Proclass Category Service Area Cost Centre Name	SSING £99,364.50 SSING £532.80 £1,280.34 £849.28 £5,062.36 £738.48 ORT £4,312.50 ORT £1,300.00 ORT £1,300.00
	£818.25 £515.00 £1,140.00 £1,140.00 £532.80 £99,364.50 £1,280.34 £849.28 £5,062.36 £738.48 ORT £4,312.50 ORT £1,300.00
2101/2013 HILLSIDE PRINTING SERVICES LIMITED Facilities & Management Services CUSTOMERS AND COMMUNITIES PRODUCTION	£515.00 £1,140.00 £1,140.00 £532.80 £99,364.50 £532.80 £1,280.34 £849.28 £5,062.36 £738.48 DRT £4,312.50 DRT £1,300.00 DRT £1,300.00
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08/01/2013 ROYAL MAIL GROUP PLC Mail Services CUSTOMERS AND COMMUNITIES TECHNICAL SUPPLE 16/01/2013 BREEZE LIMITED Information Communication Technology CUSTOMERS AND COMMUNITIES TECHNICAL SUPPLE 17/01/2013 ROYAL MAIL GROUP PLC Mail Services CUSTOMERS AND COMMUNITIES TECHNICAL SUPPLE 11/01/2013 NORTHGATE INFORMATION SOLUTIONS UK LTD Information Communication Technology CUSTOMERS AND COMMUNITIES BILUE BADGES 11/01/2013 ISUBSCRIBE LTD Financial Services CUSTOMERS AND COMMUNITIES BIBS UNIT 11/01/2013 ALLSTAR BUSINESS SOLUTIONS LTD Vehicles OPERATIONS SERVICE STREETS HEYWO STREETS MIDDLES 11/01/2013 ALLSTAR BUSINESS SOLUTIONS LTD Vehicles OPERATIONS SERVICE GENERAL	
16/01/2013 BREEZE LIMITED Information Communication Technology CUSTOMERS AND COMMUNITIES TECHNICAL SUPPLED INFORMATION SOLUTIONS UK LTD Information Communication Technology CUSTOMERS AND COMMUNITIES TECHNICAL SUPPLED INFORMATION SOLUTIONS UK LTD Information Communication Technology CUSTOMERS AND COMMUNITIES BLUE BADGES CUSTOMERS AND COMMUNITIES BLUE BADGES CUSTOMERS AND COMMUNITIES BIBS UNIT COMMUNITIES BLUE BADGES CUSTOMERS AND COMMUNITIES BIBS UNIT COMMUNI	
17/01/2013 ROYAL MAIL GROUP PLC Mail Services CUSTOMERS AND COMMUNITIES TECHNICAL SUPPLIFIED TO THE PROPOSED TO THE PROPOSED TECHNICAL SUPPLIFIED TO THE PROPOSED TO THE PROPOSED TECHNICAL SUPPLIFIED TO THE PROPOSED TO THE PROPOSED TECHNICAL SUPPLIFIED TO THE PROPOSED TO THE PRO	
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11/01/2013 ISUBSCRIBE LTD Financial Services CUSTOMERS AND COMMUNITIES BIBS UNIT 11/01/2013 ALLSTAR BUSINESS SOLUTIONS LTD Vehicles OPERATIONS SERVICE STREETS HEYWO STREETS MIDDLE: 11/01/2013 ALLSTAR BUSINESS SOLUTIONS LTD Vehicles OPERATIONS SERVICE GENERAL	
11/01/2013 ALLSTAR BUSINESS SOLUTIONS LTD Vehicles OPERATIONS SERVICE STREETS HEYWO STREETS MIDDLE: 11/01/2013 ALLSTAR BUSINESS SOLUTIONS LTD Vehicles OPERATIONS SERVICE GENERAL	£685.40
STREETS MIDDLE 11/01/2013 ALLSTAR BUSINESS SOLUTIONS LTD Vehicles OPERATIONS SERVICE GENERAL	£1,292.75
	ΓON
11/01/2013 ALLSTAR BUSINESS SOLUTIONS LTD Vehicles OPERATIONS SERVICE STREETS ROCHD/	£811.13
11/01/2013 ALLSTAR BUSINESS SOLUTIONS LTD Vehicles SUPPORT FOR LEARNING MULTILINK	£526.76
10/01/2013 ELLENROAD TRUST Financial Services CUSTOMERS AND COMMUNITIES COMMUNITY AFFORM	
PIF SKILLS OUTRE 04/01/2013 EVERYDAY SKILLS LIMITED Financial Services CUSTOMERS AND COMMUNITIES FAM LEARNING 15	
16/01/2013 ROCHDALE TOWN CENTRE MANAGEMENT CO Financial Services CUSTOMERS AND COMMUNITIES PIF EVENTS (25K 1	
ECONOMIC AFFAII	
10/01/2013 ROCHDALE TOWN CENTRE MANAGEMENT CO Financial Services CUSTOMERS AND COMMUNITIES GRANTS	£5,015.00
03/01/2013 ROCHDALE CONNECTIONS TRUST (TRADING) LTD Financial Services CUSTOMERS AND COMMUNITIES COMMUNITY CHAP	MPION £3,750.00
03/01/2013 ROCHDALE CONNECTIONS TRUST (TRADING) LTD Financial Services CUSTOMERS AND COMMUNITIES COMMUNITY CHAR	MPION £825.00
14/01/2013 OLDHAM & ROCHDALE GROUNDWORK TRUST LTD Works - Construction, Repair & Maintenance CUSTOMERS AND COMMUNITIES COMMUNITY CHAR	MPION £2,730.04
17/01/2013 OLDHAM & ROCHDALE GROUNDWORK TRUST LTD Works - Construction, Repair & Maintenance CUSTOMERS AND COMMUNITIES COMMUNITY CHAP	MPION £2,224.67
17/01/2013 OLDHAM & ROCHDALE GROUNDWORK TRUST LTD Works - Construction, Repair & Maintenance CUSTOMERS AND COMMUNITIES COMMUNITY CHAR	MPION £3,277.09
17/01/2013 OLDHAM & ROCHDALE GROUNDWORK TRUST LTD Works - Construction, Repair & Maintenance CUSTOMERS AND COMMUNITIES COMMUNITY CHAP	MPION £776.29
21/01/2013 THE LIGHTHOUSE PROJECT Financial Services CUSTOMERS AND COMMUNITIES COMMUNITY CHAP	
08/01/2013 VICTIM SUPPORT & WITNESS SERVICE Financial Services CUSTOMERS AND COMMUNITIES C & D COMMISSIO	
17/01/2013 REDACTED REDACTED REDACTED REDACTED	£4,000.00
01/01/2013 EARLY BREAK Social Community Care Supplies & Services CUSTOMERS AND COMMUNITIES D&A - YP COMMIS:	
01/01/2013 ADDICTION DEPENDANCY SOLUTIONS Social Community Care Supplies & Services CUSTOMERS AND COMMUNITIES D&A - 17 COMMIS-	
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01/01/2013 HIGH LEVEL (NORTHERN) TRUST Social Community Care Supplies & Services CUSTOMERS AND COMMUNITIES D&A JOINT COMM	
01/01/2013 ACORN TREATMENT & HOUSING Housing Management CUSTOMERS AND COMMUNITIES D&A JOINT COMM	
01/01/2013 CRI Social Community Care Supplies & Services CUSTOMERS AND COMMUNITIES D&A JOINT COMM	
01/01/2013 INTUITIVE RECOVERY LTD Medical CUSTOMERS AND COMMUNITIES D&A JOINT COMM	
01/01/2013 ACORN TREATMENT & HOUSING Housing Management CUSTOMERS AND COMMUNITIES D&A JOINT COMM	
02/01/2013 PENNINE CARE NHS TRUST Social Community Care Supplies & Services CUSTOMERS AND COMMUNITIES D&A DIP COMMISS	
02/01/2013 PENNINE CARE NHS TRUST Social Community Care Supplies & Services CUSTOMERS AND COMMUNITIES D&A JOINT COMM	
02/01/2013 SOLON SECURITY LIMITED Facilities & Management Services CUSTOMERS AND COMMUNITIES MIDDLETON & MUC PBG - OPERATION	
04/01/2013 ASTRA ALARMS Facilities & Management Services CUSTOMERS AND COMMUNITIES BUDGET	
04/01/2013 ROCHDALE HOUSING INITIATIVE Housing Management CUSTOMERS AND COMMUNITIES HMO LICENSING	£1,910.00
22/01/2013 CRAWFORD DOMESTIC APPLIANCES LIMITED Domestic Goods CUSTOMERS AND COMMUNITIES GREAT HOWARTH	£1,910.00 £3,901.51
04/01/2013 REDACTED REDACTED REDACTED REDACTED	£1,910.00 £3,901.51 HOSTEL £550.00
04/01/2013 REDACTED REDACTED REDACTED REDACTED	£1,910.00 £3,901.51

08/01/2013	FS MOULT & SON	Building Construction Materials	CUSTOMERS AND COMMUNITIES	GENERAL CLEARANCE	£1,383.26
02/01/2013	SOLON SECURITY LIMITED	Facilities & Management Services	CUSTOMERS AND COMMUNITIES	ALLEYGATING (259K 08.09 COUNCIL BUD)	£3,252.27
07/01/2013	BIBLIOTHECA	Education	CUSTOMERS AND COMMUNITIES	CO-LOCATION OF LIBRARIES	£14,865.00
07/01/2013	BIBLIOTHECA	Education	CUSTOMERS AND COMMUNITIES	CO-LOCATION OF LIBRARIES	£15,365.00
18/01/2013	BIBLIOTHECA	Education	CUSTOMERS AND COMMUNITIES	CO-LOCATION OF LIBRARIES	£748.00
22/01/2013	BGS LTD	Works - Construction, Repair & Maintenance	CUSTOMERS AND COMMUNITIES	MIDDLETON LIBRARY REFURB	£524.00
22/04/2042	DOCUTO	Warles Construction Densit 9 Maintenance	CLICTOMEDO AND COMMUNITIES	MIDDLETON LIBRARY	C4 700 00
22/01/2013 04/01/2013	BGS LTD CLOVER SECURITY SERVICES LIMITED	Works - Construction, Repair & Maintenance Facilities & Management Services	CUSTOMERS AND COMMUNITIES CUSTOMERS AND COMMUNITIES	REFURB HILLTOP DEMOLITION	£1,728.00 £8,072.40
07/01/2013	D & M DEMOLITIONS LTD (S)	Works - Construction, Repair & Maintenance	CUSTOMERS AND COMMUNITIES	HILLTOP DEMOLITION	£15,408.90
11/01/2013	D & M DEMOLITIONS LTD (S)	Works - Construction, Repair & Maintenance	CUSTOMERS AND COMMUNITIES	KIRKHOLT PROJECT DEMOLITION	£15,408.90
11/01/2013	REDACTED (3)	REDACTED	REDACTED	REDACTED	£585.32
22/01/2013	REDACTED	REDACTED	REDACTED	REDACTED	£600.00
09/01/2013	WLG (WHOLESALERS)	Catering	OPERATIONS SERVICE	TOWN HALL BAR	£946.29
09/01/2013	WLG (WHOLESALERS)	Catering	OPERATIONS SERVICE	TOWN HALL BAR	£583.20
10/01/2013	WLG (WHOLESALERS)	Catering	OPERATIONS SERVICE	TOWN HALL BAR	£1,540.30
03/01/2013	YELL LIMITED	Facilities & Management Services	OPERATIONS SERVICE	TOWN HALL	£992.00
22/01/2013	G4S TOTAL SECURITY LIMITED	Facilities & Management Services	OPERATIONS SERVICE	TOWN HALL	£868.00
16/01/2013	TARGET FIRE PROTECTION LTD	Health & Safety	OPERATIONS SERVICE	MUNICIPAL OFFICES	£8,015.77
04/01/2013	AON LIMITED	Financial Services	OPERATIONS SERVICE	1 RIVERSIDE	£4,102.79
11/01/2013	CORINYA HOLDINGS LIMITED	Facilities & Management Services	OPERATIONS SERVICE	SADLER STREET OFFICES	£6,558.90
04/01/2013	GARDINER & THEOBALD LLP	Works - Construction, Repair & Maintenance	OPERATIONS SERVICE	NCO BEP	£11,850.00
		·			
04/01/2013	GARDINER & THEOBALD LLP	Works - Construction, Repair & Maintenance	OPERATIONS SERVICE	NCO BEP	£2,514.75
11/01/2013	GARDINER & THEOBALD LLP	Works - Construction, Repair & Maintenance	OPERATIONS SERVICE	NCO BEP	£2,000.00
17/01/2013	SIR ROBERT MCALPINE	Works - Construction, Repair & Maintenance	OPERATIONS SERVICE	NCO BEP	£902,557.85
21/01/2013	RPS CONSULTANTS LIMITED	Environmental Services	OPERATIONS SERVICE	NCO BEP	£12,451.70
24/01/2013	RPS CONSULTANTS LIMITED	Environmental Services	OPERATIONS SERVICE	NCO BEP	£7,053.75
24/01/2013	RPS CONSULTANTS LIMITED	Environmental Services	OPERATIONS SERVICE	NCO BEP	£2,700.00
11/01/2013	SPECTRUM PLANT LTD	Vehicles	OPERATIONS SERVICE	GROUNDS MTCE EQUIPMENT	£12,400.00
20/01/2013	SSI SCHAEFER LIMITED	Environmental Services	OPERATIONS SERVICE	WHEEL BINS	£14,200.80
21/01/2013	SSI SCHAEFER LIMITED	Environmental Services	OPERATIONS SERVICE	WHEEL BINS	£14,200.80
				NEW CEMETERY	
23/01/2013	WESSEX ARCHAEOLGY LIMITED	Works - Construction, Repair & Maintenance	OPERATIONS SERVICE	(ROCHDALE)	£1,070.00
09/01/2013	WILLMOTT DIXON CONSTRUCTION	Works - Construction, Repair & Maintenance	OPERATIONS SERVICE	CENTRAL LEISURE CENTRE	£48,735.32
16/01/2013	UNIQUE SYSTEMS (A.V.) LTD	Education	OPERATIONS SERVICE	CENTRAL LEISURE CENTRE EQUIPMENT - LEISURE	£697.00
17/01/2013	ASTRA SIGNS LTD	Building Construction Materials	OPERATIONS SERVICE	CENTRES	£1,189.00
18/01/2013	LINK4LIFE (TRADING)	Leisure Services	OPERATIONS SERVICE	CENTRAL LEISURE CENTRE EQUIPMENT - LEISURE	£2,083.54
17/01/2013	UNIQUE SYSTEMS (A.V.) LTD	Education	OPERATIONS SERVICE	CENTRES	£1,243.45
11/01/2013	JAMES LAW (CHEMICALS) LIMITED	Cleaning & Janitorial	OPERATIONS SERVICE	LITTLE HEATON	£820.34
23/01/2013	JAMES LAW (CHEMICALS) LIMITED	Cleaning & Janitorial	OPERATIONS SERVICE	LITTLEBOROUGH	£636.95
23/01/2013	JAMES LAW (CHEMICALS) LIMITED	Cleaning & Janitorial	OPERATIONS SERVICE	MUN. OFFICE ROCHDALE	£698.80
09/01/2013	TC MEATS LIMITED	Catering	OPERATIONS SERVICE	ROCHDALE TOWN HALL CROFTERS	£946.65
10/01/2013	RALPH LIVESEY	Unclassifiable	OPERATIONS SERVICE	ROCHDALE TOWN HALL CROFTERS	£512.98
10/01/2013	BRAKE BROS FOOD SERVICE LTD	Catering	OPERATIONS SERVICE	ROCHDALE TOWN HALL CROFTERS	£855.67
10/04/0010	DDAYE DDOG FOOD OFD WOF LTD	Octobri	ODED ATIONS SERVICE	ROCHDALE TOWN HALL	0500.00
10/01/2013	BRAKE BROS FOOD SERVICE LTD	Catering	OPERATIONS SERVICE	CROFTERS	£593.62
18/01/2013	BRAKE BROS FOOD SERVICE LTD	Catering	OPERATIONS SERVICE	GREENBANK ROCHDALE TOWN HALL	£515.00
18/01/2013	BRAKE BROS FOOD SERVICE LTD	Catering	OPERATIONS SERVICE	CROFTERS	£643.02
18/01/2013	BRAKE BROS FOOD SERVICE LTD	Catering	OPERATIONS SERVICE	LITTLEBOROUGH	£583.87
				ROCHDALE TOWN HALL	
18/01/2013	RALPH LIVESEY	Unclassifiable	OPERATIONS SERVICE	CROFTERS	£888.07
18/01/2013	BRAKE BROS FOOD SERVICE LTD	Catering	OPERATIONS SERVICE	GREENBANK	£565.53
18/01/2013	BRAKE BROS FOOD SERVICE LTD	Catering	OPERATIONS SERVICE	LITTLEBOROUGH	£512.66
11/01/2013	F NEEDHAM	Catering	OPERATIONS SERVICE	OLSP JUNIOR	£705.10
11/01/2013	F NEEDHAM	Catering	OPERATIONS SERVICE	ST MARGARETS CE MECHANICS GENERAL	£552.33
03/01/2013	F R SHARROCK LIMITED	Horticultural	OPERATIONS SERVICE	MOWER R MECHANICS GENERAL	£600.00
16/01/2013	F R SHARROCK LIMITED	Horticultural	OPERATIONS SERVICE	MOWER R	£695.00
08/01/2013	BODEN & DAVIES LTD	Building Construction Materials	OPERATIONS SERVICE	BOWLEE AND GARDEN MAILSHOP	£750.00
09/01/2013	REDACTED	REDACTED	REDACTED	REDACTED	£1,379.00
				BOWLEE AND GARDEN	
13/01/2013	P & R FIRE SECURITY	Facilities & Management Services	OPERATIONS SERVICE	MAILSHOP	£1,755.00
17/01/2013		REDACTED	REDACTED	REDACTED	£630.00
	REDACTED		DEDICATED		
21/01/2013	REDACTED	REDACTED	REDACTED	REDACTED	£4,112.25
20/01/2013	REDACTED PIONEER TREE SERVICES LIMITED	REDACTED Horticultural	OPERATIONS SERVICE	ARBORICULTURE	£1,500.00
20/01/2013 04/01/2013	REDACTED PIONEER TREE SERVICES LIMITED DEFENSIVE DRIVER TRAINING	REDACTED Horticultural Human Resources	OPERATIONS SERVICE OPERATIONS SERVICE	ARBORICULTURE EM TRAINING BUDGETS DEPOT GREEN LANE	£1,500.00 £2,688.75
20/01/2013 04/01/2013 04/01/2013	REDACTED PIONEER TREE SERVICES LIMITED DEFENSIVE DRIVER TRAINING ASTRA ALARMS	REDACTED Horticultural Human Resources Facilities & Management Services	OPERATIONS SERVICE OPERATIONS SERVICE OPERATIONS SERVICE	ARBORICULTURE EM TRAINING BUDGETS DEPOT GREEN LANE GENERAL DEPOT GREEN LANE	£1,500.00 £2,688.75 £1,304.00
20/01/2013 04/01/2013	REDACTED PIONEER TREE SERVICES LIMITED DEFENSIVE DRIVER TRAINING	REDACTED Horticultural Human Resources	OPERATIONS SERVICE OPERATIONS SERVICE	ARBORICULTURE EM TRAINING BUDGETS DEPOT GREEN LANE GENERAL	£1,500.00 £2,688.75

17/01/2013	SECURECHECK SITE SERVICES LTD	Facilities & Management Services	OPERATIONS SERVICE	DEPOT GREEN LANE GENERAL	£1,184.00
17/01/2013	FRONTIER-PITTS LIMITED	<u>-</u>	OPERATIONS SERVICE	DEPOT GREEN LANE GENERAL	£1,429.50
17/01/2013	FRONTIER-PITTS LIMITED	Facilities & Management Services	OPERATIONS SERVICE	DEPOT GREEN LANE	£1,429.50
18/01/2013	POWER PERFECTOR PLC	Facilities & Management Services	OPERATIONS SERVICE	GENERAL	£8,981.00
07/01/2013	PAINS FIREWORKS LIMITED	Leisure Services	OPERATIONS SERVICE	EVENTS GENERAL	£2,200.00
09/01/2013	PAINS FIREWORKS LIMITED	Leisure Services	OPERATIONS SERVICE	EVENTS GENERAL	£2,200.00
16/01/2013	REDACTED	REDACTED	REDACTED	REDACTED	£4,200.00
23/01/2013	FLEET (LINE MARKERS) LTD	Works - Construction, Repair & Maintenance	OPERATIONS SERVICE	SCHOOLS	£1,710.00
07/01/2013	CROWN OIL LIMITED	Utilities	OPERATIONS SERVICE	CEMETERIES GENERAL	£737.95
09/01/2013 10/01/2013	EDF ENERGY 1 LIMITED J G SHELTON & CO LIMITED (S)	Utilities Cemetery & Crematorium	OPERATIONS SERVICE OPERATIONS SERVICE	CEMETERIES GENERAL ALL CREMETORIA	£576.06 £2,524.50
10/01/2013	J G SHELTON & CO LIMITED (S)	Cemetery & Crematorium	OPERATIONS SERVICE	ALL CREMETORIA	£5,548.80
21/01/2013	ROCHDALE MEMORIAL SERVICE	Cemetery & Crematorium	OPERATIONS SERVICE	ALL CREMETORIA	£689.00
21/01/2010	FEDERATION OF BURIAL AND CREMATION	comotory a cromateman	5. E.W. (16.16 SE.W.) 62	THE OTTEMETORY	
24/01/2013	AUTHORITIES	Cemetery & Crematorium	OPERATIONS SERVICE	ALL CREMETORIA	£769.80
02/01/2013	BENTLEY TAYLOR TECHNICAL SERVICES	Works - Construction, Repair & Maintenance	OPERATIONS SERVICE	LANDSCAPE SERVICES	£564.44
10/01/2013	MRM STREET FURNITURE LTD	Highway Equipment & Materials	OPERATIONS SERVICE	LANDSCAPE SERVICES	£2,107.50
17/01/2013	NORDEN AGRICULTURAL CONTRACTORS	Horticultural	OPERATIONS SERVICE	LANDSCAPE SERVICES	£950.00
23/01/2013	ISAAC BUTTERWORTH (IRONFOUNDERS) LIMITED	Works - Construction, Repair & Maintenance	OPERATIONS SERVICE	LANDSCAPE SERVICES	£2,760.00
10/01/2013	VIZ REFLECTIVES	Clothing	OPERATIONS SERVICE	DOMESTIC WASTE	£843.76
10/01/2013 14/01/2013	MARLO PRODUCTS LIMITED ENTERPRISE MANCHESTER	Unclassifiable Environmental Services	OPERATIONS SERVICE OPERATIONS SERVICE	DOMESTIC WASTE DOMESTIC WASTE	£725.00 £923.44
18/01/2013	ROCHDALE CIRCULAR DISTRIBUTORS	Facilities & Management Services	OPERATIONS SERVICE	DOMESTIC WASTE	£8,330.00
21/01/2013	DUO PLASTICS LIMITED	Building Construction Materials	OPERATIONS SERVICE	DOMESTIC WASTE	£4,201.20
21/01/2010	BOOT ENOTICE ENVITED	building Constitution Materials	OF ENVIRONG SERVICE	STREETS ROCHDALE	24,201.20
23/01/2013	SCARAB SWEEPERS LIMITED	Environmental Services	OPERATIONS SERVICE	GENERAL	£1,599.66
07/01/2013	LAE VEHICLE RENTAL LTD	Vehicles	OPERATIONS SERVICE	STREETS ROCHDALE GENERAL	£8,000.00
08/01/2013	REDACTED	REDACTED	REDACTED	REDACTED	£1,610.00
03/01/2013	LUBBE & SONS LTD	Horticultural	OPERATIONS SERVICE	REVENUE TOWNSHIP	£2,800.00
03/01/2013	LUBBE & SONS LTD	Horticultural	OPERATIONS SERVICE	REVENUE TOWNSHIP	£1,288.00
07/01/2013	ASH TIMBER LIMITED	Building Construction Materials	OPERATIONS SERVICE	REVENUE TOWNSHIP	£686.00
		-			
02/01/2013	RIVERSIDE TRUCK RENTAL	Vehicles	OPERATIONS SERVICE	FLEET OP COSTS GROUPED	£125,358.70
21/01/2013	POST OFFICE COUNTERS LTD	Mail Services	OPERATIONS SERVICE	FLEET OP COSTS GROUPED	£2,100.00
00/04/0040	OAOTI EDOVI E DDIVATE LIIDE	Toward	ODEDATIONS SERVICE	EDUCATION HOME TO	05.070.00
02/01/2013	CASTLEROYLE PRIVATE HIRE	Transport	OPERATIONS SERVICE	SCHOOL A C	£5,370.00
03/01/2013	DIAMOND CARS MIDDLETON LIMITED	Transport	OPERATIONS SERVICE	DRIVER POOL A C	£536.60
07/01/2013	REDACTED	REDACTED	REDACTED	REDACTED EDUCATION HOME TO	£3,819.60
24/01/2013	CASTLEROYLE PRIVATE HIRE	Transport	OPERATIONS SERVICE	SCHOOL	£3,954.00
03/01/2013	DIAMOND CARS MIDDLETON LIMITED	Transport	OPERATIONS SERVICE	EDUCATION HOME TO SCHOOL	£674.00
03/01/2013	REDACTED	REDACTED	REDACTED	REDACTED	£500.00
00/01/2010	REDNOTED	REBROTES	KEBKOTEB	EDUCATION HOME TO	2000.00
03/01/2013	CHAUFFEUR TRAVEL	Transport	OPERATIONS SERVICE	SCHOOL	£1,026.00
04/01/2013	ALMIN TRAVEL	Transport	OPERATIONS SERVICE	EDUCATION HOME TO SCHOOL	£1,500.00
04/01/2013	REDACTED	REDACTED	REDACTED	REDACTED	£1,400.00
				EDUCATION HOME TO	
04/01/2013	JADE TRAVEL	Transport	OPERATIONS SERVICE	SCHOOL EDUCATION HOME TO	£1,841.15
04/01/2013	S P TRAVEL	Transport	OPERATIONS SERVICE	SCHOOL	£1,350.00
04/01/2013	REDACTED	REDACTED	REDACTED	REDACTED	£1,496.25
04/04/0040	OLUB OLAGO TRAVEL	Toward	ODEDATIONS SERVICE	EDUCATION HOME TO	04 000 75
04/01/2013	CLUB CLASS TRAVEL	Transport	OPERATIONS SERVICE	SCHOOL EDUCATION HOME TO	£1,338.75
04/01/2013	DALE INDUSTRIAL SERVICES LIMITED	Transport	OPERATIONS SERVICE	SCHOOL	£11,982.00
04/01/2013	REDACTED	REDACTED	REDACTED	REDACTED	£1,830.00
04/01/2013	CARLTON MINIBUSES	Transport	OPERATIONS SERVICE	EDUCATION HOME TO SCHOOL	£2,970.00
		·		EDUCATION HOME TO	
04/01/2013	JADE TRAVEL	Transport	OPERATIONS SERVICE	SCHOOL	£1,770.00
07/01/2013	REDACTED	REDACTED	REDACTED	REDACTED EDUCATION HOME TO	£1,770.00
07/01/2013	D K TRAVEL	Transport	OPERATIONS SERVICE	SCHOOL SCHOOL	£1,395.00
07/01/2013			0050 4710410 0504105	EDUCATION HOME TO	
	CAR 2000 (HEYWOOD) LLP	Transport	OPERATIONS SERVICE	SCHOOL	£954.80
07/01/2013		Transport Transport	OPERATIONS SERVICE OPERATIONS SERVICE	SCHOOL EDUCATION HOME TO SCHOOL	£954.80 £1,653.75
	CAR 2000 (HEYWOOD) LLP CAR 2000 (HEYWOOD) LLP	Transport	OPERATIONS SERVICE	SCHOOL EDUCATION HOME TO SCHOOL EDUCATION HOME TO	£1,653.75
07/01/2013 07/01/2013	CAR 2000 (HEYWOOD) LLP	·		SCHOOL EDUCATION HOME TO SCHOOL	
	CAR 2000 (HEYWOOD) LLP CAR 2000 (HEYWOOD) LLP	Transport	OPERATIONS SERVICE	SCHOOL EDUCATION HOME TO SCHOOL EDUCATION HOME TO SCHOOL EDUCATION HOME TO SCHOOL	£1,653.75
07/01/2013	CAR 2000 (HEYWOOD) LLP CAR 2000 (HEYWOOD) LLP CAR 2000 (HEYWOOD) LLP	Transport Transport	OPERATIONS SERVICE OPERATIONS SERVICE	SCHOOL EDUCATION HOME TO SCHOOL EDUCATION HOME TO SCHOOL EDUCATION HOME TO	£1,653.75 £720.00
07/01/2013 07/01/2013 07/01/2013	CAR 2000 (HEYWOOD) LLP CAR 2000 (HEYWOOD) LLP CAR 2000 (HEYWOOD) LLP CAR 2000 (HEYWOOD) LLP CONNECT CARS (MIDDLETON) LIMITED	Transport Transport Transport Transport	OPERATIONS SERVICE OPERATIONS SERVICE OPERATIONS SERVICE OPERATIONS SERVICE	SCHOOL EDUCATION HOME TO	£1,653.75 £720.00 £810.00 £845.00
07/01/2013 07/01/2013 07/01/2013 07/01/2013	CAR 2000 (HEYWOOD) LLP CAR 2000 (HEYWOOD) LLP CAR 2000 (HEYWOOD) LLP CAR 2000 (HEYWOOD) LLP CONNECT CARS (MIDDLETON) LIMITED D K TRAVEL	Transport Transport Transport Transport Transport	OPERATIONS SERVICE OPERATIONS SERVICE OPERATIONS SERVICE OPERATIONS SERVICE OPERATIONS SERVICE	SCHOOL EDUCATION HOME TO SCHOOL	£1,653.75 £720.00 £810.00 £845.00 £2,430.00
07/01/2013 07/01/2013 07/01/2013 07/01/2013 07/01/2013	CAR 2000 (HEYWOOD) LLP CAR 2000 (HEYWOOD) LLP CAR 2000 (HEYWOOD) LLP CAR 2000 (HEYWOOD) LLP CONNECT CARS (MIDDLETON) LIMITED D K TRAVEL REDACTED	Transport Transport Transport Transport Transport Transport REDACTED	OPERATIONS SERVICE OPERATIONS SERVICE OPERATIONS SERVICE OPERATIONS SERVICE OPERATIONS SERVICE REDACTED	SCHOOL EDUCATION HOME TO SCHOOL REDUCATION HOME TO SCHOOL	£1,653.75 £720.00 £810.00 £845.00 £2,430.00 £1,488.45
07/01/2013 07/01/2013 07/01/2013 07/01/2013 07/01/2013 07/01/2013	CAR 2000 (HEYWOOD) LLP CAR 2000 (HEYWOOD) LLP CAR 2000 (HEYWOOD) LLP CAR 2000 (HEYWOOD) LLP CONNECT CARS (MIDDLETON) LIMITED D K TRAVEL REDACTED REDACTED	Transport Transport Transport Transport Transport Transport REDACTED REDACTED	OPERATIONS SERVICE OPERATIONS SERVICE OPERATIONS SERVICE OPERATIONS SERVICE OPERATIONS SERVICE REDACTED REDACTED	SCHOOL EDUCATION HOME TO SCHOOL REDACTED REDACTED	£1,653.75 £720.00 £810.00 £845.00 £2,430.00 £1,488.45 £1,488.45
07/01/2013 07/01/2013 07/01/2013 07/01/2013 07/01/2013 07/01/2013 07/01/2013	CAR 2000 (HEYWOOD) LLP CAR 2000 (HEYWOOD) LLP CAR 2000 (HEYWOOD) LLP CAR 2000 (HEYWOOD) LLP CONNECT CARS (MIDDLETON) LIMITED D K TRAVEL REDACTED REDACTED REDACTED	Transport Transport Transport Transport Transport REDACTED REDACTED REDACTED	OPERATIONS SERVICE OPERATIONS SERVICE OPERATIONS SERVICE OPERATIONS SERVICE OPERATIONS SERVICE REDACTED REDACTED REDACTED	SCHOOL EDUCATION HOME TO SCHOOL REDACTED REDACTED REDACTED	£1,653.75 £720.00 £810.00 £845.00 £2,430.00 £1,488.45 £1,402.50
07/01/2013 07/01/2013 07/01/2013 07/01/2013 07/01/2013 07/01/2013	CAR 2000 (HEYWOOD) LLP CAR 2000 (HEYWOOD) LLP CAR 2000 (HEYWOOD) LLP CAR 2000 (HEYWOOD) LLP CONNECT CARS (MIDDLETON) LIMITED D K TRAVEL REDACTED REDACTED	Transport Transport Transport Transport Transport Transport REDACTED REDACTED	OPERATIONS SERVICE OPERATIONS SERVICE OPERATIONS SERVICE OPERATIONS SERVICE OPERATIONS SERVICE REDACTED REDACTED	SCHOOL EDUCATION HOME TO SCHOOL REDACTED REDACTED REDACTED REDACTED REDACTED	£1,653.75 £720.00 £810.00 £845.00 £2,430.00 £1,488.45 £1,488.45
07/01/2013 07/01/2013 07/01/2013 07/01/2013 07/01/2013 07/01/2013 07/01/2013	CAR 2000 (HEYWOOD) LLP CAR 2000 (HEYWOOD) LLP CAR 2000 (HEYWOOD) LLP CAR 2000 (HEYWOOD) LLP CONNECT CARS (MIDDLETON) LIMITED D K TRAVEL REDACTED REDACTED REDACTED	Transport Transport Transport Transport Transport REDACTED REDACTED REDACTED	OPERATIONS SERVICE OPERATIONS SERVICE OPERATIONS SERVICE OPERATIONS SERVICE OPERATIONS SERVICE REDACTED REDACTED REDACTED	SCHOOL EDUCATION HOME TO SCHOOL REDACTED REDACTED REDACTED	£1,653.75 £720.00 £810.00 £845.00 £2,430.00 £1,488.45 £1,402.50
07/01/2013 07/01/2013 07/01/2013 07/01/2013 07/01/2013 07/01/2013 07/01/2013 07/01/2013	CAR 2000 (HEYWOOD) LLP CAR 2000 (HEYWOOD) LLP CAR 2000 (HEYWOOD) LLP CAR 2000 (HEYWOOD) LLP CONNECT CARS (MIDDLETON) LIMITED D K TRAVEL REDACTED REDACTED REDACTED REDACTED CONNECT CARS (MIDDLETON) LIMITED	Transport Transport Transport Transport Transport REDACTED REDACTED REDACTED REDACTED Transport	OPERATIONS SERVICE OPERATIONS SERVICE OPERATIONS SERVICE OPERATIONS SERVICE OPERATIONS SERVICE REDACTED REDACTED REDACTED REDACTED REDACTED OPERATIONS SERVICE	SCHOOL EDUCATION HOME TO SCHOOL REDACTED REDACTED REDACTED REDACTED REDACTED EDUCATION HOME TO SCHOOL EDUCATION HOME TO	£1,653.75 £720.00 £810.00 £845.00 £2,430.00 £1,488.45 £1,402.50 £630.00 £845.00
07/01/2013 07/01/2013 07/01/2013 07/01/2013 07/01/2013 07/01/2013 07/01/2013	CAR 2000 (HEYWOOD) LLP CAR 2000 (HEYWOOD) LLP CAR 2000 (HEYWOOD) LLP CAR 2000 (HEYWOOD) LLP CONNECT CARS (MIDDLETON) LIMITED D K TRAVEL REDACTED REDACTED REDACTED REDACTED REDACTED	Transport Transport Transport Transport Transport Transport REDACTED REDACTED REDACTED REDACTED REDACTED	OPERATIONS SERVICE OPERATIONS SERVICE OPERATIONS SERVICE OPERATIONS SERVICE OPERATIONS SERVICE REDACTED REDACTED REDACTED REDACTED REDACTED	SCHOOL EDUCATION HOME TO SCHOOL REDACTED REDACTED REDACTED REDACTED EDUCATION HOME TO SCHOOL	£1,653.75 £720.00 £810.00 £845.00 £2,430.00 £1,488.45 £1,402.50 £630.00

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11/01/2013	M24 TRAVEL	Transport	OPERATIONS SERVICE	EDUCATION HOME TO SCHOOL	£740.00
11/01/2013	COZY CARS	Transport	OPERATIONS SERVICE	EDUCATION HOME TO SCHOOL	£750.00
				EDUCATION HOME TO	04 220 00
11/01/2013	COACH OPTIONS LIMITED	Transport	OPERATIONS SERVICE	SCHOOL EDUCATION HOME TO	£1,320.00
11/01/2013	COZY CARS	Transport	OPERATIONS SERVICE	SCHOOL EDUCATION HOME TO	£928.00
11/01/2013	COZY CARS	Transport	OPERATIONS SERVICE	SCHOOL	£600.00
11/01/2013	REDACTED	REDACTED	REDACTED	REDACTED EDUCATION HOME TO	£500.00
11/01/2013	ROCHDALE COMMUNITY TRANSPORT	Transport	OPERATIONS SERVICE	SCHOOL	£750.00
11/01/2013	ROCHDALE COMMUNITY TRANSPORT	Transport	OPERATIONS SERVICE	EDUCATION HOME TO SCHOOL	£1.050.00
44/04/0040				EDUCATION HOME TO	04.050.00
11/01/2013	ROCHDALE COMMUNITY TRANSPORT	Transport	OPERATIONS SERVICE	SCHOOL EDUCATION HOME TO	£1,350.00
18/01/2013	DIAMOND CARS MIDDLETON LIMITED	Transport	OPERATIONS SERVICE	SCHOOL EDUCATION HOME TO	£536.00
23/01/2013	M24 TRAVEL	Transport	OPERATIONS SERVICE	SCHOOL	£2,000.00
25/01/2013	CONNECT CARS (MIDDLETON) LIMITED	Transport	OPERATIONS SERVICE	EDUCATION HOME TO SCHOOL	£845.50
25/01/2013	CONNECT CARS (MIDDLETON) LIMITED	Transport	OPERATIONS SERVICE	EDUCATION HOME TO SCHOOL	£845.00
				SS AMBULANCE	
07/01/2013 23/01/2013	CAR 2000 (HEYWOOD) LLP REDACTED	Transport REDACTED	OPERATIONS SERVICE REDACTED	TRANSPORT REDACTED	£1,534.50 £510.00
		REDACTED	REDACTED	MAN & ADMIN MISC	
10/01/2013	RESTORE PLC	Environmental Services	SUPPORT FOR LEARNING	INCOME & EXPENDITURE MAN & ADMIN MISC	£512.98
15/01/2013	RESTORE PLC	Environmental Services	SUPPORT FOR LEARNING	INCOME & EXPENDITURE	£545.70
08/01/2013	PENNINE CARE NHS TRUST	Social Community Care Supplies & Services	SUPPORT FOR LEARNING	SEN MANAGEMENT LA OCCUPATIONAL	£688.33
02/01/2013	NEIL SIMPSON & SON (S)	Works - Construction, Repair & Maintenance	SUPPORT FOR LEARNING	THERAPY	£3,262.07
07/01/2013	RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services	SUPPORT FOR LEARNING	DISABILITIES RESPITE CARE	£1,044.66
07/01/2013	RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services	SUPPORT FOR LEARNING	DISABILITIES RESPITE CARE	£1,059.80
				DISABILITIES RESPITE	
07/01/2013	RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services	SUPPORT FOR LEARNING	CARE DISABILITIES RESPITE	£1,139.29
08/01/2013	RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services	SUPPORT FOR LEARNING	CARE	£545.04
08/01/2013	RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services	SUPPORT FOR LEARNING	DISABILITIES RESPITE CARE	£1,392.88
08/01/2013	RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services	SUPPORT FOR LEARNING	DISABILITIES RESPITE CARE	£3,421.62
				DISABILITIES RESPITE	
08/01/2013	RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services	SUPPORT FOR LEARNING	CARE DISABILITIES RESPITE	£726.72
08/01/2013	RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services	SUPPORT FOR LEARNING	CARE DISABILITIES RESPITE	£817.56
08/01/2013	RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services	SUPPORT FOR LEARNING	CARE	£832.70
08/01/2013	RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services	SUPPORT FOR LEARNING	DISABILITIES RESPITE CARE	£953.82
08/01/2013	RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services	SUPPORT FOR LEARNING	DISABILITIES RESPITE CARE	£1,640.30
				DISABILITIES RESPITE	
11/01/2013	EDEN CARE (NORTH WEST) LTD	Social Community Care Supplies & Services	SUPPORT FOR LEARNING	CARE DISABILITIES RESPITE	£2,163.00
11/01/2013	EDEN CARE (NORTH WEST) LTD	Social Community Care Supplies & Services	SUPPORT FOR LEARNING	CARE	£770.00
11/01/2013	EDEN CARE (NORTH WEST) LTD	Social Community Care Supplies & Services	SUPPORT FOR LEARNING	DISABILITIES RESPITE CARE	£1,442.00
11/01/2013	EDEN CARE (NORTH WEST) LTD	Social Community Care Supplies & Services	SUPPORT FOR LEARNING	DISABILITIES RESPITE CARE	£1,155.00
04/01/2013	MOSAIC COMMUNITY CARE LTD	Financial Services	SUPPORT FOR LEARNING	SHORT BREAKS REVENUE	£11,023.88
07/01/2013	EDEN CARE (NORTH WEST) LTD	Social Community Care Supplies & Services	SUPPORT FOR LEARNING	SHORT BREAKS REVENUE	£660.00
08/01/2013	RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services	SUPPORT FOR LEARNING	SHORT BREAKS REVENUE	£726.72
20/01/2013	ROCHDALE GATEWAY LEISURE LIMITED SHINING STARS SWIMMING SCHEME	Social Community Care Supplies & Services Leisure Services	SUPPORT FOR LEARNING SUPPORT FOR LEARNING	SHORT BREAKS REVENUE SHORT BREAKS REVENUE	£1,718.33 £2,832.50
20/01/2013	RAINBOW SCENT	Unclassifiable	SUPPORT FOR LEARNING	SHORT BREAKS REVENUE	£2,583.33
20/01/2013	CROSSROADS CARE IN GREATER MANCHESTER	Financial Services	SUPPORT FOR LEARNING	SHORT BREAKS REVENUE	£2,700.00
20/01/2013	RADPAC	Financial Services	SUPPORT FOR LEARNING	SHORT BREAKS REVENUE	£2,055.08
20/01/2013	LINK4LIFE (CHARITY)	Leisure Services	SUPPORT FOR LEARNING	SHORT BREAKS REVENUE	£4,291.67
20/01/2013 20/01/2013	LINK4LIFE (CHARITY) THE NATIONAL AUTISTIC SOCIETY	Leisure Services Social Community Care Supplies & Services	SUPPORT FOR LEARNING SUPPORT FOR LEARNING	SHORT BREAKS REVENUE SHORT BREAKS REVENUE	£4,083.33 £2,083.33
20/01/2013	THE TOGETHER TRUST	Social Community Care Supplies & Services	SUPPORT FOR LEARNING	SHORT BREAKS REVENUE	£2,705.47
20/01/2013	SKYLIGHT CIRCUS ARTS	Leisure Services	SUPPORT FOR LEARNING	SHORT BREAKS REVENUE	£816.42
09/01/2013	CHEVRON LIMITED	Vehicles	SUPPORT FOR LEARNING	BRIDGEFOLD LODGE	£2,356.90
10/01/2013	HAROLD ADDY & PARTNERS	Works - Construction, Repair & Maintenance	SUPPORT FOR LEARNING	BRIDGEFOLD LODGE	£640.00
18/01/2013	CHEVRON LIMITED	Vehicles	SUPPORT FOR LEARNING	BRIDGEFOLD LODGE NURSERY EDUCATION	£2,387.35
08/01/2013	COSY TOES CHILDCARE LIMITED	Social Community Care Supplies & Services	SUPPORT FOR LEARNING	GRANT 3YR OLDS	£4,975.74
08/01/2013	WARDLE CHILDCARE PARTNERSHIP	Social Community Care Supplies & Services	SUPPORT FOR LEARNING	NURSERY EDUCATION GRANT 3YR OLDS	£8,702.10
08/01/2013	WENDYS	Social Community Care Supplies & Services	SUPPORT FOR LEARNING	NURSERY EDUCATION GRANT 3YR OLDS	£9,840.60
08/01/2013	REDACTED	REDACTED	REDACTED	REDACTED	£1,124.64
08/01/2013	RIGHT START DAY NURSERIES LTD	Social Community Care Supplies & Services	SUPPORT FOR LEARNING	NURSERY EDUCATION GRANT 3YR OLDS	£3,118.50
08/01/2013	REDACTED	REDACTED	REDACTED	REDACTED	£548.46
08/01/2013	REDACTED	REDACTED	REDACTED	REDACTED	£548.46
08/01/2013	COSY TOES CHILDCARE LIMITED	Social Community Care Supplies & Services	SUPPORT FOR LEARNING	NURSERY EDUCATION GRANT 3YR OLDS	£4,607.46
08/01/2013	CASTLETON COMMUNITY PLAYGROUP	Social Community Care Supplies & Services	SUPPORT FOR LEARNING	NURSERY EDUCATION GRANT 3YR OLDS	£4,752.00
22.0.,2010		Sale Supplies & Solvies		2.2 3 3220	

				NUDGEDV EDLIGATION	
08/01/2013	EDU PLAY LIMITED	Social Community Care Supplies & Services	SUPPORT FOR LEARNING	NURSERY EDUCATION GRANT 3YR OLDS	£8,458.56
08/01/2013	CLOVERLEAF CHILDCARE	Social Community Care Supplies & Services	SUPPORT FOR LEARNING	NURSERY EDUCATION GRANT 3YR OLDS	£3,933.46
08/01/2013	COTS AND TOTS	Social Community Care Supplies & Services	SUPPORT FOR LEARNING	NURSERY EDUCATION GRANT 3YR OLDS	£8,786.25
08/01/2013	CRECHE N CO LIMITED	Social Community Care Supplies & Services	SUPPORT FOR LEARNING	NURSERY EDUCATION GRANT 3YR OLDS	£5,734.08
08/01/2013	CRESCENT DAY NURSERY	Social Community Care Supplies & Services	SUPPORT FOR LEARNING	NURSERY EDUCATION GRANT 3YR OLDS	£1,882.98
08/01/2013	FISHERFIELD FARM NURSERY	Social Community Care Supplies & Services	SUPPORT FOR LEARNING	NURSERY EDUCATION GRANT 3YR OLDS	£6,602.31
08/01/2013	REDACTED	REDACTED	REDACTED	REDACTED	£548.46
08/01/2013	LITTLE GEMS PDN	Social Community Care Supplies & Services	SUPPORT FOR LEARNING	NURSERY EDUCATION GRANT 3YR OLDS	£6,930.00
08/01/2013	NATURES NURSERY (HUDDERSFIELD) LTD	Horticultural	SUPPORT FOR LEARNING	NURSERY EDUCATION GRANT 3YR OLDS	£12,794.76
08/01/2013	NEWBOLD COMMUNITY PLAYGROUP	Social Community Care Supplies & Services	SUPPORT FOR LEARNING	NURSERY EDUCATION GRANT 3YR OLDS	£1,782.00
08/01/2013	ROLY POLEYS PRIVATE DAY NURSERY	Social Community Care Supplies & Services	SUPPORT FOR LEARNING	NURSERY EDUCATION GRANT 3YR OLDS	£11,201.85
08/01/2013	SEEROS PRIVATE DAY NURSURY	Social Community Care Supplies & Services	SUPPORT FOR LEARNING	NURSERY EDUCATION GRANT 3YR OLDS	£11,626.56
08/01/2013	KR INVEST LTD	Financial Services	SUPPORT FOR LEARNING	NURSERY EDUCATION GRANT 3YR OLDS	£6,733.98
08/01/2013	THE APPLE TREE PRIVATE DAY NURSERY		SUPPORT FOR LEARNING	NURSERY EDUCATION GRANT 3YR OLDS	£7,969.50
		Social Community Care Supplies & Services		NURSERY EDUCATION	
08/01/2013	THE OLD LIBRARY PDN	Unclassifiable	SUPPORT FOR LEARNING	GRANT 3YR OLDS NURSERY EDUCATION	£7,088.40
10/01/2013	COSY TOES CHILDCARE LIMITED	Social Community Care Supplies & Services	SUPPORT FOR LEARNING	GRANT 3YR OLDS BEHAVIOUR MANAGEMENT	£807.75
14/01/2013	CONTIN YOU	Education	SUPPORT FOR LEARNING	TEAM IND SCHOOLS	£1,700.00
02/01/2013	SEASHELL TRUST	Education	SUPPORT FOR LEARNING	RESIDENTIAL IND SCHOOLS	£22,869.89
02/01/2013	SEASHELL TRUST	Education	SUPPORT FOR LEARNING	RESIDENTIAL	£18,356.08
09/01/2013 17/01/2013	PROBRAND LIMITED PENNINE CARE IN PATIENT SERVICES PRIORY	Information Communication Technology Medical	SUPPORT FOR LEARNING SUPPORT FOR LEARNING	RCAT - SEN HOSPITAL TUITION	£1,974.85 £2,625.00
				ROCHDALE CONNEXTIONS	
11/01/2013 16/01/2013	BETTER CHOICES LTD PENNINE CARE NHS TRUST	Social Community Care Supplies & Services Social Community Care Supplies & Services	SUPPORT FOR LEARNING SUPPORT FOR LEARNING	PARTNERSHIP-Base ICAN	£83,333.33 £4,202.00
03/01/2013	COSY TOES CHILDCARE LIMITED	Social Community Care Supplies & Services	SUPPORT FOR LEARNING	FAMILY LITERACY PROJECT	£1,420.00
03/01/2013	COSY TOES CHILDCARE LIMITED	Social Community Care Supplies & Services	SUPPORT FOR LEARNING	FAMILY LITERACY PROJECT	£690.00
16/01/2013	COSY TOES CHILDCARE LIMITED	Social Community Care Supplies & Services	SUPPORT FOR LEARNING	FAMILY LITERACY PROJECT	£690.00
17/01/2013	COSY TOES CHILDCARE LIMITED	Social Community Care Supplies & Services	SUPPORT FOR LEARNING	FAMILY LITERACY PROJECT	£780.00
17/01/2013	COST TOES CHIEDOARE LIMITED	Social Community Care Supplies & Services	3011 OKT FOR ELAKINING	TAMILTETERACTTROSECT	L100.00
08/01/2013	BAND SUPPLIES	Education	SUPPORT FOR LEARNING	SCHOOLS BUSINESS UNIT	£537.50
08/01/2013 08/01/2013	BAND SUPPLIES BAND SUPPLIES	Education Education	SUPPORT FOR LEARNING SUPPORT FOR LEARNING	SCHOOLS BUSINESS UNIT SCHOOLS BUSINESS UNIT	£537.50 £745.83
				SCHOOLS BUSINESS UNIT SCHOOLS BUSINESS UNIT EDUCATIONAL	
08/01/2013	BAND SUPPLIES	Education	SUPPORT FOR LEARNING	SCHOOLS BUSINESS UNIT SCHOOLS BUSINESS UNIT EDUCATIONAL PSYCHOLOGY SERVICE GENERAL	£745.83
08/01/2013 11/01/2013 03/01/2013 07/01/2013	BAND SUPPLIES PJS MUSIC SERVICES LEGGETT PSYCHOLOGY LTD ABM (LANCASHIRE) LIMITED	Education Education Medical Building Construction Materials	SUPPORT FOR LEARNING SUPPORT FOR LEARNING SUPPORT FOR LEARNING	SCHOOLS BUSINESS UNIT SCHOOLS BUSINESS UNIT EDUCATIONAL PSYCHOLOGY SERVICE GENERAL LOWERPLACE	£745.83 £2,528.00 £1,600.00 £1,649.70
08/01/2013 11/01/2013 03/01/2013 07/01/2013 07/01/2013	BAND SUPPLIES PJS MUSIC SERVICES LEGGETT PSYCHOLOGY LTD ABM (LANCASHIRE) LIMITED ABM (LANCASHIRE) LIMITED	Education Education Medical Building Construction Materials Building Construction Materials	SUPPORT FOR LEARNING SUPPORT FOR LEARNING SUPPORT FOR LEARNING SUPPORT FOR LEARNING	SCHOOLS BUSINESS UNIT SCHOOLS BUSINESS UNIT EDUCATIONAL PSYCHOLOGY SERVICE GENERAL LOWERPLACE NEWHEY CP OUTDOOR EDUCATION	£745.83 £2,528.00 £1,600.00 £1,649.70 £1,952.57
08/01/2013 11/01/2013 03/01/2013 07/01/2013 07/01/2013 17/01/2013	BAND SUPPLIES PJS MUSIC SERVICES LEGGETT PSYCHOLOGY LTD ABM (LANCASHIRE) LIMITED ABM (LANCASHIRE) LIMITED PYRANHA MOULDINGS LTD	Education Education Medical Building Construction Materials Building Construction Materials Works - Construction, Repair & Maintenance	SUPPORT FOR LEARNING	SCHOOLS BUSINESS UNIT SCHOOLS BUSINESS UNIT EDUCATIONAL PSYCHOLOGY SERVICE GENERAL LOWERPLACE NEWHEY CP OUTDOOR EDUCATION ADVISER	£745.83 £2,528.00 £1,600.00 £1,649.70 £1,952.57 £1,178.09
08/01/2013 11/01/2013 03/01/2013 07/01/2013 07/01/2013 17/01/2013	BAND SUPPLIES PJS MUSIC SERVICES LEGGETT PSYCHOLOGY LTD ABM (LANCASHIRE) LIMITED ABM (LANCASHIRE) LIMITED PYRANHA MOULDINGS LTD AXIOM EDUCATION (ROCHDALE) LIMITED	Education Education Medical Building Construction Materials Building Construction Materials Works - Construction, Repair & Maintenance Education	SUPPORT FOR LEARNING	SCHOOLS BUSINESS UNIT SCHOOLS BUSINESS UNIT EDUCATIONAL PSYCHOLOGY SERVICE GENERAL LOWERPLACE NEWHEY CP OUTDOOR EDUCATION ADVISER PFI CONTRACT GENERAL	£745.83 £2,528.00 £1,600.00 £1,649.70 £1,952.57 £1,178.09 £15,896.15
08/01/2013 11/01/2013 03/01/2013 07/01/2013 07/01/2013 17/01/2013	BAND SUPPLIES PJS MUSIC SERVICES LEGGETT PSYCHOLOGY LTD ABM (LANCASHIRE) LIMITED ABM (LANCASHIRE) LIMITED PYRANHA MOULDINGS LTD	Education Education Medical Building Construction Materials Building Construction Materials Works - Construction, Repair & Maintenance	SUPPORT FOR LEARNING	SCHOOLS BUSINESS UNIT SCHOOLS BUSINESS UNIT EDUCATIONAL PSYCHOLOGY SERVICE GENERAL LOWERPLACE NEWHEY CP OUTDOOR EDUCATION ADVISER	£745.83 £2,528.00 £1,600.00 £1,649.70 £1,952.57 £1,178.09
08/01/2013 11/01/2013 03/01/2013 07/01/2013 07/01/2013 11/01/2013 14/01/2013	BAND SUPPLIES PJS MUSIC SERVICES LEGGETT PSYCHOLOGY LTD ABM (LANCASHIRE) LIMITED ABM (LANCASHIRE) LIMITED PYRANHA MOULDINGS LTD AXIOM EDUCATION (ROCHDALE) LIMITED AXIOM EDUCATION (ROCHDALE) LIMITED	Education Education Medical Building Construction Materials Building Construction Materials Works - Construction, Repair & Maintenance Education Education	SUPPORT FOR LEARNING	SCHOOLS BUSINESS UNIT SCHOOLS BUSINESS UNIT EDUCATIONAL PSYCHOLOGY SERVICE GENERAL LOWERPLACE NEWHEY CP OUTDOOR EDUCATION ADVISER PFI CONTRACT GENERAL PFI CONTRACT GENERAL	£745.83 £2,528.00 £1,600.00 £1,649.70 £1,952.57 £1,178.09 £15,896.15 £15,876.90
08/01/2013 11/01/2013 03/01/2013 07/01/2013 07/01/2013 11/01/2013 14/01/2013 03/01/2013	BAND SUPPLIES PJS MUSIC SERVICES LEGGETT PSYCHOLOGY LTD ABM (LANCASHIRE) LIMITED ABM (LANCASHIRE) LIMITED PYRANHA MOULDINGS LTD AXIOM EDUCATION (ROCHDALE) LIMITED AXIOM EDUCATION (ROCHDALE) LIMITED CROSSROADS CARE IN GREATER MANCHESTER	Education Education Medical Building Construction Materials Building Construction Materials Works - Construction, Repair & Maintenance Education Education Financial Services	SUPPORT FOR LEARNING	SCHOOLS BUSINESS UNIT SCHOOLS BUSINESS UNIT EDUCATIONAL PSYCHOLOGY SERVICE GENERAL LOWERPLACE NEWHEY CP OUTDOOR EDUCATION ADVISER PFI CONTRACT GENERAL CROSSROADS WAN CONNECTIVITY CHARGES WAN CONNECTIVITY CHARGES	£745.83 £2,528.00 £1,600.00 £1,649.70 £1,952.57 £1,178.09 £15,896.15 £15,876.90 £3,260.25
08/01/2013 11/01/2013 03/01/2013 07/01/2013 07/01/2013 17/01/2013 14/01/2013 03/01/2013	BAND SUPPLIES PJS MUSIC SERVICES LEGGETT PSYCHOLOGY LTD ABM (LANCASHIRE) LIMITED ABM (LANCASHIRE) LIMITED PYRANHA MOULDINGS LTD AXIOM EDUCATION (ROCHDALE) LIMITED AXIOM EDUCATION (ROCHDALE) LIMITED CROSSROADS CARE IN GREATER MANCHESTER INSPIREDSPACES ROCHDALE LTD	Education Education Medical Building Construction Materials Building Construction Materials Works - Construction, Repair & Maintenance Education Education Financial Services Works - Construction, Repair & Maintenance	SUPPORT FOR LEARNING	SCHOOLS BUSINESS UNIT SCHOOLS BUSINESS UNIT EDUCATIONAL PSYCHOLOGY SERVICE GENERAL LOWERPLACE NEWHEY CP OUTDOOR EDUCATION ADVISER PFI CONTRACT GENERAL PFI CONTRACT GENERAL CROSSROADS WAN CONNECTIVITY CHARGES WAN CONNECTIVITY	£745.83 £2,528.00 £1,600.00 £1,649.70 £1,952.57 £1,178.09 £15,896.15 £15,876.90 £3,260.25
08/01/2013 11/01/2013 03/01/2013 07/01/2013 07/01/2013 11/01/2013 14/01/2013 03/01/2013 07/01/2013	BAND SUPPLIES PJS MUSIC SERVICES LEGGETT PSYCHOLOGY LTD ABM (LANCASHIRE) LIMITED ABM (LANCASHIRE) LIMITED PYRANHA MOULDINGS LTD AXIOM EDUCATION (ROCHDALE) LIMITED AXIOM EDUCATION (ROCHDALE) LIMITED CROSSROADS CARE IN GREATER MANCHESTER INSPIREDSPACES ROCHDALE LTD GCI COM	Education Education Medical Building Construction Materials Building Construction Materials Works - Construction, Repair & Maintenance Education Education Financial Services Works - Construction, Repair & Maintenance	SUPPORT FOR LEARNING	SCHOOLS BUSINESS UNIT SCHOOLS BUSINESS UNIT EDUCATIONAL PSYCHOLOGY SERVICE GENERAL LOWERPLACE NEWHEY CP OUTDOOR EDUCATION ADVISER PFI CONTRACT GENERAL PFI CONTRACT GENERAL CROSSROADS WAN CONNECTIVITY CHARGES WAN CONNECTIVITY CHARGES WAN CONNECTIVITY	£745.83 £2,528.00 £1,600.00 £1,649.70 £1,952.57 £1,178.09 £15,896.15 £15,876.02 £3,260.25 £20,473.88 £1,647.78
08/01/2013 11/01/2013 03/01/2013 07/01/2013 07/01/2013 11/01/2013 14/01/2013 03/01/2013 16/01/2013 16/01/2013	BAND SUPPLIES PJS MUSIC SERVICES LEGGETT PSYCHOLOGY LTD ABM (LANCASHIRE) LIMITED ABM (LANCASHIRE) LIMITED PYRANHA MOULDINGS LTD AXIOM EDUCATION (ROCHDALE) LIMITED AXIOM EDUCATION (ROCHDALE) LIMITED CROSSROADS CARE IN GREATER MANCHESTER INSPIREDSPACES ROCHDALE LTD GCI COM GCI COM	Education Education Medical Building Construction Materials Building Construction Materials Works - Construction, Repair & Maintenance Education Education Financial Services Works - Construction, Repair & Maintenance Information Communication Technology Information Communication Technology Human Resources Social Community Care Supplies & Services	SUPPORT FOR LEARNING	SCHOOLS BUSINESS UNIT SCHOOLS BUSINESS UNIT EDUCATIONAL PSYCHOLOGY SERVICE GENERAL LOWERPLACE NEWHEY CP OUTDOOR EDUCATION ADVISER PFI CONTRACT GENERAL PFI CONTRACT GENERAL CROSSROADS WAN CONNECTIVITY CHARGES	£745.83 £2,528.00 £1,600.00 £1,649.70 £1,952.57 £1,178.09 £15,896.15 £15,876.90 £3,260.25 £20,473.88 £1,647.78 £1,124.46
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08/01/2013	THE AWARDS SCHEME LTD	Leisure Services	SUPPORT FOR LEARNING	SCHEME	£2,800.00
11/01/2013	EDF ENERGY 1 LIMITED	Utilities	SUPPORT FOR LEARNING	LITTLEBOROUGH CAMPUS	£2,761.55
18/01/2013	REDACTED	REDACTED	REDACTED	REDACTED	£635.00
23/01/2013	ASSOCIATED COMPUTER SUPPLIES	Information Communication Technology	SUPPORT FOR LEARNING	CLC RUNNING COSTS	£2,002.68
03/01/2013	MOTT MACDONALD LIMITED	Human Resources	SUPPORT FOR LEARNING	BSF DEVELOPMENT (MOD0809)	£15,435.33
04/01/2013	ERNST & YOUNG LLP	Financial Services	SUPPORT FOR LEARNING	BSF DEVELOPMENT (MOD0809)	£5,065.72
11/01/2013	MARSH LTD	Financial Services	SUPPORT FOR LEARNING	BSF DEVELOPMENT (MOD0809)	£6,200.00
08/01/2013	ABM (LANCASHIRE) LIMITED	Building Construction Materials	SUPPORT FOR LEARNING	Caldershaw Heating replacement & repairs	£5,837.11
				MIDDLETON PARISH	
08/01/2013	KABERRY CONSTRUCTION LIMITED	Works - Construction, Repair & Maintenance	SUPPORT FOR LEARNING	ADDITIONAL PLACES	£2,771.41
07/01/2013	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	SUPPORT FOR LEARNING	BSF ICT CONTRACT	£11,021.99
18/01/2013	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	SUPPORT FOR LEARNING	BSF VARIATIONS/ CONTINGENCY	£14,720.97
15/01/2013	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	SUPPORT FOR LEARNING	MIDDLETON TECHNOLOGY COLLEGE BSF	£451,541.00
15/01/2013	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	SUPPORT FOR LEARNING	BROWNHILL SECONDARY SPECIAL (BSF)	£278,788.00
22/01/2013	KINDERKEY HEALTHCARE LIMITED	Social Community Care Supplies & Services	SUPPORT FOR LEARNING	CAPITAL EQUIPMENT DISABLED CHILDREN	£1,029.00
09/01/2013	GRANT THORNTON UK LLP	Financial Services	FINANCE, PROC & OTH MGD BUDGET	CENTRAL FINANCE SYSTEMS AND ADMIN	£90,180.00
11/01/2013	WOLTERS KLUWER (UK) LIMITED	Human Resources	FINANCE, PROC & OTH MGD BUDGET	CENTRAL FINANCE SYSTEMS AND ADMIN	£2,100.00
01/01/2013	LINK4LIFE (TRADING)	Leisure Services	FINANCE, PROC & OTH MGD BUDGET	CONTRACT FEE LEISURE TRUST	£2,833.33
01/01/2013	LINK4LIFE (CHARITY)	Leisure Services	FINANCE, PROC & OTH MGD BUDGET	CONTRACT FEE LEISURE TRUST	£299,970.84
04/01/2013	LINK4LIFE (CHARITY)	Leisure Services	FINANCE, PROC & OTH MGD BUDGET	CONTRACT FEE LEISURE TRUST	£969.00
03/01/2013	JOHNSTON BROS	Cemetery & Crematorium	PLANNING AND REGULATION	CORONERS SERVICE GENERAL	£880.00
03/01/2013	JOHNSTON BROS	Cemetery & Crematorium	PLANNING AND REGULATION	CORONERS SERVICE GENERAL	£1,080.00
04/01/2013	FORENSICS LTD	Environmental Services	PLANNING AND REGULATION	CORONERS SERVICE GENERAL	£840.00
04/01/2013	FORENSICS LTD	Environmental Services	PLANNING AND REGULATION	CORONERS SERVICE GENERAL	£1,020.00
04/01/2013	FORENSICS LTD	Environmental Services	PLANNING AND REGULATION	CORONERS SERVICE GENERAL	£660.00
04/01/2013	FORENSICS LTD	Environmental Services	PLANNING AND REGULATION	CORONERS SERVICE GENERAL	£1,185.00
04/01/2013	REDACTED	REDACTED	REDACTED	REDACTED	£1,912.80
04/01/2013	REDACTED	REDACTED	REDACTED	REDACTED	£1,634.60
04/01/2013	REDACTED	REDACTED	REDACTED	REDACTED	£2,861.80
04/01/2013	REDACTED	REDACTED	REDACTED	REDACTED	£580.80
04/01/2013	REDACTED	REDACTED	REDACTED	REDACTED	£556.90
07/01/2013	REDACTED	REDACTED	REDACTED	REDACTED	£833.80
07/01/2013	REDACTED	REDACTED	REDACTED	REDACTED	£677.60
07/01/2013	REDACTED	REDACTED	REDACTED	REDACTED	£825.80
				CORONERS SERVICE	
09/01/2013	JOHNSTON BROS	Cemetery & Crematorium	PLANNING AND REGULATION	GENERAL CORONERS SERVICE	£1,120.00
11/01/2013	BARKATH LIMITED	Medical	PLANNING AND REGULATION	GENERAL CORONERS SERVICE	£4,362.60
17/01/2013	JOHNSTON BROS	Cemetery & Crematorium	PLANNING AND REGULATION	GENERAL CORONERS SERVICE	£1,000.00
17/01/2013	JOHNSTON BROS	Cemetery & Crematorium	PLANNING AND REGULATION	GENERAL	£1,080.00
17/01/2013	REDACTED	REDACTED	REDACTED	REDACTED	£3,574.57
17/01/2013	REDACTED	REDACTED	REDACTED	REDACTED	£1,314.16
17/01/2013	REDACTED	REDACTED	REDACTED	REDACTED	£657.08
17/01/2013	REDACTED	REDACTED	REDACTED	REDACTED	£707.62
17/01/2013	FORENSICS LTD	Environmental Services	PLANNING AND REGULATION	CORONERS SERVICE GENERAL	£3,630.00
17/01/2013	FORENSICS LTD	Environmental Services	PLANNING AND REGULATION	CORONERS SERVICE GENERAL	£1,680.00
14/01/2013	BRAHM FUNDCO 2 LTD	Housing Management	PLANNING AND REGULATION	HEYWOOD JSC - PHOENIX CENTRE	£2,867.16
24/01/2013	BRAHM FUNDCO 2 LTD	Housing Management	PLANNING AND REGULATION	HEYWOOD JSC - PHOENIX CENTRE	£21,207.00
15/01/2013	GMCA	Financial Services	PLANNING AND REGULATION	GMPTE LEVY	£1,492,200.00
01/01/2013	ROCHDALE DEVELOPMENT AGENCY	Works - Construction, Repair & Maintenance	PLANNING AND REGULATION	ROCHDALE DEVELOPMENT AGENCY	£150,350.00
18/01/2013	BUREAU VERITAS UK LTD	Environmental Services	PLANNING AND REGULATION	ENVIRONMENTAL HEALTH M&S	£1,874.64
17/01/2013	ANIMAL WARDENS LIMITED	Environmental Services	PLANNING AND REGULATION	DOG WARDEN	£570.00
17/01/2013	ANIMAL WARDENS LIMITED	Environmental Services	PLANNING AND REGULATION	DOG WARDEN HEYWOOD MARKET	£1,482.00
15/01/2013	GILLMARK LIMITED	Facilities & Management Services	PLANNING AND REGULATION	GENERAL EAST LANCASHIRE	£1,192.50
08/01/2013	EAST LANCASHIRE LIGHT RAILWAY CO LTD	Transport	PLANNING AND REGULATION	RAILWAY TOWN CENTRE EAST	£1,310.00
09/01/2013	DTZ CONSULTING & RESEARCH	Human Resources	PLANNING AND REGULATION	FEASIBILITY 51K 07/08 TOWN CENTRE EAST	£7,697.06
09/01/2013	DTZ CONSULTING & RESEARCH	Human Resources	PLANNING AND REGULATION	FEASIBILITY 51K 07/08 TOWN CENTRE EAST	£3,650.00
09/01/2013	LONGDEN & COOK	Facilities & Management Services	PLANNING AND REGULATION	FEASIBILITY 51K 07/08	£8,645.00
09/01/2013	ARCHITECTURAL HISTORY PRACTICE	Financial Services	PLANNING AND REGULATION	TOWN HALL FEASIBILITY	£5,357.10
11/01/2013	PARKMAN LIMITED	Human Resources	PLANNING AND REGULATION	INNER RING ROAD PIF	£9,967.42
				MIDDLETON TOWNSHIP	
15/01/2013	JUBB & JUBB LIMITED	Works - Construction, Repair & Maintenance	PLANNING AND REGULATION	HERITAGE INITIATIVE	£1,671.50

DUKE OF EDINBURGH

15/01/2013	JUBB & JUBB LIMITED	Works - Construction, Repair & Maintenance	PLANNING AND REGULATION	MIDDLETON TOWNSHIP HERITAGE INITIATIVE	£511.50
23/01/2013	REDACTED	REDACTED	REDACTED	REDACTED	£1,205.83
	VEDTAGE ELL		DI ANNUNO AND DEGUI ATION	B. 5.0.1.17.1/15.1/15.1.0.100.50	
11/01/2013 01/01/2013	VERTASE FLI REDACTED	Works - Construction, Repair & Maintenance REDACTED	PLANNING AND REGULATION REDACTED	PLEASANT VIEW EA £46853 REDACTED	£12,024.72 £6,775.00
01/01/2013	REDACTED	REDACTED	REDACTED	WORKFORCE	£0,775.00
04/01/2013	LEARNING POOL LIMITED	Human Resources	CORPORATE SERVICES	DEVELOPMENT	£2,250.00
15/01/2013	VIDERE LTD	Financial Services	CORPORATE SERVICES	HEALTH CONNECTIONS EXTERNAL	£1,456.00
				HEALTH CONNECTIONS	
21/01/2013	REACH TRAINING	Human Resources	CORPORATE SERVICES	EXTERNAL	£1,632.00
08/01/2013	LINK4LIFE (TRADING)	Leisure Services	CORPORATE SERVICES	ELECTIONS GENERAL	£642.00
23/01/2013	GTM ELECTRICAL SERVICES LIMITED	Building Construction Materials	CORPORATE SERVICES	ELECTIONS GENERAL	£4,014.81
18/01/2013	LINK4LIFE (TRADING)	Leisure Services	CORPORATE SERVICES	GENERAL ELECTION	£745.00
15/01/2013	CLEARWATER RISK MANAGEMENT LTD	Human Resources	CORPORATE SERVICES	COURSES SCHOOL SAFETY	£3,150.00
16/01/2013	ROCHDALE OCCUPATIONAL HEALTH SERVICE LTD	Medical	CORPORATE SERVICES	COURSES SCHOOL SAFETY	£780.00
18/01/2013	CAPITA BUSINESS SERVICES LIMITED	Human Resources	CORPORATE SERVICES	CAF DEMONSTRATOR	£16,200.00
10/01/2010	or a ministration of the state	Trainan Nobburbob	00.11 01.01.12 02.11.1020	AGMA CUSTOMER INSIGHT	210,200.00
15/01/2013	EXPERIAN LIMITED	Financial Services	CORPORATE SERVICES	PROJECT	£8,906.71
15/01/2013	THE COPYRIGHT LICENSING AGENCY LIMITED	Financial Services	CORPORATE SERVICES	INFORMATION GOVERNANCE TEAM	£15,265.05
22/01/2013	SAFE RECORDS MANAGEMENT LTD	Facilities & Management Services	CORPORATE SERVICES	EDRMS TEAM	£1,620.40
		-		HEYWOOD TOWNSHIP	
09/01/2013	HEYWOOD BUSINESS GROUP	Financial Services	CORPORATE SERVICES	FUNDS - EVENTS HEYWOOD TOWNSHIP	£3,080.00
16/01/2013	THE LANCASHIRE VETERANS ASSOCIATION	Financial Services	CORPORATE SERVICES	FUNDS - EVENTS	£760.00
				HEYWOOD TOWNSHIP	
17/01/2013	UNITED FLAG & FLAGSTAFFS LIMITED	Facilities & Management Services	CORPORATE SERVICES	FUNDS - PROJECTS MEMBERS SMALL CAPITAL	£646.00
10/01/2013	FREEHOLD NEIGHBOURHOOD GROUP & FESTIVAL	Financial Services	CORPORATE SERVICES	GRANTS	£628.00
	WENT TO THE OWN			MEMBERS SMALL CAPITAL	
14/01/2013	KIRKHOLT BOWLING CLUB	Leisure Services	CORPORATE SERVICES	GRANTS	£941.00
10/01/2013	KEN HOWE NATURAL STONE SUPPLIES	Horticultural	CORPORATE SERVICES	WARD ALLOWANCE COMMUNITIES &	£1,500.00
				ENGAGEMENT PRIORITY	
14/01/2013	MIDAS ADVENTURE ACTIVITIES	Leisure Services	CORPORATE SERVICES	FUND	£2,000.00
08/01/2013	UPDATA INFRASTRUCTURE UK LTD	Facilities & Management Services	CORPORATE SERVICES	ICT - GOOD SOFTWARE	£25,850.00
16/01/2013	UPDATA INFRASTRUCTURE UK LTD	Facilities & Management Services	CORPORATE SERVICES	ICT - GOOD SOFTWARE	£2,017.77
17/01/2013	SPECIALIST COMPUTER CENTRES PLC	Information Communication Technology	CORPORATE SERVICES	ICT - GOOD SOFTWARE	£4,274.56
18/01/2013	PHOENIX SOFTWARE LIMITED	Information Communication Technology	CORPORATE SERVICES	ICT - GOOD SOFTWARE	£2,209.40
03/01/2013	AGILISYS LIMITED	Information Communication Technology	CORPORATE SERVICES	AGILISYS CONTRACT FEE	£152,671.00
03/01/2013	AGILISYS LIMITED	Information Communication Technology	CORPORATE SERVICES	AGILISYS CONTRACT FEE	£164,943.00
03/01/2013	AGILISYS LIMITED	Information Communication Technology	CORPORATE SERVICES	AGILISYS CONTRACT FEE	£152,671.00
03/01/2013	AGILISYS LIMITED	Information Communication Technology	CORPORATE SERVICES	AGILISYS CONTRACT FEE	£164,943.00
03/01/2013	AGILISYS LIMITED	Information Communication Technology	CORPORATE SERVICES	AGILISYS CONTRACT FEE	£152,671.00
03/01/2013	AGILISYS LIMITED	Information Communication Technology	CORPORATE SERVICES	AGILISYS CONTRACT FEE	£164,943.00
07/01/2013	SYSOP LTD	Human Resources	CORPORATE SERVICES	ICT OPERATIONS	£49,000.00
02/01/2013	BLUE & RED LTD	Information Communication Technology	CORPORATE SERVICES	THIRD PARTY CONTRACTS THIRD PARTY CONTRACTS	£729.53
08/01/2013 08/01/2013	DAISY COMMUNICATIONS UPDATA INFRASTRUCTURE UK LTD	Information Communication Technology	CORPORATE SERVICES CORPORATE SERVICES	THIRD PARTY CONTRACTS THIRD PARTY CONTRACTS	£1,355.93 £16,975.00
08/01/2013	UPDATA INFRASTRUCTURE UK LTD	Facilities & Management Services Facilities & Management Services	CORPORATE SERVICES CORPORATE SERVICES	THIRD PARTY CONTRACTS	£2,442.50
09/01/2013	PHOENIX SOFTWARE LIMITED	Information Communication Technology	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£2,442.50 £741.54
09/01/2013	CABLE & WIRELESS	Information Communication Technology	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£1,869.61
10/01/2013	UPDATA INFRASTRUCTURE UK LTD	Facilities & Management Services	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£5.464.02
10/01/2013	COMPAREX	Information Communication Technology	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£3.789.36
15/01/2013	UPDATA INFRASTRUCTURE UK LTD	Facilities & Management Services	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£6,860.00
16/01/2013	UPDATA INFRASTRUCTURE UK LTD	Facilities & Management Services	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£4,675.70
17/01/2013	ORANGE PCS LIMITED	Information Communication Technology	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£597.98
17/01/2013	MERCURY COOLING SOLUTIONS LTD	Works - Construction, Repair & Maintenance	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£780.00
17/01/2013	PACKET MEDIA LTD	Information Communication Technology	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£1,800.00
21/01/2013	MOBYSOFT LTD	Unclassifiable	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£958.96
09/01/2013	SCAN INTERNATIONAL	Information Communication Technology	CORPORATE SERVICES	EDIT - SPECIAL PROJECTS	£1,284.00
				TURF HILL COMMUNITY	
01/01/2013	TURF HILL INITIATIVE CENTRE WARDLEWORTH COMMUNITY CENTRE	Financial Services	CORPORATE SERVICES	CENTRE WARDLEWORTH	£2,800.00
01/01/2013	ASSOCIATION	Financial Services	CORPORATE SERVICES	COMMUNITY CENTRE	£11,675.00
				DEMESNE COMMUNITY	
01/01/2013	DEMESNE COMMUNITY ASSOCIATION BANGLADESH ASSOCIATION AND COMMUNITY	Financial Services	CORPORATE SERVICES	CENTRE BANGLADESH COMMUNITY	£10,100.00
01/01/2013	PROJECT PROJECT	Social Community Care Supplies & Services	CORPORATE SERVICES	PROJ	£8,375.00
				BACK O TH MOSS	
01/01/2013	BACK OTH MOSS COMMUNITY CENTRE	Financial Services	CORPORATE SERVICES	COMMUNITY CENTRE WARDLEWORTH WOMENS	£10,575.00
01/01/2013	ROCHDALE WOMENS WELFARE ASSOCIATION	Financial Services	CORPORATE SERVICES	CENTRE WORTH WOMENS	£4,550.00
01/01/2013	BURNSIDE CENTRE MANAGERS	Financial Services	CORPORATE SERVICES	BURNSIDE CENTRE	£6,550.00
01/01/2013	MEADOWFIELD COMMUNITY CENTRE	Financial Services	CORPORATE SERVICES	MEADOWFIELD	£9,575.00
04/04/0040	DEEDLISH COMMUNITY CENTRE	Financial Sandasa	CORRORATE CERVICES	DEEPLISH COMMUNITY	640 000 00
01/01/2013	DEEPLISH COMMUNITY CENTRE	Financial Services	CORPORATE SERVICES	CENTRE HEYWOOD EAST	£10,800.00
01/01/2013	CRIMBLE CROFT COMMUNITY CENTRE	Financial Services	CORPORATE SERVICES	COMMUNITY CENTRE	£8,125.00
01/01/2013	SPARTH COMMUNITY CENTRE	Financial Services	CORPORATE SERVICES	SPARTH COMMUNITY CENTRE	£11,425.00
01/01/2013	KASHMIR YOUTH PROJECT	Social Community Care Supplies & Services	CORPORATE SERVICES CORPORATE SERVICES	KASHMIR YOUTH PROJECT	£11,425.00 £4,200.00
01/01/2013	INGHIMIN TOOTHT NOTEGT	Social Community Care Supplies & Services	SOM ONATE SERVICES	SPOTLAND COMMUNITY	£4,2UU.UU
01/01/2013	SPOTLAND COMMUNITY ASSOCIATION LTD	Financial Services	CORPORATE SERVICES	CENTRE	£7,475.00
01/01/2013	SUDDEN & BRIMROD COMMUNITY CENTRE	Financial Services	CORPORATE SERVICES	SUDDEN & BRIMROD CC	£2,325.00
21/01/2013	SUDDEN & BRIMROD COMMUNITY CENTRE	Financial Services	CORPORATE SERVICES	SUDDEN & BRIMROD CC	£900.00

	CASTLEMERE COMMUNITY CENTRE	Unclassifiable	CORPORATE SERVICES	NORTH AREA PARTNERSHIP	£3,275.00
03/01/2013	MIDLAND SOFTWARE LTD	Information Communication Technology	CORPORATE SERVICES	E-HR TRANSFORMATION PROGAMME	£6,800.00
03/01/2013	NETWORKS FIRST LTD	Information Communication Technology	CORPORATE SERVICES	REFRESH PROGRAMME	£640.00
03/01/2013	SPECIALIST COMPUTER CENTRES PLC	Information Communication Technology	CORPORATE SERVICES	FOUNDATION INFRASTRUCTURE	£1,542.90
				FOUNDATION	
10/01/2013	UPDATA INFRASTRUCTURE UK LTD	Facilities & Management Services	CORPORATE SERVICES	INFRASTRUCTURE FOUNDATION	£10,880.00
11/01/2013	SPECIALIST COMPUTER CENTRES PLC	Information Communication Technology	CORPORATE SERVICES	INFRASTRUCTURE	£14,273.64
15/01/2013	UPDATA INFRASTRUCTURE UK LTD	Facilities & Management Services	CORPORATE SERVICES	FOUNDATION INFRASTRUCTURE	£2,385.00
15/01/2013	UPDATA INFRASTRUCTURE UK LTD	Facilities & Management Services	CORPORATE SERVICES	FOUNDATION INFRASTRUCTURE	£9,960.00
		-		FOUNDATION	
16/01/2013	SPECIALIST COMPUTER CENTRES PLC	Information Communication Technology	CORPORATE SERVICES	INFRASTRUCTURE DESKTOP	£6,310.91
09/01/2013	SIMPLE TECHNOLOGY	Information Communication Technology	CORPORATE SERVICES	INFRASTRUCTURE DESKTOP	£5,616.15
17/01/2013	MISCO	Information Communication Technology	CORPORATE SERVICES	INFRASTRUCTURE	£2,530.00
18/01/2013	VIGLEN LIMITED	Information Communication Technology	CORPORATE SERVICES	DESKTOP INFRASTRUCTURE	£38,450.00
18/01/2013	VIGLEN LIMITED	Information Communication Technology	CORPORATE SERVICES	DESKTOP INFRASTRUCTURE	£105,130.80
15/01/2013	MIDLAND SOFTWARE LTD	Information Communication Technology	CORPORATE SERVICES	BUSINESS APPLICATIONS	£1,022.47
08/01/2013	BRITISH TELECOMMUNICATIONS PLC	Information Communication Technology	CORPORATE SERVICES	DISTRIBUTED NETWORK	£1,212.87
09/01/2013	ORANGE PCS LIMITED	Information Communication Technology	CORPORATE SERVICES	MOBILE TELEPHONES	£1,400.52
09/01/2013	ORANGE PCS LIMITED	Information Communication Technology	CORPORATE SERVICES	MOBILE TELEPHONES	£12,306.28
09/01/2013	ORANGE PCS LIMITED	Information Communication Technology	CORPORATE SERVICES	MOBILE TELEPHONES	£983.30
11/01/2013	ANCHOR TRUST	Housing Management	ADULT CARE OPERATIONS	ON GOING SUPPORT	£611.95
08/01/2013	ALLIED HEALTHCARE GROUP LIMITED	Medical	ADULT CARE OPERATIONS	NHS DELAYED TRANSFER	£2,110.50
08/01/2013	ALLIED HEALTHCARE GROUP LIMITED	Medical	ADULT CARE OPERATIONS	NHS DELAYED TRANSFER	£2,110.50
08/01/2013	ALLIED HEALTHCARE GROUP LIMITED	Medical	ADULT CARE OPERATIONS	NHS DELAYED TRANSFER	£2,110.50
11/01/2013	ALLIED HEALTHCARE GROUP LIMITED	Medical	ADULT CARE OPERATIONS	NHS DELAYED TRANSFER	£2,110.50
02/01/2013	CORONA ENERGY RETAIL 4 LIMITED	Utilities	ADULT CARE OPERATIONS	SPRINGHILL EMI UNIT	£1,138.78
09/01/2013	BRAKE BROS FOOD SERVICE LTD	Catering	ADULT CARE OPERATIONS	SPRINGHILL EMI UNIT	£711.11
15/01/2013	BRAKE BROS FOOD SERVICE LTD	Catering	ADULT CARE OPERATIONS	TUDOR COURT REHAB UNIT	£509.61
07/01/2013	TYNETEC LTD	Social Community Care Supplies & Services	ADULT CARE OPERATIONS	CARELINE	£5,900.77
16/01/2013	TYNETEC LTD	Social Community Care Supplies & Services	ADULT CARE OPERATIONS	CARELINE	£5,468.54
21/01/2013	TUNSTALL HEALTHCARE (UK) LTD	Social Community Care Supplies & Services	ADULT CARE OPERATIONS	CARELINE	£2,480.00
11/01/2013	ADAPT BUILDING SERVICES LTD	Works - Construction, Repair & Maintenance	ADULT CARE OPERATIONS	HIA	£1,915.00
17/01/2013	MULTICARE MOBILITY SERVICES LIMITED (S)	Social Community Care Supplies & Services	ADULT CARE OPERATIONS	HIA	£751.00
22/01/2013	CASTLETON WROUGHT IRON	Building Construction Materials	ADULT CARE OPERATIONS	HIA	£550.00
02/01/2013	REDACTED	REDACTED	REDACTED	REDACTED	£2,084.00
08/01/2013	PANZTEL UK LTD	Information Communication Technology	ADULT CARE OPERATIONS	COMMISSIONING MANAGEMENT	£5,021.50
11/01/2013	CROSSROADS CARE IN GREATER MANCHESTER	Financial Services	ADULT CARE OPERATIONS	COMMISSIONING MANAGEMENT	£2,500.00
11/01/2013 11/01/2013	CROSSROADS CARE IN GREATER MANCHESTER REDACTED	Financial Services REDACTED	ADULT CARE OPERATIONS REDACTED		£2,500.00 £2,084.00
				MANAGEMENT	£2,500.00 £2,084.00 £1,666.66
11/01/2013	REDACTED	REDACTED	REDACTED	MANAGEMENT REDACTED	£2,084.00
11/01/2013 18/01/2013 03/01/2013	REDACTED PENNINE CARE NHS TRUST	REDACTED Social Community Care Supplies & Services Social Community Care Supplies & Services	REDACTED ADULT CARE OPERATIONS	MANAGEMENT REDACTED CNRT ICES	£2,084.00 £1,666.66 £1,703.50
11/01/2013 18/01/2013	REDACTED PENNINE CARE NHS TRUST PRIESTLEYS & SMITHIES (ROCHDALE) LIMITED	REDACTED Social Community Care Supplies & Services	REDACTED ADULT CARE OPERATIONS ADULT CARE OPERATIONS	MANAGEMENT REDACTED CNRT	£2,084.00 £1,666.66
11/01/2013 18/01/2013 03/01/2013 03/01/2013	REDACTED PENNINE CARE NHS TRUST PRIESTLEYS & SMITHIES (ROCHDALE) LIMITED HUTCHINSON HEALTHCARE	REDACTED Social Community Care Supplies & Services Social Community Care Supplies & Services Social Community Care Supplies & Services	REDACTED ADULT CARE OPERATIONS ADULT CARE OPERATIONS ADULT CARE OPERATIONS	MANAGEMENT REDACTED CNRT ICES ICES	£2,084.00 £1,666.66 £1,703.50 £750.00
11/01/2013 18/01/2013 03/01/2013 03/01/2013 11/01/2013	REDACTED PENNINE CARE NHS TRUST PRIESTLEYS & SMITHIES (ROCHDALE) LIMITED HUTCHINSON HEALTHCARE MOUNTWAY LIMITED	REDACTED Social Community Care Supplies & Services Social Community Care Supplies & Services Social Community Care Supplies & Services Medical	REDACTED ADULT CARE OPERATIONS ADULT CARE OPERATIONS ADULT CARE OPERATIONS ADULT CARE OPERATIONS	MANAGEMENT REDACTED CNRT ICES ICES ICES	£2,084.00 £1,666.66 £1,703.50 £750.00 £555.00
11/01/2013 18/01/2013 03/01/2013 03/01/2013 11/01/2013 13/01/2013	REDACTED PENNINE CARE NHS TRUST PRIESTLEYS & SMITHIES (ROCHDALE) LIMITED HUTCHINSON HEALTHCARE MOUNTWAY LIMITED LANGHAM PRODUCTS	REDACTED Social Community Care Supplies & Services Social Community Care Supplies & Services Social Community Care Supplies & Services Medical Medical	REDACTED ADULT CARE OPERATIONS	MANAGEMENT REDACTED CNRT ICES ICES ICES ICES	£2,084.00 £1,666.66 £1,703.50 £750.00 £555.00 £712.80
11/01/2013 18/01/2013 03/01/2013 03/01/2013 11/01/2013 13/01/2013 16/01/2013	REDACTED PENNINE CARE NHS TRUST PRIESTLEYS & SMITHIES (ROCHDALE) LIMITED HUTCHINSON HEALTHCARE MOUNTWAY LIMITED LANGHAM PRODUCTS PRIESTLEYS & SMITHIES (ROCHDALE) LIMITED	REDACTED Social Community Care Supplies & Services Social Community Care Supplies & Services Social Community Care Supplies & Services Medical Medical Social Community Care Supplies & Services	REDACTED ADULT CARE OPERATIONS	MANAGEMENT REDACTED CNRT ICES ICES ICES ICES ICES ICES	£2,084.00 £1,666.66 £1,703.50 £750.00 £555.00 £712.80 £872.50
11/01/2013 18/01/2013 03/01/2013 03/01/2013 11/01/2013 13/01/2013 16/01/2013	REDACTED PENNINE CARE NHS TRUST PRIESTLEYS & SMITHIES (ROCHDALE) LIMITED HUTCHINSON HEALTHCARE MOUNTWAY LIMITED LANGHAM PRODUCTS PRIESTLEYS & SMITHIES (ROCHDALE) LIMITED HUTCHINSON HEALTHCARE	REDACTED Social Community Care Supplies & Services Social Community Care Supplies & Services Social Community Care Supplies & Services Medical Medical Social Community Care Supplies & Services Social Community Care Supplies & Services	REDACTED ADULT CARE OPERATIONS	MANAGEMENT REDACTED CNRT ICES ICES ICES ICES ICES ICES ICES ICES	£2,084.00 £1,666.66 £1,703.50 £750.00 £555.00 £712.80 £872.50 £750.00
11/01/2013 18/01/2013 03/01/2013 03/01/2013 11/01/2013 13/01/2013 16/01/2013 18/01/2013	REDACTED PENNINE CARE NHS TRUST PRIESTLEYS & SMITHIES (ROCHDALE) LIMITED HUTCHINSON HEALTHCARE MOUNTWAY LIMITED LANGHAM PRODUCTS PRIESTLEYS & SMITHIES (ROCHDALE) LIMITED HUTCHINSON HEALTHCARE AIDAPT BATHROOMS LTD	REDACTED Social Community Care Supplies & Services Social Community Care Supplies & Services Social Community Care Supplies & Services Medical Medical Social Community Care Supplies & Services	REDACTED ADULT CARE OPERATIONS	MANAGEMENT REDACTED CNRT ICES ICES ICES ICES ICES ICES ICES ICES	£2,084.00 £1,666.66 £1,703.50 £750.00 £555.00 £712.80 £872.50 £750.00 £1,325.00
11/01/2013 18/01/2013 03/01/2013 03/01/2013 11/01/2013 16/01/2013 16/01/2013 18/01/2013 21/01/2013	REDACTED PENNINE CARE NHS TRUST PRIESTLEYS & SMITHIES (ROCHDALE) LIMITED HUTCHINSON HEALTHCARE MOUNTWAY LIMITED LANGHAM PRODUCTS PRIESTLEYS & SMITHIES (ROCHDALE) LIMITED HUTCHINSON HEALTHCARE AIDAPT BATHROOMS LTD PRISM UK MEDICAL LIMITED	REDACTED Social Community Care Supplies & Services Social Community Care Supplies & Services Social Community Care Supplies & Services Medical Medical Social Community Care Supplies & Services Social Community Care Supplies & Services Social Community Care Supplies & Services Medical	REDACTED ADULT CARE OPERATIONS	MANAGEMENT REDACTED CNRT ICES ICES ICES ICES ICES ICES ICES ICES	£2,084.00 £1,666.66 £1,703.50 £750.00 £555.00 £712.80 £872.50 £750.00 £1,325.00 £2,266.50
11/01/2013 18/01/2013 03/01/2013 03/01/2013 11/01/2013 16/01/2013 16/01/2013 18/01/2013 21/01/2013 21/01/2013	REDACTED PENNINE CARE NHS TRUST PRIESTLEYS & SMITHIES (ROCHDALE) LIMITED HUTCHINSON HEALTHCARE MOUNTWAY LIMITED LANGHAM PRODUCTS PRIESTLEYS & SMITHIES (ROCHDALE) LIMITED HUTCHINSON HEALTHCARE AIDAPT BATHROOMS LTD PRISM UK MEDICAL LIMITED PRISM UK MEDICAL LIMITED	REDACTED Social Community Care Supplies & Services Social Community Care Supplies & Services Social Community Care Supplies & Services Medical Medical Social Community Care Supplies & Services Social Community Care Supplies & Services Social Community Care Supplies & Services Medical Medical	REDACTED ADULT CARE OPERATIONS	MANAGEMENT REDACTED CNRT ICES ICES ICES ICES ICES ICES ICES ICES	£2,084.00 £1,666.66 £1,703.50 £750.00 £555.00 £712.80 £872.50 £750.00 £1,325.00 £2,266.50 £1,945.04
11/01/2013 18/01/2013 03/01/2013 03/01/2013 11/01/2013 16/01/2013 16/01/2013 18/01/2013 21/01/2013 21/01/2013 21/01/2013	REDACTED PENNINE CARE NHS TRUST PRIESTLEYS & SMITHIES (ROCHDALE) LIMITED HUTCHINSON HEALTHCARE MOUNTWAY LIMITED LANGHAM PRODUCTS PRIESTLEYS & SMITHIES (ROCHDALE) LIMITED HUTCHINSON HEALTHCARE AIDAPT BATHROOMS LTD PRISM UK MEDICAL LIMITED PRISM UK MEDICAL LIMITED PRISM UK MEDICAL LIMITED	REDACTED Social Community Care Supplies & Services Social Community Care Supplies & Services Social Community Care Supplies & Services Medical Medical Social Community Care Supplies & Services Medical Medical	REDACTED ADULT CARE OPERATIONS	MANAGEMENT REDACTED CNRT ICES ICES ICES ICES ICES ICES ICES ICES	£2,084.00 £1,666.66 £1,703.50 £750.00 £555.00 £712.80 £872.50 £1,325.00 £1,325.00 £1,945.04 £685.00
11/01/2013 18/01/2013 03/01/2013 03/01/2013 11/01/2013 16/01/2013 16/01/2013 21/01/2013 21/01/2013 21/01/2013 21/01/2013 21/01/2013	REDACTED PENNINE CARE NHS TRUST PRIESTLEYS & SMITHIES (ROCHDALE) LIMITED HUTCHINSON HEALTHCARE MOUNTWAY LIMITED LANGHAM PRODUCTS PRIESTLEYS & SMITHIES (ROCHDALE) LIMITED HUTCHINSON HEALTHCARE AIDAPT BATHROOMS LTD PRISM UK MEDICAL LIMITED	REDACTED Social Community Care Supplies & Services Social Community Care Supplies & Services Social Community Care Supplies & Services Medical Medical Social Community Care Supplies & Services Medical Medical Medical Medical	REDACTED ADULT CARE OPERATIONS	MANAGEMENT REDACTED CNRT ICES ICES ICES ICES ICES ICES ICES ICES	£2,084.00 £1,666.66 £1,703.50 £750.00 £555.00 £712.80 £872.50 £1,325.00 £1,325.00 £2,266.50 £1,945.04 £685.00
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NORTH AREA

11/01/2013					
	RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services	ADULT CARE OPERATIONS	OLDER PEOPLE	£1,210.49
11/01/2013	INDEPENDENT HOME CARE SERVICES	Social Community Care Supplies & Services	ADULT CARE OPERATIONS	OLDER PEOPLE	£2,596.17
11/01/2013	BRITANNIA CARE	Social Community Care Supplies & Services	ADULT CARE OPERATIONS	OLDER PEOPLE	£3,517.99
11/01/2013	PREMIER CARE	Social Community Care Supplies & Services	ADULT CARE OPERATIONS	OLDER PEOPLE	£7,754.40
11/01/2013	BRAMBLETON LIMITED	Social Community Care Supplies & Services	ADULT CARE OPERATIONS	OLDER PEOPLE	£8,707.89
11/01/2013	ROCHDALE COMMUNITY SUPPORT TRUST	Social Community Care Supplies & Services	ADULT CARE OPERATIONS	OLDER PEOPLE	£5,057.52
11/01/2013	COMMUNITY CARE LINE SERVICES	Social Community Care Supplies & Services	ADULT CARE OPERATIONS	OLDER PEOPLE	£3,040.94
11/01/2013	CASTLEROCK CARE SERVICES LIMITED	Social Community Care Supplies & Services	ADULT CARE OPERATIONS	OLDER PEOPLE	£4,443.06
11/01/2013	ALLIED HEALTHCARE GROUP LIMITED	Medical	ADULT CARE OPERATIONS	OLDER PEOPLE	£9,182.91
11/01/2013	ALLIED HEALTHCARE GROUP LIMITED	Wedical	ADULT CARE OPERATIONS	OLDER PEOPLE	19,102.91
11/01/2013	CAREWEST (NORTHERN) LIMITED	Social Community Care Supplies & Services	ADULT CARE OPERATIONS	OLDER PEOPLE	£9,328.26
11/01/2013	CARE 4 U	Social Community Care Supplies & Services	ADULT CARE OPERATIONS	OLDER PEOPLE	£10.111.88
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11/01/2013	CROSSROADS CARE IN GREATER MANCHESTER	Financial Services	ADULT CARE OPERATIONS	OLDER PEOPLE	£835.75
11/01/2013	GREAT CARE UK	Social Community Care Supplies & Services	ADULT CARE OPERATIONS	OLDER PEOPLE	£2,662.55
11/01/2013	HOMECARE SUPPORT	Social Community Care Supplies & Services	ADULT CARE OPERATIONS	OLDER PEOPLE	£4,655.20
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11/01/2013	DIRECT HEALTH HOMECARE LIMITED	Social Community Care Supplies & Services	ADULT CARE OPERATIONS	OLDER PEOPLE	£7,874.98
11/01/2013	COMFORT CALL	Social Community Care Supplies & Services	ADULT CARE OPERATIONS	OLDER PEOPLE	£13,552.08
14/01/2013	SUNSHINE CARE ROCHDALE CIC	Social Community Care Supplies & Services	ADULT CARE OPERATIONS	OLDER PEOPLE	£542.01
17/01/2013	GREAT CARE UK	Social Community Care Supplies & Services	ADULT CARE OPERATIONS	OLDER PEOPLE	£2,569.58
17/01/2013	INDEPENDENT HOME CARE SERVICES	Social Community Care Supplies & Services	ADULT CARE OPERATIONS	OLDER PEOPLE	£2,821.70
17/01/2013	COMMUNITY CARE LINE SERVICES	Social Community Care Supplies & Services	ADULT CARE OPERATIONS	OLDER PEOPLE	£3,554.93
17/01/2013	HOMECARE SUPPORT	Social Community Care Supplies & Services	ADULT CARE OPERATIONS	OLDER PEOPLE	£5,163.50
17/01/2013	CARE 4 U	Social Community Care Supplies & Services	ADULT CARE OPERATIONS	OLDER PEOPLE	£11,022.64
	ALLIED HEALTHCARE GROUP LIMITED				
18/01/2013		Medical	ADULT CARE OPERATIONS	OLDER PEOPLE	£9,419.01
18/01/2013	DIRECT HEALTH HOMECARE LIMITED	Social Community Care Supplies & Services	ADULT CARE OPERATIONS	OLDER PEOPLE	£8,723.19
18/01/2013	BRAMBLETON LIMITED	Social Community Care Supplies & Services	ADULT CARE OPERATIONS	OLDER PEOPLE	£8,905.82
18/01/2013	ROCHDALE COMMUNITY SUPPORT TRUST	Social Community Care Supplies & Services	ADULT CARE OPERATIONS	OLDER PEOPLE	£4,112.14
18/01/2013	BRITANNIA CARE	Social Community Care Supplies & Services	ADULT CARE OPERATIONS	OLDER PEOPLE	£3,359.64
18/01/2013	CAREWEST (NORTHERN) LIMITED	Social Community Care Supplies & Services	ADULT CARE OPERATIONS	OLDER PEOPLE	£9,900.52
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18/01/2013	CASTLEROCK CARE SERVICES LIMITED	Social Community Care Supplies & Services	ADULT CARE OPERATIONS	OLDER PEOPLE	£4,396.78
18/01/2013	RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services	ADULT CARE OPERATIONS	OLDER PEOPLE	£1,558.03
18/01/2013	COMFORT CALL	Carial Community Core Symplics & Convince	ADULT CARE OPERATIONS	OLDER PEOPLE	C42 404 00
		Social Community Care Supplies & Services			£13,491.99
18/01/2013	CROSSROADS CARE IN GREATER MANCHESTER	Financial Services	ADULT CARE OPERATIONS	OLDER PEOPLE	£1,223.04
18/01/2013	PREMIER CARE	Social Community Care Supplies & Services	ADULT CARE OPERATIONS	OLDER PEOPLE	£7,271.05
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08/01/2013	LEONARD CHESHIRE FOUNDATION WALES & WEST	Social Community Care Supplies & Services	ADULT CARE OPERATIONS	PHYSICAL DISABILITY	£1,516.42
08/01/2013	LEONARD CHESHIRE FOUNDATION WALES & WEST	Social Community Care Supplies & Services	ADULT CARE OPERATIONS	PHYSICAL DISABILITY	£527.15
00/01/2010	ELONAND OFFICE INCE I CONDITTION WILLES & WEST	Coolai Community Care Cupplies a Cervices	ABOLI OAKE OF ERATIONO	THI GIONE BIONBIETT	2027.10
08/01/2013	LEONARD CHESHIRE FOUNDATION WALES & WEST	Social Community Care Supplies & Services	ADULT CARE OPERATIONS	PHYSICAL DISABILITY	£3,326.98
10/01/2013	INDEPENDENT HOME CARE SERVICES	Social Community Care Supplies & Services	ADULT CARE OPERATIONS	PHYSICAL DISABILITY	£1,555.68
10/01/2013	INDEPENDENT HOME CARE SERVICES	Social Community Care Supplies & Services	ADULT CARE OPERATIONS	PHYSICAL DISABILITY	£1,380.82
17/01/2013	ALLIED HEALTHCARE GROUP LIMITED	Medical	ADULT CARE OPERATIONS	PHYSICAL DISABILITY	£639.45
	ALLIED HEALTHCARE GROOF LIWITED	Medical	ADULT CARE OF ERATIONS	FHI SICAL DISABILITY	2039.43
17/01/2013	ALLIED HEALTHCARE GROUP LIMITED	Medical	ADULT CARE OPERATIONS	PHYSICAL DISABILITY	£633.36
17/01/2013					
17/01/2013 17/01/2013	ALLIED HEALTHCARE GROUP LIMITED	Medical	ADULT CARE OPERATIONS	PHYSICAL DISABILITY	£639.45
17/01/2013					
17/01/2013 17/01/2013	ALLIED HEALTHCARE GROUP LIMITED	Medical	ADULT CARE OPERATIONS	PHYSICAL DISABILITY	£639.45
17/01/2013 17/01/2013 17/01/2013 17/01/2013	ALLIED HEALTHCARE GROUP LIMITED ALLIED HEALTHCARE GROUP LIMITED ALLIED HEALTHCARE GROUP LIMITED	Medical Medical	ADULT CARE OPERATIONS ADULT CARE OPERATIONS ADULT CARE OPERATIONS	PHYSICAL DISABILITY PHYSICAL DISABILITY PHYSICAL DISABILITY	£639.45 £639.45 £639.45
17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013	ALLIED HEALTHCARE GROUP LIMITED ALLIED HEALTHCARE GROUP LIMITED ALLIED HEALTHCARE GROUP LIMITED ALLIED HEALTHCARE GROUP LIMITED	Medical Medical Medical	ADULT CARE OPERATIONS ADULT CARE OPERATIONS ADULT CARE OPERATIONS ADULT CARE OPERATIONS	PHYSICAL DISABILITY PHYSICAL DISABILITY PHYSICAL DISABILITY PHYSICAL DISABILITY	£639.45 £639.45 £639.45
17/01/2013 17/01/2013 17/01/2013 17/01/2013	ALLIED HEALTHCARE GROUP LIMITED ALLIED HEALTHCARE GROUP LIMITED ALLIED HEALTHCARE GROUP LIMITED	Medical Medical	ADULT CARE OPERATIONS ADULT CARE OPERATIONS ADULT CARE OPERATIONS	PHYSICAL DISABILITY PHYSICAL DISABILITY PHYSICAL DISABILITY	£639.45 £639.45 £639.45
17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013	ALLIED HEALTHCARE GROUP LIMITED	Medical Medical Medical	ADULT CARE OPERATIONS ADULT CARE OPERATIONS ADULT CARE OPERATIONS ADULT CARE OPERATIONS	PHYSICAL DISABILITY PHYSICAL DISABILITY PHYSICAL DISABILITY PHYSICAL DISABILITY	£639.45 £639.45 £639.45
17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013	ALLIED HEALTHCARE GROUP LIMITED	Medical Medical Medical Medical Medical Medical Medical Medical	ADULT CARE OPERATIONS	PHYSICAL DISABILITY PHYSICAL DISABILITY PHYSICAL DISABILITY PHYSICAL DISABILITY PHYSICAL DISABILITY PHYSICAL DISABILITY	£639.45 £639.45 £639.45 £639.45 £639.45
17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013	ALLIED HEALTHCARE GROUP LIMITED	Medical Medical Medical Medical Medical Medical Medical Medical Medical	ADULT CARE OPERATIONS	PHYSICAL DISABILITY	£639.45 £639.45 £639.45 £639.45 £639.45 £639.45
17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013	ALLIED HEALTHCARE GROUP LIMITED	Medical Medical Medical Medical Medical Medical Medical Medical	ADULT CARE OPERATIONS	PHYSICAL DISABILITY PHYSICAL DISABILITY PHYSICAL DISABILITY PHYSICAL DISABILITY PHYSICAL DISABILITY PHYSICAL DISABILITY	£639.45 £639.45 £639.45 £639.45 £639.45
17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013	ALLIED HEALTHCARE GROUP LIMITED	Medical	ADULT CARE OPERATIONS	PHYSICAL DISABILITY	£639.45 £639.45 £639.45 £639.45 £639.45 £639.45 £639.45
17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013	ALLIED HEALTHCARE GROUP LIMITED	Medical	ADULT CARE OPERATIONS	PHYSICAL DISABILITY	£639.45 £639.45 £639.45 £639.45 £639.45 £639.45 £639.45 £639.45
17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013	ALLIED HEALTHCARE GROUP LIMITED	Medical	ADULT CARE OPERATIONS	PHYSICAL DISABILITY	£639.45 £639.45 £639.45 £639.45 £639.45 £639.45 £639.45 £639.45 £639.45
17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013	ALLIED HEALTHCARE GROUP LIMITED	Medical	ADULT CARE OPERATIONS	PHYSICAL DISABILITY	£639.45 £639.45 £639.45 £639.45 £639.45 £639.45 £639.45 £639.45
17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013	ALLIED HEALTHCARE GROUP LIMITED	Medical Social Community Care Supplies & Services	ADULT CARE OPERATIONS	PHYSICAL DISABILITY	£639.45 £639.45 £639.45 £639.45 £639.45 £639.45 £639.45 £639.45 £639.45
17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013	ALLIED HEALTHCARE GROUP LIMITED INDEPENDENT HOME CARE SERVICES INDEPENDENT HOME CARE SERVICES	Medical Social Community Care Supplies & Services Social Community Care Supplies & Services	ADULT CARE OPERATIONS	PHYSICAL DISABILITY	£639.45 £639.45 £639.45 £639.45 £639.45 £639.45 £639.45 £639.45 £639.45 £639.45 £1,407.35
17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 18/01/2013	ALLIED HEALTHCARE GROUP LIMITED INDEPENDENT HOME CARE SERVICES INDEPENDENT HOME CARE SERVICES ALLIED HEALTHCARE GROUP LIMITED	Medical Social Community Care Supplies & Services Social Community Care Supplies & Services Medical	ADULT CARE OPERATIONS	PHYSICAL DISABILITY	£639.45 £639.45 £639.45 £639.45 £639.45 £639.45 £639.45 £639.45 £639.45 £639.45 £1,407.35 £1,547.00 £639.45
17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013	ALLIED HEALTHCARE GROUP LIMITED INDEPENDENT HOME CARE SERVICES INDEPENDENT HOME CARE SERVICES	Medical Social Community Care Supplies & Services Social Community Care Supplies & Services	ADULT CARE OPERATIONS	PHYSICAL DISABILITY	£639.45 £639.45 £639.45 £639.45 £639.45 £639.45 £639.45 £639.45 £639.45 £639.45 £1,407.35
17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 18/01/2013	ALLIED HEALTHCARE GROUP LIMITED INDEPENDENT HOME CARE SERVICES INDEPENDENT HOME CARE SERVICES ALLIED HEALTHCARE GROUP LIMITED	Medical Social Community Care Supplies & Services Social Community Care Supplies & Services Medical	ADULT CARE OPERATIONS	PHYSICAL DISABILITY	£639.45 £639.45 £639.45 £639.45 £639.45 £639.45 £639.45 £639.45 £639.45 £639.45 £1,407.35 £1,547.00 £639.45
17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 18/01/2013 18/01/2013	ALLIED HEALTHCARE GROUP LIMITED INDEPENDENT HOME CARE SERVICES INDEPENDENT HOME CARE SERVICES ALLIED HEALTHCARE GROUP LIMITED	Medical	ADULT CARE OPERATIONS	PHYSICAL DISABILITY	£639.45 £639.45 £639.45 £639.45 £639.45 £639.45 £639.45 £639.45 £639.45 £639.45 £1,407.35 £1,547.00 £639.45 £39.45 £39.45
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17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 18/01/2013 18/01/2013	ALLIED HEALTHCARE GROUP LIMITED INDEPENDENT HOME CARE SERVICES INDEPENDENT HOME CARE SERVICES ALLIED HEALTHCARE GROUP LIMITED	Medical	ADULT CARE OPERATIONS	PHYSICAL DISABILITY	£639.45 £639.45 £639.45 £639.45 £639.45 £639.45 £639.45 £639.45 £639.45 £639.45 £1,407.35 £1,547.00 £639.45 £39.45 £39.45
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17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 18/01/2013 18/01/2013 18/01/2013 18/01/2013	ALLIED HEALTHCARE GROUP LIMITED INDEPENDENT HOME CARE SERVICES INDEPENDENT HOME CARE SERVICES ALLIED HEALTHCARE GROUP LIMITED	Medical Social Community Care Supplies & Services Social Community Care Supplies & Services Medical Medical Medical Medical Medical Medical Medical Medical Medical	ADULT CARE OPERATIONS	PHYSICAL DISABILITY	£639.45 £639.45 £639.45 £639.45 £639.45 £639.45 £639.45 £639.45 £1,407.35 £1,547.00 £639.45 £639.45 £639.45 £639.45 £639.45
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17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 18/01/2013 18/01/2013 18/01/2013 18/01/2013 18/01/2013 18/01/2013 18/01/2013 11/01/2013	ALLIED HEALTHCARE GROUP LIMITED INDEPENDENT HOME CARE SERVICES INDEPENDENT HOME CARE SERVICES ALLIED HEALTHCARE GROUP LIMITED DIAGNOSTIC HEALTH SOLUTIONS	Medical Social Community Care Supplies & Services Social Community Care Supplies & Services Medical	ADULT CARE OPERATIONS	PHYSICAL DISABILITY ADULT CARE MANAGEMENT	£639.45 £639.45 £639.45 £639.45 £639.45 £639.45 £639.45 £639.45 £1,407.35 £1,547.00 £639.45 £639.45 £639.45 £639.45 £639.45 £639.45 £639.45 £639.45
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17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 18/01/2013 18/01/2013 18/01/2013 18/01/2013 18/01/2013 18/01/2013 11/01/2013 11/01/2013	ALLIED HEALTHCARE GROUP LIMITED INDEPENDENT HOME CARE SERVICES INDEPENDENT HOME CARE SERVICES ALLIED HEALTHCARE GROUP LIMITED DIAGNOSTIC HEALTH SOLUTIONS DIAGNOSTIC HEALTH SOLUTIONS	Medical	ADULT CARE OPERATIONS	PHYSICAL DISABILITY ADULT CARE MANAGEMENT ADULT CARE MANAGEMENT	£639.45 £639.45 £639.45 £639.45 £639.45 £639.45 £639.45 £639.45 £1,407.35 £1,547.00 £639.45 £548.10 £639.45 £548.10 £639.45 £639.45 £639.45 £639.45 £639.45
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17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 18/01/2013 18/01/2013 18/01/2013 18/01/2013 18/01/2013 18/01/2013 11/01/2013 11/01/2013 11/01/2013	ALLIED HEALTHCARE GROUP LIMITED INDEPENDENT HOME CARE SERVICES INDEPENDENT HOME CARE SERVICES ALLIED HEALTHCARE GROUP LIMITED DIAGNOSTIC HEALTH SOLUTIONS DIAGNOSTIC HEALTH SOLUTIONS LPS TRAINING & CONSULTANCY LTD	Medical	ADULT CARE OPERATIONS	PHYSICAL DISABILITY ADULT CARE MANAGEMENT ADULT CARE MANAGEMENT TRAINING COMMISSIONING	£639.45 £639.45 £639.45 £639.45 £639.45 £639.45 £639.45 £1,407.35 £1,547.00 £639.45 £548.10 £639.45 £548.10 £639.45 £1,702.50 £1,702.50 £1,702.50
17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 18/01/2013 18/01/2013 18/01/2013 18/01/2013 11/01/2013 11/01/2013 11/01/2013 11/01/2013 11/01/2013	ALLIED HEALTHCARE GROUP LIMITED INDEPENDENT HOME CARE SERVICES INDEPENDENT HOME CARE SERVICES ALLIED HEALTHCARE GROUP LIMITED DIAGNOSTIC HEALTH SOLUTIONS DIAGNOSTIC HEALTH SOLUTIONS DIAGNOSTIC HEALTH SOLUTIONS LPS TRAINING & CONSULTANCY LTD PRAETORIAN DISPOSABLE PRODUCTS LTD	Medical	ADULT CARE OPERATIONS	PHYSICAL DISABILITY ADULT CARE MANAGEMENT ADULT CARE MANAGEMENT TRAINING COMMISSIONING REABLEMENT	£639.45 £639.45 £639.45 £639.45 £639.45 £639.45 £639.45 £1,407.35 £1,547.00 £639.45 £548.10 £639.45 £548.10 £639.45 £1,702.50 £1,702.50 £1,702.50 £1,695.00 £1,050.00
17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 17/01/2013 18/01/2013 18/01/2013 18/01/2013 18/01/2013 11/01/2013 11/01/2013 11/01/2013 11/01/2013 11/01/2013 11/01/2013 11/01/2013	ALLIED HEALTHCARE GROUP LIMITED INDEPENDENT HOME CARE SERVICES INDEPENDENT HOME CARE SERVICES ALLIED HEALTHCARE GROUP LIMITED DIAGNOSTIC HEALTH SOLUTIONS DIAGNOSTIC HEALTH SOLUTIONS DIAGNOSTIC HEALTH SOLUTIONS LPS TRAINING & CONSULTANCY LTD PRAETORIAN DISPOSABLE PRODUCTS LTD REDACTED	Medical	ADULT CARE OPERATIONS	PHYSICAL DISABILITY ADULT CARE MANAGEMENT ADULT CARE MANAGEMENT TRAINING COMMISSIONING REABLEMENT REDACTED	£639.45 £639.45 £639.45 £639.45 £639.45 £639.45 £639.45 £1,407.35 £1,547.00 £39.45 £639.45 £639.45 £639.45 £639.45 £639.45 £639.45 £639.45 £639.45 £639.45 £639.45 £639.45 £639.45 £639.45
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11/01/2013	D W TAYLOR	Works - Construction, Repair & Maintenance	ADULT CARE OPERATIONS	DISABLED FACILITIES GRANT	£1,115.00
11/01/2013	JPK PLUMBING & HEATING LTD	Building Construction Materials	ADULT CARE OPERATIONS	DISABLED FACILITIES GRANT	£2,639.00
		-	ADULT OADE ODERATIONS	DISABLED FACILITIES	
17/01/2013	STANNAH LIFT SERVICES LTD	Social Community Care Supplies & Services	ADULT CARE OPERATIONS	GRANT DISABLED FACILITIES	£4,266.00
17/01/2013	ST JOHNS DOMESTIC LIMITED	Works - Construction, Repair & Maintenance	ADULT CARE OPERATIONS	GRANT DISABLED FACILITIES	£2,805.00
17/01/2013	MULTICARE MOBILITY SERVICES LIMITED (S)	Social Community Care Supplies & Services	ADULT CARE OPERATIONS	GRANT	£2,505.00
17/01/2013	K P DODD CONSTRUCTION LIMITED (S)	Works - Construction, Repair & Maintenance	ADULT CARE OPERATIONS	DISABLED FACILITIES GRANT	£2,482.98
18/01/2013	MICK TAYLOR LIMITED (S)	Unclassifiable	ADULT CARE OPERATIONS	DISABLED FACILITIES GRANT	£970.00
40/04/2042	BROADWAY BUILDING	Marks Construction Densit 9 Maintenance	ADULT CARE ODERATIONS	DISABLED FACILITIES	CE 000 00
18/01/2013	CONTRACTORS(OLDHAM)LTD	Works - Construction, Repair & Maintenance	ADULT CARE OPERATIONS	GRANT DISABLED FACILITIES	£5,000.00
22/01/2013	D W TAYLOR TRENCH RIGHT LTD	Works - Construction, Repair & Maintenance Environmental Services	ADULT CARE OPERATIONS PROPERTY AND HIGHWAYS	GRANT CORING	£2,750.00
11/01/2013 11/01/2013	SALT UNION LIMITED	Highway Equipment & Materials	PROPERTY AND HIGHWAYS	WINTER MAINTENANCE	£7,800.00 £3,504.14
11/01/2013	SALT UNION LIMITED	Highway Equipment & Materials	PROPERTY AND HIGHWAYS	WINTER MAINTENANCE	£3,509.68
11/01/2013	SALT UNION LIMITED	Highway Equipment & Materials	PROPERTY AND HIGHWAYS	WINTER MAINTENANCE	£2,404.74
16/01/2013	SALT UNION LIMITED	Highway Equipment & Materials	PROPERTY AND HIGHWAYS	WINTER MAINTENANCE	£4,345.17
16/01/2013	SALT UNION LIMITED	Highway Equipment & Materials	PROPERTY AND HIGHWAYS	WINTER MAINTENANCE	£2,606.37
16/01/2013 16/01/2013	SALT UNION LIMITED SALT UNION LIMITED	Highway Equipment & Materials Highway Equipment & Materials	PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS	WINTER MAINTENANCE WINTER MAINTENANCE	£867.56 £2,557.67
24/01/2013	HOWARD JONES SIGNS	Building Construction Materials	PROPERTY AND HIGHWAYS	WINTER MAINTENANCE	£2,970.00
07/01/2013	KABERRY CONSTRUCTION LIMITED	Works - Construction, Repair & Maintenance	PROPERTY AND HIGHWAYS	CAR PARKS GENERAL	£7,473.54
07/01/2013	KABERRY CONSTRUCTION LIMITED	Works - Construction, Repair & Maintenance	PROPERTY AND HIGHWAYS	CAR PARKS GENERAL	£7,473.54
08/01/2013	PARKEON LIMITED	Traffic Management	PROPERTY AND HIGHWAYS	CAR PARKS GENERAL	£6,530.00
24/01/2013	REDACTED	REDACTED	REDACTED	REDACTED DECRIMINALISATION OF	£1,917.00
07/01/2013	NORTH MANCHESTER ENTERPRISE GROUP LTD	Public Bodies	PROPERTY AND HIGHWAYS	CAR PARKING	£2,255.01
08/01/2013	NSL LIMITED	Traffic Management	PROPERTY AND HIGHWAYS	DECRIMINALISATION OF CAR PARKING	£31,935.00
08/01/2013	NSL LIMITED	Traffic Management	PROPERTY AND HIGHWAYS	DECRIMINALISATION OF CAR PARKING	£6,147.50
08/01/2013	PARKMAN LIMITED	Human Resources	PROPERTY AND HIGHWAYS	NETWORK DEVELOPMENT TEAM ASHWORTH ROAD,	£6,111.84
24/01/2013	A E YATES LTD	Works - Construction, Repair & Maintenance	PROPERTY AND HIGHWAYS	ROCHDALE	£3,273.86
24/01/2013	ELECTRICAL CONTRACTORS ASSOCIATION	Building Construction Materials	PROPERTY AND HIGHWAYS	BUSINESS SUPPORT TEAM	£693.08
22/01/2013	TARGET FIRE PROTECTION LTD	Health & Safety	PROPERTY AND HIGHWAYS	TECHNICAL TEAM	£4,524.79
01/01/2013	ENVIRONMENT AGENCY	Environmental Services	PROPERTY AND HIGHWAYS	FLOOD DEFENCE LEVY AMG11/12	£24,323.75
07/01/2013 07/01/2013	J GREENWOOD (BUILDERS) LIMITED (S) C P ECOLOGY	Works - Construction, Repair & Maintenance Environmental Services	PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS	TOWN HALL BAT LICENCE (231)	£9,947.92 £700.00
07/01/2013	NATIONAL GRID PLC	Utilities	PROPERTY AND HIGHWAYS	RETAINING WALL DELIVERY	£5,466.74
16/01/2013	A E YATES LTD	Works - Construction, Repair & Maintenance	PROPERTY AND HIGHWAYS	RETAINING WALL DELIVERY	£97,847.12
16/01/2013	DCT CIVIL ENGINEERING LTD	Works - Construction, Repair & Maintenance	PROPERTY AND HIGHWAYS	HOLLINS LANE RETAINING WALL (AC)	£21,592.16
24/01/2013	BRITISH TELECOMMUNICATIONS PLC	Information Communication Technology	PROPERTY AND HIGHWAYS	GREEN LANE JCT IMPROVE	£4,838.06
17/01/2013	VPS (UK) LTD	Facilities & Management Services	FINANCE AND PROCUREMENT	NON DISTRIBUTED COSTS	£1,914.86
		, and the second		DAY SERVICES	
01/01/2013	GRIFFIN DEVELOPMENTS LTD ATLAS ONE LTD	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	MENTAL HEALTH LD AND VUL ADULT	DAY SERVICES	£3,049.75 £2,500.00
17/01/2013	WARDLEWORTH COMMUNITY CENTRE ASSOCIATION	Financial Services	MENTAL HEALTH LD AND VUL ADULT MENTAL HEALTH LD AND VUL ADULT	DAY SERVICES	£600.00
24/01/2013	FRIENDS OF OLDER PARENT CARERS	Social Community Care Supplies & Services	MENTAL HEALTH LD AND VUL ADULT		£3,743.16
01/01/2013	ROCHDALE & DISTRICT MIND	Social Community Care Supplies & Services	MENTAL HEALTH LD AND VUL ADULT		£33,058.75
01/01/2013	TOGETHER WORKING FOR WELLBEING	Social Community Care Supplies & Services	MENTAL HEALTH LD AND VUL ADULT		£13,539.00
01/01/2013	MAKING SPACE	Social Community Care Supplies & Services	MENTAL HEALTH LD AND VUL ADULT	LD FORUM - HOME	£16,366.00
10/01/2013	RESPITE NORTH WEST LIMITED MENCAP	Social Community Care Supplies & Services	MENTAL HEALTH LD AND VUL ADULT	LD FORUM - HOME	£28,310.26 £802.80
		Social Community Care Supplies & Services	MENTAL HEALTH LD AND VUL ADULT	LD FORUM - HOME	
11/01/2013	CROSSROADS CARE IN GREATER MANCHESTER	Financial Services	MENTAL HEALTH LD AND VUL ADULT	LD FORUM - HOME	£1,254.69
11/01/2013	MENCAP	Social Community Care Supplies & Services	MENTAL HEALTH LD AND VUL ADULT	LD FORUM - HOME	£5,434.00
11/01/2013	MENCAP	Social Community Care Supplies & Services	MENTAL HEALTH LD AND VUL ADULT	LD FORUM - HOME	£633.60
11/01/2013	CROSSROADS CARE IN GREATER MANCHESTER	Financial Services	MENTAL HEALTH LD AND VUL ADULT	LD FORUM - HOME	£1,268.82
11/01/2013	THE NATIONAL AUTISTIC SOCIETY	Social Community Care Supplies & Services	MENTAL HEALTH LD AND VUL ADULT	LD FORUM - HOME	£1,728.26
11/01/2013	MENCAP	Social Community Care Supplies & Services	MENTAL HEALTH LD AND VUL ADULT	LD FORUM - SUPPORTED	£528.00
02/01/2013	LINK ABILITY	Social Community Care Supplies & Services	MENTAL HEALTH LD AND VUL ADULT	LD FORUM - SUPPORTED	£2,976.00
02/01/2013	LINK ABILITY	Social Community Care Supplies & Services	MENTAL HEALTH LD AND VUL ADULT	LD FORUM - SUPPORTED	£1,100.50
02/01/2013	LINK ABILITY	Social Community Care Supplies & Services	MENTAL HEALTH LD AND VUL ADULT	LIVING LD AGENCY GROWTH	£1,100.50
11/01/2013	PARTNERS FOUNDATIONS LIMITED	Facilities & Management Services	MENTAL HEALTH LD AND VUL ADULT		£2,251.08
10/01/2013	STEELE FORD AND NEWTON SOLICITORS	Legal Services	MENTAL HEALTH LD AND VUL ADULT	GENERAL	£1,370.66

11/01/2013	NHS HEYWOOD MIDDLETON & ROCHDALE	Medical	MENTAL HEALTH LD AND VUL ADULT	LD SUPPORTED LIVING CONTRACTS	£106,391.00
11/01/2013	PROGRESS CARE HOUSING ASSOCIATION LTD	Housing Management	MENTAL HEALTH LD AND VUL ADULT		£783.24
11/01/2013	ST VINCENTS HOUSING ASSOCIATION	Housing Management	MENTAL HEALTH LD AND VUL ADULT	LD SUPPORTED LIVING CONTRACTS	£761.20
11/01/2013	ST VINCENTS HOUSING ASSOCIATION	Housing Management	MENTAL HEALTH LD AND VUL ADULT	LD SUPPORTED LIVING CONTRACTS	£619.44
11/01/2013	PROGRESS CARE HOUSING ASSOCIATION LTD	Housing Management	MENTAL HEALTH LD AND VUL ADULT	LD SUPPORTED LIVING CONTRACTS	£979.05
18/01/2013	ACORN TREATMENT & HOUSING	Housing Management	MENTAL HEALTH LD AND VUL ADULT	AGENCY PLACEMENTS	£14,500.00
18/01/2013	TURNING POINT SERVICES LIMITED	Social Community Care Supplies & Services	MENTAL HEALTH LD AND VUL ADULT	AGENCY PLACEMENTS	£7,125.00
18/01/2013	ADDICTION DEPENDANCY SOLUTIONS	Social Community Care Supplies & Services	MENTAL HEALTH LD AND VUL ADULT		£36,250.00
25/01/2013	CRI	Social Community Care Supplies & Services	MENTAL HEALTH LD AND VUL ADULT		£16,185.00
10/01/2013	BOARSHURST LOFTS & DORMERS	Building Construction Materials	MENTAL HEALTH LD AND VUL ADULT	CARERS RESOURCE	£1,243.69
25/01/2013	BOARSHURST LOFTS & DORMERS	Building Construction Materials	MENTAL HEALTH LD AND VUL ADULT	CARERS RESOURCE	£7,643.70
		-		CARERS COMMISSIONED	£645.54
02/01/2013	HOMECARE SUPPORT	Social Community Care Supplies & Services	MENTAL HEALTH LD AND VUL ADULT	CARERS COMMISSIONED	
02/01/2013	HOMECARE SUPPORT	Social Community Care Supplies & Services	MENTAL HEALTH LD AND VUL ADULT	CARERS COMMISSIONED	£1,248.45
02/01/2013	HOMECARE SUPPORT	Social Community Care Supplies & Services	MENTAL HEALTH LD AND VUL ADULT	CARERS COMMISSIONED	£1,504.23
02/01/2013 01/01/2013	HOMECARE SUPPORT MILLS INITIATIVES LIMITED	Social Community Care Supplies & Services	MENTAL HEALTH LD AND VUL ADULT		£1,090.11 £50,700.00
03/01/2013	PITNEY BOWES POSTAGE BY PHONE	Works - Construction, Repair & Maintenance Mail Services	CSF TARGETED SUPPORT CSF TARGETED SUPPORT	CROSSFIELD MILL CROSSFIELD MILL	£50,700.00
16/01/2013	PITNEY BOWES POSTAGE BY PHONE	Mail Services	CSF TARGETED SUPPORT	CROSSFIELD MILL	£509.00
17/01/2013	MILLS INITIATIVES LIMITED	Works - Construction, Repair & Maintenance	CSF TARGETED SUPPORT	CROSSFIELD MILL	£4,434.09
24/01/2013	CABLE & WIRELESS	Information Communication Technology	CSF TARGETED SUPPORT	CROSSFIELD MILL	£1,044.90
07/01/2013	THE TOGETHER TRUST	Social Community Care Supplies & Services	CSF TARGETED SUPPORT	EXTERNAL RESIDENTIAL PLACEMENTS	£15,234.90
07/01/2013	NUGENT CARE	Financial Services	CSF TARGETED SUPPORT	EXTERNAL RESIDENTIAL PLACEMENTS	£15,000.00
08/01/2013	THE TOGETHER TRUST	Social Community Care Supplies & Services	CSF TARGETED SUPPORT	EXTERNAL RESIDENTIAL PLACEMENTS	£10,710.00
11/01/2013	NUGENT CARE	Financial Services	CSF TARGETED SUPPORT	EXTERNAL RESIDENTIAL PLACEMENTS	£15,500.00
11/01/2013	NUGENT CARE	Financial Services	CSF TARGETED SUPPORT	EXTERNAL RESIDENTIAL PLACEMENTS	£22,227.00
11/01/2013	BRYN MELYN CARE LTD	Social Community Care Supplies & Services	CSF TARGETED SUPPORT	EXTERNAL RESIDENTIAL PLACEMENTS	£14,259.51
11/01/2013	SOCIAL CARE SERVICES LIMITED	Social Community Care Supplies & Services	CSF TARGETED SUPPORT	EXTERNAL RESIDENTIAL PLACEMENTS	£9,145.00
11/01/2013	SOCIAL CARE SERVICES LIMITED	Social Community Care Supplies & Services	CSF TARGETED SUPPORT	EXTERNAL RESIDENTIAL PLACEMENTS	£8,850.00
16/01/2013	AGR CARE SERVICES	Social Community Care Supplies & Services	CSF TARGETED SUPPORT	EXTERNAL RESIDENTIAL PLACEMENTS	£10,590.00
17/01/2013	AGR CARE SERVICES	Social Community Care Supplies & Services	CSF TARGETED SUPPORT	EXTERNAL RESIDENTIAL PLACEMENTS	£10,943.00
17/01/2013	KEYS CHILDCARE	Social Community Care Supplies & Services	CSF TARGETED SUPPORT	EXTERNAL RESIDENTIAL PLACEMENTS	£15,500.00
17/01/2013	DALEPEAK LIMITED	Social Community Care Supplies & Services	CSF TARGETED SUPPORT	EXTERNAL RESIDENTIAL PLACEMENTS	£10,628.66
22/01/2013	WINGS EDUCATION LTD	Education	CSF TARGETED SUPPORT	EXTERNAL RESIDENTIAL PLACEMENTS	£16,037.00
22/01/2013	WINGS EDUCATION LTD	Education	CSF TARGETED SUPPORT	EXTERNAL RESIDENTIAL PLACEMENTS	£35,173.00
22/01/2013	WINGS EDUCATION LTD	Education	CSF TARGETED SUPPORT	EXTERNAL RESIDENTIAL PLACEMENTS	£35,173.00
22/01/2013	WINGS EDUCATION LTD	Education	CSF TARGETED SUPPORT	EXTERNAL RESIDENTIAL PLACEMENTS	£16,037.00
22/01/2013	WINGS EDUCATION LTD	Education	CSF TARGETED SUPPORT	EXTERNAL RESIDENTIAL PLACEMENTS	£17,207.00
22/01/2013	WINGS EDUCATION LTD	Education	CSF TARGETED SUPPORT	EXTERNAL RESIDENTIAL PLACEMENTS	£36,883.00
22/01/2013	NORTHERNCARE	Social Community Care Supplies & Services	CSF TARGETED SUPPORT	EXTERNAL RESIDENTIAL PLACEMENTS	£15,500.00
22/01/2013	ROC NORTHWEST LTD	Social Community Care Supplies & Services	CSF TARGETED SUPPORT	EXTERNAL RESIDENTIAL PLACEMENTS	£16,430.00
22/01/2013	EDEN CARE (NORTH WEST) LTD	Social Community Care Supplies & Services	CSF TARGETED SUPPORT	EXTERNAL RESIDENTIAL PLACEMENTS	£5,200.00
22/01/2013	NEW HORIZONS (STOCKPORT) LIMITED	Social Community Care Supplies & Services	CSF TARGETED SUPPORT	EXTERNAL RESIDENTIAL PLACEMENTS	£10,200.00
22/01/2013	THE HESLEY GROUP LTD	Social Community Care Supplies & Services	CSF TARGETED SUPPORT	EXTERNAL RESIDENTIAL PLACEMENTS	£19,957.27
22/01/2013	UNDERLEY EDUCATIONAL SERVICES	Education	CSF TARGETED SUPPORT	EXTERNAL RESIDENTIAL PLACEMENTS	£63,666.67
18/01/2013	MILLENNIUM TRANSLATIONS	Human Resources	CSF TARGETED SUPPORT	DUTY PREVENTIVE	£870.00
08/01/2013	OUTCOMES UK LTD	Human Resources	CSF TARGETED SUPPORT	CHILDREN'S WORKFORCE DEVELOPMENT	£1,725.00
23/01/2013	OUTCOMES UK LTD	Human Resources	CSF TARGETED SUPPORT	CHILDREN'S WORKFORCE DEVELOPMENT	£1,575.00
16/01/2013	CHILD ACTION NORTHWEST	Social Community Care Supplies & Services	CSF TARGETED SUPPORT	YOT MANAGEMENT	£7,575.00
16/01/2013	CHILD ACTION NORTHWEST	Social Community Care Supplies & Services	CSF TARGETED SUPPORT	YOT MANAGEMENT	£2,491.40
17/01/2013	CACI LIMITED	Facilities & Management Services	CSF TARGETED SUPPORT	PREVENTION	£772.50
11/01/2013	REDACTED	REDACTED	REDACTED	REDACTED	£3,081.30
11/01/2013	REDACTED	REDACTED	REDACTED	REDACTED	£3,441.30
11/01/2013	REDACTED	REDACTED	REDACTED	REDACTED	£3,261.30
11/01/2013	REDACTED	REDACTED	REDACTED	REDACTED	£3,081.30
11/01/2013	REDACTED	REDACTED	REDACTED	REDACTED	£3,081.30
11/01/2013	REDACTED	REDACTED	REDACTED	REDACTED	£3,261.30
11/01/2013	REDACTED	REDACTED	REDACTED	REDACTED	£800.00
,01,2010			5,10,125		2000.00

11/01/2013	REDACTED	REDACTED	REDACTED	REDACTED	£5,455.80
07/01/2013	TRIX CHILDCARE LTD	Social Community Care Supplies & Services	CSF TARGETED SUPPORT	MANAGEMENT	£2,440.00
11/01/2013	SOFTBOX LTD	Information Communication Technology	CSF TARGETED SUPPORT	MANAGEMENT	£4,264.00
04/01/2013	JULIEW CONSULTANCY LTD	Social Community Care Supplies & Services	CSF TARGETED SUPPORT	MANAGEMENT STRUCTURE	£2,000.00
04/01/2013	JULIEW CONSULTANCY LTD	Social Community Care Supplies & Services	CSF TARGETED SUPPORT	MANAGEMENT STRUCTURE	£500.00
08/01/2013	GATENBY SANDERSON	Human Resources	CSF TARGETED SUPPORT	MANAGEMENT STRUCTURE	£12,827.10
08/01/2013	GATENBY SANDERSON	Human Resources	CSF TARGETED SUPPORT	MANAGEMENT STRUCTURE	£10,455.00
16/01/2013	PAUL A SHARKEY LTD	Works - Construction, Repair & Maintenance	CSF TARGETED SUPPORT	MANAGEMENT STRUCTURE	£5,445.23
03/01/2013	REDACTED	REDACTED	REDACTED	REDACTED	£2,061.66
07/01/2013	REDACTED	REDACTED	REDACTED	REDACTED	£877.50
07/01/2013	REDACTED	REDACTED	REDACTED	REDACTED	£960.00
08/01/2013	REDACTED	REDACTED	REDACTED	REDACTED	£2,610.00
08/01/2013	REDACTED	REDACTED	REDACTED	REDACTED	£2,100.00
11/01/2013	REDACTED	REDACTED	REDACTED	REDACTED	£626.38
16/01/2013	REDACTED	REDACTED	REDACTED	REDACTED	£3,780.00
16/01/2013	REDACTED	REDACTED	REDACTED	REDACTED	£780.00
16/01/2013	REDACTED	REDACTED	REDACTED	REDACTED	£2,190.00
22/01/2013	REDACTED	REDACTED	REDACTED	REDACTED	£660.00
24/01/2013	REDACTED	REDACTED	REDACTED	REDACTED	£2,077.00
08/01/2013	COMENSURA LIMITED	Human Resources	FINANCE, PROC & OTH MGD BUDGET	COMMENSURA	£71,725.53
11/01/2013	COMENSURA LIMITED	Human Resources	FINANCE, PROC & OTH MGD BUDGET FINANCE, PROC & OTH MGD	COMMENSURA	£69,826.21
11/01/2013	COMENSURA LIMITED	Human Resources	BUDGET FINANCE, PROC & OTH MGD	COMMENSURA	£8,501.44
16/01/2013	COMENSURA LIMITED	Human Resources	BUDGET FINANCE, PROC & OTH MGD	COMMENSURA	£49,079.57
18/01/2013	COMENSURA LIMITED	Human Resources	BUDGET	COMMENSURA	£82,023.80