| Invoice Date | Supplier Name | Proclass Category | Service Area | Cost Centre Name | Invoiced |
|--|---|--|---|--|--------------------------------------|
| Invoice Date | Supplier Name | Proclass Category | Service Area | Cost Centre Name | £7,224,281.00 |
| 06/02/2013 | FRIENDS OF THE MEMORIAL PARK | Financial Services | BEQUESTS | DR CHADWICK I & E | £8,033.00 |
| 04/02/2013 | OCE (UK) LIMITED | Facilities & Management Services | CUSTOMERS AND COMMUNITIES | PRODUCTION | £10,654.50 |
| 05/02/2013 | OCE (UK) LIMITED | Facilities & Management Services | CUSTOMERS AND COMMUNITIES | PRODUCTION | £1,857.00 |
| 06/02/2013 | OCE FINANCE | Financial Services | CUSTOMERS AND COMMUNITIES | PRODUCTION | £26,245.30 |
| 07/02/2013 20/02/2013 | PREMIERBESWICK BURRBAXTER PRINT LTD | Stationery Facilities & Management Services | CUSTOMERS AND COMMUNITIES CUSTOMERS AND COMMUNITIES | PRODUCTION PRODUCTION | £559.12 £1,170.80 |
| 28/01/2013 | OCE (UK) LIMITED | Facilities & Management Services | CUSTOMERS AND COMMUNITIES | PRODUCTION | £7,170.80 |
| 28/01/2013 | OCE (UK) LIMITED | Facilities & Management Services | CUSTOMERS AND COMMUNITIES | PRODUCTION | £2,902.24 |
| 05/02/2013 | MERITEC LIMITED | Works - Construction, Repair & Maintenance | CUSTOMERS AND COMMUNITIES | BENEFITS PROCESSING | £532.80 |
| 11/02/2013 | MERITEC LIMITED | Works - Construction, Repair & Maintenance | CUSTOMERS AND COMMUNITIES | BENEFITS PROCESSING | £532.80 |
| 28/01/2013 | MERITEC LIMITED | Works - Construction, Repair & Maintenance | CUSTOMERS AND COMMUNITIES | BENEFITS PROCESSING | £532.80 |
| 07/02/2013 | REDACTED | Legal Services | CUSTOMERS AND COMMUNITIES | COUNCIL TAX LIABILITY AND RECOVERY | £1,483.68 |
| 12/02/2013 | ROCHDALE BOROUGHWIDE HOUSING | Housing Management | CUSTOMERS AND COMMUNITIES | RENT REBATES | £3,032.88 |
| 05/02/2013 | J L GROUP LIMITED ROYAL MAIL GROUP PLC | Information Communication Technology | CUSTOMERS AND COMMUNITIES | TECHNICAL SUPPORT TECHNICAL SUPPORT | £3,688.00 |
| 07/02/2013 07/02/2013 | ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC | Mail Services Mail Services | CUSTOMERS AND COMMUNITIES CUSTOMERS AND COMMUNITIES | TECHNICAL SUPPORT | £1,619.50 £3,115.88 |
| 08/02/2013 | NORTHGATE INFORMATION SOLUTIONS UK LTD | Information Communication Technology | CUSTOMERS AND COMMUNITIES | TECHNICAL SUPPORT | £4,176.90 |
| 18/02/2013 | ROYAL MAIL GROUP PLC | Mail Services | CUSTOMERS AND COMMUNITIES | TECHNICAL SUPPORT | £2,402.43 |
| 21/02/2013 | ROYAL MAIL GROUP PLC | Mail Services | CUSTOMERS AND COMMUNITIES | TECHNICAL SUPPORT | £2,006.08 |
| 29/01/2013 | ROYAL MAIL GROUP PLC | Mail Services | CUSTOMERS AND COMMUNITIES | TECHNICAL SUPPORT | £2,661.81 |
| 11/02/2013 | NORTHGATE INFORMATION SOLUTIONS UK LTD | Information Communication Technology | CUSTOMERS AND COMMUNITIES | BLUE BADGES | £1,600.80 |
| 13/02/2013 | TOTAL PHYSIOTHERAPY LIMITED | Medical | CUSTOMERS AND COMMUNITIES | BLUE BADGES | £1,170.00 |
| 08/02/2013 | UNITED UTILITIES WATER LIMITED | Utilities | ADULT CARE OPERATIONS | HIA | £525.25 |
| 08/02/2013 | UNITED UTILITIES WATER LIMITED | Utilities | ADULT CARE OPERATIONS | ICES | £1,152.07 |
| 08/02/2013 | UNITED UTILITIES WATER LIMITED | Utilities | ADULT CARE OPERATIONS | RONALD GORTON CENTRE | £1,145.13 |
| 08/02/2013 | UNITED UTILITIES WATER LIMITED | Utilities Utilities | MENTAL HEALTH LD AND VUL ADULT OPERATIONS SERVICE | DAY SERVICES MANAGEMENT/ADMIN 1 RIVERSIDE | £776.41 £662.35 |
| 08/02/2013 08/02/2013 | UNITED UTILITIES WATER LIMITED UNITED UTILITIES WATER LIMITED | Utilities | OPERATIONS SERVICE OPERATIONS SERVICE | 1 RIVERSIDE ALL CREMETORIA | £662.35 £1,508.65 |
| 08/02/2013 | UNITED UTILITIES WATER LIMITED | Utilities | OPERATIONS SERVICE OPERATIONS SERVICE | ALLOTMENTS | £1,508.65 £855.86 |
| 08/02/2013 | UNITED UTILITIES WATER LIMITED | Utilities | OPERATIONS SERVICE | BOWLING GREENS | £965.81 |
| 08/02/2013 | UNITED UTILITIES WATER LIMITED | Utilities | OPERATIONS SERVICE | CEMETERIES GENERAL | £814.19 |
| 08/02/2013 | UNITED UTILITIES WATER LIMITED | Utilities | OPERATIONS SERVICE | MUNICIPAL OFFICES | £1,363.13 |
| 08/02/2013 | UNITED UTILITIES WATER LIMITED | Utilities | OPERATIONS SERVICE | PARKS ROCHDALE | £788.60 |
| 08/02/2013 | UNITED UTILITIES WATER LIMITED | Utilities | OPERATIONS SERVICE | WHITWORTH ROAD | £1,662.68 |
| 08/02/2013 | UNITED UTILITIES WATER LIMITED | Utilities | SUPPORT FOR LEARNING | BRIDGEFOLD LODGE | £587.21 |
| 08/02/2013 | UNITED UTILITIES WATER LIMITED | Utilities | SUPPORT FOR LEARNING | HIGHWOOD RESOURCE CENTRE | £1,753.69 |
| 08/02/2013 | UNITED UTILITIES WATER LIMITED | Utilities | SUPPORT FOR LEARNING | LITTLEBOROUGH CAMPUS | £5,598.75 |
| 08/02/2013 | UNITED UTILITIES WATER LIMITED | Utilities | SUPPORT FOR LEARNING | NEWBOLD CHILDRENS CENTRE | £1,182.72 |
| 08/02/2013 | UNITED UTILITIES WATER LIMITED | Utilities | CORPORATE SERVICES | CASTLETON COMMUNITY CENTRE | £592.16 |
| 08/02/2013 | UNITED UTILITIES WATER LIMITED | Utilities | CUSTOMERS AND COMMUNITIES | LEOPOLD COURT | £3,296.16 |
| 08/02/2013 | UNITED UTILITIES WATER LIMITED UNITED UTILITIES WATER LIMITED | Utilities Utilities | CSF TARGETED SUPPORT PROPERTY AND HIGHWAYS | CROSSFIELD MILL | £1,167.11 |
| 08/02/2013 04/02/2013 | REDACTED PERSONAL DATA | Unclassifiable | CUSTOMERS AND COMMUNITIES | MANAGEMENT OF PROPERTIES BIBS UNIT | £1,739.12 £860.30 |
| 05/02/2013 | T HAYNES CHORLEY & CO | Facilities & Management Services | CUSTOMERS AND COMMUNITIES CUSTOMERS AND COMMUNITIES | BIBS UNIT | £1.678.60 |
| 07/02/2013 | ALLSTAR BUSINESS SOLUTIONS LTD | Transport | OPERATIONS SERVICE | EDUCATION HOME TO SCHOOL | £592.24 |
| 07/02/2013 | ALLSTAR BUSINESS SOLUTIONS LTD | Vehicles | OPERATIONS SERVICE | SS AMBULANCE TRANSPORT | £887.61 |
| 07/02/2013 | ALLSTAR BUSINESS SOLUTIONS LTD | Vehicles | OPERATIONS SERVICE | STREETS HEYWOOD GENERAL | £887.37 |
| 07/02/2013 | ALLSTAR BUSINESS SOLUTIONS LTD | Vehicles | OPERATIONS SERVICE | STREETS MIDDLETON GENERAL | £1,420.02 |
| 07/02/2013 | ALLSTAR BUSINESS SOLUTIONS LTD | Vehicles | OPERATIONS SERVICE | STREETS ROCHDALE GENERAL | £2,072.33 |
| 13/02/2013 | ALLSTAR BUSINESS SOLUTIONS LTD | Transport | OPERATIONS SERVICE | EDUCATION HOME TO SCHOOL | £998.37 |
| 13/02/2013 | ALLSTAR BUSINESS SOLUTIONS LTD | Vehicles | OPERATIONS SERVICE | SS AMBULANCE TRANSPORT | £1,133.19 |
| 13/02/2013 | ALLSTAR BUSINESS SOLUTIONS LTD | Vehicles | OPERATIONS SERVICE | STREETS HEYWOOD GENERAL | £836.30 |
| 13/02/2013 | ALLSTAR BUSINESS SOLUTIONS LTD | Vehicles | OPERATIONS SERVICE | STREETS MIDDLETON GENERAL | £975.03 |
| 13/02/2013 | ALLSTAR BUSINESS SOLUTIONS LTD | Vehicles | OPERATIONS SERVICE | STREETS ROCHDALE GENERAL | £1,841.65 |
| 14/02/2013 | ULVERSCROFT LARGE PRINT BOOKS LTD | Education | CUSTOMERS AND COMMUNITIES | BIBS UNIT | £540.80 |
| 29/01/2013 | EN-V INTERIORS | Works - Construction, Repair & Maintenance | CUSTOMERS AND COMMUNITIES OPERATIONS SERVICE | BIBS UNIT | £2,256.00 |
| 29/01/2013 29/01/2013 | ALLSTAR BUSINESS SOLUTIONS LTD ALLSTAR BUSINESS SOLUTIONS LTD | Transport Vehicles | OPERATIONS SERVICE | EDUCATION HOME TO SCHOOL SS AMBULANCE TRANSPORT | £1,571.90 £1,522.80 |
| 29/01/2013 | ALLSTAR BUSINESS SOLUTIONS LTD | Vehicles | OPERATIONS SERVICE | STREETS HEYWOOD GENERAL | £1,522.80 £2.084.23 |
| 29/01/2013 | ALLSTAR BUSINESS SOLUTIONS LTD | Vehicles | OPERATIONS SERVICE | STREETS MIDDLETON GENERAL | £2,157.00 |
| 29/01/2013 | ALLSTAR BUSINESS SOLUTIONS LTD | Vehicles | OPERATIONS SERVICE | STREETS ROCHDALE GENERAL | £3,199,07 |
| 30/01/2013 | ROYAL NATIONAL INSTITUTE OF THE BLIND | Financial Services | CUSTOMERS AND COMMUNITIES | BIBS UNIT | £1,722.00 |
| 29/01/2013 | S T HEATINGS SERVICES LTD | Building Construction Materials | CUSTOMERS AND COMMUNITIES | HEYWOOD LIBRARY | £726.10 |
| 19/02/2013 | THYSSEN KRUPP ELEVATOR UK LIMITED (S) | Facilities & Management Services | CUSTOMERS AND COMMUNITIES | WHEATSHEAF LIBRARY | £2,363.04 |
| 31/01/2013 | REDACTED PERSONAL DATA | Unclassifiable | CUSTOMERS AND COMMUNITIES | MASKEW BEQUEST SPECIFIED | £2,500.00 |
| 07/02/2013 | ROCHDALE & DIST CITIZENS ADVICE BUREAU | Social Community Care Supplies & Services | CUSTOMERS AND COMMUNITIES | ADVICE TEAM | £36,117.00 |
| 07/02/2013 | ROCHDALE LAW CENTRE | Legal Services | CUSTOMERS AND COMMUNITIES | ADVICE TEAM | £25,000.00 |
| 05/02/2013 | OLDHAM & ROCHDALE GROUNDWORK TRUST LTD | Works - Construction, Repair & Maintenance | CUSTOMERS AND COMMUNITIES | KINGSWAY REC TEAM ECONOMI | £2,766.04 |
| 05/02/2013 | OLDHAM & ROCHDALE GROUNDWORK TRUST LTD | Works - Construction, Repair & Maintenance | CUSTOMERS AND COMMUNITIES | KINGSWAY REC TEAM ECONOMI | £4,397.24 |
| 05/02/2013 | OLDHAM & ROCHDALE GROUNDWORK TRUST LTD | Works - Construction, Repair & Maintenance | CUSTOMERS AND COMMUNITIES | KINGSWAY REC TEAM ECONOMI | £4,599.39 |
| 05/02/2013 | OLDHAM & ROCHDALE GROUNDWORK TRUST LTD OLDHAM & ROCHDALE GROUNDWORK TRUST LTD | Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance | CUSTOMERS AND COMMUNITIES CUSTOMERS AND COMMUNITIES | KINGSWAY REC TEAM ECONOMI | £4,761.94 |
| 05/02/2013 05/02/2013 | OLDHAM & ROCHDALE GROUNDWORK TRUST LTD OLDHAM & ROCHDALE GROUNDWORK TRUST LTD | Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance | CUSTOMERS AND COMMUNITIES CUSTOMERS AND COMMUNITIES | KINGSWAY REC TEAM ECONOMI KINGSWAY REC TEAM ECONOMI | £4,475.39 £4,166.67 |
| 30/01/2013 | JIGM AGENCY | Facilities & Management Services | CUSTOMERS AND COMMUNITIES CUSTOMERS AND COMMUNITIES | POLICY PARTNERSHIP REGENE | £4,166.67 £914.78 |
| 08/02/2013 | REACH TRAINING | Human Resources | CUSTOMERS AND COMMUNITIES CUSTOMERS AND COMMUNITIES | PIF SKILLS OUTREACH & FAM LEARNING 150K | £660.00 |
| 31/01/2013 | BLUE ORCHILD MANAGEMENT CONSULTING LTD | Human Resources | CUSTOMERS AND COMMUNITIES | ECONOMIC AFFAIRS EXT GRANTS | £37,500.00 |
| 01/02/2013 | PHOENIX AIR CONDITIONING CO LTD (S) | Building Construction Materials | CUSTOMERS AND COMMUNITIES | GLOBE HOUSE | £630.00 |
| 08/02/2013 | VICTIM SUPPORT & WITNESS SERVICE | Financial Services | CUSTOMERS AND COMMUNITIES | C & D COMMISSIONED | £15,266.64 |
| 28/01/2013 | SAFEGARD SECURITY SOLUTIONS | Facilities & Management Services | CUSTOMERS AND COMMUNITIES | C & D COMMISSIONED | £15,000.00 |
| 31/01/2013 | PEACEMAKER | Social Community Care Supplies & Services | CUSTOMERS AND COMMUNITIES | C & D COMMISSIONED | £8,333.33 |
| 31/01/2013 | THE NEW SHAMWARI PROJECT | Social Community Care Supplies & Services | CUSTOMERS AND COMMUNITIES | C & D COMMISSIONED | £800.00 |
| 06/02/2013 | LIFELINE PROJECT LIMITED | Social Community Care Supplies & Services | CUSTOMERS AND COMMUNITIES | D & A JOINT COMM BUCKLY HALL | £2,160.00 |
| 28/01/2013 | LIFELINE PROJECT LIMITED | Social Community Care Supplies & Services | CUSTOMERS AND COMMUNITIES | D & A JOINT COMM BUCKLY HALL | £32,287.00 |
| 02/02/2013 | PENNINE CARE NHS TRUST | Social Community Care Supplies & Services | CUSTOMERS AND COMMUNITIES | D&A DIP COMMISSIONED | £19,864.58 |
| 02/02/2013 | PENNINE CARE NHS TRUST | Social Community Care Supplies & Services | CUSTOMERS AND COMMUNITIES | D&A JOINT COMM GRP | £87,479.33 |
| 28/01/2013 | EARLY BREAK | Social Community Care Supplies & Services | CUSTOMERS AND COMMUNITIES | D&A JOINT COMM GRP | £35,000.00 |
| 28/01/2013 | BLUE ORCHILD MANAGEMENT CONSULTING LTD | Human Resources | CUSTOMERS AND COMMUNITIES | ENTERPRISE COACHING | £75,000.00 |
| 06/02/2013 | OLDHAM & ROCHDALE GROUNDWORK TRUST LTD | Works - Construction, Repair & Maintenance | CUSTOMERS AND COMMUNITIES | HMRF RENTAL INCOME | £785.00 |
| 20/02/2013 05/02/2013 | DICK WHITTINGTON GUEST HOUSE ROCHDALE & DIST CITIZENS ADVICE BUREAU | Human Resources Social Community Care Supplies & Services | CUSTOMERS AND COMMUNITIES CUSTOMERS AND COMMUNITIES | EMERGENCY ACCOMMODATION MORTGAGE RESCUE | £875.00 £7,095.83 |
| 05/02/2013 | ROCHDALE & DIST CITIZENS ADVICE BUREAU ROCHDALE & DIST CITIZENS ADVICE BUREAU | Social Community Care Supplies & Services Social Community Care Supplies & Services | CUSTOMERS AND COMMUNITIES CUSTOMERS AND COMMUNITIES | MORTGAGE RESCUE MORTGAGE RESCUE | £7,095.83 £7,095.83 |
| 05/02/2013 | BRENTWOOD | Social Community Care Supplies & Services Social Community Care Supplies & Services | CUSTOMERS AND COMMUNITIES CUSTOMERS AND COMMUNITIES | MIDDLETON DAY CENTRE | £7,095.83 £26,850.00 |
| 30/01/2013 | HQN LIMITED | Housing Management | CUSTOMERS AND COMMUNITIES CUSTOMERS AND COMMUNITIES | HOUSING STRATEGY | £26,850.00 £8,583.62 |
| | SCOPED SOLUTIONS LIMITED | Information Communication Technology | CUSTOMERS AND COMMUNITIES CUSTOMERS AND COMMUNITIES | EMPTY PROPERTY GRANT | £6,563.62 £500.00 |
| | ROCHDALE HOUSING INITIATIVE | Housing Management | CUSTOMERS AND COMMUNITIES CUSTOMERS AND COMMUNITIES | LANDLORD ASSISTANCE | £3,444.53 |
| 30/01/2013 01/02/2013 | RH ENVIRONMENT LTD | Unclassifiable | CUSTOMERS AND COMMUNITIES | LANDLORD ASSISTANCE | £810.00 |
| 01/02/2013 | | | CUSTOMERS AND COMMUNITIES | RENT GUARANTEE SCHEME | £17,500.00 |
| 01/02/2013 | THE BOND BOARD LTD | Financial Services | | | . , |
| 01/02/2013 13/02/2013 | | Education | CUSTOMERS AND COMMUNITIES | CO-LOCATION OF LIBRARIES | £748.00 |
| 01/02/2013 13/02/2013 18/02/2013 | THE BOND BOARD LTD | | | CO-LOCATION OF LIBRARIES HMRF ECR REMEDIATION WORKS | £748.00 £4,742.89 |
| 01/02/2013 13/02/2013 18/02/2013 28/01/2013 12/02/2013 13/02/2013 | THE BOND BOARD LTD BIBLIOTHECA D & M DEMOLITIONS LTD D & M DEMOLITIONS LTD (S) | Education Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance | CUSTOMERS AND COMMUNITIES CUSTOMERS AND COMMUNITIES CUSTOMERS AND COMMUNITIES | HMRF ECR REMEDIATION WORKS HMRF ECR REMEDIATION WORKS | £4,742.89 £41,000.00 |
| 01/02/2013 13/02/2013 18/02/2013 28/01/2013 12/02/2013 13/02/2013 04/02/2013 | THE BOND BOARD LTD BIBLIOTHECA D & M DEMOLITIONS LTD S & M DEMOLITIONS LTD (S) CLOVER SECURITY SERVICES LIMITED | Education Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Facilities & Management Services | CUSTOMERS AND COMMUNITIES CUSTOMERS AND COMMUNITIES CUSTOMERS AND COMMUNITIES CUSTOMERS AND COMMUNITIES | HMRF ECR REMEDIATION WORKS HMRF ECR REMEDIATION WORKS HILLTOP DEMOLITION | £4,742.89 £41,000.00 £3,042.00 |
| 01/02/2013 13/02/2013 18/02/2013 28/01/2013 12/02/2013 13/02/2013 | THE BOND BOARD LTD BIBLIOTHECA D & M DEMOLITIONS LTD D & M DEMOLITIONS LTD (S) | Education Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance | CUSTOMERS AND COMMUNITIES CUSTOMERS AND COMMUNITIES CUSTOMERS AND COMMUNITIES | HMRF ECR REMEDIATION WORKS HMRF ECR REMEDIATION WORKS | £4,742.89 £41,000.00 |

| 04/02/2013 | CORONA ENERGY RETAIL 4 LIMITED | Utilities | OPERATIONS SERVICE | FOUNTAIN STREET | £883.81 |
|--------------------------|---|--|---------------------------------------|--|------------------------|
| 08/02/2013 | SHELL GAS LTD | Utilities | OPERATIONS SERVICE | PARKS ROCHDALE | £2,300.43 |
| 06/02/2013 | SITE ELECTRICAL LTD | Building Construction Materials | OPERATIONS SERVICE | HOLLINGWORTH LAKE GENERAL | £1,008.87 |
| 05/02/2013 | REDACTED | Unclassifiable Utilities | OPERATIONS SERVICE | COUNTRYSIDE OPERATIONS | £2,700.00 |
| 22/02/2013 31/01/2013 | SILVAPOWER LTD AON LIMITED | Citilities Financial Services | OPERATIONS SERVICE OPERATIONS SERVICE | 1 RIVERSIDE 1 RIVERSIDE | £868.00 £1,616.50 |
| 19/02/2013 | METRO SRM LLP | Financial Services | OPERATIONS SERVICE | TELEGRAPH HOUSE SERVICE CHARGE ACCOUNT | £990.00 |
| 19/02/2013 | METRO SRM LLP | Financial Services | OPERATIONS SERVICE | TELEGRAPH HOUSE SERVICE CHARGE ACCOUNT | £990.00 |
| 19/02/2013 | METRO SRM LLP | Financial Services | OPERATIONS SERVICE | TELEGRAPH HOUSE SERVICE CHARGE ACCOUNT | £690.00 |
| 19/02/2013 01/02/2013 | RUBAX LIFTS LTD GARDINER & THEOBALD LLP | Facilities & Management Services Works - Construction, Repair & Maintenance | OPERATIONS SERVICE OPERATIONS SERVICE | TELEGRAPH HOUSE SERVICE CHARGE ACCOUNT NCO BEP | £695.00 £6,000.00 |
| 01/02/2013 | RPS CONSULTANTS LIMITED | Environmental Services | OPERATIONS SERVICE | NCO BEP | £8,000.00 £2,700.00 |
| 06/02/2013 | PENNINE LAND LTD | Works - Construction, Repair & Maintenance | OPERATIONS SERVICE | NCO BEP | £9,787.50 |
| 21/02/2013 | SIR ROBERT MCALPINE | Works - Construction, Repair & Maintenance | OPERATIONS SERVICE | NCO BEP | £764,184.30 |
| 28/01/2013 | GARDINER & THEOBALD LLP | Works - Construction, Repair & Maintenance | OPERATIONS SERVICE | NCO BEP | £6,000.00 |
| 28/01/2013 28/01/2013 | GARDINER & THEOBALD LLP GARDINER & THEOBALD LLP | Works - Construction, Repair & Maintenance | OPERATIONS SERVICE OPERATIONS SERVICE | NCO BEP | £6,000.00 |
| 28/01/2013 | GARDINER & THEOBALD LLP GARDINER & THEOBALD LLP | Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance | OPERATIONS SERVICE | NCO BEP | £6,000.00 £6,000.00 |
| 11/02/2013 | SSI SCHAEFER LIMITED | Environmental Services | OPERATIONS SERVICE | WHEEL BINS | £14,200.80 |
| 29/01/2013 | SSI SCHAEFER LIMITED | Environmental Services | OPERATIONS SERVICE | WHEEL BINS | £12,840.00 |
| 05/02/2013 | AMENITY TREE CARE LTD | Horticultural | OPERATIONS SERVICE | NEW CEMETERY (ROCHDALE) | £682.00 |
| 04/02/2013 | SURVEY OPERATIONS | Highway Equipment & Materials | OPERATIONS SERVICE | MIDDLETON CEMETERY EXTENSION | £710.00 |
| 15/02/2013 28/01/2013 | CRAWFORD EQUIPMENT EUROPE ESCAPE FITNESS LIMITED | Cemetery & Crematorium Leisure Services | OPERATIONS SERVICE OPERATIONS SERVICE | MERCURY ABATEMENT CENTRAL LEISURE CENTRE | £35,606.86 £922.80 |
| 28/01/2013 | ESCAPE FITNESS LIMITED | Leisure Services | OPERATIONS SERVICE | EQUIPMENT - LEISURE CENTRES | £10,702.44 |
| 05/02/2013 | BRAKE BROS FOOD SERVICE LTD | Catering | OPERATIONS SERVICE | GREENBANK | £517.81 |
| 05/02/2013 | BRAKE BROS FOOD SERVICE LTD | Catering | OPERATIONS SERVICE | ROCHDALE TOWN HALL CROFTERS | £648.38 |
| 05/02/2013 | BRAKE BROS FOOD SERVICE LTD | Catering | OPERATIONS SERVICE | GREENBANK | £542.77 |
| 07/02/2013 07/02/2013 | BRAKE BROS FOOD SERVICE LTD TC MEATS LIMITED | Catering Catering | OPERATIONS SERVICE OPERATIONS SERVICE | GREENBANK ROCHDALE TOWN HALL CROFTERS | £593.21 £1,056.68 |
| 07/02/2013 | BRAKE BROS FOOD SERVICE LTD | Catering | OPERATIONS SERVICE | ROCHDALE TOWN HALL CROFTERS | £936.50 |
| 07/02/2013 | RALPH LIVESEY | Unclassifiable | OPERATIONS SERVICE | ROCHDALE TOWN HALL CROFTERS | £814.61 |
| 13/02/2013 | BRAKE BROS FOOD SERVICE LTD | Catering | OPERATIONS SERVICE | ST THOMAS MORE | £557.00 |
| 29/01/2013 | FNEEDHAM | Catering | OPERATIONS SERVICE | SPOTLAND | £519.81 |
| 29/01/2013 21/02/2013 | F NEEDHAM GIBSONS GARDEN MACHINERY LIMITED | Catering Horticultural | OPERATIONS SERVICE OPERATIONS SERVICE | ST MICHAELS MIDDLETON MECHANICS GENERAL MOWER R | £2,978.00 £1,753.58 |
| 08/02/2013 | EARLEY ORNAMENTALS LTD | Horticultural | OPERATIONS SERVICE | BOWLEE AND GARDEN MAILSHOP | £577.55 |
| 20/02/2013 | HENRY ALTY LIMITED | Building Construction Materials | OPERATIONS SERVICE | BOWLEE AND GARDEN MAILSHOP | £3,185.07 |
| 22/02/2013 | HENRY ALTY LIMITED | Building Construction Materials | OPERATIONS SERVICE | BOWLEE AND GARDEN MAILSHOP | £967.66 |
| 28/01/2013 | SHELL GAS LTD | Utilities | OPERATIONS SERVICE | BOWLEE AND GARDEN MAILSHOP | £4,057.23 |
| 28/01/2013 08/02/2013 | VIZ REFLECTIVES VISILINK LTD | Clothing Vehicles | OPERATIONS SERVICE OPERATIONS SERVICE | ARBORICULTURE EMS TRANSFORMATION PROJECT PHASE 1 REV | £556.88 £7,985.43 |
| 07/02/2013 | BANCROFT AMENITIES LTD | Horticultural | OPERATIONS SERVICE | RUGBY WORLD CUP 2013 | £6,960.00 |
| 11/02/2013 | SECURECHECK SITE SERVICES LTD | Facilities & Management Services | OPERATIONS SERVICE | DEPOT GREEN LANE GENERAL | £1,184.00 |
| 11/02/2013 | SECURECHECK SITE SERVICES LTD | Facilities & Management Services | OPERATIONS SERVICE | DEPOT GREEN LANE GENERAL | £1,184.00 |
| 28/01/2013 | SECURECHECK SITE SERVICES LTD | Facilities & Management Services | OPERATIONS SERVICE | DEPOT GREEN LANE GENERAL | £1,208.12 |
| 28/01/2013 29/01/2013 | SECURECHECK SITE SERVICES LTD SECURECHECK SITE SERVICES LTD | Facilities & Management Services Facilities & Management Services | OPERATIONS SERVICE OPERATIONS SERVICE | DEPOT GREEN LANE GENERAL DEPOT GREEN LANE GENERAL | £1,998.00 £1.184.00 |
| 11/02/2013 | MC & MA STEWART (HAULAGE) LIMITED | Transport | OPERATIONS SERVICE | SCHOOLS | £815.49 |
| 11/02/2013 | EDF ENERGY 1 LIMITED | Utilities | OPERATIONS SERVICE | CEMETERIES GENERAL | £884.47 |
| 22/02/2013 | J T SAWYER & CO LIMITED | Facilities & Management Services | OPERATIONS SERVICE | ALL CREMETORIA | £875.00 |
| 28/01/2013 | KEN BROGDEN LIMITED | Works - Construction, Repair & Maintenance | OPERATIONS SERVICE | DOMESTIC WASTE | £5,012.00 |
| 28/01/2013 21/02/2013 | MARLO PRODUCTS LIMITED CROMWELL POLYTHENE LIMITED | Unclassifiable Cleaning & Janitorial | OPERATIONS SERVICE OPERATIONS SERVICE | DOMESTIC WASTE STREETS ROCHDALE GENERAL | £725.00 £1,986.00 |
| 28/01/2013 | HIGHWAYS NATIONAL | Works - Construction, Repair & Maintenance | OPERATIONS SERVICE | STREETS ROCHDALE GENERAL | £6,400.00 |
| 30/01/2013 | NO GRAFFITI (MANCHESTER) LTD | Environmental Services | OPERATIONS SERVICE | GRAFFITI TEAM | £800.00 |
| 07/02/2013 | REDACTED PERSONAL DATA | Transport | OPERATIONS SERVICE | EDUCATION HOME TO SCHOOL | £4,783.00 |
| 01/02/2013 | CONNECT CARS (MIDDLETON) LIMITED | Transport | OPERATIONS SERVICE | EDUCATION HOME TO SCHOOL | £802.50 |
| 01/02/2013 01/02/2013 | EXECUTIVE EIGHT JADE TRAVEL | Transport Transport | OPERATIONS SERVICE OPERATIONS SERVICE | EDUCATION HOME TO SCHOOL EDUCATION HOME TO SCHOOL | £1,748.00 £1,757.20 |
| 04/02/2013 | JADE TRAVEL | Transport | OPERATIONS SERVICE | EDUCATION HOME TO SCHOOL | £1,724.35 |
| 04/02/2013 | COACH OPTIONS LIMITED | Transport | OPERATIONS SERVICE | EDUCATION HOME TO SCHOOL | £1,672.00 |
| 04/02/2013 | JADE TRAVEL | Transport | OPERATIONS SERVICE | EDUCATION HOME TO SCHOOL | £1,782.75 |
| 05/02/2013 | CHAUFFEUR TRAVEL | Transport | OPERATIONS SERVICE | EDUCATION HOME TO SCHOOL | £1,444.00 |
| 06/02/2013 06/02/2013 | REDACTED PERSONAL DATA M24 TRAVEL | Transport Transport | OPERATIONS SERVICE OPERATIONS SERVICE | EDUCATION HOME TO SCHOOL EDUCATION HOME TO SCHOOL | £2,242.00 £2,000.00 |
| 06/02/2013 | CARLTON MINIBUSES | Transport | OPERATIONS SERVICE | EDUCATION HOME TO SCHOOL | £3,762.00 |
| 06/02/2013 | CLUB CLASS TRAVEL | Transport | OPERATIONS SERVICE | EDUCATION HOME TO SCHOOL | £1,695.75 |
| 06/02/2013 | D K TRAVEL | Transport | OPERATIONS SERVICE | EDUCATION HOME TO SCHOOL | £2,916.00 |
| 06/02/2013 | D K TRAVEL | Transport | OPERATIONS SERVICE | EDUCATION HOME TO SCHOOL | £1,674.00 |
| 06/02/2013 06/02/2013 | MILNROW CARS DALE INDUSTRIAL SERVICES LIMITED | Transport Transport | OPERATIONS SERVICE OPERATIONS SERVICE | EDUCATION HOME TO SCHOOL EDUCATION HOME TO SCHOOL | £546.00 £15,456.00 |
| 06/02/2013 | REDACTED PERSONAL DATA | Transport Transport | OPERATIONS SERVICE | EDUCATION HOME TO SCHOOL | £1,895.25 |
| 07/02/2013 | REDACTED PERSONAL DATA | Transport | OPERATIONS SERVICE | EDUCATION HOME TO SCHOOL | £1,776.50 |
| 07/02/2013 | ALCO MINI TRAVEL | Transport | OPERATIONS SERVICE | EDUCATION HOME TO SCHOOL | £2,992.40 |
| 07/02/2013 07/02/2013 | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | Transport Transport | OPERATIONS SERVICE OPERATIONS SERVICE | EDUCATION HOME TO SCHOOL EDUCATION HOME TO SCHOOL | £1,885.37 £1,885.37 |
| 07/02/2013 | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | Transport Transport | OPERATIONS SERVICE | EDUCATION HOME TO SCHOOL EDUCATION HOME TO SCHOOL | £1,885.37 £500.00 |
| 07/02/2013 | S P TRAVEL | Transport | OPERATIONS SERVICE | EDUCATION HOME TO SCHOOL | £1,710.00 |
| 07/02/2013 | REDACTED PERSONAL DATA | Transport | OPERATIONS SERVICE | EDUCATION HOME TO SCHOOL | £1,400.00 |
| 08/02/2013 | CAR 2000 (HEYWOOD) LLP | Transport | OPERATIONS SERVICE | EDUCATION HOME TO SCHOOL | £1,178.00 |
| 08/02/2013 | JADE TRAVEL ALMIN TRAVEL | Transport | OPERATIONS SERVICE OPERATIONS SERVICE | EDUCATION HOME TO SCHOOL EDUCATION HOME TO SCHOOL | £1,928.75 |
| 08/02/2013 | REDACTED PERSONAL DATA | Transport Transport | OPERATIONS SERVICE | EDUCATION HOME TO SCHOOL | £1,900.00 £2,318.00 |
| 08/02/2013 | ROYAL CARS | Transport | OPERATIONS SERVICE | EDUCATION HOME TO SCHOOL | £2,546.00 |
| 08/02/2013 | CAR 2000 (HEYWOOD) LLP | Transport | OPERATIONS SERVICE | EDUCATION HOME TO SCHOOL | £2,094.75 |
| 08/02/2013 | CAR 2000 (HEYWOOD) LLP | Transport | OPERATIONS SERVICE | EDUCATION HOME TO SCHOOL | £912.00 |
| 08/02/2013 | CAR 2000 (HEYWOOD) LLP | Transport | OPERATIONS SERVICE | EDUCATION HOME TO SCHOOL | £1,026.00 |
| 08/02/2013 08/02/2013 | ROCHDALE COMMUNITY TRANSPORT ROCHDALE COMMUNITY TRANSPORT | Transport Transport | OPERATIONS SERVICE OPERATIONS SERVICE | EDUCATION HOME TO SCHOOL EDUCATION HOME TO SCHOOL | £950.00 £1,330.00 |
| 08/02/2013 | ROCHDALE COMMUNITY TRANSPORT | Transport | OPERATIONS SERVICE | EDUCATION HOME TO SCHOOL | £1,710.00 |
| 08/02/2013 | ROYAL CARS | Transport | OPERATIONS SERVICE | EDUCATION HOME TO SCHOOL | £2,010.00 |
| 08/02/2013 | REDACTED PERSONAL DATA | Transport | OPERATIONS SERVICE | EDUCATION HOME TO SCHOOL | £798.00 |
| 08/02/2013 | REDACTED PERSONAL DATA | Transport | OPERATIONS SERVICE | EDUCATION HOME TO SCHOOL | £865.00 |
| 14/02/2013 14/02/2013 | CONNECT CARS (MIDDLETON) LIMITED CONNECT CARS (MIDDLETON) LIMITED | Transport Transport | OPERATIONS SERVICE OPERATIONS SERVICE | EDUCATION HOME TO SCHOOL EDUCATION HOME TO SCHOOL | £718.00 £845.00 |
| 14/02/2013 | REDACTED PERSONAL DATA | Transport Transport | OPERATIONS SERVICE | EDUCATION HOME TO SCHOOL EDUCATION HOME TO SCHOOL | £845.00 £500.00 |
| 15/02/2013 | CONNECT CARS (MIDDLETON) LIMITED | Transport | OPERATIONS SERVICE | EDUCATION HOME TO SCHOOL | £845.00 |
| 15/02/2013 | COZY CARS | Transport | OPERATIONS SERVICE | EDUCATION HOME TO SCHOOL | £1,082.00 |
| 15/02/2013 | ROYTON MINIBUSES LIMITED | Transport | OPERATIONS SERVICE | EDUCATION HOME TO SCHOOL | £2,280.00 |
| 15/02/2013 15/02/2013 | COZY CARS COZY CARS | Transport Transport | OPERATIONS SERVICE OPERATIONS SERVICE | EDUCATION HOME TO SCHOOL EDUCATION HOME TO SCHOOL | £640.00 £760.00 |
| 15/02/2013 | COZY CARS | Transport | OPERATIONS SERVICE | EDUCATION HOME TO SCHOOL | £900.00 |
| 15/02/2013 | COZY CARS | Transport | OPERATIONS SERVICE | EDUCATION HOME TO SCHOOL | £900.00 |
| 15/02/2013 | REDACTED PERSONAL DATA | Unclassifiable | OPERATIONS SERVICE | SS AMBULANCE TRANSPORT | £714.00 |
| | | | | | |

| 08/02/2013 | | Information Communication Technology | SUPPORT FOR LEARNING | GENERAL BOROUGHWIDE YOUTH SERVICE | £1,500.00 |
|------------|--|--|--------------------------------|--|----------------------|
| 11/02/2013 | | Financial Services | SUPPORT FOR LEARNING | GENERAL BOROUGHWIDE YOUTH SERVICE | £2,391.25 |
| 14/02/2013 | | Leisure Services | SUPPORT FOR LEARNING | GENERAL BOROUGHWIDE YOUTH SERVICE | £3,344.00 |
| 05/02/2013 | | Social Community Care Supplies & Services | SUPPORT FOR LEARNING | SPONSORED DAY CARE | £986.00 |
| 05/02/2013 | | Social Community Care Supplies & Services | SUPPORT FOR LEARNING | SPONSORED DAY CARE | £893.00 |
| 12/02/2013 | REDACTED PERSONAL DATA | Unclassifiable | SUPPORT FOR LEARNING | SPONSORED DAY CARE | £540.00 |
| 28/01/2013 | REDACTED PERSONAL DATA | Unclassifiable | SUPPORT FOR LEARNING | SPONSORED DAY CARE | £556.60 |
| 13/02/2013 | ADAPT BUILDING SERVICES LTD | Works - Construction, Repair & Maintenance | SUPPORT FOR LEARNING | LA OCCUPATIONAL THERAPY | £540.00 |
| 14/02/2013 | KINDERKEY HEALTHCARE LIMITED | Social Community Care Supplies & Services | SUPPORT FOR LEARNING | LA OCCUPATIONAL THERAPY | £1,428.00 |
| 05/02/2013 | | Social Community Care Supplies & Services | SUPPORT FOR LEARNING | DISABILITIES RESPITE CARE | £660.00 |
| 04/02/2013 | | Financial Services | SUPPORT FOR LEARNING | SHORT BREAKS REVENUE | £11.023.88 |
| 05/02/2013 | | Social Community Care Supplies & Services | SUPPORT FOR LEARNING | SHORT BREAKS REVENUE | £660.00 |
| 20/02/2013 | | Social Community Care Supplies & Services | SUPPORT FOR LEARNING | SHORT BREAKS REVENUE | £1,718.33 |
| 20/02/2013 | | Leisure Services | SUPPORT FOR LEARNING | SHORT BREAKS REVENUE | £2,832.50 |
| 20/02/2013 | | | SUPPORT FOR LEARNING | SHORT BREAKS REVENUE | £2,705.47 |
| 20/02/2013 | | Social Community Care Supplies & Services Leisure Services | SUPPORT FOR LEARNING | SHORT BREAKS REVENUE | £2,705.47 £816.42 |
| | | | | | |
| 20/02/2013 | | Financial Services | SUPPORT FOR LEARNING | SHORT BREAKS REVENUE | £2,055.08 |
| 20/02/2013 | | Leisure Services | SUPPORT FOR LEARNING | SHORT BREAKS REVENUE | £4,291.67 |
| 20/02/2013 | , , | Leisure Services | SUPPORT FOR LEARNING | SHORT BREAKS REVENUE | £4,083.33 |
| 20/02/2013 | | Social Community Care Supplies & Services | SUPPORT FOR LEARNING | SHORT BREAKS REVENUE | £2,083.33 |
| 20/02/2013 | | Unclassifiable | SUPPORT FOR LEARNING | SHORT BREAKS REVENUE | £2,583.33 |
| 20/02/2013 | CROSSROADS CARE IN GREATER MANCHESTER | Financial Services | SUPPORT FOR LEARNING | SHORT BREAKS REVENUE | £2,700.00 |
| 05/02/2013 | THE APPLE TREE PRIVATE DAY NURSERY | Social Community Care Supplies & Services | SUPPORT FOR LEARNING | SUBSIDISED DAY CARE (SURE START) | £735.00 |
| 28/01/2013 | REDACTED PERSONAL DATA | Unclassifiable | SUPPORT FOR LEARNING | SUBSIDISED DAY CARE (SURE START) | £570.08 |
| 31/01/2013 | SKYLIGHT CIRCUS ARTS | Leisure Services | SUPPORT FOR LEARNING | HEALTH RELATED SHORT BREAKS | £1,248.00 |
| 31/01/2013 | MIDDLETON TRAMPOLINING CLUB | Leisure Services | SUPPORT FOR LEARNING | HEALTH RELATED SHORT BREAKS | £5,000.00 |
| 31/01/2013 | | Social Community Care Supplies & Services | SUPPORT FOR LEARNING | HEALTH RELATED SHORT BREAKS | £5,636.61 |
| 31/01/2013 | | Financial Services | SUPPORT FOR LEARNING | HEALTH RELATED SHORT BREAKS | £5,740.00 |
| 31/01/2013 | | Leisure Services | SUPPORT FOR LEARNING | HEALTH RELATED SHORT BREAKS | £5,000.00 |
| 31/01/2013 | , | Unclassifiable | SUPPORT FOR LEARNING | HEALTH RELATED SHORT BREAKS | £5,000.00 |
| 31/01/2013 | | Leisure Services | SUPPORT FOR LEARNING | HEALTH RELATED SHORT BREAKS | £5,000.00 |
| | | | | RCAT - SEN | |
| 28/01/2013 | | Information Communication Technology | SUPPORT FOR LEARNING | | £671.42 |
| 05/02/2013 | | Medical | SUPPORT FOR LEARNING | HEARING IMPAIRED SUPPORT | £4,131.00 |
| 08/02/2013 | | Social Community Care Supplies & Services | SUPPORT FOR LEARNING | ROCHDALE CONNEXTIONS PARTNERSHIP-Base | £83,333.33 |
| 04/02/2013 | | Social Community Care Supplies & Services | SUPPORT FOR LEARNING | MIDDLETON - EXTERNAL FUNDED PROJECTS | £595.00 |
| 11/02/2013 | | Leisure Services | SUPPORT FOR LEARNING | HEYWOOD - EXTERNAL FUNDED PROJECTS | £3,282.00 |
| 31/01/2013 | PJS MUSIC SERVICES | Education | SUPPORT FOR LEARNING | SCHOOLS BUSINESS UNIT | £666.60 |
| 13/02/2013 | LEGGETT PSYCHOLOGY LTD | Medical | SUPPORT FOR LEARNING | EDUCATIONAL PSYCHOLOGY SERVICE GENERAL | £2,600.00 |
| 11/02/2013 | NISBETS PLC | Catering | SUPPORT FOR LEARNING | NEWBOLD CHILDRENS CENTRE | £843.02 |
| 07/02/2013 | EDUFOCUS LIMITED | Education | SUPPORT FOR LEARNING | OUTDOOR EDUCATION ADVISER | £4,999.00 |
| 05/02/2013 | CROSSROADS CARE IN GREATER MANCHESTER | Financial Services | SUPPORT FOR LEARNING | CROSSROADS | £594.00 |
| 05/02/2013 | CROSSROADS CARE IN GREATER MANCHESTER | Financial Services | SUPPORT FOR LEARNING | CROSSROADS | £594.00 |
| 05/02/2013 | | Financial Services | SUPPORT FOR LEARNING | CROSSROADS | £533.25 |
| 05/02/2013 | | Financial Services | SUPPORT FOR LEARNING | CROSSROADS | £2,153.25 |
| 14/02/2013 | | Education | SUPPORT FOR LEARNING | LOOKED AFTER CHILDREN PUPIL PREMIUM | £3,333.00 |
| 14/02/2013 | | Social Community Care Supplies & Services | SUPPORT FOR LEARNING | LOOKED AFTER CHILDREN PUPIL PREMIUM | £1,246.00 |
| 14/02/2013 | | Education | SUPPORT FOR LEARNING | LOOKED AFTER CHILDREN PUPIL PREMIUM | £1,111.00 |
| | | | | | |
| 14/02/2013 | | Education | SUPPORT FOR LEARNING | LOOKED AFTER CHILDREN PUPIL PREMIUM | £623.00 |
| 06/02/2013 | | Works - Construction, Repair & Maintenance | SUPPORT FOR LEARNING | LANGLEY CHILDRENS CENTRE | £3,732.00 |
| 28/01/2013 | | Information Communication Technology | SUPPORT FOR LEARNING | WOODLAND CHILDRENS CENTRE | £550.94 |
| 14/02/2013 | | Medical | SUPPORT FOR LEARNING | DEEPLISH CHILDRENS CENTRE | £563.00 |
| 13/02/2013 | GCI COM | Information Communication Technology | SUPPORT FOR LEARNING | WAN CONNECTIVITY CHARGES | £1,098.52 |
| 29/01/2013 | INSPIREDSPACES ROCHDALE LTD | Works - Construction, Repair & Maintenance | SUPPORT FOR LEARNING | WAN CONNECTIVITY CHARGES | £20,473.88 |
| 05/02/2013 | CASTLETON COMMUNITY PLAYGROUP | Social Community Care Supplies & Services | SUPPORT FOR LEARNING | MTCE OF INCLUSIVE CHILDCARE PLACES | £605.00 |
| 05/02/2013 | CLOVERLEAF CHILDCARE | Social Community Care Supplies & Services | SUPPORT FOR LEARNING | MTCE OF INCLUSIVE CHILDCARE PLACES | £715.00 |
| 05/02/2013 | NATURES NURSERY (HUDDERSFIELD) LTD | Horticultural | SUPPORT FOR LEARNING | MTCE OF INCLUSIVE CHILDCARE PLACES | £605.00 |
| 05/02/2013 | ROLY POLEYS PRIVATE DAY NURSERY | Social Community Care Supplies & Services | SUPPORT FOR LEARNING | MTCE OF INCLUSIVE CHILDCARE PLACES | £660.00 |
| 05/02/2013 | | Social Community Care Supplies & Services | SUPPORT FOR LEARNING | MTCE OF INCLUSIVE CHILDCARE PLACES | £715.00 |
| 05/02/2013 | | Social Community Care Supplies & Services | SUPPORT FOR LEARNING | MTCE OF INCLUSIVE CHILDCARE PLACES | £715.00 |
| 14/02/2013 | | Health & Safety | SUPPORT FOR LEARNING | GENERAL SURE START TRAINING | £670.00 |
| 14/02/2013 | | Health & Safety | SUPPORT FOR LEARNING | GENERAL SURE START TRAINING | £525.00 |
| 29/01/2013 | , , | Building Construction Materials | SUPPORT FOR LEARNING | DERBY ST CHILDRENS CENTRE | £938.26 |
| | | Utilities | SUPPORT FOR LEARNING | LITTLEBOROUGH CAMPUS | |
| 11/02/2013 | | | | | £3,122.58 |
| 01/02/2013 | | Education | SUPPORT FOR LEARNING | CLC RUNNING COSTS | £960.00 |
| 04/02/2013 | | Information Communication Technology | SUPPORT FOR LEARNING | CLC RUNNING COSTS | £1,736.00 |
| 06/02/2013 | | Facilities & Management Services | SUPPORT FOR LEARNING | CLC RUNNING COSTS | £1,750.65 |
| 11/02/2013 | | Building Construction Materials | SUPPORT FOR LEARNING | CLC RUNNING COSTS | £528.90 |
| 11/02/2013 | | Transport | SUPPORT FOR LEARNING | CLC RUNNING COSTS | £540.00 |
| 11/02/2013 | BEVAN BRITTAN LLP | Legal Services | SUPPORT FOR LEARNING | BSF DEVELOPMENT (MOD0809) | £688.80 |
| 28/01/2013 | MOTT MACDONALD LIMITED | Human Resources | SUPPORT FOR LEARNING | BSF DEVELOPMENT (MOD0809) | £11,569.76 |
| 30/01/2013 | ERNST & YOUNG LLP | Financial Services | SUPPORT FOR LEARNING | BSF DEVELOPMENT (MOD0809) | £2,045.62 |
| 11/02/2013 | TOMAX BUILDING SERVICES LTD | Works - Construction, Repair & Maintenance | SUPPORT FOR LEARNING | Castleton Roof replacement work & rewire | £41,398.78 |
| 04/02/2013 | | Works - Construction, Repair & Maintenance | SUPPORT FOR LEARNING | MIDDLETON PARISH ADDITIONAL PLACES | £62,200.46 |
| 04/02/2013 | | Works - Construction, Repair & Maintenance | SUPPORT FOR LEARNING | BSF ICT CONTRACT | £72,732.96 |
| 29/01/2013 | | Works - Construction, Repair & Maintenance | SUPPORT FOR LEARNING | BSF ICT CONTRACT | £25,595.00 |
| 04/02/2013 | | Works - Construction, Repair & Maintenance | SUPPORT FOR LEARNING | CARDINAL LANGLEY - DESIGN AND BUILD | £9,305.65 |
| 04/02/2013 | | Works - Construction, Repair & Maintenance | SUPPORT FOR LEARNING | BSF VARIATIONS/ CONTINGENCY | £3,791.50 |
| 08/02/2013 | | Works - Construction, Repair & Maintenance | SUPPORT FOR LEARNING | BSF VARIATIONS/ CONTINGENCY | £41,888.26 |
| 30/01/2013 | | Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance | SUPPORT FOR LEARNING | BSF VARIATIONS/ CONTINGENCY | £8.843.88 |
| 08/02/2013 | | Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance | SUPPORT FOR LEARNING | BSF OTHER CONTRIBUTIONS | £6,329.02 |
| | | | | | |
| 18/02/2013 | , , | Education | SUPPORT FOR LEARNING | OULDER HILL SECONDARY BSF | £63,187.39 |
| 18/02/2013 | , , | Education | SUPPORT FOR LEARNING | OULDER HILL SECONDARY BSF | £1,570.83 |
| 08/02/2013 | | Works - Construction, Repair & Maintenance | SUPPORT FOR LEARNING | MIDDLETON TECHNOLOGY COLLEGE BSF | £374,540.00 |
| 08/02/2013 | | Works - Construction, Repair & Maintenance | SUPPORT FOR LEARNING | KINGSWAY PARK SECONDARY (BSF) | £449,654.00 |
| 11/02/2013 | | Works - Construction, Repair & Maintenance | SUPPORT FOR LEARNING | BROWNHILL SECONDARY SPECIAL (BSF) | £127,569.00 |
| 29/01/2013 | | Works - Construction, Repair & Maintenance | SUPPORT FOR LEARNING | ST CUTHBERTS RC SECONDARY(BSF) | £251,609.90 |
| 07/02/2013 | INSPIREDSPACES ROCHDALE LTD | Works - Construction, Repair & Maintenance | SUPPORT FOR LEARNING | SAXON HALL (BSF) | £2,546.16 |
| 07/02/2013 | | Works - Construction, Repair & Maintenance | SUPPORT FOR LEARNING | SAXON HALL (BSF) | £17,461.69 |
| 07/02/2013 | | Building Construction Materials | SUPPORT FOR LEARNING | KENTMERE PCP | £7,240.88 |
| 11/02/2013 | (-, | Furniture | SUPPORT FOR LEARNING | CAPITAL EQUIPMENT DISABLED CHILDREN | £2,878.42 |
| 13/02/2013 | | Medical | SUPPORT FOR LEARNING | CAPITAL EQUIPMENT DISABLED CHILDREN | £778.70 |
| 07/02/2013 | | Information Communication Technology | | SERVICE DIRECTOR OF FINANCE & PROCUREMEN | £1,897.60 |
| 08/02/2013 | | Financial Services | | CENTRAL FINANCE SYSTEMS AND ADMIN | £37,500.00 |
| | | | | | |
| 01/02/2013 | | Leisure Services | FINANCE, PROC & OTH MGD BUDGET | CONTRACT FEE LEISURE TRUST | £2,833.33 |
| 01/02/2013 | , | Leisure Services | FINANCE, PROC & OTH MGD BUDGET | CONTRACT FEE LEISURE TRUST | £299,970.84 |
| 06/02/2013 | | Building Construction Materials | FINANCE, PROC & OTH MGD BUDGET | CONTRACT FEE LEISURE TRUST | £978.91 |
| 11/02/2013 | | Building Construction Materials | FINANCE, PROC & OTH MGD BUDGET | | £1,092.50 |
| 01/02/2013 | | Medical | PLANNING AND REGULATION | CORONERS SERVICE GENERAL | £1,742.00 |
| 01/02/2013 | REDACTED PERSONAL DATA | Medical | PLANNING AND REGULATION | CORONERS SERVICE GENERAL | £1,839.20 |
| 01/02/2013 | REDACTED PERSONAL DATA | Medical | PLANNING AND REGULATION | CORONERS SERVICE GENERAL | £1,856.80 |
| 01/02/2013 | | Medical | PLANNING AND REGULATION | CORONERS SERVICE GENERAL | £2,782.00 |
| | REDACTED PERSONAL DATA | | | | |
| 01/02/2013 | | Environmental Services | PLANNING AND REGULATION | CORONERS SERVICE GENERAL | £1,205.00 |
| | FORENSICS LTD | | | | |
| 01/02/2013 | FORENSICS LTD REDACTED PERSONAL DATA | Environmental Services | PLANNING AND REGULATION | CORONERS SERVICE GENERAL CORONERS SERVICE GENERAL CORONERS SERVICE GENERAL | £3,075.60 |
| | FORENSICS LTD REDACTED PERSONAL DATA FORENSICS LTD | Environmental Services Medical | | CORONERS SERVICE GENERAL | |

| 01/02/2013 | FORENSICS LTD | Environmental Services | PLANNING AND REGULATION | CORONERS SERVICE GENERAL | £2,895.00 |
|--------------------------|---|--|--|---|--------------------------|
| 04/02/2013 | THE PENNINE ACUTE HOSPITALS NHS TRUST | Medical | PLANNING AND REGULATION | CORONERS SERVICE GENERAL | £15,004.92 |
| 04/02/2013 | REDACTED PERSONAL DATA | Medical | PLANNING AND REGULATION | CORONERS SERVICE GENERAL | £871.20 |
| 05/02/2013 | REDACTED PERSONAL DATA | Unclassifiable Medical | PLANNING AND REGULATION | CORONERS SERVICE GENERAL | £1,083.33 |
| 18/02/2013 18/02/2013 | CTRL M/C & M/C CHILDRENS UNI HOSP NHS TR THE PENNINE ACUTE HOSPITALS NHS TRUST | Medical | PLANNING AND REGULATION PLANNING AND REGULATION | CORONERS SERVICE GENERAL CORONERS SERVICE GENERAL | £2,434.68 £12,482.52 |
| 18/02/2013 | THE PENNINE ACUTE HOSPITALS NHS TRUST | Medical | PLANNING AND REGULATION | CORONERS SERVICE GENERAL | £13,208.88 |
| 18/02/2013 | FORENSICS LTD | Environmental Services | PLANNING AND REGULATION | CORONERS SERVICE GENERAL | £1,375.00 |
| 14/02/2013 | THE WATERWAYS TRUST | Financial Services | PLANNING AND REGULATION | ROCHDALE CANAL | £128,859.68 |
| 14/02/2013 06/02/2013 | THE WATERWAYS TRUST BRAHM FUNDCO 2 LTD | Financial Services | PLANNING AND REGULATION PLANNING AND REGULATION | ROCHDALE CANAL HEYWOOD JSC - PHOENIX CENTRE | £128,859.68 |
| 11/02/2013 | ANIMAL WARDENS LIMITED | Housing Management Environmental Services | PLANNING AND REGULATION PLANNING AND REGULATION | DOG WARDEN | £22,437.11 £1,178.00 |
| 11/02/2013 | ANIMAL WARDENS LIMITED | Environmental Services | PLANNING AND REGULATION | DOG WARDEN | £646.00 |
| 15/02/2013 | REDACTED PERSONAL DATA | Unclassifiable | PLANNING AND REGULATION | REG LIC GENERAL | £500.69 |
| 07/02/2013 | GREATER MANCHESTER BUILDING PRESERVATION TRUST | Financial Services | PLANNING AND REGULATION | MIDDLETON TOWNSHIP HERITAGE INITIATIVE | £500.00 |
| 06/02/2013 | BUILDING SERVICES DESIGN | Works - Construction, Repair & Maintenance | PLANNING AND REGULATION | TOWN CENTRE EAST FEASIBILITY 51K 07/08 | £500.00 |
| 06/02/2013 07/02/2013 | CURTINS CONSULTING CURTINS CONSULTING | Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance | PLANNING AND REGULATION PLANNING AND REGULATION | TOWN CENTRE EAST FEASIBILITY 51K 07/08 TOWN CENTRE EAST FEASIBILITY 51K 07/08 | £2,725.00 £2,725.00 |
| 07/02/2013 | GARDINER & THEOBALD LLP | Works - Construction, Repair & Maintenance | PLANNING AND REGULATION | TOWN CENTRE EAST FEASIBILITY 51K 07/08 | £2,000.00 |
| 05/02/2013 | LUCION ENVIRONMENTAL LIMITED | Environmental Services | PLANNING AND REGULATION | TOWN CENTRE DEMOLITIONS | £5,092.00 |
| 06/02/2013 | WAYNE BAGNALL LTD | Environmental Services | PLANNING AND REGULATION | TOWN CENTRE DEMOLITIONS | £2,980.00 |
| 06/02/2013 | CLEARWAY DRAINAGE SYSTEMS LIMITED | Environmental Services | PLANNING AND REGULATION | TOWN CENTRE DEMOLITIONS | £1,650.00 |
| 07/02/2013 30/01/2013 | LUCION ENVIRONMENTAL LIMITED LUCION ENVIRONMENTAL LIMITED | Environmental Services Environmental Services | PLANNING AND REGULATION PLANNING AND REGULATION | TOWN CENTRE DEMOLITIONS TOWN CENTRE DEMOLITIONS | £2,815.80 £3,995.00 |
| 30/01/2013 | E ON SUSTAINABLE ENERGY | Utilities | PLANNING AND REGULATION | STATION CAR PARKING | £2,918.48 |
| 05/02/2013 | OLDHAM & ROCHDALE GROUNDWORK TRUST LTD | Works - Construction, Repair & Maintenance | PLANNING AND REGULATION | ROCH VALLEY TRAIL | £3,000.00 |
| 30/01/2013 | PARKMAN LIMITED | Facilities & Management Services | PLANNING AND REGULATION | INNER RING ROAD PIF | £3,480.98 |
| 07/02/2013 | PRAXIS 42 LTD | Health & Safety | CORPORATE SERVICES | WORKFORCE DEVELOPMENT | £1,248.00 |
| 11/02/2013 | BEVA INVESTMENTS LIMITED | Facilities & Management Services | CORPORATE SERVICES | WORKFORCE DEVELOPMENT | £921.66 |
| 11/02/2013 07/02/2013 | BEVA INVESTMENTS LIMITED DR C T MOLONEY | Facilities & Management Services Medical | CORPORATE SERVICES CORPORATE SERVICES | WORKFORCE DEVELOPMENT LEGAL SERVICES | £891.04 £1.200.00 |
| 13/02/2013 | KRONMAN WRIGHT LIMITED | Human Resources | CORPORATE SERVICES | LEGAL SERVICES | £1,225.00 |
| 13/02/2013 | KRONMAN WRIGHT LIMITED | Human Resources | CORPORATE SERVICES | LEGAL SERVICES | £518.00 |
| 14/02/2013 | CENTRAL LAW TRAINING LTD | Human Resources | CORPORATE SERVICES | LEGAL SERVICES | £650.00 |
| 06/02/2013 | NORTHENDEN TRAVEL | Human Resources | CORPORATE SERVICES | CIVIC & CEREMONIAL GENERAL | £661.00 |
| 04/02/2013 04/02/2013 | ROCHDALE OCCUPATIONAL HEALTH SERVICE LTD ROCHDALE OCCUPATIONAL HEALTH SERVICE LTD | Medical Medical | CORPORATE SERVICES CORPORATE SERVICES | COURSES SCHOOL SAFETY COURSES SCHOOL SAFETY | £910.00 £1,110.00 |
| 06/02/2013 | ROCHDALE OCCUPATIONAL HEALTH SERVICE LTD | Medical | CORPORATE SERVICES | COURSES SCHOOL SAFETY | £650.00 |
| 11/02/2013 | ROCHDALE OCCUPATIONAL HEALTH SERVICE LTD | Medical | CORPORATE SERVICES | COURSES SCHOOL SAFETY | £740.00 |
| 06/02/2013 | THE PENNINE ACUTE HOSPITALS NHS TRUST | Medical | CORPORATE SERVICES | MANAGEMENT ADMIN | £8,500.55 |
| 06/02/2013 | THE PENNINE ACUTE HOSPITALS NHS TRUST | Medical | CORPORATE SERVICES | MANAGEMENT ADMIN | £8,500.55 |
| 06/02/2013 | THE PENNINE ACUTE HOSPITALS NHS TRUST | Medical | CORPORATE SERVICES | MANAGEMENT ADMIN | £8,500.55 |
| 06/02/2013 06/02/2013 | THE PENNINE ACUTE HOSPITALS NHS TRUST THE PENNINE ACUTE HOSPITALS NHS TRUST | Medical Medical | CORPORATE SERVICES CORPORATE SERVICES | MANAGEMENT ADMIN MANAGEMENT ADMIN | £8,500.55 £8,500.55 |
| 06/02/2013 | THE PENNINE ACUTE HOSPITALS NHS TRUST | Medical | CORPORATE SERVICES | MANAGEMENT ADMIN | £8,500.55 |
| 06/02/2013 | THE PENNINE ACUTE HOSPITALS NHS TRUST | Medical | CORPORATE SERVICES | MANAGEMENT ADMIN | £8,500.55 |
| 07/02/2013 | THE PENNINE ACUTE HOSPITALS NHS TRUST | Medical | CORPORATE SERVICES | MANAGEMENT ADMIN | £8,500.00 |
| 07/02/2013 | THE PENNINE ACUTE HOSPITALS NHS TRUST | Medical | CORPORATE SERVICES | MANAGEMENT ADMIN | £8,500.00 |
| 07/02/2013 | THE PENNINE ACUTE HOSPITALS NHS TRUST | Medical | CORPORATE SERVICES | MANAGEMENT ADMIN | £8,500.00 |
| 15/02/2013 15/02/2013 | EMPLOYEE ADVISORY RESOURCE LTD EMPLOYEE ADVISORY RESOURCE LTD | Human Resources Human Resources | CORPORATE SERVICES CORPORATE SERVICES | MANAGEMENT ADMIN MANAGEMENT ADMIN | £3,250.00 £3,250.00 |
| 08/02/2013 | KODAK LTD | Information Communication Technology | CORPORATE SERVICES CORPORATE SERVICES | EDRMS TEAM | £3,250.00 £709.00 |
| 01/02/2013 | CUTGATE TENANTS & RESIDENTS ASSOCIATION | Financial Services | CORPORATE SERVICES | MEMBERS SMALL CAPITAL GRANTS | £500.00 |
| 12/02/2013 | ROCHDALIANS FOOTBALL CLUB | Leisure Services | CORPORATE SERVICES | MEMBERS SMALL CAPITAL GRANTS | £1,000.00 |
| 22/02/2013 | MOSS ROW COMMUNITY ALLOTMENT SOCIETY | Financial Services | CORPORATE SERVICES | MEMBERS SMALL CAPITAL GRANTS | £1,250.00 |
| 31/01/2013 05/02/2013 | SPOTLIGHT ON FALINGE LTD PENNINES IN BLOOM | Financial Services Horticultural | CORPORATE SERVICES CORPORATE SERVICES | MEMBERS SMALL CAPITAL GRANTS PENNINES IN BLOOM | £1,214.88 £821.70 |
| 05/02/2013 | PENNINES IN BLOOM PENNINES IN BLOOM | Horticultural | CORPORATE SERVICES CORPORATE SERVICES | TOWNSHIP PRIORITY PROJECT FUND | £3,500.00 |
| 12/02/2013 | LITTLEBOROUGH EVENTS & ASSOCIATION FORUM | Financial Services | CORPORATE SERVICES | WARDS FUND | £500.00 |
| 19/02/2013 | MILNROW CRICKET CLUB | Leisure Services | CORPORATE SERVICES | WARDS FUND | £799.00 |
| 20/02/2013 | MIDAS ADVENTURE ACTIVITIES | Leisure Services | CORPORATE SERVICES | COMMUNITIES & ENGAGEMENT PRIORITY FUND | £2,000.00 |
| 04/02/2013 | UPDATA INFRASTRUCTURE UK LTD | Facilities & Management Services | CORPORATE SERVICES | ICT - GOOD SOFTWARE | £3,010.76 |
| 21/02/2013 29/01/2013 | UPDATA INFRASTRUCTURE UK LTD INTER GROUP COMMUNICATIONS LTD | Facilities & Management Services Information Communication Technology | CORPORATE SERVICES CORPORATE SERVICES | ICT - GOOD SOFTWARE ICT - GOOD SOFTWARE | £888.18 £655.00 |
| 29/01/2013 | BERRICK COMPUTING LTD | Information Communication Technology | CORPORATE SERVICES | ICT - GOOD SOFTWARE | £999.00 |
| 29/01/2013 | PHOENIX SOFTWARE LIMITED | Information Communication Technology | CORPORATE SERVICES | ICT - GOOD SOFTWARE | £1,759.50 |
| 08/02/2013 | GRAVITAS RECRUITMENT GROUP | Human Resources | CORPORATE SERVICES | ICT OPERATIONS | £1,875.00 |
| 11/02/2013 | GRAVITAS RECRUITMENT GROUP | Human Resources | CORPORATE SERVICES | ICT OPERATIONS | £1,875.00 |
| 06/02/2013 | CIVICA UK LIMITED | Information Communication Technology | CORPORATE SERVICES | THIRD PARTY CONTRACTS THIRD PARTY CONTRACTS | £2,509.14 £4,000.00 |
| 06/02/2013 06/02/2013 | SWIFT DATAPRO BLOXX LIMITED | Information Communication Technology Information Communication Technology | CORPORATE SERVICES CORPORATE SERVICES | EDIT GENERAL | £18,750.00 |
| 06/02/2013 | BLOXX LIMITED | Information Communication Technology | CORPORATE SERVICES | THIRD PARTY CONTRACTS | £18,750.00 |
| 08/02/2013 | HEWLETT PACKARD LIMITED | Information Communication Technology | CORPORATE SERVICES | THIRD PARTY CONTRACTS | £43,645.44 |
| 08/02/2013 | BLOXX LIMITED | Information Communication Technology | CORPORATE SERVICES | THIRD PARTY CONTRACTS | £10,000.00 |
| 28/01/2013 | C2C SYSTEMS LTD | Information Communication Technology | CORPORATE SERVICES | THIRD PARTY CONTRACTS | £9,750.00 |
| 29/01/2013 29/01/2013 | PHOENIX SOFTWARE LIMITED SYNCSORT LIMITED | Information Communication Technology Information Communication Technology | CORPORATE SERVICES CORPORATE SERVICES | THIRD PARTY CONTRACTS THIRD PARTY CONTRACTS | £2,325.45 £4,977.60 |
| 29/01/2013 | TICKETS.COM LTD | Leisure Services | CORPORATE SERVICES | THIRD PARTY CONTRACTS | £1,423.18 |
| 29/01/2013 | SAP (UK) LTD | Information Communication Technology | CORPORATE SERVICES | THIRD PARTY CONTRACTS | £6,214.93 |
| 29/01/2013 | UPDATA INFRASTRUCTURE UK LTD | Facilities & Management Services | CORPORATE SERVICES | THIRD PARTY CONTRACTS | £846.77 |
| 08/02/2013 | STONE COMPUTERS LIMITED | Information Communication Technology | CORPORATE SERVICES | EDIT - SPECIAL PROJECTS | £1,110.00 |
| 19/02/2013 | CORONA ENERGY RETAIL 4 LIMITED | Utilities | CORPORATE SERVICES | CASTLETON COMMUNITY CENTRE | £783.05 |
| 06/02/2013 13/02/2013 | LINK4LIFE (CHARITY) NETWORKS FIRST LTD | Leisure Services Information Communication Technology | CORPORATE SERVICES CORPORATE SERVICES | CROSS CUTTING REVIEWS REFRESH PROGRAMME | £589.00 £3,360.00 |
| 28/01/2013 | FREEDOM COMMUNICATIONS | Information Communication Technology | CORPORATE SERVICES | REFRESH PROGRAMME | £1,716.11 |
| 06/02/2013 | UPDATA INFRASTRUCTURE UK LTD | Facilities & Management Services | CORPORATE SERVICES | FOUNDATION INFRASTRUCTURE | £2,385.00 |
| 14/02/2013 | SPECIALIST COMPUTER CENTRES PLC | Information Communication Technology | CORPORATE SERVICES | FOUNDATION INFRASTRUCTURE | £8,430.97 |
| 18/02/2013 | SPECIALIST COMPUTER CENTRES PLC | Information Communication Technology | CORPORATE SERVICES | FOUNDATION INFRASTRUCTURE | £622.20 |
| 18/02/2013 | UPDATA INFRASTRUCTURE UK LTD | Facilities & Management Services | CORPORATE SERVICES | FOUNDATION INFRASTRUCTURE | £91,596.50 |
| 18/02/2013 18/02/2013 | UPDATA INFRASTRUCTURE UK LTD UPDATA INFRASTRUCTURE UK LTD | Facilities & Management Services Facilities & Management Services | CORPORATE SERVICES CORPORATE SERVICES | FOUNDATION INFRASTRUCTURE FOUNDATION INFRASTRUCTURE | £16,823.10 £7,476.72 |
| 18/02/2013 | UPDATA INFRASTRUCTURE UK LTD UPDATA INFRASTRUCTURE UK LTD | Facilities & Management Services Facilities & Management Services | CORPORATE SERVICES CORPORATE SERVICES | FOUNDATION INFRASTRUCTURE | £7,476.72 £111,156.48 |
| 28/01/2013 | UPDATA INFRASTRUCTURE UK LTD | Facilities & Management Services | CORPORATE SERVICES | FOUNDATION INFRASTRUCTURE | £1,260.00 |
| 29/01/2013 | UPDATA INFRASTRUCTURE UK LTD | Facilities & Management Services | CORPORATE SERVICES | FOUNDATION INFRASTRUCTURE | £798.00 |
| 29/01/2013 | UPDATA INFRASTRUCTURE UK LTD | Facilities & Management Services | CORPORATE SERVICES | FOUNDATION INFRASTRUCTURE | £3,320.00 |
| 30/01/2013 | STORM TECHNOLOGIES LIMITED | Information Communication Technology | CORPORATE SERVICES | PLATFORM INFRASTRUCTURE | £1,486.11 |
| 18/02/2013 30/01/2013 | ARCO GROUP LIMITED SPECIALIST COMPUTER CENTRES PLC | Clothing Information Communication Technology | CORPORATE SERVICES CORPORATE SERVICES | DESKTOP INFRASTRUCTURE DESKTOP INFRASTRUCTURE | £1,249.53 £2,014.95 |
| 30/01/2013 | MISCO | Information Communication Technology Information Communication Technology | CORPORATE SERVICES CORPORATE SERVICES | DESKTOP INFRASTRUCTURE DESKTOP INFRASTRUCTURE | £2,014.95 £2,748.34 |
| 11/02/2013 | STORM TECHNOLOGIES LIMITED | Information Communication Technology | CORPORATE SERVICES | ICT TRANSFORMATION PROGRAMME | £1,916.91 |
| 06/02/2013 | BRITISH TELECOMMUNICATIONS PLC | Information Communication Technology | CORPORATE SERVICES | DISTRIBUTED NETWORK | £1,212.87 |
| 29/01/2013 | ORANGE PCS LIMITED | Information Communication Technology | CORPORATE SERVICES | MOBILE TELEPHONES | £784.87 |
| 29/01/2013 29/01/2013 | ORANGE PCS LIMITED | Information Communication Technology Information Communication Technology | CORPORATE SERVICES | MOBILE TELEPHONES | £9,630.10 |
| | | | CORPORATE SERVICES | MOBILE TELEPHONES | £914.50 |
| 01/02/2013 | ORANGE PCS LIMITED MIDDLETON TOWN CENTRE MANAGEMENT CO LTD | Human Resources | CORPORATE SERVICES | CAPITAL COMMISSIONING | £10,000.00 |

| 08/02/2013 | ANCHOR TRUST | Housing Management | ADULT CARE OPERATIONS | ON GOING SUPPORT | £611.95 |
|--------------------------|---|--|---|---|-------------------------|
| 08/02/2013 | ALLIED HEALTHCARE GROUP LIMITED | Medical | ADULT CARE OPERATIONS | NHS DELAYED TRANSFER | £1,658.25 |
| 08/02/2013 | ALLIED HEALTHCARE GROUP LIMITED | Medical | ADULT CARE OPERATIONS | NHS DELAYED TRANSFER | £1,809.00 |
| 15/02/2013 | ALLIED HEALTHCARE GROUP LIMITED | Medical | ADULT CARE OPERATIONS | NHS DELAYED TRANSFER | £2,110.50 |
| 15/02/2013 | ALLIED HEALTHCARE GROUP LIMITED | Medical | ADULT CARE OPERATIONS | NHS DELAYED TRANSFER | £2,110.50 |
| 19/02/2013 19/02/2013 | ALLIED HEALTHCARE GROUP LIMITED ALLIED HEALTHCARE GROUP LIMITED | Medical Medical | ADULT CARE OPERATIONS ADULT CARE OPERATIONS | NHS DELAYED TRANSFER NHS DELAYED TRANSFER | £1,809.00 £1,658.25 |
| 21/02/2013 | SOCIAL WORK CHOICES LTD | Human Resources | ADULT CARE OPERATIONS | NHS DELAYED TRANSFER | £1,038.23 £600.31 |
| 21/02/2013 | SOCIAL WORK CHOICES LTD | Human Resources | ADULT CARE OPERATIONS | NHS DELAYED TRANSFER | £580.11 |
| 21/02/2013 | SOCIAL WORK CHOICES LTD | Human Resources | ADULT CARE OPERATIONS | NHS DELAYED TRANSFER | £599.57 |
| 21/02/2013 | SOCIAL WORK CHOICES LTD | Human Resources | ADULT CARE OPERATIONS | NHS DELAYED TRANSFER | £556.64 |
| 28/01/2013 | PRESTIGE NURSING & CARE | Social Community Care Supplies & Services | ADULT CARE OPERATIONS | NHS DELAYED TRANSFER | £2,142.11 |
| 28/01/2013 | PRESTIGE NURSING & CARE | Social Community Care Supplies & Services | ADULT CARE OPERATIONS | NHS DELAYED TRANSFER | £1,226.65 |
| 28/01/2013 | PRESTIGE NURSING & CARE | Social Community Care Supplies & Services | ADULT CARE OPERATIONS | NHS DELAYED TRANSFER | £1,919.43 |
| 28/01/2013 28/01/2013 | PRESTIGE NURSING & CARE PRESTIGE NURSING & CARE | Social Community Care Supplies & Services | ADULT CARE OPERATIONS ADULT CARE OPERATIONS | NHS DELAYED TRANSFER NHS DELAYED TRANSFER | £1,451.55 £865.48 |
| 28/01/2013 | PRESTIGE NURSING & CARE | Social Community Care Supplies & Services Social Community Care Supplies & Services | ADULT CARE OPERATIONS | NHS DELAYED TRANSFER | £1,254.22 |
| 28/01/2013 | PRESTIGE NURSING & CARE | Social Community Care Supplies & Services | ADULT CARE OPERATIONS | NHS DELAYED TRANSFER | £1,175.58 |
| 28/01/2013 | PRESTIGE NURSING & CARE | Social Community Care Supplies & Services | ADULT CARE OPERATIONS | NHS DELAYED TRANSFER | £1,568.96 |
| 28/01/2013 | PRESTIGE NURSING & CARE | Social Community Care Supplies & Services | ADULT CARE OPERATIONS | NHS DELAYED TRANSFER | £1,740.30 |
| 28/01/2013 | PRESTIGE NURSING & CARE | Social Community Care Supplies & Services | ADULT CARE OPERATIONS | NHS DELAYED TRANSFER | £2,905.01 |
| 28/01/2013 | PRESTIGE NURSING & CARE | Social Community Care Supplies & Services | ADULT CARE OPERATIONS | NHS DELAYED TRANSFER | £2,474.54 |
| 28/01/2013 | PRESTIGE NURSING & CARE | Social Community Care Supplies & Services | ADULT CARE OPERATIONS | NHS DELAYED TRANSFER | £2,843.42 |
| 30/01/2013 | PRESTIGE NURSING & CARE | Social Community Care Supplies & Services | ADULT CARE OPERATIONS | NHS DELAYED TRANSFER | £1,842.88 |
| 30/01/2013 30/01/2013 | PRESTIGE NURSING & CARE PRESTIGE NURSING & CARE | Social Community Care Supplies & Services Social Community Care Supplies & Services | ADULT CARE OPERATIONS ADULT CARE OPERATIONS | NHS DELAYED TRANSFER NHS DELAYED TRANSFER | £1,905.81 £1,578.97 |
| 18/02/2013 | TYNETEC LTD | Social Community Care Supplies & Services | ADULT CARE OPERATIONS | CARELINE | £5.518.71 |
| 18/02/2013 | TYNETEC LTD | Social Community Care Supplies & Services | ADULT CARE OPERATIONS | CARELINE | £5,745.75 |
| 18/02/2013 | TYNETEC LTD | Social Community Care Supplies & Services | ADULT CARE OPERATIONS | CARELINE | £5,731.11 |
| 07/02/2013 | KYP APNA GHAR ELDERS CENTRE | Social Community Care Supplies & Services | ADULT CARE OPERATIONS | COMMISSIONING MANAGEMENT | £12,350.00 |
| 08/02/2013 | CREATIVE SUPPORT LTD | Social Community Care Supplies & Services | ADULT CARE OPERATIONS | COMMISSIONING MANAGEMENT | £37,500.00 |
| 08/02/2013 | REDACTED PERSONAL DATA | Unclassifiable | ADULT CARE OPERATIONS | COMMISSIONING MANAGEMENT | £2,084.00 |
| 08/02/2013 | CREATIVE SUPPORT LTD | Social Community Care Supplies & Services | ADULT CARE OPERATIONS | COMMISSIONING MANAGEMENT ICES | £37,500.00 £922.00 |
| 04/02/2013 04/02/2013 | AIDAPT BATHROOMS LTD AIDAPT BATHROOMS LTD | Social Community Care Supplies & Services Social Community Care Supplies & Services | ADULT CARE OPERATIONS ADULT CARE OPERATIONS | ICES | £922.00 £792.00 |
| 06/02/2013 | MULTICARE MOBILITY SERVICES LIMITED | Social Community Care Supplies & Services | ADULT CARE OPERATIONS | ICES | £950.00 |
| 07/02/2013 | PRIESTLEYS & SMITHIES (ROCHDALE) LIMITED | Social Community Care Supplies & Services | ADULT CARE OPERATIONS | ICES | £1,103.50 |
| 11/02/2013 | BRITISH TELECOMMUNICATIONS PLC | Information Communication Technology | ADULT CARE OPERATIONS | ICES | £752.33 |
| 14/02/2013 | AIDAPT BATHROOMS LTD | Social Community Care Supplies & Services | ADULT CARE OPERATIONS | ICES | £3,570.80 |
| 18/02/2013 | HUTCHINSON HEALTHCARE | Social Community Care Supplies & Services | ADULT CARE OPERATIONS | ICES | £790.00 |
| 19/02/2013 | MANCHESTER WORKING LIMITED | Works - Construction, Repair & Maintenance | ADULT CARE OPERATIONS | ICES | £17,915.05 |
| 19/02/2013 | PRISM UK MEDICAL LIMITED | Medical | ADULT CARE OPERATIONS | ICES | £650.00 |
| 19/02/2013 19/02/2013 | PRISM UK MEDICAL LIMITED PRISM UK MEDICAL LIMITED | Medical Medical | ADULT CARE OPERATIONS ADULT CARE OPERATIONS | ICES ICES | £2,013.50 £1,718.40 |
| 28/01/2013 | PRISM UK MEDICAL LIMITED | Medical | ADULT CARE OPERATIONS | ICES | £2,600.00 |
| 01/02/2013 | ROCHDALE COMMUNITY SUPPORT TRUST | Social Community Care Supplies & Services | ADULT CARE OPERATIONS | OLDER PEOPLE | £5,306.51 |
| 01/02/2013 | ALLIED HEALTHCARE GROUP LIMITED | Medical | ADULT CARE OPERATIONS | OLDER PEOPLE | £10,184.71 |
| 01/02/2013 | CAREWEST (NORTHERN) LIMITED | Social Community Care Supplies & Services | ADULT CARE OPERATIONS | OLDER PEOPLE | £10,071.24 |
| 01/02/2013 | CASTLEROCK CARE SERVICES LIMITED | Social Community Care Supplies & Services | ADULT CARE OPERATIONS | OLDER PEOPLE | £4,895.75 |
| 01/02/2013 | COMFORT CALL | Social Community Care Supplies & Services | ADULT CARE OPERATIONS | OLDER PEOPLE | £14,162.09 |
| 01/02/2013 | CROSSROADS CARE IN GREATER MANCHESTER | Financial Services | ADULT CARE OPERATIONS | OLDER PEOPLE | £1,599.44 |
| 01/02/2013 | DIRECT HEALTH HOMECARE LIMITED THE MEARS GROUP | Social Community Care Supplies & Services | ADULT CARE OPERATIONS | OLDER PEOPLE | £9,099.68 |
| 01/02/2013 01/02/2013 | PREMIER CARE | Social Community Care Supplies & Services Social Community Care Supplies & Services | ADULT CARE OPERATIONS ADULT CARE OPERATIONS | OLDER PEOPLE OLDER PEOPLE | £4,009.05 £7,552.82 |
| 01/02/2013 | RESPITE (NORTH WEST) LIMITED | Social Community Care Supplies & Services | ADULT CARE OPERATIONS | OLDER PEOPLE | £2,005.03 |
| 01/02/2013 | BRAMBLETON LIMITED | Social Community Care Supplies & Services | ADULT CARE OPERATIONS | OLDER PEOPLE | £10,494.09 |
| 06/02/2013 | INDEPENDENT HOME CARE SERVICES | Social Community Care Supplies & Services | ADULT CARE OPERATIONS | OLDER PEOPLE | £2,863.72 |
| 06/02/2013 | GREAT CARE UK | Social Community Care Supplies & Services | ADULT CARE OPERATIONS | OLDER PEOPLE | £2,935.18 |
| 06/02/2013 | COMMUNITY CARE LINE SERVICES | Social Community Care Supplies & Services | ADULT CARE OPERATIONS | OLDER PEOPLE | £3,615.23 |
| 06/02/2013 | HOMECARE SUPPORT | Social Community Care Supplies & Services | ADULT CARE OPERATIONS | OLDER PEOPLE | £5,207.76 |
| 06/02/2013 | CARE 4 U | Social Community Care Supplies & Services | ADULT CARE OPERATIONS | OLDER PEOPLE | £10,287.69 |
| 07/02/2013 07/02/2013 | CROSSROADS CARE IN GREATER MANCHESTER SUNSHINE CARE ROCHDALE CIC | Financial Services Social Community Care Supplies & Services | ADULT CARE OPERATIONS ADULT CARE OPERATIONS | OLDER PEOPLE OLDER PEOPLE | £6,504.12 £558.25 |
| 07/02/2013 | SUNSHINE CARE ROCHDALE CIC | Social Community Care Supplies & Services | ADULT CARE OPERATIONS | OLDER PEOPLE | £550.23 |
| 08/02/2013 | CAREWEST (NORTHERN) LIMITED | Social Community Care Supplies & Services | ADULT CARE OPERATIONS | OLDER PEOPLE | £36,426.84 |
| 08/02/2013 | ALLIED HEALTHCARE GROUP LIMITED | Medical | ADULT CARE OPERATIONS | OLDER PEOPLE | £9,498.57 |
| 08/02/2013 | CAREWEST (NORTHERN) LIMITED | Social Community Care Supplies & Services | ADULT CARE OPERATIONS | OLDER PEOPLE | £9,672.54 |
| 08/02/2013 | CASTLEROCK CARE SERVICES LIMITED | Social Community Care Supplies & Services | ADULT CARE OPERATIONS | OLDER PEOPLE | £4,307.46 |
| 08/02/2013 | COMFORT CALL | Social Community Care Supplies & Services | ADULT CARE OPERATIONS | OLDER PEOPLE | £14,493.79 |
| 08/02/2013 | CROSSROADS CARE IN GREATER MANCHESTER | Financial Services | ADULT CARE OPERATIONS | OLDER PEOPLE | £1,519.46 |
| 08/02/2013 08/02/2013 | DIRECT HEALTH HOMECARE LIMITED THE MEARS GROUP | Social Community Care Supplies & Services Social Community Care Supplies & Services | ADULT CARE OPERATIONS ADULT CARE OPERATIONS | OLDER PEOPLE OLDER PEOPLE | £9,072.48 £3,796.51 |
| 08/02/2013 | PREMIER CARE | Social Community Care Supplies & Services | ADULT CARE OPERATIONS | OLDER PEOPLE | £7,307.80 |
| 08/02/2013 | RESPITE (NORTH WEST) LIMITED | Social Community Care Supplies & Services | ADULT CARE OPERATIONS | OLDER PEOPLE | £2,016.81 |
| 08/02/2013 | BRAMBLETON LIMITED | Social Community Care Supplies & Services | ADULT CARE OPERATIONS | OLDER PEOPLE | £9,330.69 |
| 08/02/2013 | ROCHDALE COMMUNITY SUPPORT TRUST | Social Community Care Supplies & Services | ADULT CARE OPERATIONS | OLDER PEOPLE | £5,368.58 |
| 14/02/2013 | COMMUNITY CARE LINE SERVICES | Social Community Care Supplies & Services | ADULT CARE OPERATIONS | OLDER PEOPLE | £3,631.06 |
| 14/02/2013 | HOMECARE SUPPORT CARE 4 U | Social Community Care Supplies & Services | ADULT CARE OPERATIONS | OLDER PEOPLE | £5,569.51 |
| 14/02/2013 14/02/2013 | INDEPENDENT HOME CARE SERVICES | Social Community Care Supplies & Services Social Community Care Supplies & Services | ADULT CARE OPERATIONS ADULT CARE OPERATIONS | OLDER PEOPLE OLDER PEOPLE | £10,899.26 £2,847.89 |
| 14/02/2013 | GREAT CARE UK | Social Community Care Supplies & Services Social Community Care Supplies & Services | ADULT CARE OPERATIONS ADULT CARE OPERATIONS | OLDER PEOPLE OLDER PEOPLE | £2,847.89 £2,906.76 |
| 15/02/2013 | ALLIED HEALTHCARE GROUP LIMITED | Medical | ADULT CARE OPERATIONS | OLDER PEOPLE | £9,921.02 |
| 15/02/2013 | CAREWEST (NORTHERN) LIMITED | Social Community Care Supplies & Services | ADULT CARE OPERATIONS | OLDER PEOPLE | £9,645.95 |
| 15/02/2013 | PREMIER CARE | Social Community Care Supplies & Services | ADULT CARE OPERATIONS | OLDER PEOPLE | £7,148.24 |
| 15/02/2013 | RESPITE (NORTH WEST) LIMITED | Social Community Care Supplies & Services | ADULT CARE OPERATIONS | OLDER PEOPLE | £2,057.41 |
| 15/02/2013 | ROCHDALE COMMUNITY SUPPORT TRUST | Social Community Care Supplies & Services | ADULT CARE OPERATIONS | OLDER PEOPLE | £5,179.10 |
| 15/02/2013 | BRAMBLETON LIMITED | Social Community Care Supplies & Services | ADULT CARE OPERATIONS | OLDER PEOPLE | £10,642.07 |
| 15/02/2013 15/02/2013 | CASTLEROCK CARE SERVICES LIMITED COMFORT CALL | Social Community Care Supplies & Services Social Community Care Supplies & Services | ADULT CARE OPERATIONS ADULT CARE OPERATIONS | OLDER PEOPLE OLDER PEOPLE | £4,778.01 £14,964.55 |
| 15/02/2013 | CROSSROADS CARE IN GREATER MANCHESTER | Financial Services | ADULT CARE OPERATIONS | OLDER PEOPLE | £1,616.29 |
| 15/02/2013 | DIRECT HEALTH HOMECARE LIMITED | Social Community Care Supplies & Services | ADULT CARE OPERATIONS | OLDER PEOPLE | £9,328.05 |
| 15/02/2013 | THE MEARS GROUP | Social Community Care Supplies & Services | ADULT CARE OPERATIONS | OLDER PEOPLE | £4,184.85 |
| 29/01/2013 | SUNSHINE CARE ROCHDALE CIC | Social Community Care Supplies & Services | ADULT CARE OPERATIONS | OLDER PEOPLE | £548.10 |
| 29/01/2013 | SUNSHINE CARE ROCHDALE CIC | Social Community Care Supplies & Services | ADULT CARE OPERATIONS | OLDER PEOPLE | £554.19 |
| 31/01/2013 | LILY CARE LTD | Social Community Care Supplies & Services | ADULT CARE OPERATIONS | OLDER PEOPLE | £1,000.00 |
| 31/01/2013 | GREAT CARE UK | Social Community Care Supplies & Services | ADULT CARE OPERATIONS | OLDER PEOPLE | £2,920.36 |
| 31/01/2013 31/01/2013 | INDEPENDENT HOME CARE SERVICES COMMUNITY CARE LINE SERVICES | Social Community Care Supplies & Services Social Community Care Supplies & Services | ADULT CARE OPERATIONS ADULT CARE OPERATIONS | OLDER PEOPLE OLDER PEOPLE | £3,159.70 £3,807.87 |
| 31/01/2013 | HOMECARE SUPPORT | Social Community Care Supplies & Services Social Community Care Supplies & Services | ADULT CARE OPERATIONS | OLDER PEOPLE OLDER PEOPLE | £4,824.90 |
| 31/01/2013 | CARE 4 U | Social Community Care Supplies & Services | ADULT CARE OPERATIONS | OLDER PEOPLE | £11,189.75 |
| 31/01/2013 | SUNSHINE CARE ROCHDALE CIC | Social Community Care Supplies & Services | ADULT CARE OPERATIONS | OLDER PEOPLE | £507.50 |
| 31/01/2013 | SUNSHINE CARE ROCHDALE CIC | Social Community Care Supplies & Services | ADULT CARE OPERATIONS | OLDER PEOPLE | £548.10 |
| 05/02/2013 | RESPITE (NORTH WEST) LIMITED | Social Community Care Supplies & Services | ADULT CARE OPERATIONS | PHYSICAL DISABILITY | £3,499.92 |
| 05/02/2013 | RESPITE (NORTH WEST) LIMITED | Social Community Care Supplies & Services | MENTAL HEALTH LD AND VUL ADULT | GENERAL DICARILITY | £3,499.91 |
| 08/02/2013 | INDEPENDENT HOME CARE SERVICES | Social Community Care Supplies & Services | ADULT CARE OPERATIONS | PHYSICAL DISABILITY | £1,433.88 |
| | | | | | |

| 08/02/2013 | INDEPENDENT HOME CARE SERVICES | Social Community Care Supplies & Services | ADULT CARE OPERATIONS | PHYSICAL DISABILITY | £1,380.82 |
|--------------------------|---|--|--|---|----------------------------|
| 08/02/2013 | INDEPENDENT HOME CARE SERVICES | Social Community Care Supplies & Services | ADULT CARE OPERATIONS | PHYSICAL DISABILITY | £1,387.33 |
| 15/02/2013 | RESPITE (NORTH WEST) LIMITED | Social Community Care Supplies & Services | ADULT CARE OPERATIONS | PHYSICAL DISABILITY | £1,364.16 |
| 15/02/2013 | RESPITE (NORTH WEST) LIMITED | Social Community Care Supplies & Services | ADULT CARE OPERATIONS | PHYSICAL DISABILITY | £1,364.16 |
| 04/02/2013 | ESSENTIAL LEARNING COMPANY | Human Resources Medical | ADULT CARE OPERATIONS | TRAINING COMMISSIONING | £500.00 |
| 04/02/2013 28/01/2013 | AMHPA LPS TRAINING & CONSULTANCY LTD | Human Resources | ADULT CARE OPERATIONS ADULT CARE OPERATIONS | TRAINING COMMISSIONING TRAINING COMMISSIONING | £800.00 £525.00 |
| 18/02/2013 | SHAW TRUST | Financial Services | ADULT CARE OPERATIONS | PB SUPPORT | £323.00 £1.308.00 |
| 18/02/2013 | SHAW TRUST | Financial Services | ADULT CARE OPERATIONS | PB SUPPORT | £1,248.00 |
| 04/02/2013 | FLETCHER BUILDING SERVICES LIMITED | Works - Construction, Repair & Maintenance | ADULT CARE OPERATIONS | DISABLED FACILITIES GRANT | £3,590.00 |
| 04/02/2013 | JPK PLUMBING & HEATING LTD | Building Construction Materials | ADULT CARE OPERATIONS | DISABLED FACILITIES GRANT | £3,685.00 |
| 04/02/2013 | PETER TAYLOR LTD PLUMBING & HEATING | Building Construction Materials | ADULT CARE OPERATIONS | DISABLED FACILITIES GRANT | £3,155.00 |
| 04/02/2013 | BROADWAY BUILDING CONTRACTORS(OLDHAM)LTD | Works - Construction, Repair & Maintenance | ADULT CARE OPERATIONS | DISABLED FACILITIES GRANT | £3,670.00 |
| 04/02/2013 | BROADWAY BUILDING CONTRACTORS(OLDHAM)LTD | Works - Construction, Repair & Maintenance | ADULT CARE OPERATIONS | DISABLED FACILITIES GRANT | £2,900.00 |
| 04/02/2013 05/02/2013 | J L SOCKETT PLUMBING & BUILDING BROADWAY BUILDING CONTRACTORS(OLDHAM)LTD | Building Construction Materials | ADULT CARE OPERATIONS | DISABLED FACILITIES GRANT | £2,680.00 |
| 05/02/2013 | ABM (LANCASHIRE) LIMITED | Works - Construction, Repair & Maintenance Building Construction Materials | ADULT CARE OPERATIONS ADULT CARE OPERATIONS | DISABLED FACILITIES GRANT DISABLED FACILITIES GRANT | £2,270.00 £1,531.00 |
| 05/02/2013 | M & T CONSTRUCTION LIMITED | Works - Construction, Repair & Maintenance | ADULT CARE OPERATIONS | DISABLED FACILITIES GRANT | £1,775.00 |
| 11/02/2013 | PRISM UK MEDICAL LIMITED | Medical | ADULT CARE OPERATIONS | DISABLED FACILITIES GRANT | £1,783.93 |
| 11/02/2013 | TOTAL HYGIENE | Cleaning & Janitorial | ADULT CARE OPERATIONS | DISABLED FACILITIES GRANT | £3,083.00 |
| 13/02/2013 | STANNAH LIFT SERVICES LTD | Social Community Care Supplies & Services | ADULT CARE OPERATIONS | DISABLED FACILITIES GRANT | £1,484.00 |
| 13/02/2013 | STANNAH LIFT SERVICES LTD | Social Community Care Supplies & Services | ADULT CARE OPERATIONS | DISABLED FACILITIES GRANT | £1,459.00 |
| 13/02/2013 | J L SOCKETT PLUMBING & BUILDING | Building Construction Materials | ADULT CARE OPERATIONS | DISABLED FACILITIES GRANT | £2,415.00 |
| 13/02/2013 | NEWLINE ADAPTATIONS LTD | Works - Construction, Repair & Maintenance | ADULT CARE OPERATIONS | DISABLED FACILITIES GRANT | £3,195.00 |
| 13/02/2013 | A1 PLUMBING & HEATING | Building Construction Materials | ADULT CARE OPERATIONS | DISABLED FACILITIES GRANT | £4,269.50 |
| 14/02/2013 | ADAPT BUILDING SERVICES LTD | Works - Construction, Repair & Maintenance | ADULT CARE OPERATIONS | DISABLED FACILITIES GRANT | £3,630.00 |
| 15/02/2013 15/02/2013 | ST JOHNS DOMESTIC LIMITED AUTUMN (UK) LIMITED | Works - Construction, Repair & Maintenance Social Community Care Supplies & Services | ADULT CARE OPERATIONS ADULT CARE OPERATIONS | DISABLED FACILITIES GRANT DISABLED FACILITIES GRANT | £3,120.00 £4.734.39 |
| 22/02/2013 | NEWLINE ADAPTATIONS LTD | Works - Construction, Repair & Maintenance | ADULT CARE OPERATIONS | DISABLED FACILITIES GRANT | £3,305.01 |
| 28/01/2013 | A & S BUILDING & ROOFING | Building Construction Materials | ADULT CARE OPERATIONS | DISABLED FACILITIES GRANT | £6,260.00 |
| 28/01/2013 | A & S BUILDING & ROOFING | Building Construction Materials | ADULT CARE OPERATIONS | DISABLED FACILITIES GRANT | £2,875.00 |
| 28/01/2013 | ADAPT BUILDING SERVICES LTD | Works - Construction, Repair & Maintenance | ADULT CARE OPERATIONS | DISABLED FACILITIES GRANT | £3,045.00 |
| 31/01/2013 | AUTUMN (UK) LIMITED | Social Community Care Supplies & Services | ADULT CARE OPERATIONS | DISABLED FACILITIES GRANT | £3,266.12 |
| 31/01/2013 | STANNAH LIFT SERVICES LTD | Social Community Care Supplies & Services | ADULT CARE OPERATIONS | DISABLED FACILITIES GRANT | £1,066.00 |
| 31/01/2013 | ADAPT BUILDING SERVICES LTD | Works - Construction, Repair & Maintenance | ADULT CARE OPERATIONS | DISABLED FACILITIES GRANT | £1,005.00 |
| 31/01/2013 | STANNAH LIFT SERVICES LTD COMMUNITY LIGHTING PARTNERSHIP ROCHDALE LTD | Social Community Care Supplies & Services | ADULT CARE OPERATIONS PROPERTY AND HIGHWAYS | DISABLED FACILITIES GRANT STREET LIGHTING UNITARY CHARGE | £2,116.00 |
| 01/02/2013 | NPOWER LIMITED | Building Construction Materials Utilities | PROPERTY AND HIGHWAYS | STREET LIGHTING UNITARY CHARGE STREET LIGHTING ENERGY | £231,148.33 £164.895.49 |
| 06/02/2013 | SALT UNION LIMITED | Highway Equipment & Materials | PROPERTY AND HIGHWAYS | WINTER MAINTENANCE | £164,695.49 £2.579.85 |
| 06/02/2013 | SALT UNION LIMITED | Highway Equipment & Materials | PROPERTY AND HIGHWAYS | WINTER MAINTENANCE | £876.81 |
| 06/02/2013 | SALT UNION LIMITED | Highway Equipment & Materials | PROPERTY AND HIGHWAYS | WINTER MAINTENANCE | £4,422.88 |
| 06/02/2013 | SALT UNION LIMITED | Highway Equipment & Materials | PROPERTY AND HIGHWAYS | WINTER MAINTENANCE | £2,529.29 |
| 06/02/2013 | SALT UNION LIMITED | Highway Equipment & Materials | PROPERTY AND HIGHWAYS | WINTER MAINTENANCE | £1,707.37 |
| 06/02/2013 | SALT UNION LIMITED | Highway Equipment & Materials | PROPERTY AND HIGHWAYS | WINTER MAINTENANCE | £5,035.16 |
| 08/02/2013 | MET OFFICE | Environmental Services | PROPERTY AND HIGHWAYS | WINTER MAINTENANCE | £7,641.00 |
| 14/02/2013 | SALT UNION LIMITED | Highway Equipment & Materials | PROPERTY AND HIGHWAYS | WINTER MAINTENANCE | £2,594.04 |
| 14/02/2013 14/02/2013 | SALT UNION LIMITED SALT UNION LIMITED | Highway Equipment & Materials | PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS | WINTER MAINTENANCE WINTER MAINTENANCE | £4,384.63 £864.47 |
| 14/02/2013 | SALT UNION LIMITED SALT UNION LIMITED | Highway Equipment & Materials Highway Equipment & Materials | PROPERTY AND HIGHWAYS | WINTER MAINTENANCE WINTER MAINTENANCE | £2,586.02 |
| 14/02/2013 | SALT UNION LIMITED | Highway Equipment & Materials | PROPERTY AND HIGHWAYS | WINTER MAINTENANCE | £4,356.28 |
| 14/02/2013 | SALT UNION LIMITED | Highway Equipment & Materials | PROPERTY AND HIGHWAYS | WINTER MAINTENANCE | £2,624.87 |
| 14/02/2013 | SALT UNION LIMITED | Highway Equipment & Materials | PROPERTY AND HIGHWAYS | WINTER MAINTENANCE | £1,707.36 |
| 14/02/2013 | SALT UNION LIMITED | Highway Equipment & Materials | PROPERTY AND HIGHWAYS | WINTER MAINTENANCE | £858.31 |
| 14/02/2013 | SALT UNION LIMITED | Highway Equipment & Materials | PROPERTY AND HIGHWAYS | WINTER MAINTENANCE | £1,687.02 |
| 14/02/2013 | SALT UNION LIMITED | Highway Equipment & Materials | PROPERTY AND HIGHWAYS | WINTER MAINTENANCE | £2,587.25 |
| 14/02/2013 | SALT UNION LIMITED | Highway Equipment & Materials | PROPERTY AND HIGHWAYS | WINTER MAINTENANCE | £1,725.25 |
| 14/02/2013 14/02/2013 | SALT UNION LIMITED SALT UNION LIMITED | Highway Equipment & Materials | PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS | WINTER MAINTENANCE | £1,717.84 £3.470.23 |
| 12/02/2013 | NORTH MANCHESTER ENTERPRISE GROUP LTD | Highway Equipment & Materials Public Bodies | PROPERTY AND HIGHWAYS | DECRIMINALISATION OF CAR PARKING | £3,470.23 £2,255.01 |
| 12/02/2013 | NSL LIMITED | Traffic Management | PROPERTY AND HIGHWAYS | DECRIMINALISATION OF CAR PARKING | £6.147.50 |
| 12/02/2013 | NSL LIMITED | Traffic Management | PROPERTY AND HIGHWAYS | DECRIMINALISATION OF CAR PARKING | £36,801.30 |
| 11/02/2013 | PARKMAN LIMITED | Facilities & Management Services | PROPERTY AND HIGHWAYS | LEGIONELLA | £654.50 |
| 30/01/2013 | A E YATES LTD | Works - Construction, Repair & Maintenance | PROPERTY AND HIGHWAYS | ASHWORTH ROAD, ROCHDALE | £70,717.49 |
| 06/02/2013 | E ON SUSTAINABLE ENERGY | Utilities | PROPERTY AND HIGHWAYS | ST LTG MISC XMAS ILLUMINA | £34,384.93 |
| 30/01/2013 | E ON SUSTAINABLE ENERGY | Utilities | PROPERTY AND HIGHWAYS | STREET CLOSURE ORDERS | £9,513.41 |
| 05/02/2013 | SYSTEMS LINK 2000 LIMITED | Information Communication Technology | PROPERTY AND HIGHWAYS | BUSINESS SUPPORT TEAM | £1,350.00 |
| 06/02/2013 | RICOH UK LTD | Facilities & Management Services | PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS | BUSINESS SUPPORT TEAM | £854.15 |
| 08/02/2013 12/02/2013 | ATRIUM SOFTWARE LTD YOTTA LIMITED | Information Communication Technology Highway Equipment & Materials | PROPERTY AND HIGHWAYS | BUSINESS SUPPORT TEAM BUSINESS SUPPORT TEAM | £750.00 £2,200.00 |
| 06/02/2013 | GTM ELECTRICAL SERVICES LIMITED | Building Construction Materials | PROPERTY AND HIGHWAYS | TECHNICAL TEAM | £18,771.85 |
| 19/02/2013 | CONTROLLED AIR SOLUTIONS LTD | Building Construction Materials | PROPERTY AND HIGHWAYS | TECHNICAL TEAM | £8,315.84 |
| 19/02/2013 | NORWOOD ELECTRICAL (UK) LTD | Building Construction Materials | PROPERTY AND HIGHWAYS | TECHNICAL TEAM | £3,565.90 |
| 19/02/2013 | NORWOOD ELECTRICAL (UK) LTD | Building Construction Materials | PROPERTY AND HIGHWAYS | TECHNICAL TEAM | £4,296.35 |
| 20/02/2013 | ROCHDALE BOROUGHWIDE HOUSING | Housing Management | PROPERTY AND HIGHWAYS | PROJECT TEAM | £640.00 |
| 06/02/2013 | GTM ELECTRICAL SERVICES LIMITED | Building Construction Materials | PROPERTY AND HIGHWAYS | SCHOOLS SLA 12/13 | £16,429.29 |
| 07/02/2013 | JACKSON JACKSON & SONS LTD (S) J COONEY LIMITED | Building Construction Materials | PROPERTY AND HIGHWAYS | AMG RETENTIONS 11/12 | £1,576.89 |
| 21/02/2013 07/02/2013 | J GREENWOOD (BUILDERS) LIMITED (S) | Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance | PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS | PATHS & WALLS (223) AMG11/12 | £30,180.04 £9,861.36 |
| 19/02/2013 | J COONEY LIMITED (S) | Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance | PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS | AMG11/12 AMG11/12 | £9,861.36 £26,509.90 |
| 30/01/2013 | S T HEATINGS SERVICES LTD | Building Construction Materials | PROPERTY AND HIGHWAYS | TOWN HALL - EXTRACT FANS/FIRE DAMPERS | £4,334.00 |
| 30/01/2013 | S T HEATINGS SERVICES LTD | Building Construction Materials | PROPERTY AND HIGHWAYS | Boiler Replacement at Victoria House | £3,480.30 |
| 30/01/2013 | J COONEY LIMITED | Works - Construction, Repair & Maintenance | PROPERTY AND HIGHWAYS | PILSWORTH HGV | £58,690.72 |
| 01/02/2013 | PINSENT MASONS LLP | Legal Services | PROPERTY AND HIGHWAYS | HIGHWAYS CAPITAL INVESTMENT | £2,000.00 |
| 31/01/2013 | SAFETY IN NUMBERS SECURITY SERVICES LTD | Facilities & Management Services | MENTAL HEALTH LD AND VUL ADULT | DAY SERVICES MANAGEMENT/ADMIN | £519.00 |
| 05/02/2013 | HOURGLASS ENVIRONMENT LTD | Environmental Services | MENTAL HEALTH LD AND VUL ADULT | CMHT ROCHDALE | £9,945.32 |
| 29/01/2013 | PENNINE CARE NHS TRUST PENNINE CARE NHS TRUST | Social Community Care Supplies & Services | MENTAL HEALTH LD AND VIII ADULT | CMHT GENERAL CMHT GENERAL | £1,740.05 |
| 29/01/2013 21/02/2013 | ROCHDALE GATEWAY LEISURE LIMITED | Social Community Care Supplies & Services Social Community Care Supplies & Services | MENTAL HEALTH LD AND VUL ADULT MENTAL HEALTH LD AND VUL ADULT | LD FORUM - DAY CARE | £1,736.96 £537.44 |
| 11/02/2013 | PENNINE CARE NHS TRUST | Social Community Care Supplies & Services Social Community Care Supplies & Services | MENTAL HEALTH LD AND VUL ADULT | LD FORUM - DAY CARE LD FORUM - HOME SUPPORT | £537.44 £2,784.00 |
| 18/02/2013 | MENCAP | Social Community Care Supplies & Services | | LD FORUM - HOME SUPPORT | £802.80 |
| 18/02/2013 | CROSSROADS CARE IN GREATER MANCHESTER | Financial Services | | LD FORUM - HOME SUPPORT | £662.35 |
| 18/02/2013 | CROSSROADS CARE IN GREATER MANCHESTER | Financial Services | | LD FORUM - HOME SUPPORT | £696.90 |
| 18/02/2013 | CROSSROADS CARE IN GREATER MANCHESTER | Financial Services | | LD FORUM - HOME SUPPORT | £708.13 |
| 18/02/2013 | CROSSROADS CARE IN GREATER MANCHESTER | Financial Services | MENTAL HEALTH LD AND VUL ADULT | LD FORUM - HOME SUPPORT | £841.40 |
| 20/02/2013 | MENCAP | Social Community Care Supplies & Services | | LD FORUM - HOME SUPPORT | £5,434.00 |
| 20/02/2013 | GOLDSBOROUGH HOME CARE | Social Community Care Supplies & Services | MENTAL HEALTH LD AND VUL ADULT | | £910.50 |
| 20/02/2013 | MENCAP BOCHDALE CATEWAY LEIGHBE LIMITED | Social Community Care Supplies & Services | | LD FORUM - HOME SUPPORT | £802.80 |
| 21/02/2013 | ROCHDALE GATEWAY LEISURE LIMITED | Social Community Care Supplies & Services | MENTAL HEALTH LD AND VUL ADULT | | £562.76 |
| 29/01/2013 30/01/2013 | PENNINE CARE NHS TRUST GOLDSBOROUGH HOME CARE | Social Community Care Supplies & Services Social Community Care Supplies & Services | MENTAL HEALTH LD AND VUL ADULT MENTAL HEALTH LD AND VUL ADULT | LD FORUM - HOME SUPPORT LD FORUM - HOME SUPPORT | £5,567.00 £825.52 |
| 30/01/2013 | THE NATIONAL AUTISTIC SOCIETY | Social Community Care Supplies & Services Social Community Care Supplies & Services | MENTAL HEALTH LD AND VUL ADULT | | £1,114.42 |
| 30/01/2013 | MENCAP | Social Community Care Supplies & Services | MENTAL HEALTH LD AND VUL ADULT | LD FORUM - HOME SUPPORT | £802.80 |
| 30/01/2013 | MENCAP | Social Community Care Supplies & Services | MENTAL HEALTH LD AND VUL ADULT | | £5,434.00 |
| 30/01/2013 | CROSSROADS CARE IN GREATER MANCHESTER | Financial Services | MENTAL HEALTH LD AND VUL ADULT | LD FORUM - HOME SUPPORT | £834.67 |
| 30/01/2013 | MENCAP | Social Community Care Supplies & Services | MENTAL HEALTH LD AND VUL ADULT | LD FORUM - HOME SUPPORT | £528.00 |
| | | | | | |

| 30/01/2013 | MENCAP | Social Community Care Supplies & Services | MENTAL HEALTH LD AND VUL ADULT | LD FORUM - HOME SUPPORT | £802.80 |
|--|---|--|--|--|--|
| 30/01/2013 | MENCAP | Social Community Care Supplies & Services | MENTAL HEALTH LD AND VUL ADULT | LD FORUM - HOME SUPPORT | £633.60 |
| 30/01/2013 | PENNINE CARE NHS TRUST | Social Community Care Supplies & Services | MENTAL HEALTH LD AND VUL ADULT | LD FORUM - HOME SUPPORT | £2,784.00 |
| 30/01/2013 | PENNINE CARE NHS TRUST | Social Community Care Supplies & Services | MENTAL HEALTH LD AND VUL ADULT | LD FORUM - HOME SUPPORT | £11,133.00 |
| 29/01/2013 | TOTAL CARE UNIT | Medical | | LD FORUM - NURSING CARE | £3,390.85 |
| 30/01/2013 05/02/2013 | TOTAL CARE UNIT NEXT STEP SUPPORTED HOUSING LIMITED | Medical Social Community Care Supplies & Services | MENTAL HEALTH LD AND VUL ADULT MENTAL HEALTH LD AND VUL ADULT | LD FORUM - NURSING CARE GENERAL | £3,390.85 £600.00 |
| 05/02/2013 | STEPPING STONES SERVICES LTD | Human Resources | MENTAL HEALTH LD AND VUL ADULT | GENERAL | £580.00 |
| 05/02/2013 | STEPPING STONES SERVICES LTD | Human Resources | MENTAL HEALTH LD AND VUL ADULT | GENERAL | £1,348.50 |
| 05/02/2013 | COMMUNITY CARE LINE SERVICES | Social Community Care Supplies & Services | MENTAL HEALTH LD AND VUL ADULT | GENERAL | £900.30 |
| 05/02/2013 | COMMUNITY CARE LINE SERVICES | Social Community Care Supplies & Services | MENTAL HEALTH LD AND VUL ADULT | GENERAL | £985.56 |
| 05/02/2013 | SIGNHEALTH | Social Community Care Supplies & Services | MENTAL HEALTH LD AND VUL ADULT | GENERAL | £798.61 |
| 05/02/2013 | SIGNHEALTH | Social Community Care Supplies & Services | MENTAL HEALTH LD AND VUL ADULT | GENERAL | £805.11 |
| 05/02/2013 | STEPPING STONES SERVICES LTD | Human Resources | MENTAL HEALTH LD AND VUL ADULT | GENERAL | £3,903.75 |
| 05/02/2013 | COMMUNITY CARE LINE SERVICES | Social Community Care Supplies & Services | MENTAL HEALTH LD AND VUL ADULT | GENERAL | £551.75 |
| 06/02/2013 06/02/2013 | COMFORT CALL COMFORT CALL | Social Community Care Supplies & Services Social Community Care Supplies & Services | MENTAL HEALTH LD AND VUL ADULT MENTAL HEALTH LD AND VUL ADULT | GENERAL GENERAL | £857.40 £552.00 |
| 06/02/2013 | COMFORT CALL | Social Community Care Supplies & Services | MENTAL HEALTH LD AND VOL ADOLT | GENERAL | £508.60 |
| 06/02/2013 | COMFORT CALL | Social Community Care Supplies & Services | MENTAL HEALTH LD AND VUL ADULT | GENERAL | £852.00 |
| 31/01/2013 | NEWBARN LTD | Social Community Care Supplies & Services | MENTAL HEALTH LD AND VUL ADULT | GENERAL | £1,692.86 |
| 31/01/2013 | NEWBARN LTD | Social Community Care Supplies & Services | MENTAL HEALTH LD AND VUL ADULT | GENERAL | £501.43 |
| 31/01/2013 | NEWBARN LTD | Social Community Care Supplies & Services | MENTAL HEALTH LD AND VUL ADULT | GENERAL | £1,086.43 |
| 31/01/2013 | NEWBARN LTD | Social Community Care Supplies & Services | MENTAL HEALTH LD AND VUL ADULT | GENERAL | £1,069.28 |
| 31/01/2013 | NEWBARN LTD | Social Community Care Supplies & Services | MENTAL HEALTH LD AND VUL ADULT | GENERAL | £4,001.44 |
| 31/01/2013 | NEWBARN LTD | Social Community Care Supplies & Services | MENTAL HEALTH LD AND VUL ADULT | GENERAL | £518.14 |
| 31/01/2013 31/01/2013 | NEWBARN LTD STEELE FORD AND NEWTON SOLICITORS | Social Community Care Supplies & Services Legal Services | MENTAL HEALTH LD AND VUL ADULT MENTAL HEALTH LD AND VUL ADULT | GENERAL GENERAL | £1,122.64 £12.035.41 |
| 20/02/2013 | MENCAP | Social Community Care Supplies & Services | MENTAL HEALTH LD AND VUL ADULT | LD SUPPORTED LIVING CONTRACTS | £12,035.41 £3,724.80 |
| 21/02/2013 | ST VINCENTS HOUSING ASSOCIATION | Housing Management | MENTAL HEALTH LD AND VUL ADULT | LD SUPPORTED LIVING CONTRACTS | £761.20 |
| 31/01/2013 | PESTPROOF | Environmental Services | MENTAL HEALTH LD AND VUL ADULT | LD SUPPORTED LIVING CONTRACTS | £2,135.00 |
| 13/02/2013 | MAKING SPACE | Social Community Care Supplies & Services | MENTAL HEALTH LD AND VUL ADULT | CARERS COMMISSIONED SERVICES | £25,150.00 |
| 08/02/2013 | CABLE & WIRELESS | Information Communication Technology | CSF TARGETED SUPPORT | CROSSFIELD MILL | £901.45 |
| 20/02/2013 | CABLE & WIRELESS | Information Communication Technology | CSF TARGETED SUPPORT | CROSSFIELD MILL | £1,010.56 |
| 06/02/2013 | A+ PROPERTY MAINTENANCE | Works - Construction, Repair & Maintenance | CSF TARGETED SUPPORT | YPST SUPPORTING PEOPLE FUNDING | £600.00 |
| 18/02/2013 | FUSION CARE | Social Community Care Supplies & Services | CSF TARGETED SUPPORT | YPST SUPPORTING PEOPLE FUNDING | £2,100.00 |
| 18/02/2013 01/02/2013 | INTACT PROJECTS LTD NORTHERNCARE | Social Community Care Supplies & Services Social Community Care Supplies & Services | CSF TARGETED SUPPORT CSF TARGETED SUPPORT | YPST SUPPORTING PEOPLE FUNDING EXTERNAL RESIDENTIAL PLACEMENTS | £949.00 |
| 01/02/2013 | EDEN CARE (NORTH WEST) LTD | Social Community Care Supplies & Services Social Community Care Supplies & Services | CSF TARGETED SUPPORT | EXTERNAL RESIDENTIAL PLACEMENTS EXTERNAL RESIDENTIAL PLACEMENTS | £15,500.00 £5,200.00 |
| 01/02/2013 | C H WRIGHT CARE LTD | Social Community Care Supplies & Services | CSF TARGETED SUPPORT | EXTERNAL RESIDENTIAL PLACEMENTS | £3,985.71 |
| 01/02/2013 | C H WRIGHT CARE LTD | Social Community Care Supplies & Services | CSF TARGETED SUPPORT | EXTERNAL RESIDENTIAL PLACEMENTS | £2,314.28 |
| 01/02/2013 | C H WRIGHT CARE LTD | Social Community Care Supplies & Services | CSF TARGETED SUPPORT | EXTERNAL RESIDENTIAL PLACEMENTS | £3,985.71 |
| 07/02/2013 | NEW HORIZONS (STOCKPORT) LIMITED | Social Community Care Supplies & Services | CSF TARGETED SUPPORT | EXTERNAL RESIDENTIAL PLACEMENTS | £10,200.00 |
| 13/02/2013 | THE TOGETHER TRUST | Social Community Care Supplies & Services | CSF TARGETED SUPPORT | EXTERNAL RESIDENTIAL PLACEMENTS | £9,731.53 |
| 15/02/2013 | THE HESLEY GROUP LTD | Social Community Care Supplies & Services | CSF TARGETED SUPPORT | EXTERNAL RESIDENTIAL PLACEMENTS | £19,957.27 |
| 15/02/2013 | C H W LODGINGS LTD | Human Resources | CSF TARGETED SUPPORT | EXTERNAL RESIDENTIAL PLACEMENTS | £3,985.71 |
| 15/02/2013 15/02/2013 | AGR CARE SERVICES DALEPEAK LIMITED | Social Community Care Supplies & Services Social Community Care Supplies & Services | CSF TARGETED SUPPORT | EXTERNAL RESIDENTIAL PLACEMENTS EXTERNAL RESIDENTIAL PLACEMENTS | £10,943.00 £9.600.08 |
| 18/02/2013 | C H W LODGINGS LTD | Human Resources | CSF TARGETED SUPPORT CSF TARGETED SUPPORT | EXTERNAL RESIDENTIAL PLACEMENTS EXTERNAL RESIDENTIAL PLACEMENTS | £2,314.28 |
| 18/02/2013 | NUGENT CARE | Financial Services | CSF TARGETED SUPPORT | EXTERNAL RESIDENTIAL PLACEMENTS | £9,000.00 |
| 28/01/2013 | THE TOGETHER TRUST | Social Community Care Supplies & Services | CSF TARGETED SUPPORT | EXTERNAL RESIDENTIAL PLACEMENTS | £10,067.10 |
| 28/01/2013 | THE PARAMOUNT GROUP | Social Community Care Supplies & Services | CSF TARGETED SUPPORT | EXTERNAL RESIDENTIAL PLACEMENTS | £8,000.00 |
| 28/01/2013 | THE TOGETHER TRUST | Social Community Care Supplies & Services | CSF TARGETED SUPPORT | EXTERNAL RESIDENTIAL PLACEMENTS | £1,642.15 |
| 28/01/2013 | THE TOGETHER TRUST | Social Community Care Supplies & Services | CSF TARGETED SUPPORT | EXTERNAL RESIDENTIAL PLACEMENTS | £10,402.67 |
| 30/01/2013 | SOCIAL CARE SERVICES LIMITED | Social Community Care Supplies & Services | CSF TARGETED SUPPORT | EXTERNAL RESIDENTIAL PLACEMENTS | £9,145.00 |
| 30/01/2013 | SOCIAL CARE SERVICES LIMITED | Social Community Care Supplies & Services | CSF TARGETED SUPPORT | EXTERNAL RESIDENTIAL PLACEMENTS | £10,620.00 |
| 30/01/2013 31/01/2013 | SOCIAL CARE SERVICES LIMITED MEADOWS CARE LIMITED | Social Community Care Supplies & Services Social Community Care Supplies & Services | CSF TARGETED SUPPORT CSF TARGETED SUPPORT | EXTERNAL RESIDENTIAL PLACEMENTS EXTERNAL RESIDENTIAL PLACEMENTS | £9,145.00 £13,500.00 |
| 15/02/2013 | JOHN SLATTERY PHOTOGRAPHY | Facilities & Management Services | CSF TARGETED SUPPORT | ADOPTION PAYMENTS | £825.00 |
| 05/02/2013 | LYNNE JONES CONSULTING | Human Resources | CSF TARGETED SUPPORT | SAFEGUARDING CHILDREN UNIT | £3,000.00 |
| 06/02/2013 | ROCHDALE CONNECTIONS TRUST (TRADING) LTD | Financial Services | CSF TARGETED SUPPORT | DUTY PREVENTIVE | £4,750.00 |
| 06/02/2013 | ROCHDALE CONNECTIONS TRUST (TRADING) LTD | Financial Services | CSF TARGETED SUPPORT | DUTY PREVENTIVE | £2,375.00 |
| 28/01/2013 | ROCHDALE BOROUGHWIDE HOUSING | Housing Management | CSF TARGETED SUPPORT | ASYLUM SKRS & NO RECOURSE TO PUBLIC FNDS | £521.64 |
| 07/02/2013 | THE CHILDREN'S SOCIETY | Financial Services | CSF TARGETED SUPPORT | CHILDRENS RIGHTS | £17,750.00 |
| 04/02/2013 | REDACTED PERSONAL DATA | Unclassifiable | CSF TARGETED SUPPORT | SAFEGUARDING CHILDREN BOARD | £3,018.80 |
| 05/02/2013 | LYNNE JONES CONSULTING | Human Resources | CSF TARGETED SUPPORT | SAFEGUARDING CHILDREN BOARD | £4,500.00 |
| 05/02/2013 05/02/2013 | LYNNE JONES CONSULTING LYNNE JONES CONSULTING | Human Resources Human Resources | CSF TARGETED SUPPORT CSF TARGETED SUPPORT | SAFEGUARDING CHILDREN BOARD SAFEGUARDING CHILDREN BOARD | £3,000.00 £5,000.00 |
| 08/02/2013 | REDACTED PERSONAL DATA | Unclassifiable | CSF TARGETED SUPPORT | SAFEGUARDING CHILDREN BOARD | £1,750.00 |
| 08/02/2013 | LYNNE JONES CONSULTING | Human Resources | CSF TARGETED SUPPORT | SAFEGUARDING CHILDREN BOARD | £2,000.00 |
| 14/02/2013 | LAKESIDE CONSULTANTS | Financial Services | CSF TARGETED SUPPORT | CSC TRAINING EXPENSES | £719.00 |
| 07/02/2013 | JULIAN ROCHE ASSOCIATES LIMITED | Education | CSF TARGETED SUPPORT | YOT MANAGEMENT | £790.00 |
| 15/02/2013 | CHILD ACTION NORTHWEST | Social Community Care Supplies & Services | CSF TARGETED SUPPORT | YOT MANAGEMENT | £1,820.61 |
| 13/02/2013 | CHILD ACTION NORTHWEST | Social Community Care Supplies & Services | CSF TARGETED SUPPORT | INDEPENDENT FOSTER CARE | £3,184.01 |
| 13/02/2013 13/02/2013 | FOSTER CARE ASSOCIATES LIMITED FOSTER CARE ASSOCIATES LIMITED | Social Community Care Supplies & Services | CSF TARGETED SUPPORT CSF TARGETED SUPPORT | INDEPENDENT FOSTER CARE INDEPENDENT FOSTER CARE | £4,380.30 £4,380.30 |
| 13/02/2013 | ACORN HOUSE FOSTERING SERVICES LIMITED | Social Community Care Supplies & Services Social Community Care Supplies & Services | CSF TARGETED SUPPORT | INDEPENDENT FOSTER CARE INDEPENDENT FOSTER CARE | £4,380.30 £3,317.00 |
| 13/02/2013 | CHILD ACTION NORTHWEST | Social Community Care Supplies & Services Social Community Care Supplies & Services | CSF TARGETED SUPPORT | INDEPENDENT FOSTER CARE | £2,811.90 |
| 15/02/2013 | | Social Community Care Supplies & Services | CSF TARGETED SUPPORT | INDEPENDENT FOSTER CARE | £3,184.01 |
| | CHILD ACTION NORTHWEST | | | | |
| 15/02/2013 | CHILD ACTION NORTHWEST CHILD ACTION NORTHWEST | Social Community Care Supplies & Services | CSF TARGETED SUPPORT | INDEPENDENT FOSTER CARE | £3,228.34 |
| 15/02/2013 18/02/2013 | | | CSF TARGETED SUPPORT CSF TARGETED SUPPORT | INDEPENDENT FOSTER CARE INDEPENDENT FOSTER CARE | £3,228.34 £800.00 |
| 18/02/2013 18/02/2013 | CHILD ACTION NORTHWEST CHILD ACTION NORTHWEST CHILD ACTION NORTHWEST | Social Community Care Supplies & Services Social Community Care Supplies & Services Social Community Care Supplies & Services | CSF TARGETED SUPPORT CSF TARGETED SUPPORT | INDEPENDENT FOSTER CARE INDEPENDENT FOSTER CARE | £800.00 £3,228.34 |
| 18/02/2013 18/02/2013 18/02/2013 | CHILD ACTION NORTHWEST CHILD ACTION NORTHWEST CHILD ACTION NORTHWEST CHILD ACTION NORTHWEST | Social Community Care Supplies & Services Social Community Care Supplies & Services Social Community Care Supplies & Services Social Community Care Supplies & Services | CSF TARGETED SUPPORT CSF TARGETED SUPPORT CSF TARGETED SUPPORT | INDEPENDENT FOSTER CARE INDEPENDENT FOSTER CARE INDEPENDENT FOSTER CARE | £800.00 £3,228.34 £5,637.66 |
| 18/02/2013 18/02/2013 18/02/2013 18/02/2013 | CHILD ACTION NORTHWEST | Social Community Care Supplies & Services Social Community Care Supplies & Services | CSF TARGETED SUPPORT CSF TARGETED SUPPORT CSF TARGETED SUPPORT CSF TARGETED SUPPORT | INDEPENDENT FOSTER CARE INDEPENDENT FOSTER CARE INDEPENDENT FOSTER CARE INDEPENDENT FOSTER CARE | £800.00 £3,228.34 £5,637.66 £3,184.01 |
| 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 | CHILD ACTION NORTHWEST | Social Community Care Supplies & Services Social Community Care Supplies & Services | CSF TARGETED SUPPORT | INDEPENDENT FOSTER CARE | £800.00 £3,228.34 £5,637.66 £3,184.01 £5,309.99 |
| 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 | CHILD ACTION NORTHWEST | Social Community Care Supplies & Services Social Community Care Supplies & Services | CSF TARGETED SUPPORT | INDEPENDENT FOSTER CARE | £800.00 £3,228.34 £5,637.66 £3,184.01 £5,309.99 £3,556.01 |
| 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 | CHILD ACTION NORTHWEST | Social Community Care Supplies & Services Social Community Care Supplies & Services | CSF TARGETED SUPPORT | INDEPENDENT FOSTER CARE | £800.00 £3,228.34 £5,637.66 £3,184.01 £5,309.99 |
| 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 | CHILD ACTION NORTHWEST | Social Community Care Supplies & Services Social Community Care Supplies & Services | CSF TARGETED SUPPORT | INDEPENDENT FOSTER CARE | £800.00 £3,228.34 £5,637.66 £3,184.01 £5,309.99 £3,556.01 £3,370.01 |
| 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 | CHILD ACTION NORTHWEST | Social Community Care Supplies & Services Social Community Care Supplies & Services | CSF TARGETED SUPPORT | INDEPENDENT FOSTER CARE | £800.00 £3,228.34 £5,637.66 £3,184.01 £5,309.99 £3,556.01 £3,370.01 £3,228.34 |
| 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 | CHILD ACTION NORTHWEST | Social Community Care Supplies & Services | CSF TARGETED SUPPORT | INDEPENDENT FOSTER CARE | £800.00 £3,228.34 £5,637.66 £3,184.01 £5,309.99 £3,556.01 £3,370.01 £3,228.34 £2,905.63 £3,184.01 £3,370.01 |
| 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 | CHILD ACTION NORTHWEST | Social Community Care Supplies & Services | CSF TARGETED SUPPORT | INDEPENDENT FOSTER CARE | £800.00 £3,228.34 £5,637.66 £3,184.01 £5,309.99 £3,556.01 £3,370.01 £3,228.34 £2,905.63 £3,184.01 £3,370.01 £1,540.65 |
| 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 | CHILD ACTION NORTHWEST | Social Community Care Supplies & Services | CSF TARGETED SUPPORT | INDEPENDENT FOSTER CARE | £800.00 £3,228.34 £5,637.66 £3,184.01 £5,309.99 £3,556.01 £3,370.01 £3,228.34 £2,905.63 £3,184.01 £3,370.01 £1,540.65 £1,735.65 |
| 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 | CHILD ACTION NORTHWEST | Social Community Care Supplies & Services | CSF TARGETED SUPPORT | INDEPENDENT FOSTER CARE | £800.00 £3,229.34 £5,637.66 £3,184.01 £5,309.99 £3,556.01 £3,228.34 £2,905.63 £3,184.01 £3,370.01 £1,540.65 £1,736.65 £1,736.65 |
| 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 | CHILD ACTION NORTHWEST | Social Community Care Supplies & Services | CSF TARGETED SUPPORT | INDEPENDENT FOSTER CARE | £800.00 £3,228.34 £5,637.66 £3,184.01 £5,309.99 £3,556.01 £3,370.01 £3,228.34 £2,2905.63 £3,184.01 £3,770.01 £1,540.65 £1,735.65 £3,587.01 £3,124.20 |
| 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 | CHILD ACTION NORTHWEST | Social Community Care Supplies & Services | CSF TARGETED SUPPORT | INDEPENDENT FOSTER CARE | £800.00 £3,228.34 £5,637.66 £3,184.01 £5,509.99 £3,556.01 £3,370.01 £3,228.34 £2,905.63 £3,184.01 £3,370.01 £1,540.65 £1,735.65 £3,587.01 £3,124.20 £3,124.20 |
| 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 | CHILD ACTION NORTHWEST | Social Community Care Supplies & Services | CSF TARGETED SUPPORT | INDEPENDENT FOSTER CARE | £800.00 £3,228.34 £5,637.66 £3,184.01 £5,309.99 £3,556.01 £3,370.01 £3,228.34 £2,2905.63 £3,184.01 £3,770.01 £1,540.65 £1,735.65 £3,587.01 £3,124.20 |
| 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 28/01/2013 28/01/2013 | CHILD ACTION NORTHWEST NUGENT CARE SOCIETY | Social Community Care Supplies & Services | CSF TARGETED SUPPORT | INDEPENDENT FOSTER CARE | £800.00 £3,228.34 £5,637.66 £3,184.01 £5,309.99 £3,555.01 £3,228.34 £2,905.63 £3,184.01 £1,735.65 £1,735.65 £3,184.01 £1,356.65 £1,735.65 £3,587.01 £3,124.20 £3,124.20 £3,124.20 |
| 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 28/01/2013 28/01/2013 28/01/2013 28/01/2013 | CHILD ACTION NORTHWEST NUGENT CARE SOCIETY PARTNERSHIP MEDIA GROUP | Social Community Care Supplies & Services Social Community Care Supplies | CSF TARGETED SUPPORT | INDEPENDENT FOSTER CARE INTER AGENCY ADOPTION MANAGEMENT | £800.00 £3,228.34 £5,637.66 £3,184.01 £5,309.99 £3,556.01 £3,370.01 £3,228.34 £2,296.63 £3,184.01 £1,540.65 £1,736.65 £3,587.01 £3,124.20 £3,124.20 £3,124.20 £3,124.20 |
| 18/02/2013 | CHILD ACTION NORTHWEST NUGENT CARE SOCIETY PARTNERSHIP MEDIA GROUP GATENBY SANDERSON | Social Community Care Supplies & Services Facilities & Management Services Human Resources | CSF TARGETED SUPPORT | INDEPENDENT FOSTER CARE INDEPE | £800.00 £3,228.34 £5,637.66 £3,184.01 £5,5309.99 £3,556.01 £3,228.34 £2,905.63 £3,184.01 £3,370.01 £1,540.65 £1,735.65 £3,587.01 £3,124.20 £750.00 £578.00 £16,031.00 |
| 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 05/02/2013 05/02/2013 06/02/2013 06/02/2013 06/02/2013 | CHILD ACTION NORTHWEST NIGENT CARE SOCIETY PARTNERSHIP MEDIA GROUP GATENBY SANDERSON GATENBY SANDERSON JULIEW CONSULTANCY LTD STOCKPORT PSYCHOLOGY SERVICES LIMITED | Social Community Care Supplies & Services Facilities & Management Services Human Resources Human Resources Social Community Care Supplies & Services Medical | CSF TARGETED SUPPORT | INDEPENDENT FOSTER CARE INDEPENDENT STOSTER CARE INDEPENDENT STOSTER CARE INDEPENDENT STOSTER CARE INDEPENDENT FOSTER CARE IND | £800.00 £3,228.34 £5,637.66 £3,184.01 £5,5309.99 £3,556.01 £3,370.01 £3,228.34 £2,905.63 £3,184.01 £3,370.01 £1,540.65 £1,735.65 £3,587.01 £3,124.20 £750.00 £16,031.00 £19,705.30 £2,000.00 |
| 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 28/01/2013 28/01/2013 28/01/2013 28/02/2013 22/02/2013 26/02/2013 27/02/2013 27/02/2013 27/02/2013 27/02/2013 | CHILD ACTION NORTHWEST NUGENT CARE SOCIETY PARTNERSHIP MEDIA GROUP GATENBY SANDERSON JULIEW CONSULTANCY LTD STOCKPORT PSYCHOLOGY SERVICES LIMITED SOCRATES CLINICAL PSYCHOLOGY LTD | Social Community Care Supplies & Services Facilities & Management Services Human Resources Human Resources Social Community Care Supplies & Services Medical Medical | CSF TARGETED SUPPORT | INDEPENDENT FOSTER CARE INDEPE | E800.00 £3,228.34 £5,637.66 £3,184.01 £5,309.99 £3,556.01 £3,370.01 £3,228.34 £2,296.63 £3,184.01 £3,370.01 £1,540.65 £1,736.65 £1,736.65 £3,124.20 £3,124.20 £3,124.20 £3,124.20 £1,031.00 £578.00 £16,031.00 £19,706.30 £2,000.00 |
| 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 28/01/2013 28/01/2013 28/01/2013 28/02/2013 26/02/2013 26/02/2013 27/02/2013 27/02/2013 27/02/2013 27/02/2013 27/02/2013 27/02/2013 | CHILD ACTION NORTHWEST NUGENT CARE SOCIETY PARTNERSHIP MEDIA GROUP GATENBY SANDERSON JULIEW CONSULTANCY LTD STOCKPORT PSYCHOLOGY SERVICES LIMITED SOCRATES CLINICAL PSYCHOLOGY LTD REDACTED | Social Community Care Supplies & Services Human Resources Human Resources Human Resources Medical Medical Unclassifiable | CSF TARGETED SUPPORT | INDEPENDENT FOSTER CARE INDEPE | E800.00 £3,228.34 £5,637.66 £3,184.01 £5,539.99 £3,556.01 £3,370.01 £3,228.34 £2,2905.63 £3,184.01 £1,540.65 £1,735.65 £3,587.01 £3,124.20 £757.00 £19,705.30 £2,000.00 £936.00 £830.41 £660.00 |
| 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 28/01/2013 28/01/2013 28/01/2013 28/02/2013 22/02/2013 26/02/2013 27/02/2013 27/02/2013 27/02/2013 27/02/2013 | CHILD ACTION NORTHWEST NUGENT CARE SOCIETY PARTNERSHIP MEDIA GROUP GATENBY SANDERSON JULIEW CONSULTANCY LTD STOCKPORT PSYCHOLOGY SERVICES LIMITED SOCRATES CLINICAL PSYCHOLOGY LTD | Social Community Care Supplies & Services Facilities & Management Services Human Resources Human Resources Social Community Care Supplies & Services Medical Medical | CSF TARGETED SUPPORT | INDEPENDENT FOSTER CARE INDEPE | E800.00 £3,228.34 £5,637.66 £3,184.01 £5,309.99 £3,556.01 £3,370.01 £3,228.34 £2,296.63 £3,184.01 £3,370.01 £1,540.65 £1,736.65 £1,736.65 £3,124.20 £3,124.20 £3,124.20 £3,124.20 £1,031.00 £578.00 £16,031.00 £19,706.30 £2,000.00 |

| 18/02/2013 | APPLIED PSYCHOLOGY SERVICES LTD | Medical | CSF TARGETED SUPPORT | CSC PUBLIC LAW PROCEEDINGS EXTERNAL FEES | £2,264.50 |
|------------|---------------------------------|-----------------|--------------------------------|--|------------|
| 28/01/2013 | REDACTED | Unclassifiable | CSF TARGETED SUPPORT | CSC PUBLIC LAW PROCEEDINGS EXTERNAL FEES | £900.00 |
| 28/01/2013 | REDACTED | Unclassifiable | CSF TARGETED SUPPORT | CSC PUBLIC LAW PROCEEDINGS EXTERNAL FEES | £2,280.00 |
| 30/01/2013 | REDACTED | Unclassifiable | CSF TARGETED SUPPORT | CSC PUBLIC LAW PROCEEDINGS EXTERNAL FEES | £600.00 |
| 30/01/2013 | REDACTED | Unclassifiable | CSF TARGETED SUPPORT | CSC PUBLIC LAW PROCEEDINGS EXTERNAL FEES | £660.00 |
| 30/01/2013 | REDACTED | Unclassifiable | CSF TARGETED SUPPORT | CSC PUBLIC LAW PROCEEDINGS EXTERNAL FEES | £924.00 |
| 30/01/2013 | REDACTED | Unclassifiable | CSF TARGETED SUPPORT | CSC PUBLIC LAW PROCEEDINGS EXTERNAL FEES | £1,350.00 |
| 05/02/2013 | COMENSURA LIMITED | Human Resources | FINANCE, PROC & OTH MGD BUDGET | COMMENSURA | £91,090.65 |
| 18/02/2013 | COMENSURA LIMITED | Human Resources | FINANCE, PROC & OTH MGD BUDGET | COMMENSURA | £4,593.93 |
| 29/01/2013 | COMENSURA LIMITED | Human Resources | FINANCE, PROC & OTH MGD BUDGET | COMMENSURA | £85,701.78 |
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