| Organisation name | Organisation code | Beneficiary | Date Department | Summary of Purpose | Merchant Category | Amount (Net of VAT) |
|--------------------------------|------------------------|--------------------------------------|--|-----------------------|--|---------------------|
| Wigan Council | E08000010 | ABBOTT & SMITH LTD **** | 10/04/2014 Provider Management & Market Development | Supplies & Services | Equipment Furniture & Materials | 758.33 |
| Wigan Council | E08000010 | ARGOS RETAIL GROUP **** | 10/04/2014 Provider Management & Market Development | Supplies & Services | Equipment Furniture & Materials | 507.93 |
| Wigan Council | E08000010 | ARGOS RETAIL GROUP **** | 10/04/2014 Provider Management & Market Development | Supplies & Services | Equipment Furniture & Materials | 528.33 |
| Wigan Council | E08000010 | ARGOS RETAIL GROUP **** | 10/04/2014 Targeted Services | Supplies & Services | Grants to External Bodies | 608.92 |
| Wigan Council | E08000010 | DIRECT CARPET & VINY**** | 10/04/2014 Provider Management & Market Development | Supplies & Services | Equipment Furniture & Materials | 552.5 |
| Wigan Council | E08000010 | EVENT EQUIPMENT LTD **** | 10/04/2014 Targeted Services | Supplies & Services | Payments to Carers | 1000 |
| Wigan Council | E08000010 | HMCOURTS-SERVICE.G **** | 10/04/2014 Customer Services | Supplies & Services | Professional Fees | 3771 |
| Wigan Council | E08000010 | RNIB **** | 10/04/2014 Corporate | Capital Expenditure | GF Capital Expenditure | 550.67 |
| Wigan Council | E08000010 | RNIB **** | 10/04/2014 Corporate | Capital Expenditure | GF Capital Expenditure | 792 |
| Wigan Council | E08000010 | THETRAINLINE.COM ****Split 2 | 10/04/2014 Wigan and Leigh Housing | Transport | Employee Transport Costs | 834.78 |
| - | E08000010 | TRAINLINE.COM **** | 10/04/2014 Wigan and Leigh Housing 10/04/2014 Partnerships & Safeguarding | Transport | Employee Transport Costs | 705.33 |
| Wigan Council | E08000010 | ARGOS RETAIL GROUP **** | | • | | 608.94 |
| Wigan Council | | DFS **** | 13/05/2014 Provider Management & Market Development | Supplies & Services | Equipment Furniture & Materials | |
| Wigan Council | E08000010 | DIJ | 13/05/2014 Targeted Services | Supplies & Services | Grants to External Bodies | 582 |
| Wigan Council | E08000010 | NNID | 13/05/2014 Support & Safeguarding | Supplies & Services | Equipment Furniture & Materials | 712.8 |
| Wigan Council | E08000010 | STRESCOTTAGES | 13/05/2014 Targeted Services | Supplies & Services | Payments to Carers | 537.5 |
| Wigan Council | E08000010 | THE TRAINLINE.COM **** | 13/05/2014 Finance | Transport | Employee Transport Costs | 1462.68 |
| Wigan Council | E08000010 | WWW.NEOPOST.CO.UK ****Credifon Topup | 13/05/2014 Wigan and Leigh Housing | Supplies & Services | Postages | 1800 |
| Wigan Council | E08000010 | WWW.ROYALMAIL.COM **** | 13/05/2014 Wigan and Leigh Housing | Supplies & Services | Postages | 575 |
| Wigan Council | E08000010 | WWW.ROYALMAIL.COM **** | 13/05/2014 Wigan and Leigh Housing | Supplies & Services | Postages | 620 |
| Wigan Council | E08000010 | WWW.ROYALMAIL.COM **** | 13/05/2014 Wigan and Leigh Housing | Supplies & Services | Postages | 630 |
| Wigan Council | E08000010 | AQUARIUS BEDROOMS AN**** | 16/06/2014 Provider Management & Market Development | Supplies & Services | Equipment Furniture & Materials | 1000 |
| Wigan Council | E08000010 | AQUARIUS BEDROOMS AN**** | 16/06/2014 Provider Management & Market Development | Supplies & Services | Equipment Furniture & Materials | 1000 |
| Wigan Council | E08000010 | ARGOS LTD **** | 16/06/2014 Provider Management & Market Development | Supplies & Services | Equipment Furniture & Materials | 528.56 |
| Wigan Council | E08000010 | ARGOS RETAIL GROUP **** | 16/06/2014 Provider Management & Market Development | Supplies & Services | Equipment Furniture & Materials | 519.05 |
| Wigan Council | E08000010 | COUNTY COURT **** | 16/06/2014 Targeted Services | Supplies & Services | Professional Fees | 5940 |
| Wigan Council | E08000010 | COUNTY COURT **** | 16/06/2014 Targeted Services | Supplies & Services | Professional Fees | 9960 |
| Wigan Council | E08000010 | FAZACKERLEY LTD **** | 16/06/2014 Provider Management & Market Development | Supplies & Services | Equipment Furniture & Materials | 729.17 |
| Wigan Council | E08000010 | HMCOURTS-SERVICE.G **** | 16/06/2014 Finance | Supplies & Services | Professional Fees | 4416 |
| Wigan Council | E08000010 | HMCOURTS-SERVICE.G **** | 16/06/2014 Finance | Supplies & Services | Professional Fees | 6030 |
| Wigan Council | E08000010 | RNIB **** | 16/06/2014 Support & Safeguarding | Supplies & Services | Equipment Furniture & Materials | 582.16 |
| Wigan Council | E08000010 | WWW.NEOPOST.CO.UK ****Credifon Topup | 16/06/2014 Wigan and Leigh Housing | Supplies & Services | Postages | 1800 |
| Wigan Council | E08000010 | WWW.ROYALMAIL.COM **** | 16/06/2014 Wigan and Leigh Housing | Supplies & Services | Postages | 690 |
| Wigan Council | E08000010 | WWW.SHEETPLASTICS.CO**** | 16/06/2014 Education | Premises | Repairs & Maintenance (Non CPMF) | 554 |
| Wigan Council | E01000010 | ARGOS RETAIL GROUP **** | 16/07/2014 Provider Management & Market Development | Supplies & Services | Equipment Furniture & Materials | 611.65 |
| Wigan Council | E01000010 | ASHTON FURNISHINGS **** | 16/07/2014 Provider Management & Market Development | Supplies & Services | Equipment Furniture & Materials | 1000 |
| Wigan Council | E01000010 | BRDGEDGTALSERVSLTD **** | 16/07/2014 Support & Safeguarding | Supplies & Services | Equipment Furniture & Materials | 800 |
| Wigan Council | E01000010 | COUNTY COURT **** | 16/07/2014 Housing Revenue Account | Supplies & Services | Professional Fees | 545 |
| Wigan Council | E01000010 | COUNTY COURT **** | 16/07/2014 Housing Revenue Account | Supplies & Services | Professional Fees | 545 |
| Wigan Council | E01000010 | COUNTY COURT **** | 16/07/2014 Housing Revenue Account | Supplies & Services | Professional Fees | 560 |
| Wigan Council | E01000010 | COUNTY COURT **** | 16/07/2014 Targeted Services | Supplies & Services | Professional Fees | 6380 |
| Wigan Council | E01000010 | COUNTY COURT **** | 16/07/2014 Targeted Services | Supplies & Services | Professional Fees | 10275 |
| Wigan Council | E01000010 | E.ON ENERGY SOLUTION**** | 16/07/2014 Support & Safeguarding | Premises | Other Fuel | 550 |
| Wigan Council | E01000010 | HIGH STREET VOUCHE **** | 16/07/2014 Wigan and Leigh Housing | Supplies & Services | Consumable Materials | 606.25 |
| Wigan Council | E01000010 | HMCOURTS-SERVICE.G **** | 16/07/2014 Finance | Supplies & Services | Professional Fees | 5457 |
| Wigan Council | E01000010 | HMCOURTS-SERVICE.G **** | 16/07/2014 Finance | Supplies & Services | Professional Fees | 5523 |
| Wigan Council | E01000010 | PREMIER INN **** | 16/07/2014 Economic Development & Skills | Supplies & Services | Equipment Furniture & Materials | 574.17 |
| Wigan Council | E01000010 | RNIB **** | 16/07/2014 Support & Safeguarding | Supplies & Services | Equipment Furniture & Materials | 1119.48 |
| Wigan Council | E01000010 | RYDER TRUCK RENTAL **** | 16/07/2014 Trading | Transport | MOT Certificates/DOT Plating | 833.33 |
| Wigan Council | E01000010 | TESCO DIRECT **** | 16/07/2014 Education | Supplies & Services | Equipment Furniture & Materials | 780 |
| - | E01000010 | THE GUIDE ASSOCIATIO**** | 16/07/2014 Partnerships & Safeguarding | | | 984.58 |
| Wigan Council Wigan Council | E01000010 E01000010 | THE TRAINLINE.COM **** | 16/07/2014 Finance | Premises Transport | Premises Related Support Costs Employee Transport Costs | 984.38 1662.4 |
| - | | | | Transport | | |
| Wigan Council | E01000010 | | 16/07/2014 Wigan and Leigh Housing | Salaries | Learning and Development | 644.13 |
| Wigan Council | E01000010 | WWW.NEOPOST.CO.UK ****Credifon Topup | 16/07/2014 Wigan and Leigh Housing | Supplies & Services | Postages | 1500 |
| Wigan Council | E01000010 | Amazon Mktplce EU-UK**** | 15/08/2014 Trading | Supplies & Services | Printing & Stationery Supplies | 686.4 |
| Wigan Council | E01000010 | Amazon Mktplce EU-UK**** | 15/08/2014 Wigan and Leigh Housing | Supplies & Services | Postages | 724.7 |
| Wigan Council | E01000010 | ARGOS LTD **** | 15/08/2014 Provider Management & Market Development | Supplies & Services | Equipment Furniture & Materials | 565.24 |
| Wigan Council | E01000010 | ARGOS RETAIL GROUP **** | 15/08/2014 Targeted Services | Supplies & Services | Grants to External Bodies | 579.72 |
| Wigan Council | E01000010 | COUNTY COURT **** | 15/08/2014 Targeted Services | Supplies & Services | Professional Fees | 560 |
| | | | | | | |

| Wigan Council | E01000010 | COUNTY COURT **** | 15/08/2014 Customer Services | Supplies & Services | Professional Fees | 700 |
|---------------|-----------|--------------------------------------|--|---------------------|--|---------|
| Wigan Council | E01000010 | COUNTY COURT **** | 15/08/2014 Targeted Services | Supplies & Services | Professional Fees | 6620 |
| Wigan Council | E01000010 | COUNTY COURT **** | 15/08/2014 Targeted Services | Supplies & Services | Professional Fees | 6835 |
| Wigan Council | E01000010 | COUNTY COURT **** | 15/08/2014 Targeted Services | Supplies & Services | Professional Fees | 8220 |
| Wigan Council | E01000010 | COUNTY COURT **** | 15/08/2014 Targeted Services | Supplies & Services | Professional Fees | 8890 |
| Wigan Council | E01000010 | HMCOURTS-SERVICE.G **** | 15/08/2014 Finance | Supplies & Services | Professional Fees | 3309 |
| Wigan Council | E01000010 | HMCOURTS-SERVICE.G **** | 15/08/2014 Finance | Supplies & Services | Professional Fees | 4677 |
| Wigan Council | E01000010 | HMCOURTS-SERVICE.G **** | 15/08/2014 Finance | Supplies & Services | Professional Fees | 5430 |
| Wigan Council | E01000010 | HMCOURTS-SERVICE.G **** | 15/08/2014 Finance | Supplies & Services | Professional Fees | 6219 |
| Wigan Council | E01000010 | PARTRIDGE PRINT **** | 15/08/2014 Human Resources and Organisational Development | Supplies & Services | Professional Fees | 808 |
| Wigan Council | E01000010 | PAYPAL ZAPGRAFFITI **** | 15/08/2014 Early Intervention and Prevention (Children) | Supplies & Services | Equipment Furniture & Materials | 550 |
| Wigan Council | E01000010 | PLA LETTINGS LTD **** | 15/08/2014 Targeted Services | Supplies & Services | Grants to External Bodies | 755 |
| - | E01000010 | PREMIER INN **** | - | | | 1316.67 |
| Wigan Council | E01000010 | PREMIER INN **** | 15/08/2014 Partnerships & Safeguarding 15/08/2014 Partnerships & Safeguarding | Supplies & Services | Education, Training, Exam Fees Provision of Meals | 763.02 |
| Wigan Council | | | | Supplies & Services | | |
| Wigan Council | E01000010 | IN IN I D | 15/08/2014 Support & Safeguarding | Supplies & Services | Equipment Furniture & Materials | 1374.52 |
| Wigan Council | E01000010 | 303 | 15/08/2014 Provider Management & Market Development | Supplies & Services | Equipment Furniture & Materials | 539 |
| Wigan Council | E01000010 | SIGHT SOUND **** | 15/08/2014 Support & Safeguarding | Supplies & Services | Computer Equipment | 564.95 |
| Wigan Council | E01000010 | THOMSON **** | 15/08/2014 Targeted Services | Transport | Employee Transport Costs | 750.52 |
| Wigan Council | E01000010 | WELCH MILL CARPETS **** | 15/08/2014 Provider Management & Market Development | Supplies & Services | Equipment Furniture & Materials | 750 |
| Wigan Council | E01000010 | WWW.ROYALMAIL.COM **** | 15/08/2014 Wigan and Leigh Housing | Supplies & Services | Postages | 575 |
| Wigan Council | E01000010 | WWW.ROYALMAIL.COM **** | 15/08/2014 Wigan and Leigh Housing | Supplies & Services | Postages | 620 |
| Wigan Council | E01000010 | ABBOTT SMITH LTD **** | 16/09/2014 Provider Management & Market Development | Supplies & Services | Equipment Furniture & Materials | 699 |
| Wigan Council | E01000010 | Amazon EU **** | 16/09/2014 Legal | Supplies & Services | Printing & Stationery Supplies | 624.63 |
| Wigan Council | E01000010 | B Q DIRECT **** | 16/09/2014 Provider Management & Market Development | Premises | Repairs & Maintenance (Non CPMF) | 508 |
| Wigan Council | E01000010 | COUNTY COURT **** | 16/09/2014 Targeted Services | Supplies & Services | Professional Fees | 8675 |
| Wigan Council | E01000010 | COUNTY COURT **** | 16/09/2014 Targeted Services | Supplies & Services | Professional Fees | 11855 |
| Wigan Council | E01000010 | FLAMINGOLAND.CO.UK **** | 16/09/2014 Targeted Services | Supplies & Services | Personal Needs | 575 |
| Wigan Council | E01000010 | HMCOURTS-SERVICE.G **** | 16/09/2014 Customer Services | Supplies & Services | Professional Fees | 3306 |
| Wigan Council | E01000010 | NL COMMERCIALS LTD **** | 16/09/2014 Early Intervention and Prevention (Children) | Transport | Vehicle and Plant Hire | 595 |
| Wigan Council | E01000010 | RNIB **** | 16/09/2014 Support & Safeguarding | Supplies & Services | Equipment Furniture & Materials | 1306.53 |
| Wigan Council | E01000010 | RYANAIR **** | 16/09/2014 Support & Safeguarding | Transport | Employee Transport Costs | 654.2 |
| Wigan Council | E01000010 | WWW.FLYBE.COFVV0TB **** | 16/09/2014 Economic Development & Skills | Transport | Employee Transport Costs | 546.67 |
| Wigan Council | E01000010 | WWW.FLYBE.COFVZZ12 **** | 16/09/2014 Economic Development & Skills | Transport | Employee Transport Costs | 572.56 |
| Wigan Council | E01000010 | WWW.NEOPOST.CO.UK ****Credifon Topup | 16/09/2014 Wigan and Leigh Housing | Supplies & Services | Postages | 1500 |
| Wigan Council | E01000010 | WWW.ROYALMAIL.COM **** | 16/09/2014 Wigan and Leigh Housing | Supplies & Services | Postages | 690 |
| Wigan Council | E01000010 | ARGOS LTD **** | 13/10/2014 Provider Management & Market Development | Supplies & Services | Equipment Furniture & Materials | 570.42 |
| Wigan Council | E01000010 | ARGOS RETAIL GROUP **** | 13/10/2014 Provider Management & Market Development | Supplies & Services | Equipment Furniture & Materials | 501.46 |
| Wigan Council | E01000010 | ASDA DIRECT WEB 438**** | 13/10/2014 Education | Supplies & Services | Equipment Furniture & Materials | 1002.95 |
| Wigan Council | E01000010 | COUNTY COURT **** | 13/10/2014 Customer Services | Supplies & Services | Professional Fees | 800 |
| Wigan Council | E01000010 | COUNTY COURT **** | 13/10/2014 Targeted Services | Supplies & Services | Professional Fees | 10730 |
| Wigan Council | E01000010 | HMCOURTS-SERVICE.G **** | 13/10/2014 Customer Services | Supplies & Services | Professional Fees | 4494 |
| Wigan Council | E01000010 | POST OFFICE COUNTER **** | 13/10/2014 Education | Supplies & Services | Telecommunications | 500 |
| - | E01000010 | PRESTIGE RADIATORS L**** | 13/10/2014 Housing Revenue Account | Supplies & Services | Professional Fees | 582.18 |
| Wigan Council | | RNIB **** | - | | | |
| Wigan Council | E01000010 | SCS **** | 13/10/2014 Support & Safeguarding | Supplies & Services | Equipment Furniture & Materials | 635.48 |
| Wigan Council | E01000010 | 303 | 13/10/2014 Provider Management & Market Development | Supplies & Services | Equipment Furniture & Materials | 656 |
| Wigan Council | E01000010 | SIGITI SOUND | 13/10/2014 Support & Safeguarding | Supplies & Services | Equipment Furniture & Materials | 559.95 |
| Wigan Council | E01000010 | | 13/10/2014 Housing Revenue Account | Supplies & Services | Professional Fees | 834.92 |
| Wigan Council | E01000010 | TRFSA THOMSONREUTER**** | 13/10/2014 Legal | Supplies & Services | Books, Publications and Resources | 821 |
| Wigan Council | E01000010 | WEX PHOTOGRAPHIC **** | 13/10/2014 Legal | Supplies & Services | Equipment Furniture & Materials | 1990.98 |
| Wigan Council | E01000010 | WWW.MCL-GROUP.CO.UK **** | 13/10/2014 Trading | Supplies & Services | Direct Materials | 794 |
| Wigan Council | E01000010 | WWW.ROYALMAIL.COM **** | 13/10/2014 Wigan and Leigh Housing | Supplies & Services | Postages | 620 |
| Wigan Council | E01000010 | Amazon Mktplce EU-UK**** | 14/11/2014 Housing Revenue Account | Premises | HRA Programmed Works | 506.08 |
| Wigan Council | E01000010 | ASDA DIRECT WEB 438**** | 14/11/2014 Education | Supplies & Services | Equipment Furniture & Materials | 502.95 |
| Wigan Council | E01000010 | ASDA DIRECT WEB 438**** | 14/11/2014 Education | Supplies & Services | Equipment Furniture & Materials | 802.95 |
| Wigan Council | E01000010 | COUNTY COURT **** | 14/11/2014 Housing Revenue Account | Supplies & Services | Professional Fees | 500 |
| Wigan Council | E01000010 | COUNTY COURT **** | 14/11/2014 Targeted Services | Supplies & Services | Professional Fees | 7530 |
| Wigan Council | E01000010 | HMCOURTS-SERVICE.G **** | 14/11/2014 Customer Services | Supplies & Services | Professional Fees | 1827 |
| Wigan Council | E01000010 | HMCOURTS-SERVICE.G **** | 14/11/2014 Customer Services | Supplies & Services | Professional Fees | 3687 |
| Wigan Council | E01000010 | PITBITZ LIMITED **** | 14/11/2014 Economic Development & Skills | Supplies & Services | Advertising (Non Employee) | 624.56 |
| | | | | | | |

| Wigan Council | E01000010 | RNIB **** | 14/11/2014 Corporate | Capital Expenditure | GF Capital Expenditure | 594 |
|---------------|-----------|---------------------------------------|---|----------------------------------|----------------------------------|--------|
| Wigan Council | E01000010 | VIRGINTRAINS.CO.UK **** | 14/11/2014 Strategy & Partnerships | Transport | Employee Transport Costs | 630 |
| Wigan Council | E01000010 | VIRGINTRAINS.CO.UK **** | 14/11/2014 Infrastructure | Supplies & Services | Equipment Furniture & Materials | 629.6 |
| Wigan Council | E01000010 | WWW.NEOPOST.CO.UK ****Credifon Topup | 14/11/2014 Wigan and Leigh Housing | Supplies & Services | Postages | 1800 |
| Wigan Council | E01000010 | WWW.ROYALMAIL.COM **** | 14/11/2014 Wigan and Leigh Housing | Supplies & Services | Postages | 575 |
| Wigan Council | E08000010 | COUNTY COURT **** | 12/12/2014 Targeted Services | Supplies & Services | Professional Fees | 3875 |
| Wigan Council | E08000010 | COUNTY COURT **** | 12/12/2014 Targeted Services | Supplies & Services | Professional Fees | 6165 |
| Wigan Council | E08000010 | COUNTY COURT **** | 12/12/2014 Targeted Services | Supplies & Services | Professional Fees | 6620 |
| Wigan Council | E08000010 | HMCOURTS-SERVICE.G **** | 12/12/2014 Customer Services | Supplies & Services | Professional Fees | 1623 |
| Wigan Council | E08000010 | HMCOURTS-SERVICE.G **** | 12/12/2014 Customer Services | Supplies & Services | Professional Fees | 4026 |
| Wigan Council | E08000010 | MSFT MICROSOFTSTOR**** | 12/12/2014 Wigan and Leigh Housing | Supplies & Services | Computer Equipment | 748.99 |
| Wigan Council | E08000010 | NPOWER ENERGY SAVING**** | 12/12/2014 Corporate | Capital Expenditure | GF Capital Expenditure | 548.97 |
| Wigan Council | E08000010 | POST OFFICE COUNTER **** | 12/12/2014 Wigan and Leigh Housing | Supplies & Services | Postages | 1400 |
| Wigan Council | E08000010 | RNIB **** | 12/12/2014 Corporate | Capital Expenditure | GF Capital Expenditure | 931.73 |
| Wigan Council | E08000010 | RYDER TRUCK RENTAL **** | 12/12/2014 Trading | Transport | MOT Certificates/DOT Plating | 1000 |
| Wigan Council | E08000010 | TRAINLINE.COM **** | 12/12/2014 Early Intervention and Prevention (Children) | Transport | Home To School | 886.48 |
| Wigan Council | E08000010 | TRAVELODGE WEBSITE **** | 12/12/2014 Early Intervention and Prevention (Children) | Supplies & Services | Hospitality | 826.21 |
| Wigan Council | E08000010 | WEST COAST TRAINS **** | 12/12/2014 Public Health | Transport | Employee Transport Costs | 505.5 |
| Wigan Council | E08000010 | WWW.NEOPOST.CO.UK ****Credifon Topup | 12/12/2014 Wigan and Leigh Housing | Supplies & Services | Postages | 1900 |
| Wigan Council | E08000010 | COUNTY COURT **** | 14/01/2015 Housing Revenue Account | Supplies & Services | Professional Fees | 560 |
| Wigan Council | E08000010 | COUNTY COURT **** | 14/01/2015 Targeted Services | Supplies & Services | Professional Fees | 10275 |
| Wigan Council | E08000010 | HMCOURTS-SERVICE.G **** | 14/01/2015 Customer Services | Supplies & Services | Professional Fees | 4755 |
| 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 | 582.5 |
| Wigan Council | E08000010 | R N I B **** | 14/01/2015 Corporate | Capital Expenditure | GF Capital Expenditure | 594 |
| Wigan Council | E08000010 | SCS **** | 14/01/2015 Provider Management & Market Development | Supplies & Services | Equipment Furniture & Materials | 1060 |
| Wigan Council | E08000010 | WIGAN WALLGATE STN T**** | 14/01/2015 Adults - Departmental Overheads | Transport | Employee Transport Costs | 630.8 |
| 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 |
| 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 |
| Wigan Council | E08000010 | COUNTY COURT **** | 10/02/2015 Housing Revenue Account | Supplies & Services | Professional Fees | 545 |
| Wigan Council | E08000010 | COUNTY COURT **** | 10/02/2015 Housing Revenue Account | Supplies & Services | Professional Fees | 545 |
| Wigan Council | E08000010 | COUNTY COURT **** | 10/02/2015 Targeted Services | Supplies & Services | Professional Fees | 9345 |
| Wigan Council | E08000010 | COUNTY COURT **** | 10/02/2015 Targeted Services | Supplies & Services | Professional Fees | 10275 |
| Wigan Council | E08000010 | HMCOURTS-SERVICE.G **** | 10/02/2015 Customer Services | Supplies & Services | Professional Fees | 798 |
| Wigan Council | E08000010 | HMCOURTS-SERVICE.G **** | 10/02/2015 Customer Services | Supplies & Services | Professional Fees | 1431 |
| Wigan Council | E08000010 | RYDER TRUCK RENTAL **** | 10/02/2015 Trading | Transport | MOT Certificates/DOT Plating | 3776 |
| 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 | 1206.4 |
| 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 | 822.5 |
| Wigan Council | E08000010 | WWW.ICO.GOV.UK **** | 10/02/2015 Legal | Supplies & Services | Subscriptions | 500 |
| Wigan Council | E08000010 | YORKSHIRE PURCHASING****GRIT BIN | 10/02/2015 Housing Revenue Account | Supplies & Services | Equipment Furniture & Materials | 606 |
| Wigan Council | E08000010 | ARGOS RETAIL GROUP **** | 16/03/2015 Targeted Services | Supplies & Services | Grants to External Bodies | 508.93 |
| Wigan Council | E08000010 | BRDGEDGTALSERVSLTD **** | 16/03/2015 Corporate | Capital Expenditure | GF Capital Expenditure | 863.33 |
| Wigan Council | E08000010 | HMCOURTS-SERVICE.G **** | 16/03/2015 Customer Services | Supplies & Services | Professional Fees | 2502 |
| Wigan Council | E08000010 | HMCOURTS-SERVICE.G **** | 16/03/2015 Customer Services | Supplies & Services | Professional Fees | 5256 |
| Wigan Council | E08000010 | PAYPAL VOICEAPPREN **** | 16/03/2015 Wigan and Leigh Housing | Supplies & Services | Conferences | 615.12 |
| Wigan Council | E08000010 | RYDER TRUCK RENTAL **** | 16/03/2015 Trading | Transport | Repair And Maintenance Transport | 1000 |
| - | E08000010 | RYDER TRUCK RENTAL **** | 16/03/2015 Trading | | Repair And Maintenance Transport | 1000 |
| Wigan Council | | | · · · · · · · · · · · · · · · · · · · | Transport Capital Exponditure | | |
| Wigan Council | E08000010 | SARABEC LTD **** TESCO DIRECT **** | 16/03/2015 Corporate | Capital Expenditure | GF Capital Expenditure | 533.2 |
| Wigan Council | E08000010 | TESCO DIRECT | 16/03/2015 Housing Revenue Account | Supplies & Services | Furnished Accomodation | 623.33 |