

Wigan Council orgn ref E08000010

Beneficiary	Date	Merchant Category	Amount (Net of VAT)
Agrii Wigan	02/08/2018	Grounds Maintenance	525.20
Agrii Wigan	14/06/2018	Grounds Maintenance	663.60
Michael Cheers;Facilities/Repair Supplies;Agrii Wigan	07/09/2018	Grounds Maintenance	510.00
Michael Cheers;Facilities/Repair Supplies;Agrii Wigan	11/09/2018	Grounds Maintenance	612.00
Preservation Equip	11/09/2018	Equipment Furniture & Materials	2,035.79
Alex Stephen William Miller;Freight/Courier/Warehouse Svcs;P	13/09/2018	Equipment Furniture & Materials	2,035.79
Amanda Taylor;Equipment And Furniture;Www.Ikea.Com	04/10/2018	Equipment Furniture & Materials	1,320.00
Www.Argos.Co.Uk	10/01/2019	Equipment Furniture & Materials	566.93
Marks&spencer Plc	02/10/2018	Equipment Furniture & Materials	1,004.80
Amazon Svcs Eu-Uk Amazon.	15/08/2018	Printing & Stationery Supplies	591.40
Amzn Mktp Uk	03/10/2018	Equipment Furniture & Materials	822.88
Andrea Denise Woodcock;Facilities/Repair Supplies;Www.Thee	11/09/2018	Equipment Furniture & Materials	657.00
Andrew Dennis;Equipment And Furniture;Www.Oakfurniturela	13/08/2018	Equipment Furniture & Materials	500.00
Www.Oakfurniturela	13/08/2018	Equipment Furniture & Materials	500.00
Angela Mary Stewart;Other Supplies;Paypal	20/11/2018	Equipment Furniture & Materials	993.60
Ashton Tyre Exhaust Lim	14/06/2018	Equipment Furniture & Materials	908.40
Ashton Tyre Exhaust Lim	07/11/2018	Equipment Furniture & Materials	829.67
Ashton Tyre Exhaust Lim	07/11/2018	Equipment Furniture & Materials	833.33
C & D Systems Ltd	05/07/2018	Computer Software (Licences & Maintenance)	610.00
Debenhams	08/06/2018	Equipment Furniture & Materials	871.00
Trainline	13/06/2018	Employee Transport Costs	589.50
Dfs	09/07/2018	Equipment Furniture & Materials	1,245.00
Dfs Trading Limited	11/09/2018	Equipment Furniture & Materials	882.00
Dfs Trading Limited	20/09/2018	Equipment Furniture & Materials	882.00
Double Tree By Hilton	06/09/2018	Equipment Furniture & Materials	621.83
Ruth Mary Sutton;Utilities;E.On Energy Solutions	06/06/2018	Electricity	516.69
Tracey Barrow;Auto/Vehicle Rentals;Easirent Wigan	04/05/2018	Payments to Carers	518.72
Easirent Wigan	06/06/2018	Equipment Furniture & Materials	518.72
Enviroment Agency	03/10/2018	Waste and Recycling	3,960.55
Express Let Ltd	11/09/2018	Payments to Carers	900.00
Express Let Ltd	11/09/2018	Equipment Furniture & Materials	900.00

Haven Holidays	10/07/2018	Payments to Carers	559.90
Fenland Leisure Products	06/06/2018	Equipment Furniture & Materials	760.00
Fenland Leisure Products	06/06/2018	Equipment Furniture & Materials	720.00
Fenland Leisure Products	06/06/2018	Equipment Furniture & Materials	584.00
Fenland Leisure Products	03/10/2018	Repairs To Equipment	735.00
Pauline Murphy;Retail;Fenland Leisure Products	05/11/2018	Repairs To Equipment	530.50
Pauline Murphy;Retail;Fenland Leisure Products	05/11/2018	Repairs To Equipment	767.50
Karen Hunter;Professional Services;Fish Insurance	08/11/2018	Equipment Furniture & Materials	711.03
Paula Joanne Clisham;Airlines;Flybe.Com Gfxch8	07/09/2018	Employee Transport Costs	1,399.35
Flybe.Com Gfxch8	11/09/2018	Employee Transport Costs	1,399.35
Paula Joanne Clisham;Airlines;Flybe.Com Gn4n0j	07/06/2018	Employee Transport Costs	1,384.45
Frances Anne Johnson;Other Supplies;Www.Nisbets.Com	03/05/2018	Equipment Hire	500.58
Www.Nisbets.Com	06/06/2018	Equipment Furniture & Materials	600.70
Frances Anne Parker;Other Supplies;Www.Argos.Co.Uk	03/01/2019	Furnished Accomodation	653.09
Ruth Mary Sutton;Equipment And Furniture;G & B Beds	07/06/2018	Equipment Furniture & Materials	525.00
Trainline	06/04/2018	Employee Transport Costs	505.50
Giles Lockyer;Hotels And Motels;Britannia	03/08/2018	Employee Subsistence	551.00
Giles Lockyer;Hotels And Motels;Holiday Inn Express	04/07/2018	Employee Subsistence	792.00
Joanne Casson;Hotels And Motels;Gullivershotel.Co.Uk	13/06/2018	Employee Subsistence	596.00
Stuart Ainge;Miscellaneous;Haven Holidays	11/09/2018	Equipment Furniture & Materials	1,728.00
Haven Holidays	20/09/2018	Equipment Furniture & Materials	1,728.00
Mindstretchers Ltd	07/11/2018	Equipment Furniture & Materials	1,135.00
The Pavilion	21/01/2019	Grants to External Bodies	649.00
Gift Card	09/01/2019	Payments to Carers	500.00
Www.Argos.Co.Uk	10/12/2018	Equipment Furniture & Materials	839.97
Wtb Solicitors Llp	08/05/2018	Payments to Carers	1,012.00
Wtb Solicitors Llp	06/06/2018	Equipment Furniture & Materials	1,012.00
Facebk *wp6bqh6u42	07/01/2019	Advertising (Non Employee)	500.00
Hotel On Booking.Com	04/10/2018	Payments to Private Contractors	570.83
Ibis Styles Haydock - H95	15/08/2018	Payments to Private Contractors	567.50
Jb Global Limited	06/11/2018	Equipment Furniture & Materials	518.21
Gl-Assesment.Co.Uk	11/06/2018	Books, Publications and Resources	500.62
Gl-Assesment.Co.Uk	09/10/2018	Printing & Stationery Supplies	600.10

Virgin Trains	10/10/2018	Employee Transport Costs	624.00
Amazon.Co.Uk	07/11/2018	Equipment Furniture & Materials	604.49
Global Insight Conference	09/10/2018	Equipment Furniture & Materials	549.58
Www.Waterhygienecentre	06/04/2018	Professional Fees	510.00
Virgin Trains	20/06/2018	Employee Transport Costs	638.40
Justine Brown;Transportation;Virgin Trains	10/07/2018	Employee Transport Costs	658.05
Kelly Piper;Entertainment;Wigan Roller Rink	06/06/2018	Equipment Furniture & Materials	513.00
Kitronik Ltd	15/08/2018	Repairs & Maintenance (Non CPMF)	631.65
Virgin Trains	22/08/2018	Home To School	607.05
Man Met Uni	10/09/2018	Professional Fees	500.00
Man Met Uni	11/09/2018	Equipment Furniture & Materials	500.00
Mercue Wigan Oak H	07/09/2018	Employee Subsistence	650.00
Mercue Wigan Oak H	11/09/2018	Employee Subsistence	780.00
Mercure Haydock Park Hote	15/08/2018	Payments to Private Contractors	565.00
Rics Subs UK Cybs	04/01/2019	Subscriptions	630.83
Www.Adass.Org.Uk	06/11/2018	Conferences	950.00
Trainline	03/10/2018	Employee Transport Costs	564.58
Trainline	10/12/2018	Employee Transport Costs	520.79
Trainline	10/12/2018	Conferences	542.40
Ofsted Internet	22/08/2018	Professional Fees	873.00
Www.Ashbtrade.Net	08/06/2018	Repairs & Maintenance (Non CPMF)	648.24
Www.Consultationi	05/04/2018	Equipment Furniture & Materials	1,095.00
Virgin Trains	03/05/2018	Employee Transport Costs	512.75
Virgin Trains	03/05/2018	Employee Transport Costs	512.75
Virgin Trains	06/06/2018	Employee Transport Costs	512.75
Virgin Trains	06/06/2018	Employee Transport Costs	512.75
Huck Nets (UK) Ltd	02/08/2018	Equipment Furniture & Materials	552.00
Anchor Systems (Intern	10/01/2019	Equipment Furniture & Materials	773.42
Fenland Leisure Products	03/05/2018	Equipment Furniture & Materials	600.00
Fenland Leisure Products	03/05/2018	Equipment Furniture & Materials	633.33
Www.Fenlandleisure.Co.Uk	06/04/2018	Equipment Furniture & Materials	646.00
Paypal	04/05/2018	Professional Fees	624.00
Paypal	06/06/2018	Equipment Furniture & Materials	624.00

Precise Calibration Servi	04/05/2018	Equipment Furniture & Materials	710.00
Precise Calibration Servi	06/06/2018	Repairs & Maintenance (Non CPMF)	852.00
Reedmidem.Com	12/10/2018	Equipment Furniture & Materials	717.60
Rics Subs UK Cybs	06/04/2018	Subscriptions	519.00
Royal Philharmonic	05/10/2018	Equipment Furniture & Materials	700.50
Worldstores	06/04/2018	Equipment Furniture & Materials	784.97
Www.ScS.Co.Uk	03/07/2018	Equipment Furniture & Materials	715.00
Www.Theeasysleepco.Com	07/06/2018	Equipment Furniture & Materials	530.83
Www.Theeasysleepco.Com	06/08/2018	Equipment Furniture & Materials	506.67
Www.Theeasysleepco.Com	06/08/2018	Equipment Furniture & Materials	639.17
Scottish Power	06/11/2018	Payments to Voluntary Organisations	939.64
Ruth Mary Sutton;Utilities;Scottish Power	06/04/2018	Electricity	859.48
Ruth Mary Sutton;Utilities;Scottish Power	06/04/2018	Electricity	1,000.00
Ruth Mary Sutton;Utilities;Scottish Power	02/05/2018	Electricity	1,000.00
Ruth Mary Sutton;Utilities;Scottish Power	02/05/2018	Electricity	1,000.00
Ruth Mary Sutton;Utilities;Scottish Power	02/05/2018	Electricity	1,000.00
Ruth Mary Sutton;Utilities;Scottish Power	06/06/2018	Electricity	551.33
Ruth Mary Sutton;Utilities;Scottish Power	06/06/2018	Electricity	833.33
Ruth Mary Sutton;Utilities;Scottish Power	06/06/2018	Electricity	1,000.00
Ruth Mary Sutton;Utilities;Scottish Power	06/06/2018	Electricity	1,000.00
Ruth Mary Sutton;Utilities;Scottish Power	01/08/2018	Payments to Voluntary Organisations	1,997.02
Andrea Denise Woodcock;Equipment And Furniture;Scs 100174	06/11/2018	Equipment Furniture & Materials	757.00
Stuart Ainge;Equipment And Furniture;Scs 100174	17/05/2018	Equipment Furniture & Materials	1,000.00
Stuart Ainge;Equipment And Furniture;Scs 100174	06/06/2018	Equipment Furniture & Materials	1,000.00
Mary Louise Rynn;Business To Business Eqpt/Furn;Signwaves Li	06/09/2018	Direct Materials	2,247.05
Mary Louise Rynn;Business To Business Eqpt/Furn;Signwaves Li	11/09/2018	Computer Software (Licences & Maintenance)	2,696.46
Joanne Cobb;Business To Business Eqpt/Furn;Steaming Ltd	15/08/2018	Printing & Stationery Supplies	611.99
Joanne Cobb;Government;Talking Mats Ltd	11/06/2018	Books, Publications and Resources	529.78
Joanne Casson;Hotels And Motels;The Gullivers Hotel	06/04/2018	Employee Subsistence	936.00
Lauren Crews;Hotels And Motels;The Gullivers Hotel	06/06/2018	Employee Subsistence	500.00
Lauren Crews;Hotels And Motels;The Gullivers Hotel	06/06/2018	Employee Subsistence	500.00
Lauren Crews;Hotels And Motels;The Gullivers Hotel	06/06/2018	Employee Subsistence	500.00
Lauren Crews;Hotels And Motels;The Gullivers Hotel	06/06/2018	Employee Subsistence	500.00

Joanne Casson;Hotels And Motels;The Heart Apartments	22/08/2018	Employee Subsistence	934.94
Ruth Mary Sutton;Equipment And Furniture;The Pavilion	06/04/2018	Equipment Furniture & Materials	696.00
Ruth Mary Sutton;Facilities/Repair Supplies;Titan Flooring Spec	06/06/2018	Equipment Furniture & Materials	503.76
Tracey Barrow;Other Supplies;Gift Card	04/04/2018	Payments to Carers	1,000.00
Tracey Barrow;Other Supplies;Gift Card	03/05/2018	Payments to Carers	1,000.00
Tracey Barrow;Other Supplies;Gift Card	06/06/2018	Equipment Furniture & Materials	1,000.00
Tracey Barrow;Other Supplies;Gift Card	03/10/2018	Payments to Carers	1,000.00
Tracey Barrow;Other Supplies;Gift Card	06/11/2018	Payments to Carers	500.00
Tracey Barrow;Other Supplies;Gift Card	06/12/2018	Payments to Carers	500.00
Tracey Barrow;Other Supplies;Gift Card	08/01/2019	Payments to Carers	500.00
Tracey Barrow;Other Supplies;Gift Card	08/01/2019	Payments to Carers	500.00
Tracey Barrow;Retail;Debs Deli	08/01/2019	Provisions - Food and Drink	640.00
Tracey Pickup;Business To Business Eqpt/Furn;Amzn Mktp Uk	04/01/2019	Equipment Furniture & Materials	1,545.00
Tracey Pickup;Government;Www.lco.Gov.Uk	12/07/2018	Equipment Furniture & Materials	2,900.00
Tracy Ann Gilligan;Transportation;Trainline	13/11/2018	Employee Transport Costs	591.39
Tracy Maria Beresford;Professional Services;Trfsa *thomsonrel	02/05/2018	Books, Publications and Resources	725.00
Tracy Maria Beresford;Professional Services;Trfsa *thomsonrel	06/06/2018	Equipment Furniture & Materials	725.00
Tracy Maria Beresford;Transportation;Virgin Trains	05/12/2018	Employee Transport Costs	592.00
Tracy Maria Beresford;Transportation;Virgin Trains	05/12/2018	Employee Transport Costs	887.00
Diana Tukungamanatu Morton;Transportation;Trainline	05/11/2018	Equipment Furniture & Materials	548.76
Gaynor Leanne Waddington;Transportation;Trainline	11/09/2018	Employee Transport Costs	522.90
Gaynor Leanne Waddington;Transportation;Trainline	14/09/2018	Employee Transport Costs	522.90
Amanda Taylor;Equipment&furniture;Www.Scs.co.uk	15/02/2019	Equipment Furniture & Materials	1,796.00
Amanda Taylor;Utilities;Equipment&furniture;DFS Trading Ltd	15/02/2019	Equipment Furniture & Materials	1,368.00
Amanda Taylor;Utilities;Scottish Power	07/02/2019	Payments to Voluntary Organisations	1,666.51
Amanda Taylor;Utilities;Scottish Power	07/02/2019	Payments to Voluntary Organisations	1,668.00
Andrea Denise Woodcock;Facilities/Repair Supplies;Www.Thee	06/09/2018	Equipment Furniture & Materials	657.00
Helen Romaniszyn; Miscellaneous;Google	13/02/2019	Marketing & Publicity	500.00
Helen Romaniszyn;Business Services;Facebook	13/02/2019	Advertising (Non Employee)	600.00
Helen Romaniszyn;Business Services;Facebook	13/02/2019	Advertising (Non Employee)	600.00
Helen Romaniszyn;Miscellaneous;Google	13/02/2019	Marketing & Publicity	500.00
Justine Brown;Miscellaneous;Www.Adass.Org.Uk	06/11/2018	Equipment Furniture & Materials	1,140.00
Karen Fisher;Transportation;Virgin Trains	12/02/2019	Equipment Furniture & Materials	1,029.30

Karen Hunter;Other Supplies;Www.Johnlewis.Com	06/11/2018	Equipment Furniture & Materials	608.95
Marie Schofield;Transportation;Trainline	07/11/2018	Employee Transport Costs	740.63
Mary Louise Rynn; Business services;Prepared Media Ltd	04/02/2019	Advertising (Non Employee)	898.00
Pauline Murphy;Retail;Fenland Leisure Products	07/02/2019	Repairs To Equipment	660.00
Pauline Murphy;Retail;Fenland Leisure Products	07/02/2019	Repairs To Equipment	669.50
Tracey Barrow;Other Supplies;Gift Card	05/02/2019	Payments to Carers	1,000.00
Tracey Barrow;Other Supplies;Gift Card	07/02/2019	Payments to Carers	500.00
William David Green;Business Services;Facebk *kaxl9geu42	08/11/2018	Advertising (Non Employee)	600.00
William David Green;Business To Business Eqpt/Furn;Iconandcc	11/12/2018	Equipment Furniture & Materials	585.00
Amanda Leyland;Auto/Vehicle Expenses;Bs Bolton	07/03/2019	Equipment Furniture & Materials	500.00
Amanda Taylor;Utilities;Scottish Power	06/03/2019	Payments to Voluntary Organisations	2,599.04
Elizabeth Anne Fisher;Entertainment;Www.Ourscreen.Com	07/03/2019	Equipment Furniture & Materials	637.50
Ellin Tang;Equipment And Furniture;Furniture Village	14/03/2019	Equipment Furniture & Materials	1,794.00
Helen Romaniszyn;Business Services;Facebk *9t85rheu42	12/03/2019	Marketing & Publicity	600.00
Helen Romaniszyn;Business Services;Facebk 4vju9kspw2	12/03/2019	Marketing & Publicity	600.00
Helen Romaniszyn;Miscellaneous;Google	12/03/2019	Marketing & Publicity	500.00
Joanne Casson;Transportation;Trainline	07/03/2019	Employee Transport Costs	519.59
Justine Brown;Transportation;Trainline	05/03/2019	Employee Transport Costs	556.81
Karen Fisher;Airlines;Air France	06/03/2019	Equipment Furniture & Materials	635.26