Invoice Date	Supplier Name	Proclass Category	Service Area	Cost Centre Name	Invoiced
					£9,578,037.06
03/04/2013	CAPITA BUSINESS SERVICES LIMITED	Human Resources	CUSTOMERS AND COMMUNITIES	COUNCIL TAX REFORMS	£14,000.00
12/04/2013	BREEZE LIMITED	Information Communication Technology		COUNCIL TAX REFORMS	£2,017.31
15/04/2013 12/04/2013	AIREY CONSULTANCY SERVICES LTD NORTHGATE INFORMATION SOLUTIONS UP	Works - Construction, Repair & Mainten		COUNCIL TAX REFORMS SOCIAL FUND	£2,500.00 £107,146.00
12/04/2013	NORTHGATE INFORMATION SOLUTIONS OF			SOCIAL FUND	£57,215.00
23/04/2013	MACE LIMITED	Works - Construction, Repair & Mainten		SOCIAL FUND	£2,400.00
05/04/2013	BROWNS CTP LIMITED	Facilities & Management Services	CUSTOMERS AND COMMUNITIES	PRODUCTION	£2,360.00
12/04/2013	PREMIERBESWICK	Stationery	CUSTOMERS AND COMMUNITIES	PRODUCTION	£1,129.16
15/04/2013	BURRBAXTER PRINT LTD	Facilities & Management Services	CUSTOMERS AND COMMUNITIES	PRODUCTION	£1,170.80
16/04/2013	OCE (UK) LIMITED	Facilities & Management Services	CUSTOMERS AND COMMUNITIES	PRODUCTION	£1,857.00
16/04/2013	OCE (UK) LIMITED	Facilities & Management Services	CUSTOMERS AND COMMUNITIES	PRODUCTION	£2,410.97
16/04/2013	OCE (UK) LIMITED	Facilities & Management Services	CUSTOMERS AND COMMUNITIES	PRODUCTION	£546.51
16/04/2013 18/04/2013	OCE (UK) LIMITED K T LITHO PRINTERS LIMITED	Facilities & Management Services Facilities & Management Services	CUSTOMERS AND COMMUNITIES CUSTOMERS AND COMMUNITIES	PRODUCTION PRODUCTION	£10,654.50 £739.00
12/04/2013	MERITEC LIMITED	Works - Construction, Repair & Mainten		BENEFITS PROCESSING	£532.80
12/04/2013	MERITEC LIMITED	Works - Construction, Repair & Mainten		BENEFITS PROCESSING	£532.80
12/04/2013	MERITEC LIMITED	Works - Construction, Repair & Mainten		BENEFITS PROCESSING	£532.80
12/04/2013	MERITEC LIMITED	Works - Construction, Repair & Mainten		BENEFITS PROCESSING	£532.80
18/04/2013	ROCHDALE BOROUGHWIDE HOUSING	Housing Management	CUSTOMERS AND COMMUNITIES	RENT REBATES	£2,525.21
09/04/2013	NORTHGATE INFORMATION SOLUTIONS UP	K Information Communication Technology	CUSTOMERS AND COMMUNITIES	TECHNICAL SUPPORT	£10,052.00
12/04/2013	NORTHGATE INFORMATION SOLUTIONS UP	K Information Communication Technology	CUSTOMERS AND COMMUNITIES	TECHNICAL SUPPORT	£1,700.00
15/04/2013	ROYAL MAIL GROUP PLC	Mail Services	CUSTOMERS AND COMMUNITIES	TECHNICAL SUPPORT	£7,814.99
15/04/2013	ROYAL MAIL GROUP PLC	Mail Services	CUSTOMERS AND COMMUNITIES	TECHNICAL SUPPORT	£3,313.21
19/04/2013	ROYAL MAIL GROUP PLC	Mail Services	CUSTOMERS AND COMMUNITIES	TECHNICAL SUPPORT	£3,919.47
22/04/2013	UNITED UTILITIES WATER LIMITED	Utilities	ADULT CARE OPERATIONS	BROOK HOUSE	£2,959.10
22/04/2013	UNITED UTILITIES WATER LIMITED	Utilities	ADULT CARE OPERATIONS	HOME IMPROVEMENT AGENCY INCOME	£1,489.45
22/04/2013	UNITED UTILITIES WATER LIMITED	Utilities	ADULT CARE OPERATIONS	SPRINGHILL EMI UNIT	£1,891.41
22/04/2013	UNITED LITHUTIES WATER LIMITED	Utilities	ADULT CARE OPERATIONS	WOODCLOUGH	£3,164.43
22/04/2013	UNITED UTILITIES WATER LIMITED UNITED UTILITIES WATER LIMITED	Utilities	MENTAL HEALTH LD AND VIII ADULT	DAY SERVICES MANAGEMENT/ADMIN	£698.54
22/04/2013 22/04/2013	UNITED UTILITIES WATER LIMITED UNITED UTILITIES WATER LIMITED	Utilities Utilities	MENTAL HEALTH LD AND VUL ADULT MENTAL HEALTH LD AND VUL ADULT		£1,113.45 £590.90
22/04/2013	UNITED UTILITIES WATER LIMITED	Utilities	MENTAL HEALTH LD AND VUL ADULT		£1,380.96
22/04/2013	UNITED UTILITIES WATER LIMITED	Utilities	OPERATIONS SERVICE	1 RIVERSIDE	£663.59
22/04/2013	UNITED UTILITIES WATER LIMITED	Utilities	OPERATIONS SERVICE	BOWLEE AND GARDEN MAILSHOP	£777.12
22/04/2013	UNITED UTILITIES WATER LIMITED	Utilities	OPERATIONS SERVICE	BOWLING GREENS	£10,455.22
22/04/2013	UNITED UTILITIES WATER LIMITED	Utilities	OPERATIONS SERVICE	CEMETERIES GENERAL	£1,936.98
22/04/2013	UNITED UTILITIES WATER LIMITED	Utilities	OPERATIONS SERVICE	DEPOT GREEN LANE GENERAL	£19,736.12
22/04/2013	UNITED UTILITIES WATER LIMITED	Utilities	OPERATIONS SERVICE	FIRGROVE PLAYING FIELDS	£1,338.78
22/04/2013	UNITED UTILITIES WATER LIMITED	Utilities	OPERATIONS SERVICE	HARE HILL	£2,451.20
22/04/2013	UNITED UTILITIES WATER LIMITED	Utilities	OPERATIONS SERVICE	HOLLINGWORTH LAKE GENERAL	£2,385.23
22/04/2013	UNITED UTILITIES WATER LIMITED	Utilities	OPERATIONS SERVICE	PARKS PENNINES	£587.22
22/04/2013	UNITED UTILITIES WATER LIMITED	Utilities	OPERATIONS SERVICE	PARKS ROCHDALE	£6,578.76
22/04/2013	UNITED UTILITIES WATER LIMITED	Utilities	OPERATIONS SERVICE	SPORTS PITCHES BOROUGHWIDE	£2,222.14
22/04/2013	UNITED UTILITIES WATER LIMITED	Utilities	OPERATIONS SERVICE	TELEGRAPH HOUSE	£1,579.12
22/04/2013	UNITED UTILITIES WATER LIMITED	Utilities	OPERATIONS SERVICE	TELEGRAPH HOUSE SERVICE CHARGE ACCO	
22/04/2013 22/04/2013	UNITED UTILITIES WATER LIMITED UNITED UTILITIES WATER LIMITED	Utilities Utilities	OPERATIONS SERVICE SUPPORT FOR LEARNING	TOWN HALL HIGHWOOD RESOURCE CENTRE	£4,986.65
22/04/2013	UNITED UTILITIES WATER LIMITED	Utilities	SUPPORT FOR LEARNING SUPPORT FOR LEARNING	HOLLINGWORTH HIGH SUPPLY CHARGES	£2,959.10 £625.16
22/04/2013	UNITED UTILITIES WATER LIMITED	Utilities	SUPPORT FOR LEARNING	LANGLEY CHILDRENS CENTRE	£1,072.47
22/04/2013	UNITED UTILITIES WATER LIMITED	Utilities	SUPPORT FOR LEARNING	LITTLEBOROUGH CAMPUS	£7,203.92
22/04/2013	UNITED UTILITIES WATER LIMITED	Utilities	SUPPORT FOR LEARNING	MATTHEW MOSS YOUTH CENTRE	£1,414.58
22/04/2013	UNITED UTILITIES WATER LIMITED	Utilities	SUPPORT FOR LEARNING	MEANWOOD CHILDRENS CENTRE	£625.16
22/04/2013	UNITED UTILITIES WATER LIMITED	Utilities	SUPPORT FOR LEARNING	NEWBOLD CHILDRENS CENTRE	£952.03
22/04/2013	UNITED UTILITIES WATER LIMITED	Utilities	SUPPORT FOR LEARNING	SPRINGVALE	£1,414.58
22/04/2013	UNITED UTILITIES WATER LIMITED	Utilities	SUPPORT FOR LEARNING	SUTHERLAND CNTR PREMISES COST	£6,578.76
22/04/2013	UNITED UTILITIES WATER LIMITED	Utilities	CORPORATE SERVICES	JUMBO CTRS	£983.71
22/04/2013	UNITED UTILITIES WATER LIMITED	Utilities	CORPORATE SERVICES	STANNYCLIFFE	£699.98
22/04/2013	UNITED UTILITIES WATER LIMITED	Utilities	CUSTOMERS AND COMMUNITIES	LAKESIDE DEMOLITIONS	£805.55
22/04/2013	UNITED UTILITIES WATER LIMITED	Utilities	CUSTOMERS AND COMMUNITIES	MIDDLETON CUSTOMER SERVICES	£7,343.42
22/04/2013	UNITED UTILITIES WATER LIMITED	Utilities	CUSTOMERS AND COMMUNITIES	MIDDLETON/CENTRAL ETC	£6,358.48
22/04/2013	UNITED LITH ITIES WATER LIMITED	Utilities	CUSTOMERS AND COMMUNITIES	TECHNICAL SUPPORT	£843.10
22/04/2013	UNITED UTILITIES WATER LIMITED UNITED UTILITIES WATER LIMITED	Utilities Utilities	PROPERTY AND HIGHWAYS CHILDREN'S SOCIAL CARE	CAR PARKS GENERAL CROSSFIELD MILL	£5,707.94
22/04/2013 22/04/2013	UNITED UTILITIES WATER LIMITED	Utilities	CHILDREN'S SOCIAL CARE	RUGBY ROAD	£7,620.98 £625.16
22/04/2013	UNITED UTILITIES WATER LIMITED	Utilities	CHILDREN'S SOCIAL CARE	YOT MANAGEMENT	£1,083.66
24/04/2013	ROYAL MAIL GROUP PLC	Mail Services	CUSTOMERS AND COMMUNITIES	TECHNICAL SUPPORT	£2,635.86
25/04/2013	BRITISH GAS BUSINESS	Utilities	ADULT CARE OPERATIONS	BROOK HOUSE	£1,132.34
25/04/2013	BRITISH GAS BUSINESS	Utilities	ADULT CARE OPERATIONS	SPRINGHILL EMI UNIT	£932.32
25/04/2013	BRITISH GAS BUSINESS	Utilities	ADULT CARE OPERATIONS	TUDOR COURT REHAB UNIT	£596.34
25/04/2013	BRITISH GAS BUSINESS	Utilities	MENTAL HEALTH LD AND VUL ADULT	COMMUNITY RESTART	£629.34
25/04/2013	BRITISH GAS BUSINESS	Utilities	MENTAL HEALTH LD AND VUL ADULT	DAY SERVICES MANAGEMENT/ADMIN	£1,029.29
25/04/2013	BRITISH GAS BUSINESS	Utilities	OPERATIONS SERVICE	BOWLING GREENS	£2,198.46
25/04/2013	BRITISH GAS BUSINESS	Utilities	OPERATIONS SERVICE	CEMETERIES GENERAL	£760.92
25/04/2013	BRITISH GAS BUSINESS	Utilities	OPERATIONS SERVICE	DEPOT GREEN LANE GENERAL	£1,785.07
25/04/2013	BRITISH GAS BUSINESS	Utilities	OPERATIONS SERVICE	HOLLINGWORTH LAKE GENERAL	£859.55
25/04/2013	BRITISH GAS BUSINESS	Utilities	OPERATIONS SERVICE	PARKS HEYWOOD	£741.41
25/04/2013	BRITISH GAS BUSINESS	Utilities	OPERATIONS SERVICE	PARKS ROCHDALE	£1,936.45
25/04/2013	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	Utilities	OPERATIONS SERVICE	TELEGRAPH HOUSE	£982.88
25/04/2013 25/04/2013	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	Utilities Utilities	OPERATIONS SERVICE OPERATIONS SERVICE	TELEGRAPH HOUSE SERVICE CHARGE ACCOMMITWORTH ROAD	£1,167.79 £1,023.24
25/04/2013	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	Utilities	SUPPORT FOR LEARNING	NEWBOLD CHILDRENS CENTRE	£1,023.24 £610.13
25/04/2013	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	Utilities	CUSTOMERS AND COMMUNITIES	GREAT HOWARTH HOSTEL	£574.14
25/04/2013	BRITISH GAS BUSINESS	Utilities	CUSTOMERS AND COMMUNITIES	LEOPOLD COURT	£735.13
25/04/2013	BRITISH GAS BUSINESS	Utilities	CUSTOMERS AND COMMUNITIES	TECHNICAL SUPPORT	£1,207.55
25/04/2013	BRITISH GAS BUSINESS	Utilities	PROPERTY AND HIGHWAYS	HANSON CLOSE INDUSTRIAL ESTATE	£754.74
25/04/2013	BRITISH GAS BUSINESS	Utilities	PROPERTY AND HIGHWAYS	MANAGEMENT OF PROPERTIES	£1,317.22
	BRITISH GAS BUSINESS	Utilities	PROPERTY AND HIGHWAYS	PHOENIX CLOSE IND ESTATE - MICRO	£1,580.54
25/04/2013	DIVITION ONG DOGINEGO				
25/04/2013 25/04/2013	BRITISH GAS BUSINESS	Utilities	CHILDREN'S SOCIAL CARE	CROSSFIELD MILL	£1,405.41
		Utilities Utilities	CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	CROSSFIELD MILL YOT MANAGEMENT	£1,405.41 £674.36

11/04/2013					
40/04/00:-	NORTHGATE INFORMATION SOLUTIONS UK	Information Communication Technology	CUSTOMERS AND COMMUNITIES	BLUE BADGES	£1,529.65
18/04/2013			CUSTOMERS AND COMMUNITIES	BLUE BADGES	£1,200.00
24/04/2013	ADT FIRE & SECURITY PLC (S)	Facilities & Management Services	CUSTOMERS AND COMMUNITIES	BALDERSTONE LIBRARY	£573.69
01/04/2013	FRIENDS OF SUDDEN LIBRARY	Financial Services	CUSTOMERS AND COMMUNITIES	BIBS UNIT	£1,000.00
22/04/2013	BERTRAM TRADING LIMITED	Education	CUSTOMERS AND COMMUNITIES	BIBS UNIT	£976.80
25/04/2013	REDACTED PERSONAL DATA	Unclassifiable	CUSTOMERS AND COMMUNITIES	BIBS UNIT	£722.80
16/04/2013	CORONA ENERGY RETAIL 4 LIMITED	Utilities	CUSTOMERS AND COMMUNITIES	LITTLEBOROUGH LIBRARY	£1,151.75
09/04/2013	BTW SHIELLS	Facilities & Management Services	CUSTOMERS AND COMMUNITIES	WHEATSHEAF LIBRARY	£2,596.37
12/04/2013	EDF ENERGY 1 LIMITED	Utilities	CUSTOMERS AND COMMUNITIES	WHEATSHEAF LIBRARY	£2,406.73
03/04/2013	PR NEWSWIRE EUROPE LTD	Education	CUSTOMERS AND COMMUNITIES	MARKETING	£3,350.00
04/04/2013	GREATER MANCHESTER NEWSPAPERS LTI	Facilities & Management Services	CUSTOMERS AND COMMUNITIES	MARKETING	£753.54
09/04/2013	PR NEWSWIRE EUROPE LTD	Education	CUSTOMERS AND COMMUNITIES	MARKETING	£2,450.00
15/04/2013	ASIAN LEADER	Facilities & Management Services	CUSTOMERS AND COMMUNITIES	MARKETING	£721.67
22/04/2013	ROTHWELL PROMOTIONAL GIFTS LTD	Facilities & Management Services	CUSTOMERS AND COMMUNITIES	MARKETING	£3,000.00
03/04/2013	SKILLS SOLUTION LTD	Human Resources	CUSTOMERS AND COMMUNITIES	BUSINESS SUPPORT (S106 158K)	£30,000.00
08/04/2013	KASHMIR YOUTH PROJECT	Social Community Care Supplies & Servi	CUSTOMERS AND COMMUNITIES	PIF SKILLS OUTREACH & FAM LEARNING 150	£1,650.00
08/04/2013	BROWNS BOOK FOR STUDENTS	Education	CUSTOMERS AND COMMUNITIES	PIF SKILLS OUTREACH & FAM LEARNING 150	£1,750.00
09/04/2013		Social Community Care Supplies & Servi		C & D COMMISSIONED	£27,989.47
11/04/2013			CUSTOMERS AND COMMUNITIES	MIDDLETON & MUGA	£770.00
12/04/2013			CUSTOMERS AND COMMUNITIES	ENABLING GENERAL	£13,025.00
12/04/2013			CUSTOMERS AND COMMUNITIES	ENABLING GENERAL	£6,512.50
12/04/2013			CUSTOMERS AND COMMUNITIES	EMERGENCY ACCOMMODATION	£525.00
19/04/2013			CUSTOMERS AND COMMUNITIES	GREAT HOWARTH HOSTEL	£678.36
22/04/2013		-	CUSTOMERS AND COMMUNITIES	PETRUS	£46,488.00
08/04/2013		Social Community Care Supplies & Servi		MIDDLETON DAY CENTRE	£26,850.00
08/04/2013	OLDHAM & ROCHDALE GROUNDWORK TRU			BANFF GROVE	£24,556.00
18/04/2013				LANDLORD ASSISTANCE	£3,442.26
24/04/2013		Works - Construction, Repair & Maintena		RENT GUARANTEE SCHEME	£550.00
19/04/2013		Works - Construction, Repair & Maintena Works - Construction, Repair & Maintena		SPARTHBOTTOMS ROAD WALL	£500.00
19/04/2013		Works - Construction, Repair & Maintena Works - Construction, Repair & Maintena		GENERAL CLEARANCE	£500.00 £2.000.00
19/04/2013			CUSTOMERS AND COMMUNITIES  CUSTOMERS AND COMMUNITIES	REDACTED PERSONAL DATA	£2,000.00 £55,731.31
16/04/2013		Legal Services Works - Construction, Repair & Maintena		RIVER OF LIFE CHURCH	£55,731.31 £4,500.00
19/04/2013			CUSTOMERS AND COMMUNITIES  CUSTOMERS AND COMMUNITIES	MISCELLANEOUS ECR	£4,500.00 £1,949.60
11/04/2013		Social Community Care Supplies & Servi		RETROFIT	£41,923.00
12/04/2013	STOCKPORT PSYCHOLOGY SERVICES LIMIT			LEGAL REVENUES & BENEFITS	£864.00
19/04/2013		•	OPERATIONS SERVICE	TOWN HALL BAR	£603.00
12/04/2013			OPERATIONS SERVICE	1 RIVERSIDE	£1,116.00
17/04/2013			OPERATIONS SERVICE	1 RIVERSIDE	£2,041.22
24/04/2013			OPERATIONS SERVICE	1 RIVERSIDE	£1,116.00
10/04/2013		•	OPERATIONS SERVICE	CLEAN AND GREEN CAMPAIGNS	£500.00
17/04/2013			OPERATIONS SERVICE	CLEAN AND GREEN CAMPAIGNS	£679.00
04/04/2013	ASTRA SIGNS LTD	•		NCO BEP	£1,974.00
16/04/2013	LINK4LIFE (CHARITY)			NCO BEP	£800.00
17/04/2013	ASTRA SIGNS LTD	Building Construction Materials	OPERATIONS SERVICE	NCO BEP	£1,426.00
17/04/2013	SIR ROBERT MCALPINE	Works - Construction, Repair & Maintena	OPERATIONS SERVICE	NCO BEP	£103,253.33
23/04/2013	GARDINER & THEOBALD LLP	Works - Construction, Repair & Maintena	OPERATIONS SERVICE	NCO BEP	£3,750.00
23/04/2013	MRM STREET FURNITURE LTD	Highway Equipment & Materials	OPERATIONS SERVICE	NCO BEP	£2,868.70
10/04/2013	POWERCARE	Cleaning & Janitorial	OPERATIONS SERVICE	CLEANING EQUIPMENT	£6,395.00
10/04/2013	ACME REFRIDGERATION	Catering	OPERATIONS SERVICE	CATERING EDUC & WELFARE EQ (BUDGET40	£742.00
11/04/2013	REDACTED PERSONAL DATA	Unclassifiable	OPERATIONS SERVICE	NEW CEMETERY (ROCHDALE)	£780.00
11/04/2013	LIFE FITNESS UK	Leisure Services	OPERATIONS SERVICE	EQUIPMENT - LEISURE CENTRES	£153,082.63
11/04/2013	LIFE FITNESS UK	Leisure Services	OPERATIONS SERVICE	EQUIPMENT - LEISURE CENTRES	£2,102.53
11/04/2013	LIFE FITNESS UK	Leisure Services	OPERATIONS SERVICE	EQUIPMENT - LEISURE CENTRES	£5,280.00
09/04/2013	CHILDSCAPE	Social Community Care Supplies & Servi	OPERATIONS SERVICE	PLAYGROUND REPLACEMENT EQUIP	£11,042.00
15/04/2013	TERRA FIRMA ENVIRONMENTAL	Environmental Services	OPERATIONS SERVICE	RIGHTS OF WAY	£60,066.30
04/04/2013	BRAKE BROS FOOD SERVICE LTD	Catering	OPERATIONS SERVICE	HEYBROOK	£517.30
05/04/2013	RALPH LIVESEY	Unclassifiable	OPERATIONS SERVICE	ROCHDALE TOWN HALL CROFTERS	£553.57
22/04/2013					
221U412UIJ		Catering	OPERATIONS SERVICE	WOODLANDS PRIMARY SCHOOL	£523.73
	BRAKE BROS FOOD SERVICE LTD	3			£523.73
22/04/2013	BRAKE BROS FOOD SERVICE LTD P & R FIRE SECURITY	Facilities & Management Services	OPERATIONS SERVICE	BOWLEE AND GARDEN MAILSHOP	£523.73 £1,066.00
	BRAKE BROS FOOD SERVICE LTD P & R FIRE SECURITY EARLEY ORNAMENTALS LTD	Facilities & Management Services Horticultural			£523.73
22/04/2013 22/04/2013	BRAKE BROS FOOD SERVICE LTD P & R FIRE SECURITY EARLEY ORNAMENTALS LTD EMO OIL LIMITED	Facilities & Management Services Horticultural Utilities	OPERATIONS SERVICE OPERATIONS SERVICE	BOWLEE AND GARDEN MAILSHOP BOWLEE AND GARDEN MAILSHOP	£523.73 £1,066.00 £735.95
22/04/2013 22/04/2013 25/04/2013 09/04/2013	BRAKE BROS FOOD SERVICE LTD P & R FIRE SECURITY EARLEY ORNAMENTALS LTD EMO OIL LIMITED DICK LEIGH	Facilities & Management Services Horticultural Utilities Horticultural	OPERATIONS SERVICE OPERATIONS SERVICE OPERATIONS SERVICE	BOWLEE AND GARDEN MAILSHOP BOWLEE AND GARDEN MAILSHOP BOWLEE AND GARDEN MAILSHOP	£523.73 £1,066.00 £735.95 £5,900.16
22/04/2013 22/04/2013 25/04/2013	BRAKE BROS FOOD SERVICE LTD P & R FIRE SECURITY EARLEY ORNAMENTALS LTD EMO OIL LIMITED DICK LEIGH	Facilities & Management Services Horticultural Utilities Horticultural Horticultural	OPERATIONS SERVICE OPERATIONS SERVICE OPERATIONS SERVICE OPERATIONS SERVICE	BOWLEE AND GARDEN MAILSHOP BOWLEE AND GARDEN MAILSHOP BOWLEE AND GARDEN MAILSHOP ARBORICULTURE	£523.73 £1,066.00 £735.95 £5,900.16 £893.00
22/04/2013 22/04/2013 25/04/2013 09/04/2013 19/04/2013	BRAKE BROS FOOD SERVICE LTD P & R FIRE SECURITY EARLEY ORNAMENTALS LTD EMO OIL LIMITED DICK LEIGH PIONEER TREE SERVICES LIMITED ASSOCIATION PUBLIC SERVICE EXCELLENCE	Facilities & Management Services Horticultural Utilities Horticultural Horticultural Financial Services	OPERATIONS SERVICE OPERATIONS SERVICE OPERATIONS SERVICE OPERATIONS SERVICE OPERATIONS SERVICE	BOWLEE AND GARDEN MAILSHOP BOWLEE AND GARDEN MAILSHOP BOWLEE AND GARDEN MAILSHOP ARBORICULTURE ARBORICULTURE	£523.73 £1,066.00 £735.95 £5,900.16 £893.00 £575.00
22/04/2013 22/04/2013 25/04/2013 09/04/2013 19/04/2013 25/04/2013	BRAKE BROS FOOD SERVICE LTD P & R FIRE SECURITY EARLEY ORNAMENTALS LTD EMO OIL LIMITED DICK LEIGH PIONEER TREE SERVICES LIMITED ASSOCIATION PUBLIC SERVICE EXCELLENCE DEFENSIVE DRIVER TRAINING	Facilities & Management Services Horticultural Utilities Horticultural Horticultural Horticultural Financial Services Human Resources	OPERATIONS SERVICE OPERATIONS SERVICE OPERATIONS SERVICE OPERATIONS SERVICE OPERATIONS SERVICE OPERATIONS SERVICE	BOWLEE AND GARDEN MAILSHOP BOWLEE AND GARDEN MAILSHOP BOWLEE AND GARDEN MAILSHOP ARBORICULTURE ARBORICULTURE MANAGEMENT	£523.73 £1,066.00 £735.95 £5,900.16 £893.00 £575.00 £3,435.00
22/04/2013 22/04/2013 25/04/2013 09/04/2013 19/04/2013 25/04/2013 16/04/2013	BRAKE BROS FOOD SERVICE LTD P & R FIRE SECURITY EARLEY ORNAMENTALS LTD EMO OIL LIMITED DICK LEIGH PIONEER TREE SERVICES LIMITED ASSOCIATION PUBLIC SERVICE EXCELLENCE DEFENSIVE DRIVER TRAINING VISILINK LTD	Facilities & Management Services Horticultural Utilities Horticultural Horticultural Financial Services Human Resources Vehicles	OPERATIONS SERVICE	BOWLEE AND GARDEN MAILSHOP BOWLEE AND GARDEN MAILSHOP BOWLEE AND GARDEN MAILSHOP ARBORICULTURE ANAGEMENT EM TRAINING BUDGETS	£523.73 £1,066.00 £735.95 £5,900.16 £893.00 £575.00 £3,435.00 £2,671.25
22/04/2013 22/04/2013 25/04/2013 09/04/2013 19/04/2013 25/04/2013 16/04/2013 04/04/2013	BRAKE BROS FOOD SERVICE LTD P & R FIRE SECURITY EARLEY ORNAMENTALS LTD EMO OIL LIMITED DICK LEIGH PIONEER TREE SERVICES LIMITED ASSOCIATION PUBLIC SERVICE EXCELLENCE DEFENSIVE DRIVER TRAINING VISILINK LTD	Facilities & Management Services Horticultural Utilities Horticultural Horticultural Horticultural Financial Services Human Resources Vehicles Vehicles	OPERATIONS SERVICE	BOWLEE AND GARDEN MAILSHOP BOWLEE AND GARDEN MAILSHOP BOWLEE AND GARDEN MAILSHOP ARBORICULTURE ARBORICULTURE MANAGEMENT EM TRAINING BUDGETS EMS TRANSFORMATION PROJECT PHASE 1 F	£523.73 £1,066.00 £735.95 £5,900.16 £893.00 £575.00 £3,435.00 £2,671.25 £7,985.43
22/04/2013 22/04/2013 25/04/2013 09/04/2013 19/04/2013 16/04/2013 04/04/2013 04/04/2013	BRAKE BROS FOOD SERVICE LTD P & R FIRE SECURITY EARLEY ORNAMENTALS LTD EMO OIL LIMITED DICK LEIGH PIONEER TREE SERVICES LIMITED ASSOCIATION PUBLIC SERVICE EXCELLENG DEFENSIVE DRIVER TRAINING VISILINK LTD VISILINK LTD GREATER MANCHESTER NEWSPAPERS LTI	Facilities & Management Services Horticultural Utilities Horticultural Horticultural Horticultural Financial Services Human Resources Vehicles Vehicles Facilities & Management Services	OPERATIONS SERVICE	BOWLEE AND GARDEN MAILSHOP BOWLEE AND GARDEN MAILSHOP BOWLEE AND GARDEN MAILSHOP ARBORICULTURE ARBORICULTURE MANAGEMENT EM TRAINING BUDGETS EMS TRANSFORMATION PROJECT PHASE 1 F EMS TRANSFORMATION PROJECT PHASE 1 F	£523.73 £1,066.00 £735.95 £5,900.16 £893.00 £575.00 £3,435.00 £2,671.25 £7,985.43 £3,303.21
22/04/2013 22/04/2013 25/04/2013 09/04/2013 19/04/2013 25/04/2013 04/04/2013 04/04/2013 09/04/2013	BRAKE BROS FOOD SERVICE LTD P & R FIRE SECURITY EARLEY ORNAMENTALS LTD EMO OIL LIMITED DICK LEIGH PIONEER TREE SERVICES LIMITED ASSOCIATION PUBLIC SERVICE EXCELLENG DEFENSIVE DRIVER TRAINING VISILINK LTD VISILINK LTD GREATER MANCHESTER NEWSPAPERS LTG SECURECHECK SITE SERVICES LTD	Facilities & Management Services Horticultural Utilities Horticultural Horticultural Horticultural Financial Services Human Resources Vehicles Vehicles Facilities & Management Services Facilities & Management Services	OPERATIONS SERVICE	BOWLEE AND GARDEN MAILSHOP BOWLEE AND GARDEN MAILSHOP BOWLEE AND GARDEN MAILSHOP ARBORICULTURE ARBORICULTURE MANAGEMENT EM TRAINING BUDGETS EMS TRANSFORMATION PROJECT PHASE 1 F EMS TRANSFORMATION PROJECT PHASE 1 F RUGBY WORLD CUP 2013	£523.73 £1,066.00 £735.95 £5,900.16 £893.00 £575.00 £3,435.00 £2,671.25 £7,985.43 £3,303.21 £753.70
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22/04/2013 22/04/2013 25/04/2013 25/04/2013 19/04/2013 19/04/2013 25/04/2013 25/04/2013 04/04/2013 04/04/2013 08/04/2013 08/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 09/04/2013 09/04/2013 12/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013	BRAKE BROS FOOD SERVICE LTD P & R FIRE SECURITY EARLEY ORNAMENTALS LTD EMO OIL LIMITED DICK LEIGH PIONEER TREE SERVICES LIMITED ASSOCIATION PUBLIC SERVICE EXCELLENG DEFENSIVE DRIVER TRAINING VISILINK LTD VISILINK LTD GREATER MANCHESTER NEWSPAPERS LTD SECURECHECK SITE SERVICES LTD SECURECHECK SITE SERVICES LTD SECURECHECK SITE SERVICES LTD SECURECHECK SITE SERVICES LTD EDF ENERGY 1 LIMITED ROCHDALE MEMORIAL SERVICE J G SHELTON & CO LIMITED J G SHELTON & CO LIMITED J G SHELTON & CO LIMITED AS COROUP LIMITED ARCO GROUP LIMITED ARCO GROUP LIMITED UIX PEFLECTIVES BOYTON BROS AND HALLAM RANSKILL LTD SCARAB SWEEPERS LIMITED UNITED UTILITIES PLC UNITED UTILITIES PLC VIZ REFLECTIVES NO GRAFFITI (MANCHESTER) LTD ASSET ADVANTAGE LIMITED ASSET ADVANTAGE LIMITED ASSET ADVANTAGE LIMITED	Facilities & Management Services Horticultural Utilities Horticultural Financial Services Human Resources Vehicles Facilities & Management Services Utilities Cemetery & Crematorium Cemetery & Crematorium Cemetery & Crematorium Works - Construction, Repair & Maintena Works - Construction, Repair & Maintena Clothing Clothing Clothing Building Construction Materials Environmental Services Utilities Utilities Utilities Utilities Vehicles	OPERATIONS SERVICE	BOWLEE AND GARDEN MAILSHOP BOWLEE AND GARDEN MAILSHOP BOWLEE AND GARDEN MAILSHOP ARBORICULTURE ARBORICULTURE MANAGEMENT EM TRAINING BUDGETS EMS TRANSFORMATION PROJECT PHASE 1 F EMS TRANSFORMATION PROJECT PHASE 1 F EMS TRANSFORMATION PROJECT PHASE 1 F RUGBY WORLD CUP 2013 DEPOT GREEN LANE GENERAL ALL CREMETORIA ALL CREMETORIA ALL CREMETORIA ALL CREMETORIA ALL CREMETORIA ALL CREMETORIA CALL CR	£523.73 £1,066.00 £735.95 £5,900.16 £893.00 £3,435.00 £2,671.25 £7,985.43 £3,303.21 £753.70 £1,184.00 £1,480.00 £1,480.00 £1,480.00 £1,480.00 £1,480.00 £1,480.00 £1,480.00 £1,480.00 £1,480.00 £1,480.00 £1,480.00 £1,480.00 £1,480.00 £1,480.00 £1,480.00 £2,626.50 £1,410.00 £3,770.00 £3,770.00 £3,770.00 £3,770.00 £3,770.00 £1,101.55 £760.00 £3,770.00 £2,287.50 £2,287.50 £2,287.50 £3,200.00 £2,287.50 £3,200.00 £2,287.50 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200.00 £3,200
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22/04/2013					
	POST OFFICE COUNTERS LTD		OPERATIONS SERVICE	FLEET OP COSTS GROUPED	£3,525.00
09/04/2013			OPERATIONS SERVICE	EDUCATION HOME TO SCHOOL	£5,195.80
08/04/2013	DALE INDUSTRIAL SERVICES LIMITED	•	OPERATIONS SERVICE	EDUCATION HOME TO SCHOOL	£16,824.00
08/04/2013	COACH OPTIONS LIMITED	Transport	OPERATIONS SERVICE	EDUCATION HOME TO SCHOOL	£1,760.00
09/04/2013	CAR 2000 (HEYWOOD) LLP	Transport	OPERATIONS SERVICE	EDUCATION HOME TO SCHOOL	£1,080.00
09/04/2013	CAR 2000 (HEYWOOD) LLP	Transport	OPERATIONS SERVICE	EDUCATION HOME TO SCHOOL	£960.00
09/04/2013	CONNECT CARS (MIDDLETON) LIMITED	Transport	OPERATIONS SERVICE	EDUCATION HOME TO SCHOOL	£845.00
09/04/2013	ANDY HARROP	Transport	OPERATIONS SERVICE	EDUCATION HOME TO SCHOOL	£2,360.00
09/04/2013			OPERATIONS SERVICE	EDUCATION HOME TO SCHOOL	£1,266.00
09/04/2013	, ,		OPERATIONS SERVICE	EDUCATION HOME TO SCHOOL	£1,775.45
09/04/2013	FAISAL S BUTT		OPERATIONS SERVICE	EDUCATION HOME TO SCHOOL	£1,680.00
09/04/2013	MR J P O`HARA		OPERATIONS SERVICE	EDUCATION HOME TO SCHOOL	£1,870.00
09/04/2013	MR J P O`HARA		OPERATIONS SERVICE	EDUCATION HOME TO SCHOOL	£1,984.60
09/04/2013	MR J P O`HARA		OPERATIONS SERVICE	EDUCATION HOME TO SCHOOL	£1,984.60
09/04/2013	ROCHDALE COMMUNITY TRANSPORT	Transport	OPERATIONS SERVICE	EDUCATION HOME TO SCHOOL	£1,400.00
09/04/2013	ROCHDALE COMMUNITY TRANSPORT	Transport	OPERATIONS SERVICE	EDUCATION HOME TO SCHOOL	£1,800.00
09/04/2013	S P TRAVEL	Human Resources	OPERATIONS SERVICE	EDUCATION HOME TO SCHOOL	£1,800.00
09/04/2013	JADE TRAVEL	Human Resources	OPERATIONS SERVICE	EDUCATION HOME TO SCHOOL	£1,426.20
09/04/2013	ROCHDALE COMMUNITY TRANSPORT	Transport	OPERATIONS SERVICE	EDUCATION HOME TO SCHOOL	£1,000.00
09/04/2013		•	OPERATIONS SERVICE	EDUCATION HOME TO SCHOOL	£3,960.00
09/04/2013		•	OPERATIONS SERVICE	EDUCATION HOME TO SCHOOL	£1,785.00
			OPERATIONS SERVICE	EDUCATION HOME TO SCHOOL	£845.00
09/04/2013					
09/04/2013			OPERATIONS SERVICE	EDUCATION HOME TO SCHOOL	£3,240.00
09/04/2013			OPERATIONS SERVICE	EDUCATION HOME TO SCHOOL	£1,860.00
12/04/2013		•	OPERATIONS SERVICE	EDUCATION HOME TO SCHOOL	£760.00
12/04/2013	COZY CARS	Transport	OPERATIONS SERVICE	EDUCATION HOME TO SCHOOL	£640.00
12/04/2013	COZY CARS	Transport	OPERATIONS SERVICE	EDUCATION HOME TO SCHOOL	£570.00
12/04/2013	CONNECT CARS (MIDDLETON) LIMITED	Transport	OPERATIONS SERVICE	EDUCATION HOME TO SCHOOL	£676.00
12/04/2013	COZY CARS	Transport	OPERATIONS SERVICE	EDUCATION HOME TO SCHOOL	£900.00
12/04/2013			OPERATIONS SERVICE	EDUCATION HOME TO SCHOOL	£812.00
12/04/2013		•	OPERATIONS SERVICE	EDUCATION HOME TO SCHOOL	£760.00
12/04/2013			OPERATIONS SERVICE	EDUCATION HOME TO SCHOOL	£512.00
12/04/2013			OPERATIONS SERVICE	EDUCATION HOME TO SCHOOL	£798.00
12/04/2013			OPERATIONS SERVICE	EDUCATION HOME TO SCHOOL	£2,680.00
12/04/2013		Transport	OPERATIONS SERVICE	EDUCATION HOME TO SCHOOL	£2,440.00
12/04/2013	ROYTON MINIBUSES LIMITED	Transport	OPERATIONS SERVICE	EDUCATION HOME TO SCHOOL	£2,400.00
15/04/2013	H A BURROW	Transport	OPERATIONS SERVICE	EDUCATION HOME TO SCHOOL	£745.00
18/04/2013	MILNROW CARS	Transport	OPERATIONS SERVICE	EDUCATION HOME TO SCHOOL	£550.00
18/04/2013	ALMIN TRAVEL	Human Resources	OPERATIONS SERVICE	EDUCATION HOME TO SCHOOL	£2,000.00
25/04/2013	CASTLEROYLE PRIVATE HIRE	Transport	OPERATIONS SERVICE	EDUCATION HOME TO SCHOOL	£5,055.00
25/04/2013			OPERATIONS SERVICE	EDUCATION HOME TO SCHOOL	£1,670.00
09/04/2013			OPERATIONS SERVICE	SS AMBULANCE TRANSPORT	£1,764.00
12/04/2013	REDACTED PERSONAL DATA	•	OPERATIONS SERVICE	SS AMBULANCE TRANSPORT	£510.00
16/04/2013	CENTRE FOR EDUCATION MANAGEMENT LT		SUPPORT FOR LEARNING	SCHOOLS COPYRIGHTS	£9,530.22
16/04/2013	CENTRE FOR EDUCATION MANAGEMENT LT		SUPPORT FOR LEARNING	SCHOOLS COPYRIGHTS	£8,957.10
16/04/2013	THE EDUCATIONAL RECORDING AGENCY L		SUPPORT FOR LEARNING	SCHOOLS COPYRIGHTS	£9,152.78
19/04/2013	TSL EDUCATION LIMITED	Education	SUPPORT FOR LEARNING	PERSONNEL	£962.50
10/04/2013	REDACTED PERSONAL DATA	Unclassifiable	SUPPORT FOR LEARNING	SPONSORED DAY CARE	£1,024.80
15/04/2013	REDACTED PERSONAL DATA	Unclassifiable	SUPPORT FOR LEARNING	SPONSORED DAY CARE	£702.00
18/04/2013	HIGH BARN CONSTRUCTION LIMITED	Works - Construction, Repair & Maintena	SUPPORT FOR LEARNING	LA OCCUPATIONAL THERAPY	£505.00
15/04/2013	CHEVRON LIMITED		SUPPORT FOR LEARNING	BRIDGEFOLD LODGE	£2,473.80
19/04/2013		Social Community Care Supplies & Servi		NURSERY EDUCATION GRANT 3YR OLDS	£577.50
19/04/2013			SUPPORT FOR LEARNING	NURSERY EDUCATION GRANT 3YR OLDS	£989.52
				NURSERY EDUCATION GRANT 31R OLDS	
19/04/2013		Social Community Care Supplies & Servi			£5,597.28
19/04/2013	COSY TOES CHILDCARE LIMITED	Social Community Care Supplies & Servi		NURSERY EDUCATION GRANT 3YR OLDS	£6,370.65
19/04/2013			SUPPORT FOR LEARNING	NURSERY EDUCATION GRANT 3YR OLDS	£662.22
19/04/2013	CASTLETON COMMUNITY PLAYGROUP	Social Community Care Supplies & Servi	SUPPORT FOR LEARNING	NURSERY EDUCATION GRANT 3YR OLDS	£7,700.78
19/04/2013	EDU PLAY LIMITED	Social Community Care Supplies & Serv	SUPPORT FOR LEARNING	NURSERY EDUCATION GRANT 3YR OLDS	£11,665.37
19/04/2013	CLOVERLEAF CHILDCARE	Social Community Care Supplies & Servi	SUPPORT FOR LEARNING	NURSERY EDUCATION GRANT 3YR OLDS	
19/04/2013	COTS AND TOTS	Social Community Care Supplies & Servi	CUIDDODT FOR LEADAING		£8,165.82
19/04/2013	CRECHE N CO LIMITED		SUPPORT FOR LEARNING	NURSERY EDUCATION GRANT 3YR OLDS	£8,165.82 £11,520.29
		Social Community Care Supplies & Servi			£11,520.29
	CRESCENT DAY NURSERY	Social Community Care Supplies & Servi	SUPPORT FOR LEARNING	NURSERY EDUCATION GRANT 3YR OLDS	£11,520.29 £8,541.00
19/04/2013		Social Community Care Supplies & Serv	SUPPORT FOR LEARNING SUPPORT FOR LEARNING	NURSERY EDUCATION GRANT 3YR OLDS NURSERY EDUCATION GRANT 3YR OLDS	£11,520.29 £8,541.00 £4,928.04
19/04/2013	REDACTED PERSONAL DATA	Social Community Care Supplies & Servi Unclassifiable	SUPPORT FOR LEARNING SUPPORT FOR LEARNING SUPPORT FOR LEARNING	NURSERY EDUCATION GRANT 3YR OLDS NURSERY EDUCATION GRANT 3YR OLDS NURSERY EDUCATION GRANT 3YR OLDS	£11,520.29 £8,541.00 £4,928.04 £659.88
19/04/2013 19/04/2013	REDACTED PERSONAL DATA FISHERFIELD FARM NURSERY	Social Community Care Supplies & Serv Unclassifiable Social Community Care Supplies & Serv	SUPPORT FOR LEARNING SUPPORT FOR LEARNING SUPPORT FOR LEARNING SUPPORT FOR LEARNING	NURSERY EDUCATION GRANT 3YR OLDS NURSERY EDUCATION GRANT 3YR OLDS NURSERY EDUCATION GRANT 3YR OLDS NURSERY EDUCATION GRANT 3YR OLDS	£11,520.29 £8,541.00 £4,928.04 £659.88 £9,469.98
19/04/2013 19/04/2013 19/04/2013	REDACTED PERSONAL DATA FISHERFIELD FARM NURSERY REDACTED PERSONAL DATA	Social Community Care Supplies & Serv Unclassifiable Social Community Care Supplies & Serv Unclassifiable	SUPPORT FOR LEARNING SUPPORT FOR LEARNING SUPPORT FOR LEARNING SUPPORT FOR LEARNING SUPPORT FOR LEARNING	NURSERY EDUCATION GRANT 3YR OLDS	£11,520.29 £8,541.00 £4,928.04 £659.88 £9,469.98 £650.52
19/04/2013 19/04/2013 19/04/2013 19/04/2013	REDACTED PERSONAL DATA FISHERFIELD FARM NURSERY REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Social Community Care Supplies & Serv Unclassifiable Social Community Care Supplies & Serv Unclassifiable Unclassifiable	SUPPORT FOR LEARNING	NURSERY EDUCATION GRANT 3YR OLDS	£11,520.29 £8,541.00 £4,928.04 £659.88 £9,469.98 £650.52 £659.88
19/04/2013 19/04/2013 19/04/2013 19/04/2013 19/04/2013	REDACTED PERSONAL DATA FISHERFIELD FARM NURSERY REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Social Community Care Supplies & Serv Unclassifiable Social Community Care Supplies & Serv Unclassifiable Unclassifiable Unclassifiable	SUPPORT FOR LEARNING	NURSERY EDUCATION GRANT 3YR OLDS	£11,520.29 £8,541.00 £4,928.04 £659.88 £9,469.98 £650.52 £659.88 £659.88
19/04/2013 19/04/2013 19/04/2013 19/04/2013 19/04/2013 19/04/2013	REDACTED PERSONAL DATA FISHERFIELD FARM NURSERY REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Social Community Care Supplies & Serv Unclassifiable Social Community Care Supplies & Serv Unclassifiable Unclassifiable Unclassifiable Unclassifiable	SUPPORT FOR LEARNING	NURSERY EDUCATION GRANT 3YR OLDS	£11,520.29 £8,541.00 £4,928.04 £659.88 £9,469.98 £650.52 £659.88 £659.88 £989.82
19/04/2013 19/04/2013 19/04/2013 19/04/2013 19/04/2013	REDACTED PERSONAL DATA FISHERFIELD FARM NURSERY REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Social Community Care Supplies & Serv Unclassifiable Social Community Care Supplies & Serv Unclassifiable Unclassifiable Unclassifiable Unclassifiable	SUPPORT FOR LEARNING	NURSERY EDUCATION GRANT 3YR OLDS	£11,520.29 £8,541.00 £4,928.04 £659.88 £9,469.98 £650.52 £659.88 £659.88
19/04/2013 19/04/2013 19/04/2013 19/04/2013 19/04/2013 19/04/2013	REDACTED PERSONAL DATA FISHERFIELD FARM NURSERY REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Social Community Care Supplies & Serv Unclassifiable Social Community Care Supplies & Serv Unclassifiable Unclassifiable Unclassifiable Unclassifiable	SUPPORT FOR LEARNING	NURSERY EDUCATION GRANT 3YR OLDS	£11,520.29 £8,541.00 £4,928.04 £659.88 £9,469.98 £650.52 £659.88 £659.88 £989.82
19/04/2013 19/04/2013 19/04/2013 19/04/2013 19/04/2013 19/04/2013 19/04/2013	REDACTED PERSONAL DATA FISHERFIELD FARM NURSERY REDACTED PERSONAL DATA KASHMIR YOUTH PROJECT	Social Community Care Supplies & Serv Unclassifiable Social Community Care Supplies & Serv Unclassifiable Unclassifiable Unclassifiable Unclassifiable Unclassifiable Unclassifiable Social Community Care Supplies & Serv	SUPPORT FOR LEARNING	NURSERY EDUCATION GRANT 3YR OLDS	£11,520.29 £8,541.00 £4,928.04 £659.88 £9,469.98 £650.52 £659.88 £989.82 £659.88 £10,208.25
19/04/2013 19/04/2013 19/04/2013 19/04/2013 19/04/2013 19/04/2013 19/04/2013 19/04/2013	REDACTED PERSONAL DATA FISHERFIELD FARM NURSERY REDACTED PERSONAL DATA KASHMIR YOUTH PROJECT REDACTED PERSONAL DATA	Social Community Care Supplies & Serv Unclassifiable Social Community Care Supplies & Serv Unclassifiable Unclassifiable Unclassifiable Unclassifiable Unclassifiable Social Community Care Supplies & Serv Unclassifiable	SUPPORT FOR LEARNING	NURSERY EDUCATION GRANT 3YR OLDS	£11,520.29 £8,541.00 £4,928.04 £659.88 £9,469.98 £650.52 £659.88 £659.88 £989.82 £659.88 £10,208.25 £659.88
19/04/2013 19/04/2013 19/04/2013 19/04/2013 19/04/2013 19/04/2013 19/04/2013 19/04/2013 19/04/2013	REDACTED PERSONAL DATA FISHERFIELD FARM NURSERY REDACTED PERSONAL DATA RASHMIR YOUTH PROJECT REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Social Community Care Supplies & Serv Unclassifiable Social Community Care Supplies & Serv Unclassifiable Unclassifiable Unclassifiable Unclassifiable Unclassifiable Social Community Care Supplies & Serv Unclassifiable Unclassifiable	SUPPORT FOR LEARNING	NURSERY EDUCATION GRANT 3YR OLDS	£11,520.29 £8,541.00 £4,928.04 £659.88 £9,469.98 £650.52 £659.88 £659.88 £989.82 £659.88 £10,208.25 £659.88 £989.82
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19/04/2013 19/04/2013 19/04/2013 19/04/2013 19/04/2013 19/04/2013 19/04/2013 19/04/2013 19/04/2013 19/04/2013 19/04/2013 19/04/2013 19/04/2013 19/04/2013 19/04/2013 19/04/2013	REDACTED PERSONAL DATA FISHERFIELD FARM NURSERY REDACTED PERSONAL DATA KASHMIR YOUTH PROJECT REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA NATURES NURSERY (HUDDERSFIELD) LTD NEWBOLD COMMUNITY PLAYGROUP REDACTED PERSONAL DATA ROLY POLEY'S PRIVATE DAY NURSERY SEEROS PRIVATE DAY NURSERY	Social Community Care Supplies & Serv Unclassifiable Social Community Care Supplies & Serv Unclassifiable Unclassifiable Unclassifiable Unclassifiable Unclassifiable Social Community Care Supplies & Serv Unclassifiable Unclassifiable Unclassifiable Unclassifiable Unclassifiable Unclassifiable Unclassifiable Unclassifiable Social Community Care Supplies & Serv Unclassifiable Social Community Care Supplies & Serv Unclassifiable	SUPPORT FOR LEARNING	NURSERY EDUCATION GRANT 3YR OLDS	£11,520,29 £8,541,00 £4,928,04 £659,88 £9,469,98 £659,88 £659,88 £10,208,25 £659,88 £10,208,25 £659,88 £15,923,35 £3,232,71 £659,88 £15,923,35 £3,232,71 £659,88 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,989,82 £10,
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24/04/2013 10/04/2013	LEGGETT PSYCHOLOGY LTD	Medical	SUPPORT FOR LEARNING	EDUCATIONAL PSYCHOLOGY SERVICE GENE	£5,200.00
12/04/2013	S T HEATINGS SERVICES LTD PHS GROUP PLC	Building Construction Materials Cleaning & Janitorial	SUPPORT FOR LEARNING SUPPORT FOR LEARNING	NEWBOLD CHILDRENS CENTRE NEWBOLD CHILDRENS CENTRE	£1,065.34 £849.02
	AXIOM EDUCATION (ROCHDALE) LIMITED	=	SUPPORT FOR LEARNING SUPPORT FOR LEARNING		
09/04/2013	, ,	Education		PFI CONTRACT GENERAL	£648,494.06
17/04/2013	INSPIREDSPACES ROCHDALE PROJECT CO			HOLLINGWORTH PFI	£311,827.88
12/04/2013 12/04/2013	PHS GROUP PLC PHS GROUP PLC	Cleaning & Janitorial Cleaning & Janitorial	SUPPORT FOR LEARNING SUPPORT FOR LEARNING	HOLLIN SURE START CENTRE LANGLEY CHILDRENS CENTRE	£523.16 £1,108.16
		=	SUPPORT FOR LEARNING SUPPORT FOR LEARNING		
12/04/2013	PHS GROUP PLC	Cleaning & Janitorial		WOODLAND CHILDRENS CENTRE	£1,061.92
12/04/2013	PHS GROUP PLC	Cleaning & Janitorial	SUPPORT FOR LEARNING	LITTLEBOROUGH CHILDRENS CENTRE	£863.00
17/04/2013	BEVAN BRITTAN LLP	Legal Services	SUPPORT FOR LEARNING	ACADEMY CONVERSION COSTS	£5,503.20
17/04/2013	BEVAN BRITTAN LLP	Legal Services	SUPPORT FOR LEARNING	ACADEMY CONVERSION COSTS	£3,023.60
17/04/2013	BEVAN BRITTAN LLP	Legal Services	SUPPORT FOR LEARNING	ACADEMY CONVERSION COSTS	£6,996.40
17/04/2013	LAPSILLE LTD	Education	SUPPORT FOR LEARNING	SEND PATHFINDER	£4,500.00
23/04/2013	MJ GATEWAY	Medical	SUPPORT FOR LEARNING	SEND PATHFINDER	£1,400.00
19/04/2013	CRESCENT DAY NURSERY	Social Community Care Supplies & Servi	SUPPORT FOR LEARNING	2 YR OLD PILOT	£2,316.60
19/04/2013	KASHMIR YOUTH PROJECT	Social Community Care Supplies & Servi	SUPPORT FOR LEARNING	2 YR OLD PILOT	£5,212.35
19/04/2013	NATURES NURSERY (HUDDERSFIELD) LTD	Horticultural	SUPPORT FOR LEARNING	2 YR OLD PILOT	£579.15
19/04/2013	NEWBOLD COMMUNITY PLAYGROUP	Social Community Care Supplies & Servi	SUPPORT FOR LEARNING	2 YR OLD PILOT	£579.15
19/04/2013	REDACTED PERSONAL DATA	Unclassifiable	SUPPORT FOR LEARNING	2 YR OLD PILOT	£579.15
19/04/2013	REDACTED PERSONAL DATA	Unclassifiable	SUPPORT FOR LEARNING	2 YR OLD PILOT	£579.15
19/04/2013	ROLY POLEYS PRIVATE DAY NURSERY	Social Community Care Supplies & Servi		2 YR OLD PILOT	£6,949.80
19/04/2013	REDACTED PERSONAL DATA	Unclassifiable	SUPPORT FOR LEARNING	2 YR OLD PILOT	£579.15
19/04/2013	REDACTED PERSONAL DATA	Unclassifiable	SUPPORT FOR LEARNING		£579.15
				2 YR OLD PILOT	
19/04/2013	SEEROS PRIVATE DAY NURSURY	Social Community Care Supplies & Servi		2 YR OLD PILOT	£8,687.25
19/04/2013	KR INVEST LTD	Financial Services	SUPPORT FOR LEARNING	2 YR OLD PILOT	£1,737.45
19/04/2013	REDACTED PERSONAL DATA	Unclassifiable	SUPPORT FOR LEARNING	2 YR OLD PILOT	£579.15
19/04/2013	CASTLETON COMMUNITY PLAYGROUP	Social Community Care Supplies & Servi		2 YR OLD PILOT	£2,316.60
19/04/2013	REDACTED PERSONAL DATA	Unclassifiable	SUPPORT FOR LEARNING	2 YR OLD PILOT	£579.15
19/04/2013	EDU PLAY LIMITED	Social Community Care Supplies & Serv	SUPPORT FOR LEARNING	2 YR OLD PILOT	£579.15
19/04/2013	CLOVERLEAF CHILDCARE	Social Community Care Supplies & Servi	SUPPORT FOR LEARNING	2 YR OLD PILOT	£4,633.20
19/04/2013	COTS AND TOTS	Social Community Care Supplies & Servi	SUPPORT FOR LEARNING	2 YR OLD PILOT	£579.15
19/04/2013	CRECHE N CO LIMITED	Social Community Care Supplies & Servi		2 YR OLD PILOT	£6,949.80
19/04/2013	REDACTED PERSONAL DATA	Unclassifiable	SUPPORT FOR LEARNING	2 YR OLD PILOT	£1,158.30
19/04/2013	THE APPLE TREE PRIVATE DAY NURSERY	Social Community Care Supplies & Servi		2 YR OLD PILOT	£2,895.75
19/04/2013	THE OLD LIBRARY PDN	Unclassifiable	SUPPORT FOR LEARNING	2 YR OLD PILOT	£1,158.30
19/04/2013	COSY TOES CHILDCARE LIMITED	Social Community Care Supplies & Servi		2 YR OLD PILOT	£2,895.75
19/04/2013	WENDYS				
		Social Community Care Supplies & Serv		2 YR OLD PILOT	£3,474.90
19/04/2013	RIGHT START DAY NURSERIES LTD	Social Community Care Supplies & Serv		2 YR OLD PILOT	£579.15
19/04/2013	COSY TOES CHILDCARE LIMITED	Social Community Care Supplies & Servi		2 YR OLD PILOT	£1,158.30
08/04/2013	HEALTH & SAFETY SOLUTIONS (NW) LTD	Health & Safety	SUPPORT FOR LEARNING	GENERAL SURE START TRAINING	£628.80
15/04/2013	S C ALCHEMY TRAINING & DEVELOPMENT I		SUPPORT FOR LEARNING	GENERAL SURE START TRAINING	£1,400.00
04/04/2013	PHS GROUP PLC	Cleaning & Janitorial	SUPPORT FOR LEARNING	HOWARD ST CHILDRENS CENTRE	£1,187.25
12/04/2013	PHS GROUP PLC	Cleaning & Janitorial	SUPPORT FOR LEARNING	BOARSHAW CHILDRENS CENTRE	£640.16
15/04/2013	UNITED UTILITIES WATER LIMITED	Utilities	SUPPORT FOR LEARNING	NORDEN CHILDREN'S CENTRE	£1,479.55
16/04/2013	LINK4LIFE (CHARITY)	Leisure Services	SUPPORT FOR LEARNING	HEY MIDD ROCH PCT FUNDING	£4,000.00
22/04/2013	THE AWARDS SCHEME LTD	Leisure Services	SUPPORT FOR LEARNING	DUKE OF EDINBURGH SCHEME	£1,310.00
08/04/2013	CHUBB ELECTRONIC SECURITY SYSTEMS I	. Facilities & Management Services	SUPPORT FOR LEARNING	CLC RUNNING COSTS	£735.55
19/04/2013	BETTER CHOICES LTD	Social Community Care Supplies & Servi		DSG FUNDING 14-19 ACTIVITIES	£1,550.00
22/04/2013	GREATER MANCHESTER NEWSPAPERS LT		SUPPORT FOR LEARNING	DSG FUNDING 14-19 ACTIVITIES	£753.70
17/04/2013	RMD CONTRACTS LTD	Works - Construction, Repair & Maintena		SHAWCLOUGH PIPEWORK & RADIATOR REPI	£2,257.68
	MOTT MACDONALD LIMITED	Human Resources	SUPPORT FOR LEARNING	BSF DEVELOPMENT (MOD0809)	
10/04/2013					£20,506.47
19/04/2013	ERNST & YOUNG LLP	Financial Services	SUPPORT FOR LEARNING	BSF DEVELOPMENT (MOD0809)	£1,751.00
15/04/2013	REDDISH VALE INSULATIONS LIMITED	Environmental Services	SUPPORT FOR LEARNING	ASBESTOS REMOVAL PROGRAMME	£12,400.00
10/04/2013	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintena		SIDDAL MOOR - DESIGN & BUILD	£1,748.33
02/04/2013	INSPIREDSPACES ROCHDALE PROJECTCO	Works - Construction, Repair & Maintena	SUPPORT FOR LEARNING	BSF VARIATIONS/ CONTINGENCY	£22,357.70
02/04/2013	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintena	SUPPORT FOR LEARNING	BSF VARIATIONS/ CONTINGENCY	£30,126.73
02/04/2013	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintena	SUPPORT FOR LEARNING	BSF VARIATIONS/ CONTINGENCY	£16,136.77
08/04/2013	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintena	SUPPORT FOR LEARNING	BSF VARIATIONS/ CONTINGENCY	£3,891.06
18/04/2013	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintena	SUPPORT FOR LEARNING	BSF VARIATIONS/ CONTINGENCY	£88,889.82
02/04/2013	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintena	SUPPORT FOR LEARNING	BSF OTHER CONTRIBUTIONS	£1,180.87
02/04/2013	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintena		BSF OTHER CONTRIBUTIONS	£89,302.94
12/04/2013	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintena		BSF OTHER CONTRIBUTIONS	£182,561.59
12/04/2013	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintena		BSF OTHER CONTRIBUTIONS	£3,927.63
18/04/2013	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintena		BSF OTHER CONTRIBUTIONS	£105,284.35
18/04/2013	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintena		MIDDLETON TECHNOLOGY COLLEGE BSF	£312,502.00
02/04/2013	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintena Works - Construction, Repair & Maintena		HOLY FAMILY COLLEGE (BSF)	£446,445.19
18/04/2013	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintena		HOLY FAMILY COLLEGE (BSF)	£355,347.59
12/04/2013	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintena		KINGSWAY PARK SECONDARY (BSF)	£87,903.00
12/04/2013	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintena		BROWNHILL SECONDARY SPECIAL (BSF)	£54,804.00
12/04/2013	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintena		ST CUTHBERTS RC SECONDARY(BSF)	£569,936.09
11/04/2013	PARAGON GROUP UK LTD		FINANCE, PROC & OTH MGD BUDGET		£979.16
11/04/2013	NORTHGATE INFORMATION SOLUTIONS UP	Information Communication Technology	FINANCE, PROC & OTH MGD BUDGET	CENTRAL FINANCE SYSTEMS AND ADMIN	£3,015.00
18/04/2013	INSTITUTE OF PUBLIC FINANCE LIMITED	Financial Services		CENTRAL FINANCE SYSTEMS AND ADMIN	£3,640.00
01/04/2013	LINK4LIFE (CHARITY)	Leisure Services	FINANCE, PROC & OTH MGD BUDGET	CONTRACT FEE LEISURE TRUST	£44,925.00
01/04/2013	LINK4LIFE (CHARITY)	Leisure Services	FINANCE, PROC & OTH MGD BUDGET	CONTRACT FEE LEISURE TRUST	£292,194.00
01/04/2013	LINK4LIFE (TRADING)	Leisure Services	FINANCE, PROC & OTH MGD BUDGET		£8,550.00
04/04/2013	DUE NORTH	Information Communication Technology	FINANCE, PROC & OTH MGD BUDGET		£7,891.50
01/04/2013	STOREYS EDWARD SYMMONS LTD	==	FINANCE, PROC & OTH MGD BUDGET		£11,515.00
01/04/2013	STOREYS EDWARD SYMMONS LTD		FINANCE, PROC & OTH MGD BUDGET		£4,549.81
08/04/2013	MIKE HOWDEN	Leisure Services	FINANCE, PROC & OTH MGD BUDGET		£1,000.00
12/04/2013	JOHNSTON BROS	Cemetery & Crematorium	PLANNING AND REGULATION	CORONERS SERVICE GENERAL	£760.00
12/04/2013	JOHNSTON BROS	Cemetery & Crematorium	PLANNING AND REGULATION	CORONERS SERVICE GENERAL	£760.00
12/04/2013	JOHNSTON BROS	Cemetery & Crematorium	PLANNING AND REGULATION	CORONERS SERVICE GENERAL	£600.00
26/04/2013	REDACTED PERSONAL DATA	Medical	PLANNING AND REGULATION	CORONERS SERVICE GENERAL	£1,828.20
12/04/2013	BRAHM FUNDCO 2 LTD	Housing Management	PLANNING AND REGULATION	HEYWOOD JSC - PHOENIX CENTRE	£1,925.19
15/04/2013	GMCA	Financial Services	PLANNING AND REGULATION	GMPTE LEVY	£1,563,100.00
03/04/2013	ROCHDALE DEVELOPMENT AGENCY	Works - Construction, Repair & Maintena	PLANNING AND REGULATION	ROCHDALE DEVELOPMENT AGENCY	£150,350.00
04/04/2013	AUDIO TRAILS LIMITED	Leisure Services	PLANNING AND REGULATION	WATERSHED LSCAPES PROG - PENNINE TSF	£4,500.00
11/04/2013	IEDEMV DENNI ACCOCIATEC I TO	Environmental Services	PLANNING AND REGULATION	SURFACE WATER MGT PLAN	£3,000.00
12/04/2013	JEREMY BENN ASSOCIATES LTD				
12/04/2013	JEREMY BENN ASSOCIATES LTD	Environmental Services	PLANNING AND REGULATION	SURFACE WATER MGT PLAN	£16,776.10
				SURFACE WATER MGT PLAN DOG WARDEN	
10/04/2013 10/04/2013 10/04/2013	JEREMY BENN ASSOCIATES LTD	Environmental Services	PLANNING AND REGULATION		£16,776.10 £1,254.00 £722.00

17/04/2013	ANIMAL WARDENS LIMITED	Environmental Services	PLANNING AND REGULATION	DOG WARDEN	£909.09
18/04/2013	ANIMAL WARDENS LIMITED	Environmental Services	PLANNING AND REGULATION	DOG WARDEN	£606.06
11/04/2013	JGM AGENCY	Facilities & Management Services	PLANNING AND REGULATION	ROCHDALE TOWNSHIP RESPONSIBLE RETAIL	£610.00
01/04/2013	GILLMARK LIMITED	Facilities & Management Services	PLANNING AND REGULATION	HEYWOOD MARKET GENERAL	£1,192.50
09/04/2013	REDACTED PERSONAL DATA	Unclassifiable	PLANNING AND REGULATION	PLANNING APPLICATIONS	£5,700.00
11/04/2013	URBAN VISION PARTNERSHIP LTD	Environmental Services		PLANNING APPLICATIONS	£7,562.00
19/04/2013	COVERGOLD LIMITED	Information Communication Technology		PLANNING APPLICATIONS	£650.00
16/04/2013 22/04/2013	REDACTED PERSONAL DATA  EAST LANCASHIRE RAILWAY TRUST LTD	Unclassifiable Transport	PLANNING AND REGULATION PLANNING AND REGULATION	ENFORCEMENT EAST LANCASHIRE RAILWAY	£600.00 £1,590.75
04/04/2013	GREATER MANCHESTER NEWSPAPERS LTD			TOWN CENTRE EAST FEASIBILITY 51K 07/08	£515.09
08/04/2013	REDACTED PERSONAL DATA	Legal Services	PLANNING AND REGULATION	TOWN CENTRE EAST FEASIBILITY 51K 07/08	£210,001.04
08/04/2013	CURTINS CONSULTING	Works - Construction, Repair & Maintena		TOWN CENTRE EAST FEASIBILITY 51K 07/08	£1,320.00
12/04/2013	VALUATION OFFICE AGENCY ADMINISTRATI	Financial Services	PLANNING AND REGULATION	TOWN CENTRE EAST FEASIBILITY 51K 07/08	£876.00
12/04/2013	DTZ CONSULTING & RESEARCH			TOWN CENTRE EAST FEASIBILITY 51K 07/08	£1,402.00
24/04/2013	REDACTED PERSONAL DATA	Legal Services	PLANNING AND REGULATION	TOWN CENTRE EAST FEASIBILITY 51K 07/08	£41,000.00
22/04/2013		Transport		HEYWOOD TOWN CENTRE	£12,000.00
11/04/2013 22/04/2013	LIMEHOUSE SOFTWARE REDACTED PERSONAL DATA	Information Communication Technology Unclassifiable	PLANNING AND REGULATION PLANNING AND REGULATION	ROCH TOWN CENTRE MASTERPLAN (ROCH I RIVER REOPENING SITE	£15,000.00 £550.00
10/04/2013	PARKMAN LIMITED	Works - Construction, Repair & Maintena		INNER RING ROAD PIF	£2,450.82
04/04/2013	JUBB & JUBB LIMITED	Works - Construction, Repair & Maintena		MIDDLETON TOWNSHIP HERITAGE INITIATIVE	£650.00
04/04/2013	JUBB & JUBB LIMITED	Works - Construction, Repair & Maintena	PLANNING AND REGULATION	MIDDLETON TOWNSHIP HERITAGE INITIATIVE	£511.50
05/04/2013	BROADBENT FASHIONS	Clothing	PLANNING AND REGULATION	MIDDLETON TOWNSHIP HERITAGE INITIATIVE	£5,025.11
22/04/2013	BROADBENT FASHIONS	Clothing	PLANNING AND REGULATION	MIDDLETON TOWNSHIP HERITAGE INITIATIVE	£10,356.95
01/04/2013	BEVA INVESTMENTS LIMITED	•	CORPORATE SERVICES	WORKFORCE DEVELOPMENT	£14,126.00
23/04/2013	TURN KEY WORKS LTD	Facilities & Management Services	CORPORATE SERVICES	MANAGEMENT	£2,417.00
15/04/2013 11/04/2013	REACH TRAINING REDACTED PERSONAL DATA	Human Resources Unclassifiable	CORPORATE SERVICES CORPORATE SERVICES	SUPPORTING CHANGE & IMPACT LEGAL SERVICES	£4,182.00 £4,830.00
19/04/2013	THOMSON REUTERS	Legal Services		LEGAL SERVICES	£1,117.00
19/04/2013	BINDMONT PRINT SERVICES LTD	Facilities & Management Services	CORPORATE SERVICES	ELECTIONS GENERAL	£825.00
04/04/2013	WALLACE PRINTERS LIMITED		CORPORATE SERVICES	GENERAL COUNCIL EXPENSES	£1,322.00
24/04/2013	WINSCRIBE EUROPE LTD	Information Communication Technology		LEGAL & DEMOCRATIC GENERAL	£1,806.25
18/04/2013	ROCHDALE OCCUPATIONAL HEALTH SERVI	0,	CORPORATE SERVICES	COURSES SCHOOL SAFETY	£1,040.00
24/04/2013	CLEARWATER RISK MANAGEMENT LTD	Human Resources	CORPORATE SERVICES	COURSES SCHOOL SAFETY	£3,150.00
03/04/2013	NETWORK TECHOLOGY SOLUTIONS UK LTD	Information Communication Technology	CORPORATE SERVICES	CHILDRENS SERVICES IS TEAM	£2,390.00
10/04/2013	THE NCC GROUP	Information Communication Technology		CHILDRENS SERVICES IS TEAM	£600.00
17/04/2013	SAFE RECORDS MANAGEMENT LTD	Facilities & Management Services	CORPORATE SERVICES	EDRMS TEAM	£2,835.90
12/04/2013	CARTWHEEL ARTS	Leisure Services	CORPORATE SERVICES	HEYWOOD TOWNSHIP FUNDS - PROJECTS	£2,076.72
10/04/2013 23/04/2013	MIDDLETON ROUND TABLE LINK4LIFE (CHARITY)	Financial Services Leisure Services	CORPORATE SERVICES CORPORATE SERVICES	EVENTS BUDGET EVENTS BUDGET	£6,849.00 £15,000.00
23/04/2013	LINK4LIFE (CHARITY)	Leisure Services	CORPORATE SERVICES	PROJECTS COMMISSIONING	£3,385.80
10/04/2013	BURNSIDE CENTRE MANAGERS	Financial Services	CORPORATE SERVICES	PROJECTS COMMISSIONING	£1,000.00
23/04/2013	WARDLE CIVIC SOCIETY	Financial Services	CORPORATE SERVICES	TOWNSHIP PRIORITY PROJECT FUND	£563.00
23/04/2013	WARDLE CIVIC SOCIETY	Financial Services	CORPORATE SERVICES	TOWNSHIP PRIORITY PROJECT FUND	£997.00
22/04/2013	CUTGATE BAPTIST CHURCH BOWLING CLU	Leisure Services	CORPORATE SERVICES	TOWNSHIP ALLOCATED FUNDS	£894.00
23/04/2013	ROCHDALE TOWN CENTRE MANAGEMENT		CORPORATE SERVICES	TOWNSHIP ALLOCATED FUNDS	£18,000.00
12/04/2013	UPDATA INFRASTRUCTURE UK LTD	Facilities & Management Services	CORPORATE SERVICES	ICT - GOOD SOFTWARE	£1,817.37
02/04/2013	GLOBAL KNOWLEDGE NETWORK TRAINING		CORPORATE SERVICES	ICT OPERATIONS	£40,000.00
03/04/2013 05/04/2013	GRAVITAS RECRUITMENT GROUP XN LEISURE SYSTEMS LTD	Human Resources Information Communication Technology	CORPORATE SERVICES	ICT OPERATIONS ICT OPERATIONS	£1,500.00 £18,272.59
17/04/2013	HEWLETT PACKARD LIMITED	Information Communication Technology		ICT OPERATIONS	£2,646.00
18/04/2013	GRAVITAS RECRUITMENT GROUP	Human Resources	CORPORATE SERVICES	ICT OPERATIONS	£1,875.00
18/04/2013	GRAVITAS RECRUITMENT GROUP	Human Resources	CORPORATE SERVICES	ICT OPERATIONS	£1,875.00
18/04/2013	GRAVITAS RECRUITMENT GROUP	Human Resources	CORPORATE SERVICES	ICT OPERATIONS	£1,125.00
23/04/2013	RISUAL LTD	Information Communication Technology		ICT OPERATIONS	£3,410.00
03/04/2013	SWIFT DATAPRO	Information Communication Technology		THIRD PARTY CONTRACTS	£10,816.00
05/04/2013	MAYRISE LTD	Information Communication Technology		THIRD PARTY CONTRACTS	£23,675.00
10/04/2013	BRITISH TELECOMMUNICATIONS PLC	Information Communication Technology		THIRD PARTY CONTRACTS	£2,650.77
11/04/2013 17/04/2013	UPDATA INFRASTRUCTURE UK LTD UPDATA INFRASTRUCTURE UK LTD	Facilities & Management Services Facilities & Management Services	CORPORATE SERVICES CORPORATE SERVICES	THIRD PARTY CONTRACTS THIRD PARTY CONTRACTS	£605.91 £2,587.64
18/04/2013	MOBYSOFT LTD	Unclassifiable		THIRD PARTY CONTRACTS	£968.16
18/04/2013	BLUE & RED LTD	Information Communication Technology		THIRD PARTY CONTRACTS	£676.81
18/04/2013	MOBYSOFT LTD	Unclassifiable		THIRD PARTY CONTRACTS	£965.60
18/04/2013	SELIMA	Human Resources	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£3,220.00
18/04/2013	BLUE & RED LTD	Information Communication Technology		THIRD PARTY CONTRACTS	£863.07
22/04/2013	UPDATA INFRASTRUCTURE UK LTD	Facilities & Management Services		THIRD PARTY CONTRACTS	£2,442.50
22/04/2013	UPDATA INFRASTRUCTURE UK LTD	Facilities & Management Services		THIRD PARTY CONTRACTS	£812.90
24/04/2013 24/04/2013	FREEDOM COMMUNICATIONS KOREC	Information Communication Technology Environmental Services	CORPORATE SERVICES CORPORATE SERVICES	THIRD PARTY CONTRACTS THIRD PARTY CONTRACTS	£32,000.00 £1,100.00
18/04/2013	CITRIX ONLINE	Information Communication Technology		EDIT GENERAL	£1,100.00 £795.60
01/04/2013	TURF HILL INITIATIVE CENTRE	Financial Services	CORPORATE SERVICES	TURF HILL COMMUNITY CENTRE	£2,800.00
01/04/2013	WARDLEWORTH COMMUNITY CENTRE ASS		CORPORATE SERVICES	WARDLEWORTH COMMUNITY CENTRE	£11,675.00
01/04/2013	DEMESNE COMMUNITY ASSOCIATION	Financial Services	CORPORATE SERVICES	DEMESNE COMMUNITY CENTRE	£10,100.00
01/04/2013	BROOKSIDE COMMUNITY ASSOCIATION	Financial Services	CORPORATE SERVICES	BROOKSIDE COMMUNITY CENTRE	£900.00
01/04/2013	BANGLADESH ASSOCIATION AND COMMUNI	Social Community Care Supplies & Servi		BANGLADESH COMMUNITY PROJ	£8,375.00
04/04/2013	OPD SOLUCTIONS LTD	Human Resources	CORPORATE SERVICES	TARGETED IMPROVEMENT SUPPORT FUND	£3,000.00
01/04/2013	BACK OTH MOSS COMMUNITY CENTRE	Financial Services	CORPORATE SERVICES	BACK O TH MOSS COMMUNITY CENTRE	£10,575.00
01/04/2013 01/04/2013	ROCHDALE WOMENS WELFARE ASSOCIATION BURNSIDE CENTRE MANAGERS	Financial Services Financial Services	CORPORATE SERVICES CORPORATE SERVICES	WARDLEWORTH WOMENS CENTRE BURNSIDE CENTRE	£4,550.00 £6,550.00
01/04/2013	MEADOWFIELD COMMUNITY CENTRE	Financial Services Financial Services	CORPORATE SERVICES  CORPORATE SERVICES	MEADOWFIELD	£9,575.00
01/04/2013	DEEPLISH COMMUNITY CENTRE	Financial Services	CORPORATE SERVICES	DEEPLISH COMMUNITY CENTRE	£10,800.00
01/04/2013	CRIMBLE CROFT COMMUNITY CENTRE	Financial Services	CORPORATE SERVICES	HEYWOOD EAST COMMUNITY CENTRE	£8,125.00
01/04/2013	SPARTH COMMUNITY CENTRE	Financial Services	CORPORATE SERVICES	SPARTH COMMUNITY CENTRE	£11,425.00
01/04/2013	KASHMIR YOUTH PROJECT	Social Community Care Supplies & Servi	CORPORATE SERVICES	KASHMIR YOUTH PROJECT	£4,200.00
01/04/2013	SPOTLAND COMMUNITY ASSOCIATION LTD		CORPORATE SERVICES	SPOTLAND COMMUNITY CENTRE	£7,475.00
01/04/2013	SUDDEN & BRIMROD COMMUNITY CENTRE		CORPORATE SERVICES	SUDDEN & BRIMROD CC	£2,325.00
01/04/2013	CLEWORTH CHILDRENS ACTIVITY CENTRE			CLEWORTH CHILDRENS ACTIVITY CENTRE	£5,800.00
01/04/2013 01/04/2013	CASTLEMERE COMMUNITY CENTRE NORTH AREA PARTNERSHIP	Unclassifiable Financial Services	CORPORATE SERVICES CORPORATE SERVICES	CASTLEMERE COMMUNITY CENTRE NORTH AREA PARTNERSHIP	£3,275.00 £8,250.00
03/04/2013	JANET UK	Education Education	CORPORATE SERVICES  CORPORATE SERVICES	FOUNDATION INFRASTRUCTURE	£8,250.00 £1,286.00
11/04/2013	UPDATA INFRASTRUCTURE UK LTD	Facilities & Management Services	CORPORATE SERVICES	FOUNDATION INFRASTRUCTURE	£6,640.00
11/04/2013	UPDATA INFRASTRUCTURE UK LTD	Facilities & Management Services	CORPORATE SERVICES	FOUNDATION INFRASTRUCTURE	£1,660.00
17/04/2013	UPDATA INFRASTRUCTURE UK LTD	Facilities & Management Services	CORPORATE SERVICES	FOUNDATION INFRASTRUCTURE	£2,200.00

17/04/2013	UPDATA INFRASTRUCTURE UK LTD	Facilities & Management Services	CORPORATE SERVICES	FOUNDATION INFRASTRUCTURE	£793.00
18/04/2013	GO2TELECOM	Information Communication Technology	CORPORATE SERVICES	FOUNDATION INFRASTRUCTURE	£535.45
24/04/2013	UPDATA INFRASTRUCTURE UK LTD	Facilities & Management Services	CORPORATE SERVICES	FOUNDATION INFRASTRUCTURE	£7,800.00
26/04/2013	UPDATA INFRASTRUCTURE UK LTD	Facilities & Management Services	CORPORATE SERVICES	FOUNDATION INFRASTRUCTURE	£27,750.00
24/04/2013	MISCO	Information Communication Technology	CORPORATE SERVICES	PLATFORM INFRASTRUCTURE	£748.00
05/04/2013	MISCO	Information Communication Technology	CORPORATE SERVICES	DESKTOP INFRASTRUCTURE	£12,650.00
05/04/2013	PHOENIX SOFTWARE LIMITED	Information Communication Technology	CORPORATE SERVICES	DESKTOP INFRASTRUCTURE	£2,633.60
18/04/2013	BRITISH TELECOMMUNICATIONS PLC	Information Communication Technology	CORPORATE SERVICES	DISTRIBUTED NETWORK	£1,212.87
03/04/2013	ORANGE PCS LIMITED	Information Communication Technology	CORPORATE SERVICES	MOBILE TELEPHONES	£9,555.41
05/04/2013	ORANGE PCS LIMITED	Information Communication Technology	CORPORATE SERVICES	MOBILE TELEPHONES	£659.15
05/04/2013	ORANGE PCS LIMITED	Information Communication Technology	CORPORATE SERVICES	MOBILE TELEPHONES	£885.50
21/04/2013	ROCHDALE BOROUGHWIDE HOUSING	Housing Management	CORPORATE SERVICES	ROCHDALE TOWNSHIP CAPITAL - GENERAL	£840.00
08/04/2013	PRESTIGE NURSING & CARE	Social Community Care Supplies & Serv	ADULT CARE OPERATIONS	NHS DELAYED TRANSFER	£3,168.12
08/04/2013	PRESTIGE NURSING & CARE	Social Community Care Supplies & Serv	ADULT CARE OPERATIONS	NHS DELAYED TRANSFER	£757.79
08/04/2013	PRESTIGE NURSING & CARE	Social Community Care Supplies & Serv	ADULT CARE OPERATIONS	NHS DELAYED TRANSFER	£1,539.59
08/04/2013	PRESTIGE NURSING & CARE	Social Community Care Supplies & Serv	ADULT CARE OPERATIONS	NHS DELAYED TRANSFER	£2,674.01
08/04/2013	PRESTIGE NURSING & CARE	Social Community Care Supplies & Serv	ADULT CARE OPERATIONS	NHS DELAYED TRANSFER	£3,883.73
08/04/2013	PRESTIGE NURSING & CARE	Social Community Care Supplies & Serv	ADULT CARE OPERATIONS	NHS DELAYED TRANSFER	£1,639.37
08/04/2013	PRESTIGE NURSING & CARE	Social Community Care Supplies & Serv	ADULT CARE OPERATIONS	NHS DELAYED TRANSFER	£2,527.94
08/04/2013	ALLIED HEALTHCARE GROUP LIMITED	Medical	ADULT CARE OPERATIONS	NHS DELAYED TRANSFER	£2,110.50
11/04/2013	THE PENNINE ACUTE HOSPITALS NHS TRUS	Medical	ADULT CARE OPERATIONS	NHS DELAYED TRANSFER	£5,573.00
11/04/2013	THE PENNINE ACUTE HOSPITALS NHS TRUS	Medical	ADULT CARE OPERATIONS	NHS DELAYED TRANSFER	£5,573.00
11/04/2013	THE PENNINE ACUTE HOSPITALS NHS TRU	Medical	ADULT CARE OPERATIONS	NHS DELAYED TRANSFER	£5,573.00
11/04/2013	PENNINE CARE NHS TRUST	Social Community Care Supplies & Serv	ADULT CARE OPERATIONS	NHS DELAYED TRANSFER	£1,666.66
11/04/2013	PENNINE CARE NHS TRUST	Social Community Care Supplies & Serv		NHS DELAYED TRANSFER	£1,666.66
22/04/2013	THE PENNINE ACUTE HOSPITALS NHS TRU		ADULT CARE OPERATIONS	NHS DELAYED TRANSFER	£1,139.47
16/04/2013	3663	Catering	ADULT CARE OPERATIONS	SPRINGHILL EMI UNIT	£605.69
18/04/2013	3663	Catering	ADULT CARE OPERATIONS	SPRINGHILL EMI UNIT	£835.40
03/04/2013	PHS GROUP PLC	Cleaning & Janitorial	ADULT CARE OPERATIONS	WOODCLOUGH	£759.18
02/04/2013	TYNETEC LTD	Social Community Care Supplies & Serv		CARELINE	£5,146.95
05/04/2013	TYNETEC LTD	Social Community Care Supplies & Serv		CARELINE	£5,259.97
05/04/2013	TUNSTALL HEALTHCARE (UK) LTD	Social Community Care Supplies & Serv		CARELINE	£749.40
08/04/2013	TYNETEC LTD	Social Community Care Supplies & Serv		CARELINE	£5,940.61
		Social Community Care Supplies & Serv			£1,498.80
05/04/2013	TUNSTALL HEALTHCARE (UK) LTD			HOUSING IMPROVEMENT GRANTS HOUSING IMPROVEMENT GRANTS	
09/04/2013	TYNETEC LTD	Social Community Care Supplies & Serv			£834.00
09/04/2013	TYNETEC LTD	Social Community Care Supplies & Serv		HOUSING IMPROVEMENT GRANTS	£624.00
22/04/2013	DONNY BRYAN	Unclassifiable	ADULT CARE OPERATIONS	COMMISSIONING MANAGEMENT	£2,084.00
01/04/2013	HORN PROPERTIES LIMITED	Facilities & Management Services	ADULT CARE OPERATIONS	ICES	£12,500.00
08/04/2013	AIDAPT BATHROOMS LTD	Social Community Care Supplies & Serv		ICES	£3,114.53
09/04/2013	SAFEGARD SECURITY SOLUTIONS	Facilities & Management Services	ADULT CARE OPERATIONS	ICES	£2,737.30
09/04/2013	SAFEGARD SECURITY SOLUTIONS	Facilities & Management Services	ADULT CARE OPERATIONS	ICES	£1,563.74
15/04/2013	PRISM UK MEDICAL LIMITED	Medical	ADULT CARE OPERATIONS	ICES	£552.95
15/04/2013	AIDAPT BATHROOMS LTD	Social Community Care Supplies & Serv		ICES	£687.50
16/04/2013	PRISM UK MEDICAL LIMITED	Medical	ADULT CARE OPERATIONS	ICES	£1,625.00
17/04/2013	PRIESTLEYS & SMITHIES (ROCHDALE) LIMIT			ICES	£749.15
17/04/2013	BRITISH TELECOMMUNICATIONS PLC	Information Communication Technology	ADULT CARE OPERATIONS	ICES	£524.18
22/04/2013	PRISM UK MEDICAL LIMITED	Medical	ADULT CARE OPERATIONS	ICES	£1,462.50
25/04/2013	PRISM UK MEDICAL LIMITED	Medical	ADULT CARE OPERATIONS	ICES	£1,040.00
25/04/2013	PRISM UK MEDICAL LIMITED	Medical	ADULT CARE OPERATIONS	ICES	£3,213.78
25/04/2013	PRISM UK MEDICAL LIMITED	Medical	ADULT CARE OPERATIONS	ICES	£2,642.23
09/04/2013	PENNINE CARE NHS TRUST	Social Community Care Supplies & Serv	ADULT CARE OPERATIONS	MERIT SOUTH	£15,226.00
05/04/2013	ALLIED HEALTHCARE GROUP LIMITED	Medical	ADULT CARE OPERATIONS	OLDER PEOPLE	£11,059.03
05/04/2013	THE MEARS GROUP	Social Community Care Supplies & Serv	ADULT CARE OPERATIONS	OLDER PEOPLE	£4,065.08
05/04/2013	COMMUNITY CARE LINE SERVICES	Social Community Care Supplies & Serv	ADULT CARE OPERATIONS	OLDER PEOPLE	£3,839.75
05/04/2013	CASTLEROCK CARE SERVICES LIMITED	Social Community Care Supplies & Serv	ADULT CARE OPERATIONS	OLDER PEOPLE	£5,314.95
05/04/2013	CROSSROADS CARE IN GREATER MANCHE	Financial Services	ADULT CARE OPERATIONS	OLDER PEOPLE	£1,494.69
05/04/2013	ROCHDALE COMMUNITY SUPPORT TRUST	Social Community Care Supplies & Serv	ADULT CARE OPERATIONS	OLDER PEOPLE	£4,519.53
05/04/2013	BRAMBLETON LIMITED	Social Community Care Supplies & Serv	ADULT CARE OPERATIONS	OLDER PEOPLE	£10,154.87
05/04/2013	RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Serv		OLDER PEOPLE	£1,442.72
05/04/2013	HOMECARE SUPPORT	Social Community Care Supplies & Serv		OLDER PEOPLE	£5,846.20
05/04/2013	COMFORT CALL	Social Community Care Supplies & Serv		OLDER PEOPLE	£14,999.87
05/04/2013	DIRECT HEALTH HOMECARE LIMITED	Social Community Care Supplies & Serv		OLDER PEOPLE	£8,814.06
05/04/2013	INDEPENDENT HOME CARE SERVICES	Social Community Care Supplies & Serv		OLDER PEOPLE	£3,201.11
05/04/2013	PREMIER CARE	Social Community Care Supplies & Serv		OLDER PEOPLE	£6,932.04
05/04/2013	CARE 4 U	Social Community Care Supplies & Serv		OLDER PEOPLE	£11,658.65
05/04/2013	GREAT CARE UK	Social Community Care Supplies & Serv		OLDER PEOPLE	£2,656.46
05/04/2013	CAREWEST (NORTHERN) LIMITED	Social Community Care Supplies & Serv		OLDER PEOPLE	£36,426.84
08/04/2013	CAREWEST (NORTHERN) LIMITED	Social Community Care Supplies & Serv		OLDER PEOPLE	£9,261.88
09/04/2013	CROSSROADS CARE IN GREATER MANCHE		ADULT CARE OPERATIONS	OLDER PEOPLE	£1,251.90
09/04/2013	COMFORT CALL	Social Community Care Supplies & Serv		OLDER PEOPLE	£14,852.29
09/04/2013	DIRECT HEALTH HOMECARE LIMITED	Social Community Care Supplies & Serv		OLDER PEOPLE	£8,900.33
09/04/2013	INDEPENDENT HOME CARE SERVICES	Social Community Care Supplies & Serv		OLDER PEOPLE	£3,161.52
09/04/2013	ALLIED HEALTHCARE GROUP LIMITED	Medical	ADULT CARE OPERATIONS	OLDER PEOPLE	£10,721.24
		Social Community Care Supplies & Serv		OLDER PEOPLE	
09/04/2013	THE MEARS GROUP	Social Community Care Supplies & Serv Social Community Care Supplies & Serv			£4,653.76
09/04/2013				OLDER PEOPLE	£3,894.56
09/04/2013	CAREWEST (NORTHERN) LIMITED	Social Community Care Supplies & Serv		OLDER PEOPLE	£3,865.12
09/04/2013	CAREWEST (NORTHERN) LIMITED	Social Community Care Supplies & Serv		OLDER PEOPLE	£8,833.14
09/04/2013	CASTLEROCK CARE SERVICES LIMITED	Social Community Care Supplies & Serv		OLDER PEOPLE	£5,817.17
09/04/2013	PREMIER CARE	Social Community Care Supplies & Serv		OLDER PEOPLE	£6,781.62
09/04/2013	BRAMBLETON LIMITED	Social Community Care Supplies & Serv		OLDER PEOPLE	£10,308.54
09/04/2013	RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Serv		OLDER PEOPLE	£2,096.79
09/04/2013	HOMECARE SUPPORT	Social Community Care Supplies & Serv		OLDER PEOPLE	£5,245.32
09/04/2013	GREAT CARE UK	Social Community Care Supplies & Serv		OLDER PEOPLE	£2,536.69
09/04/2013	CARE 4 U	Social Community Care Supplies & Serv		OLDER PEOPLE	£11,220.65
12/04/2013	SUNSHINE CARE ROCHDALE CIC	Social Community Care Supplies & Serv		OLDER PEOPLE	£551.15
15/04/2013	SUNSHINE CARE ROCHDALE CIC	Social Community Care Supplies & Serv		OLDER PEOPLE	£535.92
17/04/2013	CROSSROADS CARE IN GREATER MANCHE	Financial Services	ADULT CARE OPERATIONS	OLDER PEOPLE	£5,434.38
22/04/2013	ALLIED HEALTHCARE GROUP LIMITED	Medical	ADULT CARE OPERATIONS	OLDER PEOPLE	£10,354.42
22/04/2013	CARE 4 U	Social Community Care Supplies & Serv	ADULT CARE OPERATIONS	OLDER PEOPLE	£11,119.33
22/04/2013	CAREWEST (NORTHERN) LIMITED	Social Community Care Supplies & Serv		OLDER PEOPLE	£8,904.80
22/04/2013	CASTLEROCK CARE SERVICES LIMITED	Social Community Care Supplies & Serv	ADULT CARE OPERATIONS	OLDER PEOPLE	£5,997.23
22/04/2013	COMMUNITY CARE LINE SERVICES	Social Community Care Supplies & Serv	ADULT CARE OPERATIONS	OLDER PEOPLE	£3,600.61

22/04/2013	COMFORT CALL	Social Community Care Supplies & Servi	ADULT CARE OPERATIONS	OLDER PEOPLE	£14,824.28
22/04/2013	CROSSROADS CARE IN GREATER MANCHE		ADULT CARE OPERATIONS	OLDER PEOPLE	£1,484.54
22/04/2013	DIRECT HEALTH HOMECARE LIMITED	Social Community Care Supplies & Servi		OLDER PEOPLE	£9,113.28
22/04/2013	GREAT CARE UK	Social Community Care Supplies & Servi		OLDER PEOPLE	£2,593.53
22/04/2013	HOMECARE SUPPORT	Social Community Care Supplies & Servi		OLDER PEOPLE	£5,452.58
22/04/2013	INDEPENDENT HOME CARE SERVICES	Social Community Care Supplies & Servi		OLDER PEOPLE	£3,025.92
22/04/2013	THE MEARS GROUP	Social Community Care Supplies & Servi		OLDER PEOPLE	£3,990.57
22/04/2013	PREMIER CARE	Social Community Care Supplies & Servi		OLDER PEOPLE	£6,619.99
22/04/2013	ROCHDALE COMMUNITY SUPPORT TRUST	Social Community Care Supplies & Servi		OLDER PEOPLE	£4,790.73
22/04/2013	RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Servi		OLDER PEOPLE	£1,303.46
22/04/2013	BRAMBLETON LIMITED	Social Community Care Supplies & Servi		OLDER PEOPLE	£9,735.07
22/04/2013				OLDER PEOPLE	
22/04/2013	CAREWEST (NORTHERN) LIMITED SUNSHINE CARE ROCHDALE CIC	Social Community Care Supplies & Servi		OLDER PEOPLE OLDER PEOPLE	£36,426.84
		Social Community Care Supplies & Servi Social Community Care Supplies & Servi			£552.16
23/04/2013 25/04/2013	SUNSHINE CARE ROCHDALE CIC CARE 4 U	, ,,		OLDER PEOPLE OLDER PEOPLE	£563.33
		Social Community Care Supplies & Servi			£11,017.83
25/04/2013	CAREWEST (NORTHERN) LIMITED	Social Community Care Supplies & Servi		OLDER PEOPLE	£8,585.28
25/04/2013	CASTLEROCK CARE SERVICES LIMITED	Social Community Care Supplies & Servi		OLDER PEOPLE	£5,973.68
25/04/2013	COMMUNITY CARE LINE SERVICES	Social Community Care Supplies & Servi		OLDER PEOPLE	£3,949.37
25/04/2013	COMFORT CALL	Social Community Care Supplies & Servi		OLDER PEOPLE	£14,706.13
25/04/2013	CROSSROADS CARE IN GREATER MANCHE		ADULT CARE OPERATIONS	OLDER PEOPLE	£1,496.72
25/04/2013	DIRECT HEALTH HOMECARE LIMITED	Social Community Care Supplies & Servi		OLDER PEOPLE	£8,784.83
25/04/2013	GREAT CARE UK	Social Community Care Supplies & Servi		OLDER PEOPLE	£2,671.07
25/04/2013	HOMECARE SUPPORT	Social Community Care Supplies & Servi		OLDER PEOPLE	£5,459.28
25/04/2013	INDEPENDENT HOME CARE SERVICES	Social Community Care Supplies & Servi		OLDER PEOPLE	£3,010.08
25/04/2013	THE MEARS GROUP	Social Community Care Supplies & Servi		OLDER PEOPLE	£4,126.79
25/04/2013	PREMIER CARE	Social Community Care Supplies & Servi		OLDER PEOPLE	£6,820.80
25/04/2013	ROCHDALE COMMUNITY SUPPORT TRUST	Social Community Care Supplies & Servi		OLDER PEOPLE	£4,907.35
25/04/2013	RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Servi	ADULT CARE OPERATIONS	OLDER PEOPLE	£1,614.87
25/04/2013	BRAMBLETON LIMITED	Social Community Care Supplies & Servi	ADULT CARE OPERATIONS	OLDER PEOPLE	£9,332.72
09/04/2013	RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Servi	ADULT CARE OPERATIONS	PHYSICAL DISABILITY	£1,364.16
15/04/2013	INDEPENDENT HOME CARE SERVICES	Social Community Care Supplies & Servi	ADULT CARE OPERATIONS	PHYSICAL DISABILITY	£1,262.66
15/04/2013	INDEPENDENT HOME CARE SERVICES	Social Community Care Supplies & Servi	ADULT CARE OPERATIONS	PHYSICAL DISABILITY	£1,140.86
15/04/2013	INDEPENDENT HOME CARE SERVICES	Social Community Care Supplies & Servi	ADULT CARE OPERATIONS	PHYSICAL DISABILITY	£1,250.48
15/04/2013	INDEPENDENT HOME CARE SERVICES	Social Community Care Supplies & Servi	ADULT CARE OPERATIONS	PHYSICAL DISABILITY	£1,262.66
15/04/2013	INDEPENDENT HOME CARE SERVICES	Social Community Care Supplies & Servi	ADULT CARE OPERATIONS	PHYSICAL DISABILITY	£1,104.32
17/04/2013	INDEPENDENT HOME CARE SERVICES	Social Community Care Supplies & Servi	ADULT CARE OPERATIONS	PHYSICAL DISABILITY	£1,262.66
02/04/2013	PARK ROAD DEVELOPMENTS LIMITED	Works - Construction, Repair & Maintena	ADULT CARE OPERATIONS	BROOK HOUSE	£1,905.14
02/04/2013	PARK ROAD DEVELOPMENTS LIMITED	Works - Construction, Repair & Maintena	ADULT CARE OPERATIONS	BROOK HOUSE	£36,175.50
11/04/2013	ESSENTIAL LEARNING COMPANY	Human Resources	ADULT CARE OPERATIONS	TRAINING COMMISSIONING	£500.00
18/04/2013	THE TRAINING BROKERS LTD	Human Resources	ADULT CARE OPERATIONS	TRAINING COMMISSIONING	£600.00
17/04/2013	QUICKHEARTLIMITED	Human Resources	ADULT CARE OPERATIONS	BUSINESS EFFICIENCY UNIT	£1,200.00
08/04/2013	REDACTED PERSONAL DATA	Unclassifiable	ADULT CARE OPERATIONS	PB SUPPORT	£881.55
08/04/2013	REDACTED PERSONAL DATA	Unclassifiable	ADULT CARE OPERATIONS	PB SUPPORT	£783.60
09/04/2013	JPK PLUMBING & HEATING LTD	Building Construction Materials	ADULT CARE OPERATIONS	DISABLED FACILITIES GRANT	£2,200.00
09/04/2013	ADAPT BUILDING SERVICES LTD	Works - Construction, Repair & Maintena		DISABLED FACILITIES GRANT	£1,295.00
09/04/2013	HIGH BARN CONSTRUCTION LIMITED	Works - Construction, Repair & Maintena		DISABLED FACILITIES GRANT	£2,400.00
			ADULT CARE OPERATIONS  ADULT CARE OPERATIONS	DISABLED FACILITIES GRANT	
11/04/2013		Building Construction Materials			£3,200.43
16/04/2013	M & T CONSTRUCTION LIMITED	Works - Construction, Repair & Maintena		DISABLED FACILITIES GRANT	£2,625.00
18/04/2013	PRISM UK MEDICAL LIMITED	Medical	ADULT CARE OPERATIONS	DISABLED FACILITIES GRANT	£1,814.23
18/04/2013	MULTICARE MOBILITY SERVICES LIMITED	Social Community Care Supplies & Servi		DISABLED FACILITIES GRANT	£5,245.00
18/04/2013	TOTAL HYGIENE	Cleaning & Janitorial	ADULT CARE OPERATIONS	DISABLED FACILITIES GRANT	£2,780.00
18/04/2013	FLETCHER BUILDING SERVICES LIMITED	Works - Construction, Repair & Maintena		DISABLED FACILITIES GRANT	£1,770.00
25/04/2013	D W TAYLOR	Works - Construction, Repair & Maintena		DISABLED FACILITIES GRANT	£2,750.00
09/04/2013	CORONA ENERGY RETAIL 4 LIMITED	Utilities	PROPERTY AND HIGHWAYS	MANAGEMENT OF PROPERTIES	£1,000.30
08/04/2013	PARKMAN LIMITED	Works - Construction, Repair & Maintena		HIGHWAYS MANAGEMENT	£5,796.63
01/04/2013	NETWORK RAIL	Transport	PROPERTY AND HIGHWAYS	PRINCIPAL ROADS BRIDGES AND STRUCTUR	£1,583.24
25/04/2013	TRENCH RIGHT LTD	Environmental Services	PROPERTY AND HIGHWAYS	CORING	£7,560.00
08/04/2013	SWIFT SECURITY PRODUCTS LTD	Facilities & Management Services	PROPERTY AND HIGHWAYS	CAR PARKS GENERAL	£2,095.00
10/04/2013	NSL LIMITED	Traffic Management	PROPERTY AND HIGHWAYS	DECRIMINALISATION OF CAR PARKING	£6,147.50
10/04/2013	NSL LIMITED	Traffic Management	PROPERTY AND HIGHWAYS	DECRIMINALISATION OF CAR PARKING	£35,398.08
15/04/2013	SWIFT SECURITY PRODUCTS LTD	Facilities & Management Services	PROPERTY AND HIGHWAYS	DECRIMINALISATION OF CAR PARKING	£2,220.40
25/04/2013	NORTH MANCHESTER ENTERPRISE GROUI	Public Bodies	PROPERTY AND HIGHWAYS	DECRIMINALISATION OF CAR PARKING	£1,728.84
09/04/2013	E ON SUSTAINABLE ENERGY	Utilities	PROPERTY AND HIGHWAYS	ST LTG MISC XMAS ILLUMINA	£1,964.68
10/04/2013	LITE LTD	Building Construction Materials	PROPERTY AND HIGHWAYS	ST LTG MISC XMAS ILLUMINA	£9,760.00
10/04/2013	LITE LTD	Building Construction Materials	PROPERTY AND HIGHWAYS	ST LTG MISC XMAS ILLUMINA	£3,885.00
10/04/2013	IHS (GLOBAL)LTD	Human Resources	PROPERTY AND HIGHWAYS	BUSINESS SUPPORT TEAM	£11,910.00
22/04/2013	BUCHANAN COMPUTING LTD	Information Communication Technology		BUSINESS SUPPORT TEAM	£2,950.00
04/04/2013	ABC INDUSTRIAL DOORS LTD	Building Construction Materials	PROPERTY AND HIGHWAYS	TECHNICAL TEAM	£10,852.00
11/04/2013	SYNTAX CONTROLS LIMITED	Unclassifiable	PROPERTY AND HIGHWAYS	SCHOOLS SLA 12/13	£4,910.00
11/04/2013	SYNTAX CONTROLS LIMITED	Unclassifiable	PROPERTY AND HIGHWAYS	TECHNICAL TEAM	£2,600.00
01/04/2013	ENVIRONMENT AGENCY	Environmental Services	PROPERTY AND HIGHWAYS	FLOOD DEFENCE LEVY	£23,612.50
18/04/2013	S T HEATINGS SERVICES LTD	Building Construction Materials	PROPERTY AND HIGHWAYS	BOWLEE AND GARDEN MAILSHOP	£1,863.70
10/04/2013	S T HEATINGS SERVICES LTD	Building Construction Materials	PROPERTY AND HIGHWAYS	SPORTS PITCHES BOROUGHWIDE	£1,752.17
11/04/2013	KABERRY CONSTRUCTION LIMITED	Works - Construction, Repair & Maintena		BULLOUGH BOWLING FLOOR, GULLY & DOOF	£16,056.30
23/04/2013	HERITAGE ROOFING AND MAINTENANCE	Building Construction Materials	PROPERTY AND HIGHWAYS	H`WOOD OLD HALL EMERG REP (219)	£2,375.00
23/04/2013	MAC ROOFING	Building Construction Materials	PROPERTY AND HIGHWAYS	AMG RETENTIONS 11/12	£1,488.70
11/04/2013	RIGISYSTEMS LIMITED	Works - Construction, Repair & Maintena		Middleton Arena roof repairs 263	£19,627.37
16/04/2013	IAN FARMER ASSOCIATES	Environmental Services	PROPERTY AND HIGHWAYS	JUBILEE BOUNDARY WALL FEASIBILITY STUD	£5,082.50
08/04/2013	F S MOULT & SON	Building Construction Materials	PROPERTY AND HIGHWAYS	MERESIDE HOUSE SRNGFLD PK - ROOF REP	£14,282.87
16/04/2013	UNITED UTILITIES WATER LIMITED	Utilities	PROPERTY AND HIGHWAYS	MOSS ROAD - BRIDGE RECONSTRUCTION	£2,390.52
09/04/2013	G COX & SONS LIMITED	Works - Construction, Repair & Maintena		BWIDE VAR STREETS CW PATCHING	£116,164.27
	IAN FARMER ASSOCIATES	Environmental Services	PROPERTY AND HIGHWAYS	WINTER SERVICE DEPOT	£116,164.27 £18,015.25
		o		RETAINING WALL DELIVERY	
16/04/2013		Works - Construction Dennis 0 Mail .	FINOREK I TAND HIGHWAYS		£2,661.71
16/04/2013 18/04/2013	GREENBOOTH CONSTRUCTION CO LTD	Works - Construction, Repair & Maintena			
16/04/2013 18/04/2013 25/04/2013	GREENBOOTH CONSTRUCTION CO LTD UNITED UTILITIES WATER LIMITED	Utilities	PROPERTY AND HIGHWAYS	RETAINING WALL DELIVERY	£3,866.15
16/04/2013 18/04/2013 25/04/2013 16/04/2013	GREENBOOTH CONSTRUCTION CO LTD UNITED UTILITIES WATER LIMITED GMCA	Utilities Financial Services	PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS	MILNROW TRAFFIC IMPROVEMENTS	£801.65
16/04/2013 18/04/2013 25/04/2013 16/04/2013 15/04/2013	GREENBOOTH CONSTRUCTION CO LTD UNITED UTILITIES WATER LIMITED GMCA VPS (UK) LTD	Utilities Financial Services Facilities & Management Services	PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS FINANCE AND PROCUREMENT	MILNROW TRAFFIC IMPROVEMENTS NON DISTRIBUTED COSTS	£801.65 £1,539.99
16/04/2013 18/04/2013 25/04/2013 16/04/2013 15/04/2013 15/04/2013	GREENBOOTH CONSTRUCTION CO LTD UNITED UTILITIES WATER LIMITED GMCA VPS (UK) LTD S T HEATINGS SERVICES LTD	Utilities Financial Services Facilities & Management Services Building Construction Materials	PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS FINANCE AND PROCUREMENT FINANCE AND PROCUREMENT	MILNROW TRAFFIC IMPROVEMENTS NON DISTRIBUTED COSTS GAIN OR LOSS ON DISPOSAL OF FIXED ASSE	£801.65 £1,539.99 £2,276.90
16/04/2013 18/04/2013 25/04/2013 16/04/2013 15/04/2013 15/04/2013 22/04/2013	GREENBOOTH CONSTRUCTION CO LTD UNITED UTILITIES WATER LIMITED GMCA VPS (UK) LTD S T HEATINGS SERVICES LTD PANZTEL UK LTD	Utilities Financial Services Facilities & Management Services Building Construction Materials Information Communication Technology	PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS FINANCE AND PROCUREMENT FINANCE AND PROCUREMENT MENTAL HEALTH LD AND VUL ADULT	MILNROW TRAFFIC IMPROVEMENTS NON DISTRIBUTED COSTS GAIN OR LOSS ON DISPOSAL OF FIXED ASSE STRATEGIC COMMISSIONING	£801.65 £1,539.99 £2,276.90 £4,866.50
16/04/2013 18/04/2013 25/04/2013 16/04/2013 15/04/2013 15/04/2013 22/04/2013 01/04/2013	GREENBOOTH CONSTRUCTION CO LTD UNITED UTILITIES WATER LIMITED GMCA VPS (UK) LTD S T HEATINGS SERVICES LTD PANZTEL UK LTD GRIFFIN DEVELOPMENTS LTD	Utilities Financial Services Facilities & Management Services Building Construction Materials Information Communication Technology Works - Construction, Repair & Maintena	PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS FINANCE AND PROCUREMENT FINANCE AND PROCUREMENT MENTAL HEALTH LD AND VUL ADULT MENTAL HEALTH LD AND VUL ADULT	MILNROW TRAFFIC IMPROVEMENTS NON DISTRIBUTED COSTS GAIN OR LOSS ON DISPOSAL OF FIXED ASSE STRATEGIC COMMISSIONING DAY SERVICES MANAGEMENT/ADMIN	£801.65 £1,539.99 £2,276.90 £4,866.50 £3,049.75
16/04/2013 18/04/2013 25/04/2013 16/04/2013 15/04/2013 22/04/2013 21/04/2013 01/04/2013	GREENBOOTH CONSTRUCTION CO LTD UNITED UTILITIES WATER LIMITED GMCA VPS (UK) LTD S T HEATINGS SERVICES LTD PANZTEL UK LTD GRIFFIN DEVELOPMENTS LTD ATLAS ONE LTD	Utilities Financial Services Facilities & Management Services Building Construction Materials Information Communication Technology Works - Construction, Repair & Maintena Works - Construction, Repair & Maintena	PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS FINANCE AND PROCUREMENT FINANCE AND PROCUREMENT MENTAL HEALTH LD AND VUL ADULT MENTAL HEALTH LD AND VUL ADULT MENTAL HEALTH LD AND VUL ADULT	MILNROW TRAFFIC IMPROVEMENTS NON DISTRIBUTED COSTS GAIN OR LOSS ON DISPOSAL OF FIXED ASSE STRATEGIC COMMISSIONING DAY SERVICES MANAGEMENT/ADMIN DAY SERVICES MANAGEMENT/ADMIN	£801.65 £1,539.99 £2,276.90 £4,866.50 £3,049.75 £2,500.00
16/04/2013 18/04/2013 25/04/2013 16/04/2013 15/04/2013 22/04/2013 01/04/2013 01/04/2013	GREENBOOTH CONSTRUCTION CO LTD UNITED UTILITIES WATER LIMITED GMCA VPS (UK) LTD S T HEATINGS SERVICES LTD PANZTEL UK LTD GRIFFIN DEVELOPMENTS LTD ATLAS ONE LTD ROCHDALE & DISTRICT MIND	Utilities Financial Services Ficalities & Management Services Building Construction Materials Information Communication Technology Works - Construction, Repair & Maintena Works - Construction, Repair & Maintena Social Community Care Supplies & Serv	PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS FINANCE AND PROCUREMENT FINANCE AND PROCUREMENT MENTAL HEALTH LD AND VUL ADULT	MILNROW TRAFFIC IMPROVEMENTS NON DISTRIBUTED COSTS GAIN OR LOSS ON DISPOSAL OF FIXED ASSE STRATEGIC COMMISSIONING DAY SERVICES MANAGEMENT/ADMIN DAY SERVICES MANAGEMENT/ADMIN MIND	£801.65 £1,539.99 £2,276.90 £4,866.50 £3,049.75 £2,500.00 £33,058.75
16/04/2013 18/04/2013 25/04/2013 16/04/2013 15/04/2013 22/04/2013 01/04/2013 01/04/2013	GREENBOOTH CONSTRUCTION CO LTD UNITED UTILITIES WATER LIMITED GMCA VPS (UK) LTD S T HEATINGS SERVICES LTD PANZTEL UK LTD GRIFFIN DEVELOPMENTS LTD ATLAS ONE LTD	Utilities Financial Services Ficalities & Management Services Building Construction Materials Information Communication Technology Works - Construction, Repair & Maintena Works - Construction, Repair & Maintena Social Community Care Supplies & Serv	PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS FINANCE AND PROCUREMENT FINANCE AND PROCUREMENT MENTAL HEALTH LD AND VUL ADULT MENTAL HEALTH LD AND VUL ADULT MENTAL HEALTH LD AND VUL ADULT	MILNROW TRAFFIC IMPROVEMENTS NON DISTRIBUTED COSTS GAIN OR LOSS ON DISPOSAL OF FIXED ASSE STRATEGIC COMMISSIONING DAY SERVICES MANAGEMENT/ADMIN DAY SERVICES MANAGEMENT/ADMIN MIND	£801.65 £1,539.99 £2,276.90 £4,866.50 £3,049.75 £2,500.00

01/04/2013	MAKING SPACE	Social Community Care Supplies & Servi	MENTAL HEALTH LD AND VUL ADULT	MAKING SPACE	£16,366.00
09/04/2013	LINK4LIFE (CHARITY)	Leisure Services	MENTAL HEALTH LD AND VUL ADULT	LD FORUM - DAY CARE	£3,000.00
04/04/2013		Social Community Care Supplies & Servi			£825.52
08/04/2013		Social Community Care Supplies & Servi			£1,896.00
08/04/2013 08/04/2013		Social Community Care Supplies & Servi Social Community Care Supplies & Servi			£528.00 £633.60
08/04/2013		Social Community Care Supplies & Servi			£802.80
08/04/2013		Social Community Care Supplies & Servi			£802.80
08/04/2013	PARTNERS FOUNDATIONS LIMITED	Facilities & Management Services	MENTAL HEALTH LD AND VUL ADULT	LD SUPPORTED LIVING CONTRACTS	£4,984.53
01/04/2013	ADDICTION DEPENDANCY SOLUTIONS	Social Community Care Supplies & Servi	MENTAL HEALTH LD AND VUL ADULT	AGENCY PLACEMENTS	£36,250.00
01/04/2013	TURNING POINT SERVICES LIMITED	Social Community Care Supplies & Servi			£7,125.00
01/04/2013		5	MENTAL HEALTH LD AND VUL ADULT		£14,500.00
01/04/2013 08/04/2013		Social Community Care Supplies & Servi Building Construction Materials	MENTAL HEALTH LD AND VUL ADULT MENTAL HEALTH LD AND VUL ADULT		£16,185.00
08/04/2013	PENNINE CARE NHS TRUST	Social Community Care Supplies & Servi		CAMHS	£7,728.63 £3,492.00
08/04/2013		Social Community Care Supplies & Servi		CAMHS	£5,054.00
08/04/2013		Social Community Care Supplies & Servi		CAMHS	£4,970.10
08/04/2013	PENNINE CARE NHS TRUST	Social Community Care Supplies & Servi	CHILDREN'S SOCIAL CARE	CAMHS	£820.00
08/04/2013		Social Community Care Supplies & Servi		CAMHS	£2,014.00
09/04/2013		Social Community Care Supplies & Servi		CAMHS	£2,590.00
01/04/2013		Works - Construction, Repair & Maintena		CROSSFIELD MILL	£50,700.00
12/04/2013 15/04/2013	PITNEY BOWES POSTAGE BY PHONE BROOKE EDGLEY SPECIALIST TECH SERV L		CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	CROSSFIELD MILL CROSSFIELD MILL	£509.00 £665.00
12/04/2013	JONATHAN SWIRE ESTATE AGENTS	•	CHILDREN'S SOCIAL CARE	YPST SUPPORTING PEOPLE FUNDING	£1,140.00
12/04/2013	ROCHDALE CONNECTION TRUST (CHARITY	=	CHILDREN'S SOCIAL CARE	YPST SUPPORTING PEOPLE FUNDING	£950.00
18/04/2013		Social Community Care Supplies & Servi		YPST SUPPORTING PEOPLE FUNDING	£2,201.42
04/04/2013	THE TOGETHER TRUST	Social Community Care Supplies & Servi	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£15,742.73
09/04/2013	WRIXON CARE SERVICES	Social Community Care Supplies & Servi	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£1,139.20
15/04/2013		Social Community Care Supplies & Servi		EXTERNAL RESIDENTIAL PLACEMENTS	£13,500.00
15/04/2013		Social Community Care Supplies & Servi		EXTERNAL RESIDENTIAL PLACEMENTS	£10,943.00
15/04/2013		Social Community Care Supplies & Servi		EXTERNAL RESIDENTIAL PLACEMENTS EXTERNAL RESIDENTIAL PLACEMENTS	£13,500.00
15/04/2013 16/04/2013		Social Community Care Supplies & Servi Social Community Care Supplies & Servi		EXTERNAL RESIDENTIAL PLACEMENTS  EXTERNAL RESIDENTIAL PLACEMENTS	£3,985.71 £16,116.00
17/04/2013		Social Community Care Supplies & Servi		EXTERNAL RESIDENTIAL PLACEMENTS	£11,796.00
17/04/2013	DALEPEAK LIMITED	Social Community Care Supplies & Servi		EXTERNAL RESIDENTIAL PLACEMENTS	£10,285.80
18/04/2013	ROCHDALE CONNECTION TRUST (CHARITY		CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£1,900.00
23/04/2013	THE TOGETHER TRUST	Social Community Care Supplies & Servi	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£4,026.84
25/04/2013	DALEPEAK LIMITED	Social Community Care Supplies & Servi	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£10,628.66
12/04/2013			CHILDREN'S SOCIAL CARE	FOSTERING TEAM	£545.00
17/04/2013		Social Community Care Supplies & Servi		FOSTERING TEAM	£1,518.00
04/04/2013 04/04/2013	ROCHDALE CONNECTION TRUST (CHARITY ROCHDALE CONNECTION TRUST (CHARITY		CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	DUTY PREVENTIVE DUTY PREVENTIVE	£2,375.00 £2,018.75
04/04/2013	ROCHDALE CONNECTION TRUST (CHARITY		CHILDREN'S SOCIAL CARE	DUTY PREVENTIVE	£1,900.00
08/04/2013			CHILDREN'S SOCIAL CARE	SAFEGUARDING CHILDREN BOARD	£1,959.92
08/04/2013			CHILDREN'S SOCIAL CARE	SAFEGUARDING CHILDREN BOARD	£696.64
08/04/2013	REDACTED PERSONAL DATA	Unclassifiable	CHILDREN'S SOCIAL CARE	SAFEGUARDING CHILDREN BOARD	£3,710.24
10/04/2013			CHILDREN'S SOCIAL CARE	SAFEGUARDING CHILDREN BOARD	£2,430.96
19/04/2013		Social Community Care Supplies & Servi		SAFEGUARDING CHILDREN BOARD	£2,500.00
04/04/2013			CHILDREN'S SOCIAL CARE	YOT MANAGEMENT	£2,564.00
10/04/2013		Social Community Care Supplies & Servi Social Community Care Supplies & Servi		YOT MANAGEMENT INDEPENDENT FOSTER CARE	£2,090.33
15/04/2013 15/04/2013		Social Community Care Supplies & Servi		INDEPENDENT FOSTER CARE	£3,043.88 £3,587.01
15/04/2013		Social Community Care Supplies & Servi		INDEPENDENT FOSTER CARE	£3,228.34
15/04/2013		Social Community Care Supplies & Servi		INDEPENDENT FOSTER CARE	£2,905.63
15/04/2013	CHILD ACTION NORTHWEST	Social Community Care Supplies & Servi	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	£3,228.34
15/04/2013	CHILD ACTION NORTHWEST	Social Community Care Supplies & Servi	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	£3,184.01
15/04/2013		Social Community Care Supplies & Servi		INDEPENDENT FOSTER CARE	£5,309.99
15/04/2013	CHILD ACTION NORTHWEST	Social Community Care Supplies & Servi		INDEPENDENT FOSTER CARE	£3,184.01
15/04/2013 15/04/2013	CHILD ACTION NORTHWEST CHILD ACTION NORTHWEST	Social Community Care Supplies & Servi Social Community Care Supplies & Servi		INDEPENDENT FOSTER CARE INDEPENDENT FOSTER CARE	£3,556.01 £3,370.01
22/04/2013			CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	£5,370.01 £512.50
08/04/2013		Social Community Care Supplies & Servi		INTER AGENCY ADOPTION	£654.83
08/04/2013	JOHN SLATTERY PHOTOGRAPHY		CHILDREN'S SOCIAL CARE	INTER AGENCY ADOPTION	£550.00
08/04/2013	BRITISH ASSOC FOR ADOPTION & FOSTERII	Social Community Care Supplies & Servi	CHILDREN'S SOCIAL CARE	INTER AGENCY ADOPTION	£2,100.00
02/04/2013		Social Community Care Supplies & Servi		MANAGEMENT STRUCTURE	£10,841.10
08/04/2013		Social Community Care Supplies & Servi		MANAGEMENT STRUCTURE	£13,124.40
08/04/2013			CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£1,293.28
09/04/2013 15/04/2013			CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE MANAGEMENT STRUCTURE	£14,637.00
16/04/2013		Transport Social Community Care Supplies & Servi		MANAGEMENT STRUCTURE	£3,102.75 £1,000.00
04/04/2013			CHILDREN'S SOCIAL CARE	CSC PUBLIC LAW PROCEEDINGS EXTERNAL	£990.00
10/04/2013			CHILDREN'S SOCIAL CARE	CSC PUBLIC LAW PROCEEDINGS EXTERNAL	£540.00
11/04/2013			CHILDREN'S SOCIAL CARE	CSC PUBLIC LAW PROCEEDINGS EXTERNAL	£2,340.00
11/04/2013	REDACTED PERSONAL DATA	=	CHILDREN'S SOCIAL CARE	CSC PUBLIC LAW PROCEEDINGS EXTERNAL	£1,130.20
11/04/2013	REDACTED PERSONAL DATA		CHILDREN'S SOCIAL CARE	CSC PUBLIC LAW PROCEEDINGS EXTERNAL	£872.00
12/04/2013	REDACTED PERSONAL DATA		CHILDREN'S SOCIAL CARE	CSC PUBLIC LAW PROCEEDINGS EXTERNAL	£3,035.82
15/04/2013	REDACTED PERSONAL DATA	-	CHILDREN'S SOCIAL CARE	CSC PUBLIC LAW PROCEEDINGS EXTERNAL	£850.37
18/04/2013			CHILDREN'S SOCIAL CARE	CSC PUBLIC LAW PROCEEDINGS EXTERNAL	£840.30
22/04/2013 25/04/2013	REDACTED PERSONAL DATA REDACTED PERSONAL DATA		CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	CSC PUBLIC LAW PROCEEDINGS EXTERNAL CSC PUBLIC LAW PROCEEDINGS EXTERNAL	£1,020.00 £780.00
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