	24141.42
Wigan Council	E08000010	Nugent Care	27/03/2015 Provider Management & Market Development	Third Party Payments	Voluntary Day Care	23055.67
Wigan Council	E08000010	Catch 22	27/03/2015 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	22527.5
Wigan Council	E08000010	Age UK Wigan Borough	27/03/2015 Early Intervention & Prevention	Third Party Payments	Payments to Voluntary Organisations	22000
Wigan Council	E08000010	Imagine Independence	27/03/2015 Provider Management & Market Development	Third Party Payments	Voluntary Day Care	21768.67
Wigan Council	E08000010	Arena Housing Association Ltd	27/03/2015 Public Health	Third Party Payments	Payments to Private Contractors	18825.75
Wigan Council	E08000010	Stepping Stone Project Ltd	27/03/2015 Public Health	Third Party Payments	Payments to Private Contractors	17139.42
Wigan Council	E08000010	Arena Housing Association Ltd	27/03/2015 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	17082.12
Wigan Council	E08000010	Arena Housing Association Ltd	27/03/2015 Public Health	Third Party Payments	Payments to Private Contractors	16748.33
Wigan Council	E08000010	Healthwatch Wigan Ltd	27/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	16666.67
Wigan Council	E08000010	Adult Community Education (Wigan) Ltd	27/03/2015 Provider Management & Market Development	Third Party Payments	Voluntary Day Care	15242.58
Wigan Council	E08000010	Riverside Group Ltd	27/03/2015 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	14895.5
Wigan Council	E08000010	Arena Housing Association Ltd	27/03/2015 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	14812.33
Wigan Council	E08000010	Barnardo Services Ltd	27/03/2015 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	14311.08
Wigan Council	E08000010	Alzheimer's Society	27/03/2015 Early Intervention & Prevention	Third Party Payments	Payments to Voluntary Organisations	11206.5
Wigan Council	E08000010	Creative Support Ltd (Supporting People)	27/03/2015 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	11032
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	27/03/2015 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	10569.33
Wigan Council	E08000010	Age UK Wigan Borough	27/03/2015 Public Health	Third Party Payments	Payments to Private Contractors	9350
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	27/03/2015 Public Health	Third Party Payments	Payments to Private Contractors	9083.25
Wigan Council	E08000010	Care Uk Learning Disabilities Services	27/03/2015 Support & Safeguarding	Third Party Payments	Respite Care	8823.36
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	27/03/2015 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	8621.16
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	27/03/2015 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	8621.16
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	27/03/2015 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	8621.16
Wigan Council	E08000010	Salvere Independent Living Lancashire	27/03/2015 Support & Safeguarding	Third Party Payments	Payments to Private Contractors	8032.42
Wigan Council	E08000010	Riverside Group Ltd	27/03/2015 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	6590.67
Wigan Council	E08000010	Women's Housing Action Group	27/03/2015 Public Health	Third Party Payments	Payments to Private Contractors	6249.63
Wigan Council	E08000010	Women's Housing Action Group	27/03/2015 Partnerships & Safeguarding	Third Party Payments	Payments to Private Contractors	6249.62
Wigan Council	E08000010	Nugent Care	27/03/2015 Provider Management & Market Development	Third Party Payments	Voluntary Day Care	5346.67
Wigan Council	E08000010	Age UK Wigan Borough	27/03/2015 Early Intervention & Prevention	Third Party Payments	Payments to Voluntary Organisations	3556.97
Wigan Council	E08000010	Embrace Wigan & Leigh	27/03/2015 Early Intervention & Prevention	Supplies & Services	Grants to External Bodies	3455.67
Wigan Council	E08000010	Catch 22	27/03/2015 Public Health	Third Party Payments	Payments to Private Contractors	2833.33
Wigan Council	E08000010	Wigan Churches Association For Family Welfare	27/03/2015 Support & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	1757.5
Wigan Council	E08000010	Age UK Wigan Borough	27/03/2015 Early Intervention & Prevention	Third Party Payments	Payments to Voluntary Organisations	989.58
Wigan Council	E08000010	B J McNamee Limited	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1353.56
Wigan Council	E08000010	B J McNamee Limited	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	2013.6
Wigan Council	E08000010	B J McNamee Limited	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1368.2
Wigan Council	E08000010	Lifeways Independent Living Alliance LTD	27/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1000
Wigan Council	E08000010	B J McNamee Limited	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	508.02
Wigan Council	E08000010	Keymen Associates	27/03/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	965.5
Wigan Council	E08000010	Keymen Associates	27/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2077
Wigan Council	E08000010	The Fostering Network	27/03/2015 Targeted Services	Supplies & Services	Payments to Carers	680
Wigan Council	E08000010	Salford City Council	27/03/2015 Partnerships & Safeguarding	Supplies & Services	Professional Fees	7472.25
Wigan Council	E08000010	Pall Mall Carpets	27/03/2015 Targeted Services	Supplies & Services	Grants to External Bodies	795
Wigan Council	E08000010	The Cheshire & Greater Manchester CRC Ltd	27/03/2015 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	27500
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	27/03/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	2176.87
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	27/03/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	3564.45
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	27/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2657.39
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	27/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	884.39
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	27/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1449.43
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	27/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	647.41
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	27/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	603.81
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	27/03/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	3933.75
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	27/03/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	2476.08
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	27/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2111.36
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	27/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1248.18
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	27/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1214.54
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	27/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	618.23
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	27/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	627.02
Wigan Council	E08000010	B J McNamee Limited	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	508.02
Wigan Council	E08000010	B J McNamee Limited	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1404.65
Wigan Council	E08000010	B J McNamee Limited	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	941.93
Wigan Council	E08000010	B J McNamee Limited	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1296.24
Wigan Council	E08000010	B J McNamee Limited	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1070.14
Wigan Council	E08000010	B J McNamee Limited	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1177.68
Wigan Council	E08000010	Biobag Ltd	27/03/2015 Trading	Supplies & Services	Equipment Furniture & Materials	4112.63

Wigan Council	E08000010	Rothwell Plumbing Services Ltd	27/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	4723.77
Wigan Council	E08000010	P N P Electrical Services Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1429.73
Wigan Council	E08000010	BAM Nuttall Ltd	27/03/2015 Infrastructure	Third Party Payments	Highways Maintenance	1030
Wigan Council	E08000010	Bristol Street First Investments Ltd	27/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	18340.9
Wigan Council	E08000010	Northern Life Care Ltd	27/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	98616.22
Wigan Council	E08000010	IAS (Services) Limited	27/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	83764.26
Wigan Council	E08000010	IAS (Services) Limited	27/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	63970.53
Wigan Council	E08000010	Northern Life Care Ltd	27/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	63838.86
Wigan Council	E08000010	Creative Support Ltd (Supporting People)	27/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	62112.96
Wigan Council	E08000010	United Response	27/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	57414.84
Wigan Council	E08000010	North West Community Services	27/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	54033.1
Wigan Council	E08000010	IAS (Services) Limited	27/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	52110
Wigan Council	E08000010	CIC	27/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	32457.7
Wigan Council	E08000010	IAS (Services) Limited	27/03/2015 Adults - Departmental Overheads	Third Party Payments	Payments to Voluntary Organisations	30641.95
Wigan Council	E08000010	IAS (Services) Limited	27/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	27784.08
Wigan Council	E08000010	IAS (Services) Limited	27/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	27219.58
Wigan Council	E08000010	Leonard Cheshire Disability	27/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	26078.25
Wigan Council	E08000010	IAS (Services) Limited	27/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	19655.19
Wigan Council	E08000010	Nugent Care	27/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	14546.03
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	27/03/2015 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	11499.66
Wigan Council	E08000010	Making Space	27/03/2015 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	10663.67
Wigan Council	E08000010	United Response	27/03/2015 Adults - Departmental Overheads	Third Party Payments	Payments to Voluntary Organisations	9717.42
Wigan Council	E08000010	Northern Life Care Ltd	27/03/2015 Adults - Departmental Overheads	Third Party Payments	Payments to Voluntary Organisations	9241.07
Wigan Council	E08000010	SLC Paragon UK Limited	27/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	7752.55
Wigan Council	E08000010	Richmond Fellowship	27/03/2015 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	5749.74
Wigan Council	E08000010	Arena Housing Association Ltd	27/03/2015 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	5207.19
Wigan Council	E08000010	Creative Support Ltd (Supporting People)	27/03/2015 Adults - Departmental Overheads	Third Party Payments	Payments to Voluntary Organisations	3746.56
Wigan Council	E08000010	Next Stage - A Way Forward	27/03/2015 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	2073.84
Wigan Council	E08000010	Hanover Housing Association	27/03/2015 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	1950
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	27/03/2015 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	1896.87
Wigan Council	E08000010	Riverside Group Ltd	27/03/2015 Public Health	Third Party Payments	Payments to Private Contractors	1661.49
Wigan Council	E08000010	Abbeyfield (Leigh) Society Limited	27/03/2015 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	1294.38
Wigan Council	E08000010	Anchor Trust	27/03/2015 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	1185.6
Wigan Council	E08000010	Richmond Fellowship	27/03/2015 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	810.96
Wigan Council	E08000010	Guinness Northern Counties	27/03/2015 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	683.98
Wigan Council	E08000010	United Response	27/03/2015 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	592.69
Wigan Council	E08000010	Housing 21	27/03/2015 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	519.57
Wigan Council	E08000010	Wigan Leisure & Culture Trust	27/03/2015 Infrastructure	Third Party Payments	Highways Maintenance	2305.49
Wigan Council	E08000010	Wigan Leisure & Culture Trust	27/03/2015 Infrastructure	Third Party Payments	Highways Maintenance	988.07
Wigan Council	E08000010	B J McNamee Limited	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	508.02
Wigan Council	E08000010	B J McNamee Limited	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	532.65
Wigan Council	E08000010	Compass Minerals UK Limited	27/03/2015 Trading	Supplies & Services	Direct Materials	2987.18
Wigan Council	E08000010	Compass Minerals UK Limited	27/03/2015 Trading	Supplies & Services	Direct Materials	7016.78
Wigan Council	E08000010	Compass Minerals UK Limited	27/03/2015 Trading	Supplies & Services	Direct Materials	6997.95
Wigan Council	E08000010	Powerplus Systems Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	593.4
Wigan Council	E08000010	ATS Euromaster Ltd	27/03/2015 Trading	Supplies & Services	Carriage	8358.24
Wigan Council	E08000010	Ciceley Commercials Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	903.05
Wigan Council	E08000010	North Midland Construction PLC	27/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	191477
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	35161.14
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	50571.09
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	41138.8
Wigan Council	E08000010	n-Power	27/03/2015 Leisure, Cultural & Property	Premises	Electricity	10986.6
Wigan Council	E08000010	n-Power	27/03/2015 Economic Development & Skills	Premises	Electricity	8733.64
Wigan Council	E08000010	n-Power	27/03/2015 Trading	Premises	Electricity	7912.13
Wigan Council	E08000010	n-Power	27/03/2015 Leisure, Cultural & Property	Premises	Electricity	5925.75
Wigan Council	E08000010	n-Power	27/03/2015 Economic Development & Skills	Premises	Electricity	4128.75
Wigan Council	E08000010	n-Power	27/03/2015 Leisure, Cultural & Property	Premises	Electricity	2467.42
Wigan Council	E08000010	n-Power	27/03/2015 Housing Revenue Account	Premises	Electricity	2170.37
Wigan Council	E08000010	n-Power	27/03/2015 Leisure, Cultural & Property	Premises	Electricity	1448.92
Wigan Council	E08000010	Powerplus Systems Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	2300
Wigan Council	E08000010	Powerplus Systems Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1438.23
Wigan Council	E08000010	Yotta DCL	27/03/2015 Infrastructure	Supplies & Services	Computer Software (Licences & Maintenance)	15740
Wigan Council	E08000010	Yotta DCL	27/03/2015 Infrastructure	Supplies & Services	Computer Software (Licences & Maintenance)	20000
Wigan Council	E08000010	Argus Fire and Security Ltd	27/03/2015 Trading	Supplies & Services	Repairs To Equipment	2988
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	27/03/2015 Trading	Supplies & Services	Direct Materials	820
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	27/03/2015 Trading	Supplies & Services	Direct Materials	615
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	27/03/2015 Trading	Supplies & Services	Direct Materials	803.6
Wigan Council	E08000010	AGR Limited	27/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	4104.23
Wigan Council	E08000010	AGR Limited	27/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	3704.51

Wigan Council	E08000010	J Hopkins (Contractors) Ltd	27/03/2015 Trading	Supplies & Services	Direct Materials	943
Wigan Council	E08000010	AGR Limited	27/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	4148.83
Wigan Council	E08000010	AGR Limited	27/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	3393.58
Wigan Council	E08000010	AGR Limited	27/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	3313
Wigan Council	E08000010	Excellent Ramp	27/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	3200
Wigan Council	E08000010	P N P Electrical Services Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	542.84
Wigan Council	E08000010	Prism Medical UK Carefree Division	27/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	3723.9
Wigan Council	E08000010	The Media College Ltd	27/03/2015 Economic Development & Skills	Third Party Payments	Private Education Services	8776.77
Wigan Council	E08000010	The Media College Ltd	27/03/2015 Economic Development & Skills	Third Party Payments	Private Education Services	3912.64
Wigan Council	E08000010	GDR Groundworks LTD	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1216
Wigan Council	E08000010	GDR Groundworks LTD	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	2258.6
Wigan Council	E08000010	Conservation Contracts North West Ltd	27/03/2015 Planning and Transportation	Third Party Payments	Highways Maintenance	1108.66
Wigan Council	E08000010	P N P Electrical Services Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	2161.37
Wigan Council	E08000010	Conservation Contracts North West Ltd	27/03/2015 Planning and Transportation	Third Party Payments	Highways Maintenance	1218.7
Wigan Council	E08000010	Conservation Contracts North West Ltd	27/03/2015 Planning and Transportation	Third Party Payments	Highways Maintenance	1974.51
Wigan Council	E08000010	P N P Electrical Services Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	5000
Wigan Council	E08000010	P N P Electrical Services Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	586.4
Wigan Council	E08000010	P N P Electrical Services Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	2760
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	23018.98
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	15345.99
Wigan Council	E08000010	P N P Electrical Services Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1070.87
Wigan Council	E08000010	P N P Electrical Services Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1577.29
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	6000
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	4000
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	6000
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	4000
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	15000
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	10000
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	667.79
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1109.12
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	739.42
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	2282.51
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1521.68
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1655.11
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1103.41
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1820.32
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1213.55
Wigan Council	E08000010	B J McNamee Limited	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	975
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	568.58
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1475.65
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	983.76
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	2314.15
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1542.77
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	2393.35
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1595.57
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1360.98
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	907.32
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	3377.97
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	2251.98
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	2270.95
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1513.97
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	5987.73
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	3995.15
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	3633.76
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	2422.55
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	769.65
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	513.1
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	930.38
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	620.26
Wigan Council	E08000010	Wigan & Leigh Wrestling Club	27/03/2015 Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	5000
Wigan Council	E08000010	My Life Social Enterprise CIC	27/03/2015 Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	5000
Wigan Council	E08000010	Friends Of Wigan Youth Brass Band	27/03/2015 Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	500
Wigan Council	E08000010	REDACTED PERSONAL DATA	27/03/2015 Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	7385.75
Wigan Council	E08000010	Soroptimist International	27/03/2015 Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	2058.98
Wigan Council	E08000010	The Odd Socks Enterprise	27/03/2015 Strategy & Partnerships	Third Party Payments	Payments to Voluntary Organisations	4896
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	2569
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1712.67
Wigan Council	E08000010	REDACTED PERSONAL DATA	27/03/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	3360
Wigan Council	E08000010	REDACTED PERSONAL DATA	27/03/2015 Human Resources and Organisational Development	Supplies & Services	Professional Fees	1960

Wigan Council	E08000010	Gallagher Bassett Int Ltd	27/03/2015 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	15000
Wigan Council	E08000010	Leigh Sports Village Co Ltd	27/03/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	75000
Wigan Council	E08000010	Wigan & Leigh Housing	27/03/2015 Housing Revenue Account	Third Party Payments	Payments to Group Companies and Related Parties	1064958.5
Wigan Council	E08000010	Wigan & Leigh Housing	27/03/2015 Housing Revenue Account	Third Party Payments	Payments to Group Companies and Related Parties	41166
Wigan Council	E08000010	Wigan & Leigh Housing	27/03/2015 Housing and Regeneration	Third Party Payments	Payments to Group Companies and Related Parties	25162
Wigan Council	E08000010	Wigan & Leigh Housing	27/03/2015 Housing and Regeneration	Third Party Payments	Payments to Group Companies and Related Parties	2500
Wigan Council	E08000010	Wigan & Leigh Housing	27/03/2015 Housing and Regeneration	Third Party Payments	Payments to Group Companies and Related Parties	6772
Wigan Council	E08000010	Wigan & Leigh Housing	27/03/2015 Early Intervention & Prevention	Third Party Payments	Payments to Group Companies and Related Parties	3775
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1521.86
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1014.57
Wigan Council	E08000010	Jenshaw Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	592
Wigan Council	E08000010	Edmundsons Electrical	27/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	704.16
Wigan Council	E08000010	Edmundsons Electrical	27/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	908.59
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	27/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	548.6
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	27/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	859.29
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	27/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	617.35
Wigan Council	E08000010	Higher Folds Luncheon Club	27/03/2015 Housing Revenue Account	Supplies & Services	Grants to External Bodies	897
Wigan Council	E08000010	Atherton Carnival Committee	27/03/2015 Housing Revenue Account	Supplies & Services	Grants to External Bodies	1611
Wigan Council	E08000010	Hag Fold Community Committee	27/03/2015 Housing Revenue Account	Supplies & Services	Grants to External Bodies	2040
Wigan Council	E08000010	The Salvation Army	27/03/2015 Housing Revenue Account	Supplies & Services	Grants to External Bodies	3000
Wigan Council	E08000010	Abram Ward Community Co-operative Ltd	27/03/2015 Housing Revenue Account	Supplies & Services	Grants to External Bodies	1000
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	27/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1372.45
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	27/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	4100.92
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	27/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	7276.3
Wigan Council	E08000010	Frank Beirne Fabrics Ltd	27/03/2015 Housing Revenue Account	Supplies & Services	Furnished Accomodation	1534.6
Wigan Council	E08000010	Forrest Recruitment Ltd	27/03/2015 Wigan and Leigh Housing	Salaries	Agency Staff	546.76
Wigan Council	E08000010	Forrest Recruitment Ltd	27/03/2015 Wigan and Leigh Housing	Salaries	Agency Staff	505.83
Wigan Council	E08000010	Forrest Recruitment Ltd	27/03/2015 Wigan and Leigh Housing	Salaries	Agency Staff	511.49
Wigan Council	E08000010	Hayman Mechanical Services Ltd	27/03/2015 Housing Revenue Account	Premises	HRA Programmed Works	589.38
Wigan Council	E08000010	Weldfast Services Ltd	27/03/2015 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	2297
Wigan Council	E08000010	Computershare Voucher Services BACS Collection	27/03/2015 Wigan and Leigh Housing	Salaries	Indirect Staff Costs	3533.45
Wigan Council	E08000010	Edmundsons Electrical	27/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	528.12
Wigan Council	E08000010	Edmundsons Electrical	27/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	2103.93
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	27/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	3480.35
Wigan Council	E08000010	A Connolly Limited	27/03/2015 Housing Revenue Account	Premises	HRA Programmed Works	36437.69
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	27/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	2767.62
Wigan Council	E08000010	BAAS Construction Ltd	27/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	43701.65
Wigan Council	E08000010	A Connolly Limited	27/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	53695.11
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	27/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	2702.21
Wigan Council	E08000010	BAAS Construction Ltd	27/03/2015 Housing Revenue Account	Premises	HRA Programmed Works	3449.35
Wigan Council	E08000010	BAAS Construction Ltd	27/03/2015 Housing Revenue Account	Premises	HRA Programmed Works	86570.72
Wigan Council	E08000010	BAAS Construction Ltd	27/03/2015 Housing Revenue Account	Premises	HRA Programmed Works	14034.74
Wigan Council	E08000010	BAAS Construction Ltd	27/03/2015 Housing Revenue Account	Premises	HRA Programmed Works	2635.29
Wigan Council	E08000010	BAAS Construction Ltd	27/03/2015 Housing Revenue Account	Premises	HRA Programmed Works	80855.44
Wigan Council	E08000010	BAAS Construction Ltd	27/03/2015 Housing Revenue Account	Premises	HRA Programmed Works	20185.96
Wigan Council	E08000010	BAAS Construction Ltd	27/03/2015 Housing Revenue Account	Premises	HRA Programmed Works	71378.04
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	27/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	620.61
Wigan Council	E08000010	A Connolly Limited	27/03/2015 Housing Revenue Account	Premises	HRA Programmed Works	1687.87
Wigan Council	E08000010	A Connolly Limited	27/03/2015 Housing Revenue Account	Premises	HRA Programmed Works	18882.66
Wigan Council	E08000010	A Connolly Limited	27/03/2015 Housing Revenue Account	Premises	HRA Programmed Works	656.69
Wigan Council	E08000010	A Connolly Limited	27/03/2015 Housing Revenue Account	Premises	HRA Programmed Works	16782.72
Wigan Council	E08000010	A Connolly Limited	27/03/2015 Housing Revenue Account	Premises	HRA Programmed Works	28249.58
Wigan Council	E08000010	A Connolly Limited	27/03/2015 Housing Revenue Account	Premises	HRA Programmed Works	20256.9
Wigan Council	E08000010	A Connolly Limited	27/03/2015 Housing Revenue Account	Premises	HRA Programmed Works	3047.46
Wigan Council	E08000010	A Connolly Limited	27/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1584.74
Wigan Council	E08000010	A Connolly Limited	27/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	52311.74
Wigan Council	E08000010	A Connolly Limited	27/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	26174.52
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	27/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1142.84
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	27/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	528.17
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	27/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	2545.36
Wigan Council	E08000010	A.G.S. Tech Ltd	27/03/2015 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	562.5
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	27/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	623.16
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	27/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	7383.01
Wigan Council	E08000010	Lemon Zest Creative Ltd	27/03/2015 Wigan and Leigh Housing	Supplies & Services	Equipment Furniture & Materials	3600.53
Wigan Council	E08000010	Lemon Zest Creative Ltd	27/03/2015 Wigan and Leigh Housing	Supplies & Services	Equipment Furniture & Materials	2753
Wigan Council	E08000010	Lemon Zest Creative Ltd	27/03/2015 Wigan and Leigh Housing	Supplies & Services	Equipment Furniture & Materials	618
Wigan Council	E08000010	Lemon Zest Creative Ltd	27/03/2015 Wigan and Leigh Housing	Supplies & Services	Equipment Furniture & Materials	991
Wigan Council	E08000010	Lemon Zest Creative Ltd	27/03/2015 Wigan and Leigh Housing	Supplies & Services	Equipment Furniture & Materials	3713
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	27/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	12731.86

Wigan Council	E08000010	Lemon Zest Creative Ltd	27/03/2015 Wigan and Leigh Housing	Supplies & Services	Equipment Furniture & Materials	1337
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	27/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1930.93
Wigan Council	E08000010	REDACTED PERSONAL DATA	27/03/2015 Housing Revenue Account	Supplies & Services	Grants to External Bodies	1500
Wigan Council	E08000010	Consultcih Ltd	27/03/2015 Wigan and Leigh Housing	Supplies & Services	Professional Fees	2400
Wigan Council	E08000010	Keepmoat Limited	27/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	7457.91
Wigan Council	E08000010	B & B Building & Remedial Services	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	3500
Wigan Council	E08000010	B & B Building & Remedial Services	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	500
Wigan Council	E08000010	Keepmoat Limited	27/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	3936.79
Wigan Council	E08000010	A.G.S. Tech Ltd	27/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	509.4
Wigan Council	E08000010	Dyson Energy Services Ltd	27/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	13190
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1593
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1152.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1060
Wigan Council	E08000010	B & B Building & Remedial Services	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	600
Wigan Council	E08000010	B & B Building & Remedial Services	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	800
Wigan Council	E08000010	B & B Building & Remedial Services	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	550
Wigan Council	E08000010	B & B Building & Remedial Services	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	800
Wigan Council	E08000010	B & B Building & Remedial Services	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	980
Wigan Council	E08000010	B & B Building & Remedial Services	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	820
Wigan Council	E08000010	B & B Building & Remedial Services	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	500
Wigan Council	E08000010	B & B Building & Remedial Services	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1950
Wigan Council	E08000010	B & B Building & Remedial Services	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1900
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1186.93
Wigan Council	E08000010	PTS Plumbing Trade Supplies	27/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	2086.38
Wigan Council	E08000010	A.G.S. Tech Ltd	27/03/2015 Housing Revenue Account	Premises	HRA Programmed Works	5935
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	620
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1820
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1491
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	2104.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	2100
Wigan Council	E08000010	Dyson Energy Services Ltd	27/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	6854.75
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1533.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1469
Wigan Council	E08000010	B & B Building & Remedial Services	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	500
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	566
Wigan Council	E08000010	BDS Contracting Services	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	900
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	2124
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	515.62
Wigan Council	E08000010	BDS Contracting Services	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	900
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	2008.62
Wigan Council	E08000010	Dyson Energy Services Ltd	27/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	37250.85
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1309.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1978
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	27/03/2015 Wigan and Leigh Housing	Supplies & Services	Computer Equipment	1000
Wigan Council	E08000010	Manchester City Council	27/03/2015 Housing Revenue Account	Supplies & Services	Professional Fees	800
Wigan Council	E08000010	Dennis Goulding Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	775
Wigan Council	E08000010	Dennis Goulding Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1099.92
Wigan Council	E08000010	Dennis Goulding Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	630.27
Wigan Council	E08000010	Dennis Goulding Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	733.28
Wigan Council	E08000010	Agilisys Limited	27/03/2015 Wigan and Leigh Housing	Supplies & Services	Postages	11519.36
Wigan Council	E08000010	Agilisys Limited	27/03/2015 Wigan and Leigh Housing	Third Party Payments	Payments to Private Contractors	7577.77
Wigan Council	E08000010	Hughes Brothers Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	515.7
Wigan Council	E08000010	Hughes Brothers Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	4418.53
Wigan Council	E08000010	Dyson Energy Services Ltd	27/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	4178.7
Wigan Council	E08000010	Hughes Brothers Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1743.2
Wigan Council	E08000010	Bithell's Waste Disposal LTD	27/03/2015 Housing Revenue Account	Premises	HRA Programmed Works	509.92
Wigan Council	E08000010	Hughes Brothers Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1179.6
Wigan Council	E08000010	Hughes Brothers Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	3194.31
Wigan Council	E08000010	Hughes Brothers Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1681.26
Wigan Council	E08000010	Hughes Brothers Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	589.76
Wigan Council	E08000010	Hughes Brothers Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	537.71
Wigan Council	E08000010	Hughes Brothers Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	3188.19
Wigan Council	E08000010	Hughes Brothers Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	2090.63
Wigan Council	E08000010	Hughes Brothers Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	10204.95
Wigan Council	E08000010	Hughes Brothers Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	11068.5
Wigan Council	E08000010	Hughes Brothers Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	9836.21
Wigan Council	E08000010	Hughes Brothers Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	5269.54
Wigan Council	E08000010	Hughes Brothers Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	852.55
Wigan Council	E08000010	Hughes Brothers Ltd	27/03/2015 Trading	Supplies & Services	Subcontracted Repairs	946.28

Wigan Council	E08000010	Hughes Brothers Ltd	27/03/2015	Trading	Supplies & Services	Subcontracted Repairs	2547.87
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2015	Trading	Supplies & Services	Subcontracted Repairs	45745.79
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2015	Trading	Supplies & Services	Subcontracted Repairs	30497.2
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2015	Trading	Supplies & Services	Subcontracted Repairs	60000
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2015	Trading	Supplies & Services	Subcontracted Repairs	40000
Wigan Council	E08000010	Hughes Brothers Ltd	27/03/2015	Trading	Supplies & Services	Subcontracted Repairs	1883.62
Wigan Council	E08000010	Hughes Brothers Ltd	27/03/2015	Trading	Supplies & Services	Subcontracted Repairs	4633.99
Wigan Council	E08000010	Hughes Brothers Ltd	27/03/2015	Trading	Supplies & Services	Subcontracted Repairs	6815.7
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2015	Trading	Supplies & Services	Subcontracted Repairs	9350.95
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2015	Trading	Supplies & Services	Subcontracted Repairs	6233.97
Wigan Council	E08000010	Encounter Consulting Ltd	27/03/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	12158.46
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2015	Trading	Supplies & Services	Subcontracted Repairs	2442.23
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2015	Trading	Supplies & Services	Subcontracted Repairs	1628.16
Wigan Council	E08000010	Wigan Football Company Ltd	27/03/2015	Finance	Supplies & Services	Hospitality	1141.8
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2015	Trading	Supplies & Services	Subcontracted Repairs	3856.15
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2015	Trading	Supplies & Services	Subcontracted Repairs	2570.76
Wigan Council	E08000010	The 7th Chamber Limited	27/03/2015	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	6000
Wigan Council	E08000010	The 7th Chamber Limited	27/03/2015	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	8000
Wigan Council	E08000010	North West Employers	27/03/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1381.5
Wigan Council	E08000010	North West Employers	27/03/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	2072.75
Wigan Council	E08000010	North West Employers	27/03/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	690.75
Wigan Council	E08000010	Lancashire County Council	27/03/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1185
Wigan Council	E08000010	Penna plc	27/03/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	5000
Wigan Council	E08000010	Ethical Management Consulting Ltd	27/03/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1316.2
Wigan Council	E08000010	Greater Manchester Police	27/03/2015	Strategy & Partnerships	Supplies & Services	Grants to External Bodies	6000
Wigan Council	E08000010	REDACTED PERSONAL DATA	27/03/2015	Education	Supplies & Services	Professional Fees	509.08
Wigan Council	E08000010	REDACTED PERSONAL DATA	27/03/2015	Education	Supplies & Services	Professional Fees	1464.6
Wigan Council	E08000010	REDACTED PERSONAL DATA	27/03/2015	Education	Supplies & Services	Professional Fees	850.75
Wigan Council	E08000010	Marshalls	27/03/2015	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	894.46
Wigan Council	E08000010	OPP Limited	27/03/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	4472.5
Wigan Council	E08000010	The Intraining Group Ltd	27/03/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	1295
Wigan Council	E08000010	Newsquest (North West) Ltd	27/03/2015	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	700
Wigan Council	E08000010	Ransov Residence Group	27/03/2015	Legal	Supplies & Services	Grants to External Bodies	1000
Wigan Council	E08000010	Best Companies Ltd	27/03/2015	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	4478.58
Wigan Council	E08000010	Ashton, Wigan & District YMCA	27/03/2015	Human Resources and Organisational Development	Supplies & Services	Professional Fees	2882
Wigan Council	E08000010	Norwyn	30/03/2015	Customer Services	Supplies & Services	Equipment Furniture & Materials	660
Wigan Council	E08000010	Bury Council	30/03/2015	Customer Services	Transport	Employee Transport Costs	565.5
Wigan Council	E08000010	The Little Angel Theatre	30/03/2015	Customer Services	Supplies & Services	Professional Fees	850
Wigan Council	E08000010	Click Netherfield Ltd	30/03/2015	Customer Services	Supplies & Services	Professional Fees	8137.85
Wigan Council	E08000010	FCC Recycling (UK) Limited	30/03/2015	Trading	Third Party Payments	Waste and Recycling	639
Wigan Council	E08000010	FCC Recycling (UK) Limited	30/03/2015	Trading	Third Party Payments	Waste and Recycling	639
Wigan Council	E08000010	Adare Ltd	30/03/2015	Customer Services	Supplies & Services	Postages	39952.54
Wigan Council	E08000010	FCC Recycling (UK) Limited	30/03/2015	Trading	Premises	Grounds Maintenance	1020.9
Wigan Council	E08000010	Rossendales Limited	30/03/2015	Customer Services	Supplies & Services	Professional Fees	14767.83
Wigan Council	E08000010	FCC Recycling (UK) Limited	30/03/2015	Trading	Premises	Grounds Maintenance	1775.62
Wigan Council	E08000010	FCC Recycling (UK) Limited	30/03/2015	Trading	Premises	Grounds Maintenance	6901.34
Wigan Council	E08000010	FCC Recycling (UK) Limited	30/03/2015	Trading	Premises	Grounds Maintenance	3389.25
Wigan Council	E08000010	FCC Recycling (UK) Limited	30/03/2015	Trading	Premises	Grounds Maintenance	8370.06
Wigan Council	E08000010	The 7th Chamber Limited	30/03/2015	Economic Development & Skills	Supplies & Services	Marketing & Publicity	3300
Wigan Council	E08000010	FCC Recycling (UK) Limited	30/03/2015	Trading	Third Party Payments	Waste and Recycling	83346.07
Wigan Council	E08000010	K J Lines	30/03/2015	Trading	Supplies & Services	Subcontracted Repairs	1004.36
Wigan Council	E08000010	K J Lines	30/03/2015	Trading	Supplies & Services	Subcontracted Repairs	2275.59
Wigan Council	E08000010	K J Lines	30/03/2015	Trading	Supplies & Services	Subcontracted Repairs	864.49
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	30/03/2015	Trading	Supplies & Services	Subcontracted Repairs	30365.13
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	30/03/2015	Trading	Supplies & Services	Subcontracted Repairs	23576.12
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	30/03/2015	Trading	Supplies & Services	Subcontracted Repairs	21720.35
Wigan Council	E08000010	J Hopkins (Contractors) Ltd	30/03/2015	Trading	Supplies & Services	Subcontracted Repairs	57710.56
Wigan Council	E08000010	JRs Private Hire Airports Are Us Ltd	30/03/2015	Infrastructure	Transport	Home To School	18530
Wigan Council	E08000010	JRs Private Hire Airports Are Us Ltd	30/03/2015	Infrastructure	Transport	Home To School	11857.4
Wigan Council	E08000010	JRs Private Hire Airports Are Us Ltd	30/03/2015	Infrastructure	Transport	Home to School Reimbursement	855
Wigan Council	E08000010	JRs Private Hire Airports Are Us Ltd	30/03/2015	Infrastructure	Transport	Home to School Reimbursement	6418
Wigan Council	E08000010	Mayrise Ltd	30/03/2015	Infrastructure	Supplies & Services	Computer Software (Licences & Maintenance)	4410
Wigan Council	E08000010	Yotta DCL	30/03/2015	Infrastructure	Supplies & Services	Computer Software (Licences & Maintenance)	5000
Wigan Council	E08000010	Biffa Waste Services Ltd	30/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	3884.29
Wigan Council	E08000010	Leigh Sports Village Co Ltd	30/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	38640
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	30/03/2015	Trading	Supplies & Services	Agresso Warehouse Control Account	989.91
Wigan Council	E08000010	Bedrooms	30/03/2015	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	681
Wigan Council	E08000010	AJS Homecare LTD	30/03/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	1261
Wigan Council	E08000010	AJS Homecare LTD	30/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	788.5

Wigan Council	E08000010	AJS Homecare LTD	30/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	779
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	30/03/2015 Adults - Departmental Overheads	Supplies & Services	Professional Fees	1841.5
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	30/03/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	2873.44
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	30/03/2015 Early Intervention & Prevention	Third Party Payments	Private Domicilliary	8605.95
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	30/03/2015 Targeted Services	Third Party Payments	Private Domicilliary	598.78
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	30/03/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	10049.99
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	30/03/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	547.86
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	30/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3327.04
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	30/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	726.16
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	30/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	14780.89
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	30/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	657.85
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	30/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3775.82
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	30/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2183.71
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	30/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	756.52
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	30/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1254.59
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	30/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1755.36
Wigan Council	E08000010	Action For Children	30/03/2015 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	17392.25
Wigan Council	E08000010	Arena Housing Group Ltd	30/03/2015 Targeted Services	Premises	Rent	1356.14
Wigan Council	E08000010	Premier Care Ltd	30/03/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	2235.9
Wigan Council	E08000010	Premier Care Ltd	30/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	6241.2
Wigan Council	E08000010	Premier Care Ltd	30/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	4552.5
Wigan Council	E08000010	Premier Care Ltd	30/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	696.45
Wigan Council	E08000010	Premier Care Ltd	30/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	618.75
Wigan Council	E08000010	Premier Care Ltd	30/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3945.75
Wigan Council	E08000010	Premier Care Ltd	30/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	661.35
Wigan Council	E08000010	Premier Care Ltd	30/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	640.8
Wigan Council	E08000010	Wigan Leisure & Culture Trust	30/03/2015 Public Health	Third Party Payments	Payments to Voluntary Organisations	39579
Wigan Council	E08000010	NHS Business Services Authority	30/03/2015 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	78889.34
Wigan Council	E08000010	Addaction	30/03/2015 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	198903
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	30/03/2015 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	7221.86
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	30/03/2015 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	1666.4
Wigan Council	E08000010	POPS	30/03/2015 Partnerships & Safeguarding	Third Party Payments	Housing Support / Drugs and Alcohol	9181
Wigan Council	E08000010	TMP (UK) LTD	30/03/2015 Finance	Salaries	Staff Advertising	525
Wigan Council	E08000010	CIPFA Business Ltd	30/03/2015 Adults - Departmental Overheads	Supplies & Services	Subscriptions	1205
Wigan Council	E08000010	Vodafone Corporate	30/03/2015 IT and Communications	Supplies & Services	Telecommunications	2327.79
Wigan Council	E08000010	Action For Children	30/03/2015 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	17392.25
Wigan Council	E08000010	Vodafone Corporate	30/03/2015 IT and Communications	Supplies & Services	Telecommunications	1824.83
Wigan Council	E08000010	Vodafone Corporate	30/03/2015 IT and Communications	Supplies & Services	Telecommunications	1385.89
Wigan Council	E08000010	Crossroads Care North West	30/03/2015 Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	7356.75
Wigan Council	E08000010	Modus Care Ltd	30/03/2015 Support & Safeguarding	Third Party Payments	Payments to Private Contractors	16718.28
Wigan Council	E08000010	Wigan Leisure & Culture Trust	30/03/2015 Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	8240
Wigan Council	E08000010	Modus Care Ltd	30/03/2015 Support & Safeguarding	Third Party Payments	Payments to Private Contractors	18509.52
Wigan Council	E08000010	Combined Care Services	30/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	590.25
Wigan Council	E08000010	Embrace Wigan & Leigh	30/03/2015 Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	2537.91
Wigan Council	E08000010	Combined Care Services	30/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	629.25
Wigan Council	E08000010	True Colours Inclusive CIC	30/03/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	612
Wigan Council	E08000010	Lucam consultancy Ltd	30/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	519.4
Wigan Council	E08000010	Wigan Sports Club	30/03/2015 Education	Supplies & Services	Professional Fees	1195
Wigan Council	E08000010	Shaw Healthcare	30/03/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	3273.89
Wigan Council	E08000010	Shaw Healthcare	30/03/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	621.65
Wigan Council	E08000010	Shaw Healthcare	30/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1207.99
Wigan Council	E08000010	Shaw Healthcare	30/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	5223.54
Wigan Council	E08000010	Shaw Healthcare	30/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	5611.36
Wigan Council	E08000010	Shaw Healthcare	30/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	515.59
Wigan Council	E08000010	Shaw Healthcare	30/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1624.16
Wigan Council	E08000010	Shaw Healthcare	30/03/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	557.3
Wigan Council	E08000010	Shaw Healthcare	30/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1881.41
Wigan Council	E08000010	Shaw Healthcare	30/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	671.4
Wigan Council	E08000010	Shaw Healthcare	30/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	719
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	30/03/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	1445.63
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	30/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1770.09
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	30/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1773.28
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	30/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1114.74
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	30/03/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	1378.16
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	30/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2152.38
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	30/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1850.37
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	30/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	828.83
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	30/03/2015 Targeted Services	Supplies & Services	Personal Needs	688.2
Wigan Council	E08000010	STEPSaic	30/03/2015 Provider Management & Market Development	Third Party Payments	Private Day Care	520

Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	30/03/2015	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	6714.64
Wigan Council	E08000010	5 Boroughs Partnership NHS Trust	30/03/2015	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authorities	1601
Wigan Council	E08000010	5 Boroughs Partnership NHS Trust	30/03/2015	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authorities	11781
Wigan Council	E08000010	After Adoption	30/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	15871.5
Wigan Council	E08000010	North West Community Services Ltd	30/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1180
Wigan Council	E08000010	Next Stage - A Way Forward	30/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	6522.71
Wigan Council	E08000010	Addaction	30/03/2015	Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	584.06
Wigan Council	E08000010	REDACTED PERSONAL DATA	30/03/2015	Targeted Services	Supplies & Services	Professional Fees	32562
Wigan Council	E08000010	Bolton NHS Foundadtion Trust	30/03/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	132315
Wigan Council	E08000010	Bolton NHS Foundadtion Trust	30/03/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	132315
Wigan Council	E08000010	REDACTED PERSONAL DATA	30/03/2015	Targeted Services	Supplies & Services	Professional Fees	720
Wigan Council	E08000010	Women For Well Women	30/03/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	3812
Wigan Council	E08000010	REDACTED PERSONAL DATA	30/03/2015	Targeted Services	Supplies & Services	Professional Fees	829.99
Wigan Council	E08000010	Combined Care Services	30/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	596.45
Wigan Council	E08000010	Combined Care Services	30/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	887.1
Wigan Council	E08000010	REDACTED PERSONAL DATA	30/03/2015	Targeted Services	Supplies & Services	Professional Fees	960
Wigan Council	E08000010	Combined Care Services	30/03/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	2501.7
Wigan Council	E08000010	REDACTED PERSONAL DATA	30/03/2015	Targeted Services	Supplies & Services	Professional Fees	720
Wigan Council	E08000010	Combined Care Services	30/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	735.5
Wigan Council	E08000010	REDACTED PERSONAL DATA	30/03/2015	Targeted Services	Supplies & Services	Professional Fees	600
Wigan Council	E08000010	Combined Care Services	30/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1770.88
Wigan Council	E08000010	Combined Care Services	30/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	809.25
Wigan Council	E08000010	B J McNamee Limited	30/03/2015	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	840
Wigan Council	E08000010	B J McNamee Limited	30/03/2015	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	1100
Wigan Council	E08000010	Manchester City Council	30/03/2015	Partnerships & Safeguarding	Supplies & Services	Professional Fees	9887.6
Wigan Council	E08000010	B J McNamee Limited	30/03/2015	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	1520
Wigan Council	E08000010	The Children's Family Trust Ltd	30/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3877.17
Wigan Council	E08000010	The Children's Family Trust Ltd	30/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3877.17
Wigan Council	E08000010	Swiis Foster Care Ltd	30/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3384
Wigan Council	E08000010	Independent Living Ltd/Homescope	30/03/2015	Targeted Services	Premises	Rent	975.42
Wigan Council	E08000010	Cherry Cottage Ltd	30/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	10517.77
Wigan Council	E08000010	Cherry Cottage Ltd	30/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	10517.77
Wigan Council	E08000010	Cherry Cottage Ltd	30/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	12842.68
Wigan Council	E08000010	Nugent Care	30/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	20516.11
Wigan Council	E08000010	Voyage Ltd	30/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1300
Wigan Council	E08000010	Sevacare	30/03/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	5894.9
Wigan Council	E08000010	Sevacare	30/03/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	564.44
Wigan Council	E08000010	Sevacare	30/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1895.98
Wigan Council	E08000010	Sevacare	30/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2794.51
Wigan Council	E08000010	Sevacare	30/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3546.55
Wigan Council	E08000010	Sevacare	30/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	537.5
Wigan Council	E08000010	Sevacare	30/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	678.04
Wigan Council	E08000010	Sevacare	30/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1386.69
Wigan Council	E08000010	North West Community Services Ltd	30/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	1596
Wigan Council	E08000010	Adoption Matters Northwest	30/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	750
Wigan Council	E08000010	North West Community Services Ltd	30/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	570
Wigan Council	E08000010	Adoption Matters Northwest	30/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	750
Wigan Council	E08000010	North West Community Services Ltd	30/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	5766.08
Wigan Council	E08000010	North West Community Services Ltd	30/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	5866.56
Wigan Council	E08000010	North West Community Services Ltd	30/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	16172.48
Wigan Council	E08000010	North West Community Services Ltd	30/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	842.07
Wigan Council	E08000010	North West Community Services Ltd	30/03/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	842.07
Wigan Council	E08000010	North West Community Services Ltd	30/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	5785.2
Wigan Council	E08000010	North West Community Services Ltd	30/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	4946.92
Wigan Council	E08000010	Crossroads Care North West	30/03/2015	Partnerships & Safeguarding	Supplies & Services	Printing & Stationery Supplies	9939.26
Wigan Council	E08000010	North West Community Services Ltd	30/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	660.8
Wigan Council	E08000010	North West Community Services Ltd	30/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	6056.12
Wigan Council	E08000010	Carelink Community Services Ltd	30/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2036.84
Wigan Council	E08000010	Lifeways Independent Living Alliance LTD	30/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	3491.52
Wigan Council	E08000010	Lifeways Independent Living Alliance LTD	30/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4232.4
Wigan Council	E08000010	Mears Ltd	30/03/2015	Housing Revenue Account	Premises	HRA Repairs to Void Properties	17749.86
Wigan Council	E08000010	Mears Ltd	30/03/2015	Housing Revenue Account	Premises	HRA Repairs to Void Properties	9533.69
Wigan Council	E08000010	Mears Ltd	30/03/2015	Housing Revenue Account	Premises	HRA Repairs to Void Properties	7797.21
Wigan Council	E08000010	Mears Ltd	30/03/2015	Housing Revenue Account	Premises	HRA Repairs to Void Properties	7770.69
Wigan Council	E08000010	Mears Ltd	30/03/2015	Housing Revenue Account	Premises	HRA Repairs to Void Properties	6813.1
Wigan Council	E08000010	Mears Ltd	30/03/2015	Housing Revenue Account	Premises	HRA Repairs to Void Properties	6706.06
Wigan Council	E08000010	Hughes Brothers Ltd	30/03/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	6643.88
Wigan Council	E08000010	Mears Ltd	30/03/2015	Housing Revenue Account	Premises	HRA Repairs to Void Properties	6549.88
Wigan Council	E08000010	Mears Ltd	30/03/2015	Housing Revenue Account	Premises	HRA Repairs to Void Properties	6529.58

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Wigan Council	E08000010	Paypoint Plc	30/03/2015 Early Intervention & Prevention	Supplies & Services	Professional Fees	559
Wigan Council	E08000010	PRESERVATION EQUIPMENT LTD	30/03/2015 Customer Services	Supplies & Services	Equipment Furniture & Materials	606.62
Wigan Council	E08000010	M & G Transport & Technical Services Ltdd	30/03/2015 Customer Services	Supplies & Services	Hired & Contracted Services	576.7
Wigan Council	E08000010	Handyman's Store	30/03/2015 Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	1007.68
Wigan Council	E08000010	Jones Lighting Ltd	30/03/2015 Infrastructure	Third Party Payments	Highways Maintenance	34678.12
Wigan Council	E08000010	Jones Lighting Ltd	30/03/2015 Infrastructure	Third Party Payments	Highways Maintenance	1476.19
Wigan Council	E08000010	Jones Lighting Ltd	30/03/2015 Infrastructure	Third Party Payments	Highways Maintenance	684.17
Wigan Council	E08000010	Jones Lighting Ltd	30/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	763.21
Wigan Council	E08000010	Walton Summit Truck Centre Ltd	30/03/2015 Trading	Supplies & Services	Subcontracted Repairs	827.63
Wigan Council	E08000010	Aggregate Industries UK Ltd	30/03/2015 Trading	Supplies & Services	Direct Materials	501.1
Wigan Council	E08000010	Aggregate Industries UK Ltd	30/03/2015 Trading	Supplies & Services	Direct Materials	780
Wigan Council	E08000010	Aggregate Industries UK Ltd	30/03/2015 Trading	Supplies & Services	Direct Materials	616.08
Wigan Council	E08000010	Aggregate Industries UK Ltd	30/03/2015 Trading	Supplies & Services	Direct Materials	776.93
Wigan Council	E08000010	Aggregate Industries UK Ltd	30/03/2015 Trading	Supplies & Services	Direct Materials	772.4
Wigan Council	E08000010	Aggregate Industries UK Ltd	30/03/2015 Trading	Supplies & Services	Direct Materials	537.68
Wigan Council	E08000010	Aggregate Industries UK Ltd	30/03/2015 Trading	Supplies & Services	Direct Materials	812
Wigan Council	E08000010	Marshalls	30/03/2015 Trading	Supplies & Services	Direct Materials	504.82
Wigan Council	E08000010	Aggregate Industries UK Ltd	30/03/2015 Trading	Supplies & Services	Direct Materials	830
Wigan Council	E08000010	N A Brown Ltd	30/03/2015 Trading	Supplies & Services	Equipment Furniture & Materials	730
Wigan Council	E08000010	Signmaster Systems Ltd	30/03/2015 Trading	Supplies & Services	Direct Materials	566.93
Wigan Council	E08000010	Aggregate Industries UK Ltd	30/03/2015 Trading	Supplies & Services	Direct Materials	800.24
Wigan Council	E08000010	Spandex Ltd	30/03/2015 Trading	Supplies & Services	Direct Materials	838.4
Wigan Council	E08000010	Aggregate Industries UK Ltd	30/03/2015 Trading	Supplies & Services	Direct Materials	849.36
Wigan Council	E08000010	Aggregate Industries UK Ltd	30/03/2015 Trading	Supplies & Services	Direct Materials	1705.1
Wigan Council	E08000010	Aggregate Industries UK Ltd	30/03/2015 Trading	Supplies & Services	Direct Materials	553.04
Wigan Council	E08000010	Marshalls	30/03/2015 Trading	Supplies & Services	Direct Materials	13877.64
Wigan Council	E08000010	Aggregate Industries UK Ltd	30/03/2015 Trading	Supplies & Services	Direct Materials	704.53
Wigan Council	E08000010	Aggregate Industries UK Ltd	30/03/2015 Trading	Supplies & Services	Direct Materials	713.28
Wigan Council	E08000010	Aggregate Industries UK Ltd	30/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1201.2
Wigan Council	E08000010	Aggregate Industries UK Ltd	30/03/2015 Trading	Supplies & Services	Direct Materials	717.2
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	30/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	607
Wigan Council	E08000010	In Touch Limited	30/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	11602.44
Wigan Council	E08000010	Niche Ventures Ltd T/A Niche Event Hire	30/03/2015 Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	1000
Wigan Council	E08000010	School Transport Solutions	30/03/2015 Infrastructure	Transport	Home To School	8940
Wigan Council	E08000010	School Transport Solutions	30/03/2015 Infrastructure	Transport	Home To School	12480
Wigan Council	E08000010	Bravo Travel	30/03/2015 Infrastructure	Transport	Home To School	2420
Wigan Council	E08000010	Mike Davies Transport Ltd	30/03/2015 Infrastructure	Transport	Home To School	2289
Wigan Council	E08000010	British Telecommunications plc	30/03/2015 Trading	Supplies & Services	Repairs To Equipment	588
Wigan Council	E08000010	Wigan Football Company Ltd	30/03/2015 Infrastructure	Supplies & Services	Hospitality	1197
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	30/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	5327.5
Wigan Council	E08000010	NJS & G Contracts Ltd	30/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2353.8
Wigan Council	E08000010	NJS & G Contracts Ltd	30/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2282.9
Wigan Council	E08000010	Bluestar Taxis	30/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1979
Wigan Council	E08000010	MC Direct (UK) Limited	30/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	510
Wigan Council	E08000010	K & M Cars (Standish)	30/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1033
Wigan Council	E08000010	K & M Cars (Standish)	30/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1033
Wigan Council	E08000010	Spectra Security Ltd	30/03/2015 Trading	Premises	Premises Security	1281
Wigan Council	E08000010	Elliott Group	30/03/2015 Trading	Transport	Vehicle and Plant Hire	768
Wigan Council	E08000010	K & M Cars (Standish)	30/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1093
Wigan Council	E08000010	K & M Cars (Standish)	30/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1033
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	30/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	607
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	30/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	607
Wigan Council	E08000010	Jacobs	30/03/2015 Economic Development & Skills	Supplies & Services	Professional Fees	960
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	30/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	607
Wigan Council	E08000010	Jacobs	30/03/2015 Economic Development & Skills	Supplies & Services	Professional Fees	1625
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	30/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	607
Wigan Council	E08000010	Jacobs	30/03/2015 Economic Development & Skills	Supplies & Services	Professional Fees	2007
Wigan Council	E08000010	JRs Private Hire Airports Are Us Ltd	30/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	5879.8
Wigan Council	E08000010	REDACTED PERSONAL DATA	30/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	788
Wigan Council	E08000010	Burrows GM Ltd	30/03/2015 Trading	Supplies & Services	Equipment Furniture & Materials	5980
Wigan Council	E08000010	British Telecommunications plc	30/03/2015 Trading	Supplies & Services	Repairs To Equipment	4999
Wigan Council	E08000010	Carlton Fuels	30/03/2015 Trading	Supplies & Services	Stock Purchases	20649.5
Wigan Council	E08000010	Watson Petroleum Ltd	30/03/2015 Trading	Supplies & Services	Stock Purchases	960
Wigan Council	E08000010	Q-nomy UK Ltd	31/03/2015 Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	1949.72
Wigan Council	E08000010	Addaction	31/03/2015 Public Health	Third Party Payments	Housing Support / Drugs and Alcohol	4956
Wigan Council	E08000010	REDACTED PERSONAL DATA	31/03/2015 Public Health	Third Party Payments	Payments to Voluntary Organisations	946.49
Wigan Council	E08000010	Standish St Wilfrid's CE Primary Academy	31/03/2015 Childrens - Departmental Overheads	Third Party Payments	Internal Eduation Services	35060
Wigan Council	E08000010	Westleigh Methodist Primary School	31/03/2015 Childrens - Departmental Overheads	Third Party Payments	Internal Eduation Services	29829
Wigan Council	E08000010	Westleigh Methodist Primary School	31/03/2015 Childrens - Departmental Overheads	Third Party Payments	Internal Eduation Services	1633

Wigan Council	E08000010	Fostering Solutions	31/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3198.58
Wigan Council	E08000010	Community First Academy Trust T/A Platt Bridge Community School	31/03/2015 Childrens - Departmental Overheads	Third Party Payments	Internal Eduation Services	39166
Wigan Council	E08000010	Community First Academy Trust T/A Platt Bridge Community School	31/03/2015 Childrens - Departmental Overheads	Third Party Payments	Internal Eduation Services	959
Wigan Council	E08000010	Fostering Solutions	31/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3198.58
Wigan Council	E08000010	Tyldesley Primary School	31/03/2015 Childrens - Departmental Overheads	Third Party Payments	Internal Eduation Services	38129
Wigan Council	E08000010	Fostering Solutions	31/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	2918.03
Wigan Council	E08000010	Fostering Solutions	31/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3520.67
Wigan Council	E08000010	Fostering Solutions	31/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	3554.77
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	31/03/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	10451.84
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	31/03/2015 Targeted Services	Third Party Payments	Private Domicilliary	717.19
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	31/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	720.77
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	31/03/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	533.78
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	31/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	3214.3
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	31/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	15178.64
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	31/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2120.78
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	31/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	647.08
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	31/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	4392.4
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	31/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1273.91
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	31/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	700.9
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	31/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1921.1
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	31/03/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	2190.75
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	31/03/2015 Early Intervention & Prevention	Third Party Payments	Private Domicilliary	7261.7
Wigan Council	E08000010	Keymen Associates	31/03/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	4052
Wigan Council	E08000010	Keymen Associates	31/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	2232.37
Wigan Council	E08000010	St Johns Parish Hall	31/03/2015 Legal	Supplies & Services	Grants to External Bodies	4500
Wigan Council	E08000010	Friends of Pennington Hall Park	31/03/2015 Legal	Supplies & Services	Grants to External Bodies	2000
Wigan Council	E08000010	Friends of Standish Library	31/03/2015 Legal	Supplies & Services	Grants to External Bodies	1300
Wigan Council	E08000010	St Andrew's Parish Centre	31/03/2015 Legal	Supplies & Services	Grants to External Bodies	890
Wigan Council	E08000010	Hag Fold Community Committee	31/03/2015 Legal	Supplies & Services	Grants to External Bodies	750
Wigan Council	E08000010	Higher Folds Community Centre	31/03/2015 Legal	Supplies & Services	Grants to External Bodies	700
Wigan Council	E08000010	Cherrybrook Junior Football Club	31/03/2015 Legal	Supplies & Services	Grants to External Bodies	590
Wigan Council	E08000010	Atherton Community School	31/03/2015 Legal	Supplies & Services	Grants to External Bodies	500
Wigan Council	E08000010	Golborne Cricket Club	31/03/2015 Legal	Supplies & Services	Grants to External Bodies	500
Wigan Council	E08000010	Personal Care Services Limited	31/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	724.36
Wigan Council	E08000010	Stockport Council (Payments)	31/03/2015 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	54000
Wigan Council	E08000010	Hilldale Housing Association Ltd	31/03/2015 Provider Management & Market Development	Premises	Rent	2101.08
Wigan Council	E08000010	REDACTED PERSONAL DATA	31/03/2015 Targeted Services	Supplies & Services	Professional Fees	4100
Wigan Council	E08000010	Wigan Leisure & Culture Trust	31/03/2015 Public Health	Third Party Payments	Payments to Voluntary Organisations	62822
Wigan Council	E08000010	Wigan Leisure & Culture Trust	31/03/2015 Public Health	Third Party Payments	Payments to Voluntary Organisations	6600
Wigan Council	E08000010	Embrace Wigan & Leigh	31/03/2015 Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	6167.92
Wigan Council	E08000010	Embrace Wigan & Leigh	31/03/2015 Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	6167.91
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	31/03/2015 Partnerships & Safeguarding	Third Party Payments	Payments to Health Authoritites	930
Wigan Council	E08000010	Cheadle Royal Hospital	31/03/2015 Education	Third Party Payments	Private Education Services	1750
Wigan Council	E08000010	Abraham Guest Academy	31/03/2015 Childrens - Departmental Overheads	Third Party Payments	Internal Eduation Services	1939.23
Wigan Council	E08000010	Brothers Of Charity	31/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	4447.76
Wigan Council	E08000010	Dennis Goulding Ltd	31/03/2015 Trading	Supplies & Services	Subcontracted Repairs	797.12
Wigan Council	E08000010	Dennis Goulding Ltd	31/03/2015 Trading	Supplies & Services	Subcontracted Repairs	797.12
Wigan Council	E08000010	Dennis Goulding Ltd	31/03/2015 Trading	Supplies & Services	Subcontracted Repairs	697.48
Wigan Council	E08000010	Dennis Goulding Ltd	31/03/2015 Trading	Supplies & Services	Subcontracted Repairs	797.12
Wigan Council	E08000010	Dennis Goulding Ltd	31/03/2015 Trading	Supplies & Services	Subcontracted Repairs	797.12
Wigan Council	E08000010	B Jones Demolition Co Ltd	31/03/2015 Trading	Supplies & Services	Subcontracted Repairs	828
Wigan Council	E08000010	M S D Flooring Ltd	31/03/2015 Trading	Supplies & Services	Subcontracted Repairs	2260.32
Wigan Council	E08000010	B J McNamee Limited	31/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1247.96
Wigan Council	E08000010	Powerplus Systems Ltd	31/03/2015 Trading	Supplies & Services	Subcontracted Repairs	2465.05
Wigan Council	E08000010	Powerplus Systems Ltd	31/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1936.54
Wigan Council	E08000010	Powerplus Systems Ltd	31/03/2015 Trading	Supplies & Services	Subcontracted Repairs	2076.99
Wigan Council	E08000010	Powerplus Systems Ltd	31/03/2015 Trading	Supplies & Services	Subcontracted Repairs	2347.94
Wigan Council	E08000010	Powerplus Systems Ltd	31/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1994.76
Wigan Council	E08000010	Powerplus Systems Ltd	31/03/2015 Trading	Supplies & Services	Subcontracted Repairs	2350.94
Wigan Council	E08000010	Powerplus Systems Ltd	31/03/2015 Trading	Supplies & Services	Subcontracted Repairs	2062.15
Wigan Council	E08000010	Powerplus Systems Ltd	31/03/2015 Trading	Supplies & Services	Subcontracted Repairs	2264.71
Wigan Council	E08000010	P N P Electrical Services Ltd	31/03/2015 Trading	Supplies & Services	Subcontracted Repairs	978.26
Wigan Council	E08000010	Powerplus Systems Ltd	31/03/2015 Trading	Supplies & Services	Subcontracted Repairs	1222.06
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	31/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	52111.22
Wigan Council	E08000010	C P L Heating & Plumbing Ltd	31/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	27771.53
Wigan Council	E08000010	C P L Heating & Plumbing Ltd	31/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	17328.62
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	31/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	9956.16
Wigan Council	E08000010	Reilly Brothers	31/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	9500
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	31/03/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	9428

Wigan Council	E08000010	Terry Group Ltd	31/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	9134
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	31/03/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	4163.78
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	31/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	3110
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	31/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1788
Wigan Council	E08000010	Parklands Services (NW) Ltd	31/03/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1661.11
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	31/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1585
Wigan Council	E08000010	A Connolly Limited	31/03/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1466.97
Wigan Council	E08000010	Sitex Orbis Ltd	31/03/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	1425
Wigan Council	E08000010	A Connolly Limited	31/03/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1392.33
Wigan Council	E08000010	Tudor Northwest Ltd	31/03/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1301.16
Wigan Council	E08000010	A Connolly Limited	31/03/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1098.44
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	31/03/2015 Corporate	Capital Expenditure	HRA Capital Expenditure	1090
Wigan Council	E08000010	Parklands Services (NW) Ltd	31/03/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1008.25
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	31/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	995
Wigan Council	E08000010	Tudor Northwest Ltd	31/03/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	978.81
Wigan Council	E08000010	Academy Services	31/03/2015 Early Intervention & Prevention	Premises	Aids and Adaptations	743.49
Wigan Council	E08000010	Parklands Services (NW) Ltd	31/03/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	733.48
Wigan Council	E08000010	A Connolly Limited	31/03/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	710.22
Wigan Council	E08000010	A Connolly Limited	31/03/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	631.43
Wigan Council	E08000010	A Connolly Limited	31/03/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	620.73
Wigan Council	E08000010	A Connolly Limited	31/03/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	587.76
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	31/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	586.34
Wigan Council	E08000010	A Connolly Limited	31/03/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	544.11
Wigan Council	E08000010	Parklands Services (NW) Ltd	31/03/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	541.2
Wigan Council	E08000010	A Connolly Limited	31/03/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	541.12
Wigan Council	E08000010	Parklands Services (NW) Ltd	31/03/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	529.37
Wigan Council	E08000010	Parklands Services (NW) Ltd	31/03/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	524.61
Wigan Council	E08000010	Correct Flow Eng Ltd	31/03/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	515.09
Wigan Council	E08000010	Powerplus Systems Ltd	31/03/2015 Trading	Supplies & Services	Subcontracted Repairs	2237.18
Wigan Council	E08000010	P N P Electrical Services Ltd	31/03/2015 Trading	Supplies & Services	Subcontracted Repairs	2315.84
Wigan Council	E08000010	P N P Electrical Services Ltd	31/03/2015 Trading	Supplies & Services	Subcontracted Repairs	2060.55
Wigan Council	E08000010	A.G.S. Tech Ltd	31/03/2015 Trading	Supplies & Services	Subcontracted Repairs	6437
Wigan Council	E08000010	JJH Building Contractors Ltd	31/03/2015 Trading	Supplies & Services	Subcontracted Repairs	7332.42
Wigan Council	E08000010	JJH Building Contractors Ltd	31/03/2015 Trading	Supplies & Services	Subcontracted Repairs	4888.28
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	31/03/2015 Provider Management & Market Development	Premises	Rent	746.99
Wigan Council	E08000010	Prism Medical UK Carefree Division	31/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	633.69
Wigan Council	E08000010	Prism Medical UK Carefree Division	31/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	605.33
Wigan Council	E08000010	Aidapt Bathrooms Ltd	31/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	585
Wigan Council	E08000010	Morris & Alexander Limited	31/03/2015 Corporate	Capital Expenditure	GF Capital Expenditure	1389.68
Wigan Council	E08000010	Bolton Council	31/03/2015 Education	Supplies & Services	Equipment Furniture & Materials	2655.65
Wigan Council	E08000010	Eavesway Travel Ltd	31/03/2015 Education	Transport	Vehicle and Plant Hire	1250
Wigan Council	E08000010	R82 UK Ltd	31/03/2015 Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	1190
Wigan Council	E08000010	Osprey Healthcare Ltd	31/03/2015 Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	581
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	31/03/2015 Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	650
Wigan Council	E08000010	Wigan Leisure & Culture Trust	31/03/2015 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	8915.86
Wigan Council	E08000010	Caring Alternatives Ltd	31/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2856.9
Wigan Council	E08000010	Caring Alternatives Ltd	31/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2856.9
Wigan Council	E08000010	Caring Alternatives Ltd	31/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	533.65
Wigan Council	E08000010	Caring Alternatives Ltd	31/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4198.27
Wigan Council	E08000010	Caring Alternatives Ltd	31/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	675.51
Wigan Council	E08000010	Caring Alternatives Ltd	31/03/2015 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4630.59
Wigan Council	E08000010	Shaw Healthcare	31/03/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	3067.25
Wigan Council	E08000010	Shaw Healthcare	31/03/2015 Support & Safeguarding	Third Party Payments	Private Domicilliary	655.44
Wigan Council	E08000010	Shaw Healthcare	31/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	5065.93
Wigan Council	E08000010	Shaw Healthcare	31/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1132.57
Wigan Council	E08000010	Shaw Healthcare	31/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	5456.78
Wigan Council	E08000010	Shaw Healthcare	31/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	503.3
Wigan Council	E08000010	Shaw Healthcare	31/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	527.89
Wigan Council	E08000010	Shaw Healthcare	31/03/2015 Provider Management & Market Development	Third Party Payments	Private Domicilliary	1537.44
Wigan Council	E08000010	Lancashire County Council	31/03/2015 Partnerships & Safeguarding	Supplies & Services	Professional Fees	11870
Wigan Council	E08000010	De Vere Whites	31/03/2015 Partnerships & Safeguarding	Supplies & Services	Hospitality	1251.67
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	31/03/2015 Targeted Services	Supplies & Services	Personal Needs	1835.2
Wigan Council	E08000010	Inspire Community Services Ltd	31/03/2015 Targeted Services	Premises	Rent	3021.8
Wigan Council	E08000010	Social Care Services Group	31/03/2015 Targeted Services	Premises	Rent	3520.67
Wigan Council	E08000010	Inspire Community Services Ltd	31/03/2015 Targeted Services	Premises	Rent	5774.56
Wigan Council	E08000010	Today's Community Church	31/03/2015 Childrens - Departmental Overheads	Supplies & Services	Conferences	632.5
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	31/03/2015 Finance	Supplies & Services	Professional Fees	4545
Wigan Council	E08000010	Action For Children	31/03/2015 Early Intervention and Prevention (Children)	Third Party Payments	Payments to Voluntary Organisations	24532.03
Wigan Council	E08000010	Vodafone Corporate	31/03/2015 IT and Communications	Supplies & Services	Telecommunications	28575.7

Wigan Council	E08000010	Tyldesley Primary School	31/03/2015	Childrens - Departmental Overheads	Third Party Payments	Internal Eduation Services	1625.79
Wigan Council	E08000010	Three Circles Fostering Ltd	31/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	1002
Wigan Council	E08000010	Three Circles Fostering Ltd	31/03/2015	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	4008
Wigan Council	E08000010	Tugo Food System	31/03/2015	Trading	Supplies & Services	Provisions - Food and Drink	565.07
Wigan Council	E08000010	Salford City Council	31/03/2015	Provider Management & Market Development	Income	Other Authorities	3524.45
Wigan Council	E08000010	Barnardo's	31/03/2015	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	13195.04
Wigan Council	E08000010	Caring Alternatives Ltd	31/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	2856.9
Wigan Council	E08000010	Caring Alternatives Ltd	31/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	675.51
Wigan Council	E08000010	Caring Alternatives Ltd	31/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	4563.03
Wigan Council	E08000010	Pulse Healthcare Ltd	31/03/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	5451.6
Wigan Council	E08000010	SLC Paragon UK Limited	31/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	2329.04
Wigan Council	E08000010	Pulse Healthcare Ltd	31/03/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	1063.11
Wigan Council	E08000010	Pulse Healthcare Ltd	31/03/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	1063.11
Wigan Council	E08000010	Premier Care Ltd	31/03/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	2717.1
Wigan Council	E08000010	Premier Care Ltd	31/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	5979.75
Wigan Council	E08000010	Premier Care Ltd	31/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	4852.5
Wigan Council	E08000010	Premier Care Ltd	31/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	677.25
Wigan Council	E08000010	Premier Care Ltd	31/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	603.6
Wigan Council	E08000010	Premier Care Ltd	31/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	3888.75
Wigan Council	E08000010	Premier Care Ltd	31/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	645.9
Wigan Council	E08000010	Premier Care Ltd	31/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	596.55
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	31/03/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	1461.69
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	31/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1998.18
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	31/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1744.36
Wigan Council	E08000010	Redline Business Service Group t/a Ashwood Care	31/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1509.88
Wigan Council	E08000010	Homecare Solutions Ltd	31/03/2015	Provider Management & Market Development	Third Party Payments	Private Domicilliary	1178.3
Wigan Council	E08000010	Next Stage - A Way Forward	31/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1615.52
Wigan Council	E08000010	Homecare Solutions Ltd	31/03/2015	Support & Safeguarding	Third Party Payments	Private Domicilliary	1319.55
Wigan Council	E08000010	Phirst Group Ltd t/a Apex Health & social Care	31/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1260
Wigan Council	E08000010	Phirst Group Ltd t/a Apex Health & social Care	31/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1260
Wigan Council	E08000010	Phirst Group Ltd t/a Apex Health & social Care	31/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1260
Wigan Council	E08000010	Professional Services Department	31/03/2015	Public Health	Third Party Payments	Payments to Voluntary Organisations	1789
Wigan Council	E08000010	Phirst Group Ltd t/a Apex Health & social Care	31/03/2015	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	1260
Wigan Council	E08000010	Redacre Developments Limited	31/03/2015	Provider Management & Market Development	Premises	Rent	650
Wigan Council	E08000010	Redacre Developments Limited	31/03/2015	Provider Management & Market Development	Premises	Rent	650
Wigan Council	E08000010	Wigan Metropolitan Development Co (Investment) Ltd	31/03/2015	Corporate Unallocated Items	Supplies & Services	Investments and Loans	2493.15
Wigan Council	E08000010	Daisy Communications Ltd	31/03/2015	IT and Communications	Supplies & Services	Telecommunications	775.02
Wigan Council	E08000010	Daisy Communications Ltd	31/03/2015	IT and Communications	Supplies & Services	Telecommunications	1148.5
Wigan Council	E08000010	CC Geotechnical Limited	31/03/2015	Planning and Transportation	Third Party Payments	Highways Maintenance	2646
Wigan Council	E08000010	Aggregate Industries UK Ltd	31/03/2015	Trading	Supplies & Services	Direct Materials	564.12
Wigan Council	E08000010	Aggregate Industries UK Ltd	31/03/2015	Trading	Supplies & Services	Direct Materials	1331.03
Wigan Council	E08000010	Clear Channel UK Ltd	31/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	1912.5
Wigan Council	E08000010	Wardell Armstrong	31/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	4827.5
Wigan Council	E08000010	Wardell Armstrong	31/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	845
Wigan Council	E08000010	Wardell Armstrong	31/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	1502.5
Wigan Council	E08000010	Wardell Armstrong	31/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	1002.6
Wigan Council	E08000010	Wardell Armstrong	31/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	2033.5
Wigan Council	E08000010	Wardell Armstrong	31/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	1138.35
Wigan Council	E08000010	Wardell Armstrong	31/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	1765.25
Wigan Council	E08000010	Wardell Armstrong	31/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	4130.5
Wigan Council	E08000010	REDACTED PERSONAL DATA	31/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	950
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	31/03/2015	Infrastructure	Transport	Home To School	4138
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	31/03/2015	Infrastructure	Transport	Home to School Reimbursement	2156
Wigan Council	E08000010	NJS & G Contracts Ltd	31/03/2015	Infrastructure	Transport	Home To School	3360.08
Wigan Council	E08000010	NJS & G Contracts Ltd	31/03/2015	Infrastructure	Transport	Home To School	14596.12
Wigan Council	E08000010	Inspectorate Ltd T/a Roch NDT Services	31/03/2015	Infrastructure	Third Party Payments	Highways Maintenance	7616
Wigan Council	E08000010	Inspectorate Ltd T/a Roch NDT Services	31/03/2015	Infrastructure	Third Party Payments	Highways Maintenance	7520
Wigan Council	E08000010	Inspectorate Ltd T/a Roch NDT Services	31/03/2015	Infrastructure	Third Party Payments	Highways Maintenance	33504
Wigan Council	E08000010	Excellent Ramp	31/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	2800
Wigan Council	E08000010	Handicare Accessibility Ltd	31/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	2123.13
Wigan Council	E08000010	AGR Limited	31/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	4634.06
Wigan Council	E08000010	AGR Limited	31/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	4238.46
Wigan Council	E08000010	Handicare Accessibility Ltd	31/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	2123.13
Wigan Council	E08000010	AGR Limited	31/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	4007.25
Wigan Council	E08000010	AGR Limited	31/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	5848.36
Wigan Council	E08000010	AGR Limited	31/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	9839.46
Wigan Council	E08000010	Gerard Cusker (Surfacing)	31/03/2015	Trading	Supplies & Services	Subcontracted Repairs	1000
Wigan Council	E08000010	Gerard Cusker (Surfacing)	31/03/2015	Trading	Supplies & Services	Subcontracted Repairs	12800
Wigan Council	E08000010	Gerard Cusker (Surfacing)	31/03/2015	Trading	Supplies & Services	Subcontracted Repairs	5000

Wigan Council	E08000010	Gerard Cusker (Surfacing)	31/03/2015	Trading	Supplies & Services	Subcontracted Repairs	37994.42
Wigan Council	E08000010	Gerard Cusker (Surfacing)	31/03/2015	Trading	Supplies & Services	Subcontracted Repairs	600
Wigan Council	E08000010	Gerard Cusker (Surfacing)	31/03/2015	Trading	Supplies & Services	Subcontracted Repairs	960
Wigan Council	E08000010	Gerard Cusker (Surfacing)	31/03/2015	Trading	Supplies & Services	Subcontracted Repairs	1000
Wigan Council	E08000010	Gerard Cusker (Surfacing)	31/03/2015	Trading	Supplies & Services	Subcontracted Repairs	15461.75
Wigan Council	E08000010	Gerard Cusker (Surfacing)	31/03/2015	Trading	Supplies & Services	Subcontracted Repairs	580
Wigan Council	E08000010	Gerard Cusker (Surfacing)	31/03/2015	Trading	Supplies & Services	Subcontracted Repairs	19299.91
Wigan Council	E08000010	Gerard Cusker (Surfacing)	31/03/2015	Trading	Supplies & Services	Subcontracted Repairs	800
Wigan Council	E08000010	GDR Groundworks LTD	31/03/2015	Trading	Supplies & Services	Subcontracted Repairs	1824
Wigan Council	E08000010	GDR Groundworks LTD	31/03/2015	Trading	Supplies & Services	Subcontracted Repairs	5933.28
Wigan Council	E08000010	Jones Lighting Ltd	31/03/2015	Infrastructure	Premises	Electricity	1894.1
Wigan Council	E08000010	Jones Lighting Ltd	31/03/2015	Infrastructure	Third Party Payments	Highways Maintenance	525.72
Wigan Council	E08000010	REDACTED PERSONAL DATA	31/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	5775
Wigan Council	E08000010	Jones Lighting Ltd	31/03/2015	Infrastructure	Third Party Payments	Highways Maintenance	662.53
Wigan Council	E08000010	Jones Lighting Ltd	31/03/2015	Infrastructure	Third Party Payments	Highways Maintenance	525.72
Wigan Council	E08000010	Handicare Accessibility Ltd	31/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	2284.38
Wigan Council	E08000010	Jones Lighting Ltd	31/03/2015	Infrastructure	Third Party Payments	Highways Maintenance	529.26
Wigan Council	E08000010	Jones Lighting Ltd	31/03/2015	Infrastructure	Third Party Payments	Highways Maintenance	605.15
Wigan Council	E08000010	AGR Limited	31/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	4081.78
Wigan Council	E08000010	Jones Lighting Ltd	31/03/2015	Infrastructure	Third Party Payments	Highways Maintenance	525.72
Wigan Council	E08000010	Jones Lighting Ltd	31/03/2015	Infrastructure	Third Party Payments	Highways Maintenance	550.07
Wigan Council	E08000010	AGR Limited	31/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	3718.42
Wigan Council	E08000010	Jones Lighting Ltd	31/03/2015	Infrastructure	Premises	Electricity	572.56
Wigan Council	E08000010	AGR Limited	31/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	4536.56
Wigan Council	E08000010	Prism Medical UK Carefree Division	31/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	4135.79
Wigan Council	E08000010	Handicare Accessibility Ltd	31/03/2015	Corporate	Capital Expenditure	GF Capital Expenditure	2371.6
Wigan Council	E08000010	Ash Hire and Sales Ltd	31/03/2015	Trading	Transport	Vehicle and Plant Hire	780
Wigan Council	E08000010	Scott Davies Tree Surgery Ltd	31/03/2015	Planning and Transportation	Premises	Grounds Maintenance	750
Wigan Council	E08000010	W.F. Howes LTD	01/04/2015	Customer Services	Supplies & Services	Books, Publications and Resources	4492
Wigan Council	E08000010	Magna Large Print Books	01/04/2015	Customer Services	Supplies & Services	Books, Publications and Resources	3090.6
Wigan Council	E08000010	Oakhill Publishing	01/04/2015	Customer Services	Supplies & Services	Books, Publications and Resources	2080.8
Wigan Council	E08000010	FCC Recycling (UK) Limited	01/04/2015	Corporate	Capital Expenditure	GF Capital Expenditure	2700000
Wigan Council	E08000010	Manchester City Council	01/04/2015	Corporate Funding (RSG,NNDR etc)	Capital Financing	Voluntary Revenue Provision	12313.69
Wigan Council	E08000010	Manchester City Council	01/04/2015	Corporate Funding (RSG,NNDR etc)	Capital Financing	Interest Payments	1721.9
Wigan Council	E08000010	Trafford MBC	01/04/2015	Corporate Funding (RSG,NNDR etc)	Capital Financing	Interest Payments	158659.77
Wigan Council	E08000010	Trafford MBC	01/04/2015	Corporate Funding (RSG,NNDR etc)	Capital Financing	Interest Payments	20591.51
Wigan Council	E08000010	Trafford MBC	01/04/2015	Corporate Funding (RSG,NNDR etc)	Capital Financing	Voluntary Revenue Provision	1281868.97
Wigan Council	E08000010	Trafford MBC	01/04/2015	Corporate Funding (RSG,NNDR etc)	Capital Financing	Interest Payments	1991.74
Wigan Council	E08000010	Trafford MBC	01/04/2015	Corporate Funding (RSG,NNDR etc)	Capital Financing	Voluntary Revenue Provision	14243.49
Wigan Council	E08000010	Smith of Derby Ltd	02/04/2015	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	2693
Wigan Council	E08000010	H20 FlowTech Ltd	02/04/2015	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	814.98
Wigan Council	E08000010	H20 FlowTech Ltd	02/04/2015	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	706.68
Wigan Council	E08000010	Compactor Services (Northern) Ltd	02/04/2015	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	660
Wigan Council	E08000010	The Environment Partnership (TEP) Ltd	02/04/2015	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	545
Wigan Council	E08000010	Wright Build Ltd	02/04/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	52163.43
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	02/04/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	50059.45
Wigan Council	E08000010	D Shawcross Ltd	02/04/2015	Corporate	Capital Expenditure	GF Capital Expenditure	47500
Wigan Council	E08000010	A Connolly Limited	02/04/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	32508.52
Wigan Council	E08000010	Parkinson Civil Eng Ltd	02/04/2015	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	31359.51
Wigan Council	E08000010	Parkinson Civil Eng Ltd	02/04/2015	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	22662.4
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	02/04/2015	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	17452.5
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	02/04/2015	Corporate	Capital Expenditure	GF Capital Expenditure	16223.15
Wigan Council	E08000010	Hughes Brothers Ltd	02/04/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	11138.99
Wigan Council	E08000010	Terry Group Ltd	02/04/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	9567.3
Wigan Council	E08000010	C P L Heating & Plumbing Ltd	02/04/2015	Corporate	Capital Expenditure	GF Capital Expenditure	6087.16
Wigan Council	E08000010	C P L Heating & Plumbing Ltd	02/04/2015	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	4625.42
Wigan Council	E08000010	Hayman Mechanical Services Ltd	02/04/2015	Corporate	Capital Expenditure	GF Capital Expenditure	3822.3
Wigan Council	E08000010	Robinsons Preservation Ltd	02/04/2015	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	3560
Wigan Council	E08000010	Hughes Brothers Ltd	02/04/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	3430.59
Wigan Council	E08000010	Ambiflex Ltd	02/04/2015	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	1965
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	02/04/2015	Corporate	Capital Expenditure	GF Capital Expenditure	1508.27
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	02/04/2015	Corporate	Capital Expenditure	HRA Capital Expenditure	1390.58
Wigan Council	E08000010	Prism Medical UK Carefree Division	02/04/2015	Corporate	Capital Expenditure	GF Capital Expenditure	996.61
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	02/04/2015	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	885.31
Wigan Council	E08000010	Solid State Security Ltd	02/04/2015	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	850
Wigan Council	E08000010	Tudor Northwest Ltd	02/04/2015	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	696
Wigan Council	E08000010	A Connolly Limited	02/04/2015	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	622.35
Wigan Council	E08000010	Tudor Northwest Ltd	02/04/2015	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	543.75
Wigan Council	E08000010	Westwells (North West) Ltd	02/04/2015	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	511.54