Invoice Date	Supplier Name	Proclass Category	Service Area	Cost Centre Name	Invoiced
IIIVOICE Date	оприне наше	1 roctass dategory	Obi Vice Area	COSt Centre Hame	£11,904,571.59
02/07/2013	BRITISH GAS BUSINESS	Utilities	FINANCE AND PROCUREMENT	TECHNICAL SUPPORT	£996.04
02/07/2013 02/07/2013	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	Utilities Utilities	PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS	HANSON CLOSE INDUSTRIAL ESTATE INDUSTRIAL ESTATE	£603.09 £2,955.14
02/07/2013	BRITISH GAS BUSINESS	Utilities	PROPERTY AND HIGHWAYS	MANAGEMENT OF PROPERTIES	£1,007.96
02/07/2013	BRITISH GAS BUSINESS	Utilities	PROPERTY AND HIGHWAYS	PHOENIX CLOSE IND ESTATE - MICRO	£1,156.73
02/07/2013	BRITISH GAS BUSINESS	Utilities	CHILDREN'S SOCIAL CARE	CROSSFIELD MILL	£1,282.73
02/07/2013 02/07/2013	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	Utilities Utilities	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	ALL CREMETORIA BOWLING GREENS	£1,329.45 £1,606.95
02/07/2013	BRITISH GAS BUSINESS	Utilities	ECONOMY AND ENVIRONMENT	CEMETERIES GENERAL	£628.58
02/07/2013	BRITISH GAS BUSINESS	Utilities	ECONOMY AND ENVIRONMENT	DEPOT GREEN LANE GENERAL	£1,706.02
02/07/2013	BRITISH GAS BUSINESS	Utilities Utilities	ECONOMY AND ENVIRONMENT	GREAT HOWARTH HOSTEL	£610.08
02/07/2013 02/07/2013	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	Utilities Utilities	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	HOLLINGWORTH LAKE GENERAL LEOPOLD COURT	£863.10 £590.02
02/07/2013	BRITISH GAS BUSINESS	Utilities	ECONOMY AND ENVIRONMENT	PARKS HEYWOOD	£582.80
02/07/2013	BRITISH GAS BUSINESS	Utilities	ECONOMY AND ENVIRONMENT	WHITWORTH ROAD	£1,015.32
02/07/2013	BRITISH GAS BUSINESS	Utilities	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE	£577.26
02/07/2013 02/07/2013	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	Utilities Utilities	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	ICES SPRINGHILL EMI UNIT	£908.98 £878.57
02/07/2013	BRITISH GAS BUSINESS	Utilities	PHYSICAL DIS & OLDER PEOPLE	TUDOR COURT REHAB UNIT	£542.63
18/07/2013	BRITISH GAS BUSINESS	Utilities	FINANCE AND PROCUREMENT	TECHNICAL SUPPORT	£998.72
18/07/2013	BRITISH GAS BUSINESS	Utilities	PROPERTY AND HIGHWAYS	MANAGEMENT OF PROPERTIES	£606.79
18/07/2013	BRITISH GAS BUSINESS	Utilities	PROPERTY AND HIGHWAYS	PHOENIX CLOSE IND ESTATE - MICRO	£997.21
18/07/2013 18/07/2013	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	Utilities Utilities	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	ASN 2011 BOWLING GREENS	£1,422.38 £1,189.52
18/07/2013	BRITISH GAS BUSINESS	Utilities	ECONOMY AND ENVIRONMENT	DEPOT GREEN LANE GENERAL	£1,598.44
18/07/2013	BRITISH GAS BUSINESS	Utilities	ECONOMY AND ENVIRONMENT	GREAT HOWARTH HOSTEL	£528.62
18/07/2013	BRITISH GAS BUSINESS	Utilities	ECONOMY AND ENVIRONMENT	HOLLINGWORTH LAKE GENERAL	£1,019.26
18/07/2013	BRITISH GAS BUSINESS	Utilities	ECONOMY AND ENVIRONMENT	LEOPOLD COURT	£552.01
18/07/2013 18/07/2013	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	Utilities Utilities	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	PARKS HEYWOOD PARKS ROCHDALE	£543.95 £1.270.75
18/07/2013	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	Utilities	ECONOMY AND ENVIRONMENT	TELEGRAPH HOUSE SERVICE CHARGE ACCOUNT	£1,482.32
18/07/2013	BRITISH GAS BUSINESS	Utilities	ECONOMY AND ENVIRONMENT	WHITWORTH ROAD	£962.92
18/07/2013	BRITISH GAS BUSINESS	Utilities	PHYSICAL DIS & OLDER PEOPLE	SPRINGHILL EMI UNIT	£808.60
18/07/2013	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	Utilities Utilities	PHYSICAL DIS & OLDER PEOPLE LEARNING DIS & MENTAL HEALTH	TUDOR COURT REHAB UNIT	£502.45
18/07/2013 10/07/2013	RICOH UK LTD	Utilities Facilities & Management Services	FINANCE AND PROCUREMENT	FINANCE & PROCUREMENT MANAGEMENT	£508.63 £585.68
10/07/2013	RICOH UK LTD	Facilities & Management Services	OBSOLETE SERVICES	EXAMPLAR HOUSE HLDG ACC	£692.37
10/07/2013	RICOH UK LTD	Facilities & Management Services	CORPORATE SERVICES	MANAGEMENT	£995.81
10/07/2013	RICOH UK LTD	Facilities & Management Services	CORPORATE SERVICES	INSURANCE	£713.34
10/07/2013 10/07/2013	RICOH UK LTD RICOH UK LTD	Facilities & Management Services Facilities & Management Services	CORPORATE SERVICES CORPORATE SERVICES	LAND CHARGES MANAGEMENT ADMIN	£602.91 £635.11
10/07/2013	RICOH UK LTD	Facilities & Management Services	CORPORATE SERVICES	PRODUCTION	£611.85
10/07/2013	RICOH UK LTD	Facilities & Management Services	CORPORATE SERVICES	TOWNSHIPS & GOVERNANCE	£558.63
10/07/2013	RICOH UK LTD	Facilities & Management Services	CHILDREN'S SOCIAL CARE	FOSTERING TEAM	£704.35
10/07/2013	RICOH UK LTD	Facilities & Management Services	CHILDREN'S SOCIAL CARE	SAFEGUARDING CHILDREN UNIT	£852.52
10/07/2013 10/07/2013	RICOH UK LTD RICOH UK LTD	Facilities & Management Services Facilities & Management Services	CHILDREN'S SOCIAL CARE ECONOMY AND ENVIRONMENT	YOUNG PEOPLES SUPPORT TEAM FACILITIES MANAGEMENT ADMIN	£673.48 £987.86
10/07/2013	RICOH UK LTD	Facilities & Management Services	ECONOMY AND ENVIRONMENT	MUNICIPAL OFFICES	£1,042.29
10/07/2013	RICOH UK LTD	Facilities & Management Services	ECONOMY AND ENVIRONMENT	WEST ST OFFICE	£2,452.31
10/07/2013	RICOH UK LTD	Facilities & Management Services	EARLY HELP AND SCHOOLS	ASSISTANT DIRECTOR EARLY HELP AND SCHOOL	£1,097.89
10/07/2013	RICOH UK LTD	Facilities & Management Services	EARLY HELP AND SCHOOLS	DEEPLISH CHILDRENS CENTRE	£547.64
10/07/2013 10/07/2013	RICOH UK LTD RICOH UK LTD	Facilities & Management Services Facilities & Management Services	EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS	DERBY ST EXTERNAL FUNDING DISABILITIES ADMIN TEAM	£2,202.82 £707.03
10/07/2013	RICOH UK LTD	Facilities & Management Services	EARLY HELP AND SCHOOLS	PERSONNEL	£528.51
10/07/2013	RICOH UK LTD	Facilities & Management Services	EARLY HELP AND SCHOOLS	PUPIL SUPPORT - INCLUSION	£590.15
10/07/2013	RICOH UK LTD	Facilities & Management Services	EARLY HELP AND SCHOOLS	RANS MANAGEMENT	£698.23
10/07/2013 10/07/2013	RICOH UK LTD RICOH UK LTD	Facilities & Management Services Facilities & Management Services	EARLY HELP AND SCHOOLS PHYSICAL DIS & OLDER PEOPLE	SURE START SHARED COSTS ADULT CARE MANAGEMENT	£2,807.79 £1,827.35
10/07/2013	RICOH UK LTD	Facilities & Management Services	LEARNING DIS & MENTAL HEALTH		£1,827.35 £857.05
11/07/2013	RICOH UK LTD	Facilities & Management Services	FINANCE AND PROCUREMENT	FINANCE & PROCUREMENT MANAGEMENT	£832.79
11/07/2013	RICOH UK LTD	Facilities & Management Services	FINANCE AND PROCUREMENT	TECHNICAL SUPPORT	£2,691.03
11/07/2013	RICOH UK LTD	Facilities & Management Services	CORPORATE SERVICES	ADULT & CHILD CARE SOLICITORS	£801.61
11/07/2013 11/07/2013	RICOH UK LTD RICOH UK LTD	Facilities & Management Services Facilities & Management Services	CORPORATE SERVICES CORPORATE SERVICES	CONTACT CENTRE MANAGEMENT	£1,971.12 £569.08
11/07/2013	RICOH UK LTD	Facilities & Management Services	CORPORATE SERVICES	INSURANCE	£1.045.77
11/07/2013	RICOH UK LTD	Facilities & Management Services	CORPORATE SERVICES	LAND CHARGES	£1,069.47
11/07/2013	RICOH UK LTD	Facilities & Management Services	CORPORATE SERVICES	LEGAL SERVICES	£772.65
11/07/2013	RICOH UK LTD	Facilities & Management Services	CORPORATE SERVICES	MANAGEMENT ADMIN	£1,674.62
11/07/2013 11/07/2013	RICOH UK LTD RICOH UK LTD	Facilities & Management Services Facilities & Management Services	CORPORATE SERVICES CHILDREN'S SOCIAL CARE	TOWNSHIPS & GOVERNANCE DUTY SOCIAL WORK	£861.22 £552.88
11/07/2013	RICOH UK LTD	Facilities & Management Services	CHILDREN'S SOCIAL CARE	FOSTERING TEAM	£905.79
11/07/2013	RICOH UK LTD	Facilities & Management Services	CHILDREN'S SOCIAL CARE	SAFEGUARDING CHILDREN UNIT	£919.15
11/07/2013	RICOH UK LTD	Facilities & Management Services	CHILDREN'S SOCIAL CARE	YOUNG PEOPLES SUPPORT TEAM	£655.23
11/07/2013	RICOH LIK LTD	Facilities & Management Services	ECONOMY AND ENVIRONMENT	FACILITIES MANAGEMENT ADMIN	£1,515.52
11/07/2013 11/07/2013	RICOH UK LTD RICOH UK LTD	Facilities & Management Services Facilities & Management Services	ECONOMY AND ENVIRONMENT EARLY HELP AND SCHOOLS	WEST ST OFFICE ASSISTANT DIRECTOR EARLY HELP AND SCHOOL	£2,161.44 £631.33
11/07/2013	RICOH UK LTD	Facilities & Management Services	EARLY HELP AND SCHOOLS	DISABILITIES ADMIN TEAM	£1,244.10
11/07/2013	RICOH UK LTD	Facilities & Management Services	EARLY HELP AND SCHOOLS	MUSIC SERVICE HIGHWOOD	£1,223.62
11/07/2013	RICOH UK LTD	Facilities & Management Services	EARLY HELP AND SCHOOLS	PERSONNEL PANS MANAGEMENT	£613.85
11/07/2013 11/07/2013	RICOH UK LTD RICOH UK LTD	Facilities & Management Services Facilities & Management Services	EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS	RANS MANAGEMENT SURE START SHARED COSTS	£608.38 £2,932.55
11/07/2013	RICOH UK LTD	Facilities & Management Services	PHYSICAL DIS & OLDER PEOPLE	ADULT CARE MANAGEMENT	£2,932.55 £1,808.40
11/07/2013	RICOH UK LTD	Facilities & Management Services	PHYSICAL DIS & OLDER PEOPLE	REABLEMENT	£541.48
12/07/2013	ALLSTAR BUSINESS SOLUTIONS LTD	Vehicles	ECONOMY AND ENVIRONMENT	STREETS MIDDLETON GENERAL	£519.88
25/07/2013	ALLSTAR BUSINESS SOLUTIONS LTD	Vehicles	ECONOMY AND ENVIRONMENT	STREETS ROCHDALE GENERAL	£521.57
10/07/2013 10/07/2013	UNITED UTILITIES WATER LIMITED UNITED UTILITIES WATER LIMITED	Utilities Utilities	CORPORATE SERVICES CORPORATE SERVICES	CASTLETON COMMUNITY CENTRE JUMBO CTRS	£684.06 £910.45
10/07/2013	UNITED UTILITIES WATER LIMITED	Utilities	CORPORATE SERVICES	STANNYCLIFFE	£598.64
10/07/2013	UNITED UTILITIES WATER LIMITED	Utilities	PROPERTY AND HIGHWAYS	HANSON CLOSE INDUSTRIAL ESTATE	£859.05
10/07/2013	UNITED UTILITIES WATER LIMITED	Utilities	CHILDREN'S SOCIAL CARE	CROSSFIELD MILL	£1,150.22
10/07/2013	UNITED UTILITIES WATER LIMITED	Utilities	CHILDREN'S SOCIAL CARE	YOT MANAGEMENT	£1,090.16
10/07/2013 10/07/2013	UNITED UTILITIES WATER LIMITED UNITED UTILITIES WATER LIMITED	Utilities Utilities	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	ALLOTMENTS BOWLING GREENS	£799.18 £506.88
10/07/2013	UNITED UTILITIES WATER LIMITED	Utilities	ECONOMY AND ENVIRONMENT	CEMETERIES GENERAL	£946.69
10/07/2013	UNITED UTILITIES WATER LIMITED	Utilities	ECONOMY AND ENVIRONMENT	FIRGROVE PLAYING FIELDS	£1,407.88
10/07/2013	UNITED UTILITIES WATER LIMITED	Utilities	ECONOMY AND ENVIRONMENT	LAKESIDE DEMOLITIONS	£833.73
10/07/2013	UNITED UTILITIES WATER LIMITED	Utilities	ECONOMY AND ENVIRONMENT	MUNICIPAL OFFICES	£4,380.85
10/07/2013 10/07/2013	UNITED UTILITIES WATER LIMITED UNITED UTILITIES WATER LIMITED	Utilities Utilities	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	PARKS PENNINES MIDDLETON / CENTRAL ETC	£605.14 £6,293.59
10/07/2013	UNITED UTILITIES WATER LIMITED	Utilities	ECONOMY AND ENVIRONMENT	SPORTS PITCHES & SCHOOLS	£1,442.32
10/07/2013	UNITED UTILITIES WATER LIMITED	Utilities	EARLY HELP AND SCHOOLS	LANGLEY CHILDRENS CENTRE	£1,056.78
10/07/2013	UNITED UTILITIES WATER LIMITED	Utilities	EARLY HELP AND SCHOOLS	LITTLEBOROUGH CAMPUS	£4,938.69
10/07/2013	UNITED UTILITIES WATER LIMITED	Utilities Utilities	EARLY HELP AND SCHOOLS PHYSICAL DIS & OLDER PEOPLE	NEWBOLD CHILDRENS CENTRE SPRINGHILL EMI UNIT	£1,054.83
10/07/2013 10/07/2013	UNITED UTILITIES WATER LIMITED UNITED UTILITIES WATER LIMITED	Utilities Utilities		DAY SERVICES MANAGEMENT/ADMIN	£1,797.98 £1,588.76

10/07/2013	UNITED UTILITIES WATER LIMITED	Utilities	LEARNING DIS & MENTAL HEALTH		£704.20
12/07/2013 10/07/2013	ALLSTAR BUSINESS SOLUTIONS LTD REDACTED PERSONAL DATA	Vehicles Unclassifiable	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	STREETS ROCHDALE GENERAL RIGHTS OF WAY (TRANSFERRING FROM HIGHWAY	£817.26 £600.00
10/07/2013	A E YATES LTD	Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	HEALEY DELL CYCLEWAY \$106	£5,308.80
11/07/2013	A E YATES LTD	Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	HEALEY DELL CYCLEWAY \$106	£4,204.20
12/07/2013	A E YATES LTD REDACTED PERSONAL DATA	Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	HEALEY DELL CYCLEWAY \$106	£4,306.70
02/07/2013 04/07/2013	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Unclassifiable Medical	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	COUNTRYSIDE OPERATIONS COUNTRYSIDE OPERATIONS	£3,375.00 £700.00
03/07/2013	WLG (WHOLESALERS)	Catering	ECONOMY AND ENVIRONMENT	TOWN HALL BAR	£1,208.42
04/07/2013	WATKINS & WATSON LTD	Building Construction Materials	ECONOMY AND ENVIRONMENT	TOWN HALL	£538.97
08/07/2013 11/07/2013	GTM ELECTRICAL SERVICES LIMITED G4S TOTAL SECURITY LIMITED	Building Construction Materials Facilities & Management Services	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	TOWN HALL TOWN HALL	£3,322.77 £1,008.00
17/07/2013	PERFORMING RIGHT SOCIETY LIMITED	Financial Services	ECONOMY AND ENVIRONMENT	TOWN HALL	£720.16
19/07/2013	EDF ENERGY 1 LIMITED	Utilities	ECONOMY AND ENVIRONMENT	TOWN HALL	£4,699.40
15/07/2013 01/07/2013	GMCA ROCHDALE DEVELOPMENT AGENCY	Financial Services Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	GMPTE LEVY ROCHDALE DEVELOPMENT AGENCY	£1,563,100.00 £150,350.00
02/07/2013	HAYS SOCIAL CARE	Human Resources	FINANCE AND PROCUREMENT	CENTRAL FINANCE SYSTEMS AND ADMIN	£2,339.22
02/07/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	ADULT & CHILD CARE SOLICITORS	£563.14
02/07/2013 02/07/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources Human Resources	CORPORATE SERVICES CORPORATE SERVICES	CSE RESOURCES CUSTOMER ACCESS MANAGEMENT	£1,423.76 £523.08
02/07/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	MANAGEMENT	£764.09
02/07/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	LEGAL SERVICES	£3,057.00
02/07/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources Human Resources	CORPORATE SERVICES CORPORATE SERVICES	LITIGATION SECTION PROPERTY SECTION	£610.22 £1,036.13
02/07/2013	HAYS SOCIAL CARE	Human Resources	PROPERTY AND HIGHWAYS	PROJECT TEAM	£1,036.13 £748.88
02/07/2013	HAYS SOCIAL CARE	Human Resources	PROPERTY AND HIGHWAYS	PROPERTY MANAGEMENT	£2,336.14
02/07/2013	HAYS SOCIAL CARE	Human Resources	PROPERTY AND HIGHWAYS	TECHNICAL TEAM	£1,699.77
02/07/2013 02/07/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	ADMINISTRATION FOR DUTY AND CP AND CP ADOPTION PAYMENTS	£1,962.44 £1,852.36
02/07/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	CIC ADMINISTRATION	£508.53
02/07/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	CP SOCIAL WORK	£4,353.21
02/07/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources Human Resources	CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	DUTY SOCIAL WORK EMERGENCY DUTY TEAM	£15,217.16 £5,919.55
02/07/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	FOSTERING TEAM	£4,329.81
02/07/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	SAFEGUARDING CHILDREN BOARD	£1,960.61
02/07/2013	HAYS SOCIAL CARE	Human Resources Human Resources	CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	SAFEGUARDING CHILDREN UNIT SUNRISE TEAM	£2,955.60
02/07/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	1 RIVERSIDE	£1,345.32 £2,786.50
02/07/2013	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	DOMESTIC WASTE	£7,356.73
02/07/2013	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	EMPLOYMENTS LINKS	£864.68
02/07/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources Human Resources	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	MIDD PIF & TOWNSHIP FUNDING STREET SERV PENN PIF & TOWNSHIP FUNDING FOR STREETS	£1,504.51 £648.38
02/07/2013	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	ROCH PIF & TOWNSHIP FUNDING FOR STREETS	£2,362.89
02/07/2013	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	STREETS ROCHDALE RBH	£7,843.76
02/07/2013 02/07/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources Human Resources	EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS	DISABILITIES SOCIAL WORK LA OCCUPATIONAL THERAPY	£2,604.68 £2,240.54
02/07/2013	HAYS SOCIAL CARE	Human Resources	EARLY HELP AND SCHOOLS	WOODLAND CHILDRENS CENTRE	£3,332.43
02/07/2013	HAYS SOCIAL CARE	Human Resources	PHYSICAL DIS & OLDER PEOPLE	COMMUNITY OCCUPATIONAL THERAPY &HANDLING	£693.05
02/07/2013 02/07/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources Human Resources	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	HIA ICES	£1,765.93 £1,190.55
02/07/2013	HAYS SOCIAL CARE	Human Resources	PHYSICAL DIS & OLDER PEOPLE	NHS DELAYED TRANSFER	£874.50
03/07/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	ADULT & CHILD CARE SOLICITORS	£563.14
03/07/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	CSE RESOURCES	£2,623.15
03/07/2013 03/07/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources Human Resources	CORPORATE SERVICES CORPORATE SERVICES	CUSTOMER ACCESS MANAGEMENT MANAGEMENT	£537.62 £850.26
03/07/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	LEGAL SERVICES	£2,196.01
03/07/2013	HAYS SOCIAL CARE	Human Resources	PROPERTY AND HIGHWAYS	PROJECT TEAM	£757.38
03/07/2013 03/07/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources Human Resources	PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS	PROPERTY MANAGEMENT TECHNICAL TEAM	£2,415.43 £1,536.11
03/07/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	ADMINISTRATION FOR DUTY AND CP AND CP	£1,856.70
03/07/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	ADOPTION PAYMENTS	£1,576.30
03/07/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	CIC SOCIAL WORK CP SOCIAL WORK	£2,047.78 £4.350.90
03/07/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	DUTY SOCIAL WORK	£14,714.33
03/07/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	EMERGENCY DUTY TEAM	£4,636.91
03/07/2013 03/07/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources Human Resources	CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	FOSTERING TEAM SAFEGUARDING CHILDREN BOARD	£5,008.81 £1,943.41
03/07/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	SAFEGUARDING CHILDREN BOARD SAFEGUARDING CHILDREN UNIT	£1,943.41 £3.791.80
03/07/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	SUNRISE TEAM	£2,491.74
03/07/2013	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	1 RIVERSIDE	£583.80
03/07/2013 03/07/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources Human Resources	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	CEMETERIES GENERAL CORE DEVT STRATEGY DPD	£1,512.94 £1,351.86
03/07/2013	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	DOMESTIC WASTE	£5,518.49
03/07/2013	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	EMPLOYMENTS LINKS	£1,220.68
03/07/2013 03/07/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources Human Resources	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	FLEET MAINTENANCE INNER RING ROAD PIF	£2,160.14 £520.52
03/07/2013	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	MAIL ROOM	£550.70
03/07/2013	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	MIDD PIF & TOWNSHIP FUNDING STREET SERV	£815.12
03/07/2013 03/07/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources Human Resources	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	ROCH PIF & TOWNSHIP FUNDING FOR STREETS STREETS HEYWOOD RBH	£1,230.97 £1,389.18
03/07/2013	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	STREETS ROCHDALE RBH	£2,128.98
03/07/2013	HAYS SOCIAL CARE	Human Resources	EARLY HELP AND SCHOOLS	DISABILITIES SOCIAL WORK	£3,262.70
03/07/2013 03/07/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources Human Resources	EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS	LA OCCUPATIONAL THERAPY WOODLAND CHILDRENS CENTRE	£1,473.24 £3,479.47
03/07/2013	HAYS SOCIAL CARE	Human Resources		ASSISTIVE TECHNOLOGY	£2,028.60
03/07/2013	HAYS SOCIAL CARE	Human Resources		HIA	£595.39
03/07/2013	HAYS SOCIAL CARE	Human Resources	PHYSICAL DIS & OLDER PEOPLE	HOSPITAL TEAM	£1,166.80
03/07/2013 03/07/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources Human Resources	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	ICES NHS DELAYED TRANSFER	£1,643.36 £938.55
08/07/2013	EDF ENERGY 1 LIMITED	Utilities	ECONOMY AND ENVIRONMENT	1 RIVERSIDE	£30,874.36
08/07/2013	EDF ENERGY 1 LIMITED	Utilities	ECONOMY AND ENVIRONMENT	1 RIVERSIDE	£28,288.74
10/07/2013 23/07/2013	PROFILE SECURITY SERVICES LIMITED RECORD UK LTD	Facilities & Management Services Building Construction Materials	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	1 RIVERSIDE 1 RIVERSIDE	£2,864.00 £1,247.00
17/07/2013	RICOH UK LTD	Facilities & Management Services	CHILDREN'S SOCIAL CARE	CIC ADMINISTRATION	£1,247.00
17/07/2013	RICOH UK LTD	Facilities & Management Services	EARLY HELP AND SCHOOLS	LANGLEY CHILDRENS CENTRE	£1,116.47
17/07/2013 17/07/2013	RICOH UK LTD RICOH UK LTD	Facilities & Management Services Facilities & Management Services	EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS	MOORHOUSE CHILDRENS CENTRE MUSIC SERVICE HIGHWOOD	£800.33 £599.78
17/07/2013	RICOH UK LTD	Facilities & Management Services Facilities & Management Services	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE	£599.78 £869.57
17/07/2013	RICOH UK LTD	Facilities & Management Services	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE	£700.08
19/07/2013	RICOH UK LTD	Facilities & Management Services	LEARNING DIS & MENTAL HEALTH		£509.17
22/07/2013 22/07/2013	RICOH UK LTD RICOH UK LTD	Facilities & Management Services Facilities & Management Services	CORPORATE SERVICES CHILDREN'S SOCIAL CARE	MANAGEMENT CIC ADMINISTRATION	£530.64 £1,034.18
22/07/2013	RICOH UK LTD	Facilities & Management Services	CHILDREN'S SOCIAL CARE	SAFEGUARDING CHILDREN UNIT	£749.81
22/07/2013	RICOH UK LTD	Facilities & Management Services	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE	£1,829.39
22/07/2013 09/07/2013	RICOH UK LTD ANIMAL WARDENS LIMITED	Facilities & Management Services Environmental Services	LEARNING DIS & MENTAL HEALTH ECONOMY AND ENVIRONMENT	LD PROVIDER MANAGEMENT & ADMIN DOG WARDEN	£1,496.46 £995.00
11/07/2013	ANIMAL WARDENS LIMITED	Environmental Services	ECONOMY AND ENVIRONMENT	DOG WARDEN	£1,034.80

24/07/2013	HAYS SOCIAL CARE	Human Resources	FINANCE AND PROCUREMENT	CORPORATE PROCUREMENT	£699.07
24/07/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources Human Resources	CORPORATE SERVICES	ADULT & CHILD CARE SOLICITORS	£563.14
24/07/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	CSE RESOURCES	£2,608.15
24/07/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	CUSTOMER ACCESS MANAGEMENT	£537.62
24/07/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	EDRMS TEAM	£638.55
24/07/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	LEGAL SERVICES	£2,674.90
24/07/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	PROPERTY SECTION	£2,258.17
24/07/2013	HAYS SOCIAL CARE	Human Resources	PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS	PROJECT TEAM PROPERTY MANAGEMENT	£748.88
24/07/2013 24/07/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources	PROPERTY AND HIGHWAYS	TECHNICAL TEAM	£1,851.79 £1,650.56
24/07/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	ADMINISTRATION FOR DUTY AND CP AND CP	£1,769.76
24/07/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	ADOPTION PAYMENTS	£1,954.88
24/07/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	CIC SOCIAL WORK	£1,050.09
24/07/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	CP SOCIAL WORK	£10,666.22
24/07/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	DUTY SOCIAL WORK	£16,081.44
24/07/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	EMERGENCY DUTY TEAM	£3,699.45
24/07/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources Human Resources	CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	FOSTERING TEAM MANAGEMENT	£1,008.89 £788.55
24/07/2013 24/07/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources Human Resources	CHILDREN'S SOCIAL CARE	SAFEGUARDING CHILDREN BOARD	£1,560.63
24/07/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	SAFEGUARDING CHILDREN UNIT	£2,736.74
24/07/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	SUNRISE TEAM	£1,042.84
24/07/2013	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	DOMESTIC WASTE	£1,038.26
24/07/2013	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	EMPLOYMENTS LINKS	£1,809.45
24/07/2013	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	MIDD PIF & TOWNSHIP FUNDING STREET SERV	£858.40
24/07/2013 24/07/2013	HAYS SOCIAL CARE	Human Resources Human Resources	ECONOMY AND ENVIRONMENT EARLY HELP AND SCHOOLS	ROCH PIF & TOWNSHIP FUNDING FOR STREETS DISABILITIES SOCIAL WORK	£1,697.26
24/07/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources Human Resources	EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS	LA OCCUPATIONAL THERAPY	£3,273.71 £1,396.31
24/07/2013	HAYS SOCIAL CARE	Human Resources	EARLY HELP AND SCHOOLS	WOODLAND CHILDRENS CENTRE	£1,830.00
24/07/2013	HAYS SOCIAL CARE	Human Resources	PHYSICAL DIS & OLDER PEOPLE	ASSISTIVE TECHNOLOGY	£1,898.89
24/07/2013	HAYS SOCIAL CARE	Human Resources	PHYSICAL DIS & OLDER PEOPLE	COMMUNITY OCCUPATIONAL THERAPY &HANDLING	£1,403.32
24/07/2013	HAYS SOCIAL CARE	Human Resources	PHYSICAL DIS & OLDER PEOPLE	HIA	£732.49
24/07/2013	HAYS SOCIAL CARE	Human Resources	PHYSICAL DIS & OLDER PEOPLE	ICES	£998.08
24/07/2013	HAYS SOCIAL CARE	Human Resources	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	MERIT NORTH NHS DELAYED TRANSFER	£744.00 £736.22
24/07/2013 25/07/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources	FINANCE AND PROCUREMENT	CENTRAL FINANCE SYSTEMS AND ADMIN	£1,498.13
25/07/2013	HAYS SOCIAL CARE	Human Resources	FINANCE AND PROCUREMENT	CORPORATE PROCUREMENT	£690.79
25/07/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	ADULT & CHILD CARE SOLICITORS	£563.14
25/07/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	CSE RESOURCES	£5,620.41
25/07/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	DATA SUPPORT PACKAGE	£716.06
25/07/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	EDRMS TEAM	£577.06
25/07/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	MANAGEMENT	£850.26
25/07/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES CORPORATE SERVICES	LEGAL SERVICES LITIGATION SECTION	£2,960.76
25/07/2013 25/07/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources Human Resources	CORPORATE SERVICES CORPORATE SERVICES	PROPERTY SECTION	£734.25 £981.63
25/07/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	REGISTRATIONS GENERAL	£937.99
25/07/2013	HAYS SOCIAL CARE	Human Resources	PROPERTY AND HIGHWAYS	PROJECT TEAM	£748.88
25/07/2013	HAYS SOCIAL CARE	Human Resources	PROPERTY AND HIGHWAYS	PROPERTY MANAGEMENT	£1,016.43
25/07/2013	HAYS SOCIAL CARE	Human Resources	PROPERTY AND HIGHWAYS	TECHNICAL TEAM	£1,574.51
25/07/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	ADMINISTRATION FOR DUTY AND CP AND CP	£2,223.21
25/07/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	ADOPTION PAYMENTS	£1,940.48
25/07/2013 25/07/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	CIC SOCIAL WORK CP SOCIAL WORK	£1,034.09
25/07/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources Human Resources	CHILDREN'S SOCIAL CARE	DUTY SOCIAL WORK	£4,858.45 £15,770.48
25/07/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	EMERGENCY DUTY TEAM	£5,462.10
25/07/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	FOSTERING TEAM	£4,097.17
25/07/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	SAFEGUARDING CHILDREN BOARD	£1,456.26
25/07/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	SAFEGUARDING CHILDREN UNIT	£1,288.75
25/07/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	SUNRISE TEAM	£1,139.62
25/07/2013	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	DOMESTIC WASTE	£11,541.93
25/07/2013 25/07/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources Human Resources	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	EMPLOYMENTS LINKS FLEET MAINTENANCE	£1,463.02 £828.89
25/07/2013	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	ROCH PIF & TOWNSHIP FUNDING FOR STREETS	£2,544.71
25/07/2013	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	STREETS ROCHDALE RBH	£4,266.18
25/07/2013	HAYS SOCIAL CARE	Human Resources	EARLY HELP AND SCHOOLS	DISABILITIES SOCIAL WORK	£3,296.11
25/07/2013	HAYS SOCIAL CARE	Human Resources	EARLY HELP AND SCHOOLS	LA OCCUPATIONAL THERAPY	£1,530.95
25/07/2013	HAYS SOCIAL CARE	Human Resources	EARLY HELP AND SCHOOLS	WOODLAND CHILDRENS CENTRE	£1,569.04
25/07/2013	HAYS SOCIAL CARE	Human Resources	PHYSICAL DIS & OLDER PEOPLE		£1,921.67
25/07/2013 25/07/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	ICES	£715.14 £1.222.69
25/07/2013	HAYS SOCIAL CARE	Human Resources	PHYSICAL DIS & OLDER PEOPLE		£877.30
25/07/2013	HAYS SOCIAL CARE	Human Resources	PHYSICAL DIS & OLDER PEOPLE		£697.90
23/07/2013	ROCHDALE TOWN CENTRE MANAGEMENT CO	Financial Services	ECONOMY AND ENVIRONMENT	TOWN CENTRE MANAGEMENT GR	£5,722.50
23/07/2013	ROCHDALE TOWN CENTRE MANAGEMENT CO	Financial Services	ECONOMY AND ENVIRONMENT	TOWN CENTRE MANAGEMENT GR	£1,887.00
23/07/2013	ROCHDALE TOWN CENTRE MANAGEMENT CO	Financial Services	ECONOMY AND ENVIRONMENT	TOWN CENTRE MANAGEMENT GR	£3,034.50
23/07/2013	ROCHDALE TOWN CENTRE MANAGEMENT CO	Financial Services	ECONOMY AND ENVIRONMENT	TOWN CENTRE MANAGEMENT GR	£10,480.50
01/07/2013 03/07/2013	INSPIREDSPACES ROCHDALE LTD WINCANTON	Works - Construction, Repair & Maintenance Facilities & Management Services	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	BUSINESS SUPPORT (S106 158K) KINGSWAY REC TEAM ECONOMI	£1,973.22 £1,053.77
03/07/2013	WINCANTON	Facilities & Management Services	ECONOMY AND ENVIRONMENT	KINGSWAY REC TEAM ECONOMI	£1,053.77 £878.65
02/07/2013	NORTH MANCHESTER ENTERPRISE GROUP LTD	Public Bodies	ECONOMY AND ENVIRONMENT	TOPPS OFFICES	£1,897.72
16/07/2013	CRAWFORD DOMESTIC APPLIANCES LIMITED	Domestic Goods	ECONOMY AND ENVIRONMENT	LEOPOLD COURT	£2,160.00
15/07/2013	CORONA ENERGY RETAIL 4 LIMITED	Utilities	ECONOMY AND ENVIRONMENT	GREAT HOWARTH HOSTEL	£1,540.76
10/07/2013	ANTHONY COLLINS SOLICITORS LLP	Legal Services	ECONOMY AND ENVIRONMENT	HOMELESS TRANSFER COSTS	£2,072.00
05/07/2013	PETER LALLY & ASSOCIATES	Human Resources	ECONOMY AND ENVIRONMENT	CENTRAL HOMELESSNESS	£2,750.00
11/07/2013 12/07/2013	THE BOND BOARD LTD THE SANCTUARY TRUST	Financial Services Social Community Care Supplies & Services	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	CENTRAL HOMELESSNESS CENTRAL HOMELESSNESS	£12,500.00 £6,500.00
16/07/2013	THE SANCTUARY TRUST	Social Community Care Supplies & Services	ECONOMY AND ENVIRONMENT	CENTRAL HOMELESSNESS	£6,500.00
10/07/2013	MACE LIMITED	Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	HOUSING STRATEGY	£1,400.00
09/07/2013	C J PARTNERSHIP ARCHITECTS	Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	DEVELOPMENT CONTROL MGT	£3,079.25
12/07/2013	NICEIC GROUP LIMITED	Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	DISTRICT SURVEYORS ASSOCIATION	£1,825.00
12/07/2013	NICEIC GROUP LIMITED	Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	DISTRICT SURVEYORS ASSOCIATION	£805.00
04/07/2013 10/07/2013	H JENKINSON & CO LTD ASTRA SIGNS LTD	Furniture Building Construction Materials	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	NCO BEP	£520.00 £4,328.00
16/07/2013	SIR ROBERT MCALPINE	Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	NCO BEP	£4,328.00 £23,046.34
08/07/2013	HERITAGE ROOFING AND MAINTENANCE	Building Construction Materials	ECONOMY AND ENVIRONMENT	BOROUGH MASTER PLAN 275K 10/11	£782.50
04/07/2013	HAMMONDS LLP	Legal Services	ECONOMY AND ENVIRONMENT	TOWN CENTRE EAST FEASIBILITY 51K 07/08	£7,067.00
09/07/2013	HILLSIDE PRINTING SERVICES LIMITED	Facilities & Management Services	ECONOMY AND ENVIRONMENT	TOWN CENTRE EAST FEASIBILITY 51K 07/08	£570.00
17/07/2013	DTZ CONSULTING & RESEARCH	Information Communication Technology	ECONOMY AND ENVIRONMENT	TOWN CENTRE EAST FEASIBILITY 51K 07/08	£700.00
23/07/2013	SMW ARCHITECTS	Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	TOWN CENTRE EAST FEASIBILITY 51K 07/08	£5,800.00
23/07/2013	REDACTED PERSONAL DATA	Unclassifiable	ECONOMY AND ENVIRONMENT	TOWN CENTRE DEMOLITIONS	£530.00
24/07/2013 08/07/2013	LUCION ENVIRONMENTAL LIMITED REDACTED PERSONAL DATA	Environmental Services Unclassifiable	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	TOWN CENTRE DEMOLITIONS SITE DEVELOPMENT FUND	£615.95 £1,050.00
16/07/2013	GLAISYERS	Legal Services	ECONOMY AND ENVIRONMENT	EMPTY PROPERTY GRANT	£90,000.00
15/07/2013	REDACTED PERSONAL DATA	Unclassifiable	ECONOMY AND ENVIRONMENT	RENT GUARANTEE SCHEME	£628.33
15/07/2013	THE BOND BOARD LTD	Financial Services	ECONOMY AND ENVIRONMENT	RENT GUARANTEE SCHEME	£17,500.00
12/07/2013	HAROLD ADDY & PARTNERS	Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	SPARTHBOTTOMS ROAD WALL	£3,800.00
08/07/2013	CANAL & RIVER TRUST	Financial Services	ECONOMY AND ENVIRONMENT	CONNECT 2	£10,791.37
18/07/2013	CHRYSTAL CONSULTING	Human Resources	ECONOMY AND ENVIRONMENT	GROUNDS MTCE EQUIPMENT	£1,700.00

18/07/2013	CHRYSTAL CONSULTING	Human Resources	ECONOMY AND ENVIRONMENT	GROUNDS MTCE EQUIPMENT	£1,700.00
26/07/2013	ACME REFRIDGERATION	Catering	ECONOMY AND ENVIRONMENT	CATERING EDUC & WELFARE EQ (BUDGET408K)	£672.00
17/07/2013	AEBI SCHMIDT UK LIMITED	Environmental Services	ECONOMY AND ENVIRONMENT	VEHICLE REPLACEMENT PROGRAM	£118,194.00
17/07/2013	AEBI SCHMIDT UK LIMITED	Environmental Services	ECONOMY AND ENVIRONMENT	VEHICLE REPLACEMENT PROGRAM	£118,194.00
17/07/2013	AR TWIGG AND SON LTD	Cemetery & Crematorium	ECONOMY AND ENVIRONMENT	MERCURY ABATEMENT	£2,400.00
17/07/2013	BGS LTD	Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	MERCURY ABATEMENT	£4,506.00
09/07/2013	WHITE YOUNG GREEN	Environmental Services	ECONOMY AND ENVIRONMENT	INNER RING ROAD PIF	£4,200.00
04/07/2013	WILLMOTT DIXON CONSTRUCTION	Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	CENTRAL LEISURE CENTRE	£79,067.70
04/07/2013	UNIQUE SYSTEMS (A.V.) LTD	Education	ECONOMY AND ENVIRONMENT	EQUIPMENT - LEISURE CENTRES	£11,867.00
12/07/2013	LAC AIR CONDITIONING LTD	Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	EQUIPMENT - LEISURE CENTRES	£4,869.00
15/07/2013	PERFORMANCE HEALTH SYSTEMS LTD	Medical	ECONOMY AND ENVIRONMENT	EQUIPMENT - LEISURE CENTRES	£12,788.34
18/07/2013	ALAN GARDNER ASSOCIATES	Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	TONGE HALL FIRE DAMAGE - ENG HERITAGE	£507.49
22/07/2013	BROADBENT FASHIONS	Clothing	ECONOMY AND ENVIRONMENT	MIDDLETON TOWNSHIP HERITAGE INITIATIVE	£6,606.33
11/07/2013	REDACTED PERSONAL DATA	Unclassifiable	ECONOMY AND ENVIRONMENT	MISCELLANEOUS ECR	£545.00
08/07/2013		Horticultural	ECONOMY AND ENVIRONMENT		
	GROUNDWORK LANDSCAPES LIMITED			ALLEYGATING (259K 08.09 COUNCIL BUD)	£1,177.40
11/07/2013	D & M DEMOLITIONS LTD (S)	Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	HMRF ECR REMEDIATION WORKS	£850.00
11/07/2013	D & M DEMOLITIONS LTD (S)	Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	HMRF ECR REMEDIATION WORKS	£850.00
11/07/2013	D & M DEMOLITIONS LTD (S)	Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	HMRF ECR REMEDIATION WORKS	£2,000.00
15/07/2013	REDACTED PERSONAL DATA	Unclassifiable	ECONOMY AND ENVIRONMENT	LANGLEY	£875.00
17/07/2013	BRITISH TELECOMMUNICATIONS PLC	Information Communication Technology	ECONOMY AND ENVIRONMENT	BALDERSTONE DEMOLITION	£1,730.00
02/07/2013	TC MEATS LIMITED	Catering	ECONOMY AND ENVIRONMENT	ROCHDALE TOWN HALL CROFTERS	£597.74
03/07/2013	RALPH LIVESEY	Unclassifiable	ECONOMY AND ENVIRONMENT	ROCHDALE TOWN HALL CROFTERS	£703.18
05/07/2013	F NEEDHAM	Catering	ECONOMY AND ENVIRONMENT	ALKRINGTON PRIMARY	£2,732.82
05/07/2013	F NEEDHAM	Catering	ECONOMY AND ENVIRONMENT	WOODLANDS PRIMARY SCHOOL	£673.40
12/07/2013	BRAKE BROS FOOD SERVICE LTD	Catering	ECONOMY AND ENVIRONMENT	ROCHDALE TOWN HALL CROFTERS	£838.53
12/07/2013	RALPH LIVESEY	Unclassifiable	ECONOMY AND ENVIRONMENT	ROCHDALE TOWN HALL CROFTERS	£644.77
03/07/2013	BRAKE BROS FOOD SERVICE LTD	Catering	ECONOMY AND ENVIRONMENT	ROCHDALE TOWN HALL CROFTERS	£507.99
03/07/2013	KERNOCK PARK PLANTS	Horticultural	ECONOMY AND ENVIRONMENT	BOWLEE AND GARDEN MAILSHOP	£1,415.00
05/07/2013	KERNOCK PARK PLANTS	Horticultural	ECONOMY AND ENVIRONMENT	BOWLEE AND GARDEN MAILSHOP	£2,830.00
05/07/2013	KERNOCK PARK PLANTS	Horticultural	ECONOMY AND ENVIRONMENT	BOWLEE AND GARDEN MAILSHOP	£1,250.00
09/07/2013	INITIAL TEXTILE SERVICES	Cleaning & Janitorial	ECONOMY AND ENVIRONMENT	BOWLEE AND GARDEN MAILSHOP	£563.30
11/07/2013	HENRY ALTY LIMITED	Building Construction Materials	ECONOMY AND ENVIRONMENT	BOWLEE AND GARDEN MAILSHOP	£1,346.20
12/07/2013	PLANNING GUIDE	Facilities & Management Services	ECONOMY AND ENVIRONMENT	BOWLEE AND GARDEN MAILSHOP	£1,120.00
12/07/2013	PLANNING GUIDE	Facilities & Management Services	ECONOMY AND ENVIRONMENT	DOMESTIC WASTE	£1,120.00
15/07/2013	HENRY ALTY LIMITED	Building Construction Materials	ECONOMY AND ENVIRONMENT	BOWLEE AND GARDEN MAILSHOP	£1,204.90
01/07/2013	DCM PROJECTS LIMITED	Sports & Playground Equipment & Maintenance	ECONOMY AND ENVIRONMENT	PLAYGROUND SERVICES	£650.00
02/07/2013	DICK LEIGH	Horticultural	ECONOMY AND ENVIRONMENT	ARBORICULTURE	£825.00
09/07/2013	LANDMARK GROUNDS MAINTENANCE SUPPLIES		ECONOMY AND ENVIRONMENT	ARBORICUI TURE	£1,043.88
09/07/2013	MILLHOUSE TRAINING	Works - Construction, Repair & Maintenance Human Resources	ECONOMY AND ENVIRONMENT	ARBORICULTURE EM TRAINING BUDGETS	£1,043.88 £1,563.00
15/07/2013	TRAKM8 LIMITED	Vehicles	ECONOMY AND ENVIRONMENT	EMS TRANSFORMATION PROJECT PHASE 1 REV	£1,836.00
15/07/2013	TRAKM8 LIMITED	Vehicles	ECONOMY AND ENVIRONMENT	EMS TRANSFORMATION PROJECT PHASE 1 REV	£1,836.00
01/07/2013	M N PROPERTY CONSULTANTS	Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	DEPOT GREEN LANE GENERAL	£1,921.34
01/07/2013	M N PROPERTY CONSULTANTS	Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	DEPOT GREEN LANE GENERAL	£176,990.38
11/07/2013	WHEELDON BROTHERS WASTE LIMITED	Environmental Services	ECONOMY AND ENVIRONMENT	DEPOT GREEN LANE GENERAL	£610.00
05/07/2013	EDF ENERGY 1 LIMITED	Utilities	ECONOMY AND ENVIRONMENT	CEMETERIES GENERAL	£1,428.65
09/07/2013	CROWN OIL LIMITED	Utilities	ECONOMY AND ENVIRONMENT	CEMETERIES GENERAL	£710.35
03/07/2013	REDACTED PERSONAL DATA	Medical	ECONOMY AND ENVIRONMENT	ALL CREMETORIA	£720.00
05/07/2013	MRM STREET FURNITURE LTD	Highway Equipment & Materials	ECONOMY AND ENVIRONMENT	ALL CREMETORIA	£810.00
12/07/2013	J G SHELTON & CO LIMITED (S)	Cemetery & Crematorium	ECONOMY AND ENVIRONMENT	ALL CREMETORIA	£2,661.35
04/07/2013	MC & MA STEWART (HAULAGE) LIMITED	Transport	ECONOMY AND ENVIRONMENT	LANDSCAPE SERVICES	£810.81
08/07/2013	CALVAG	Clothing	ECONOMY AND ENVIRONMENT	LANDSCAPE SERVICES	£1,125.80
09/07/2013	ISAAC BUTTERWORTH (IRONFOUNDERS) LIMITED	Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	LANDSCAPE SERVICES	£1,680.00
05/07/2013	WINFIELDS	Medical	ECONOMY AND ENVIRONMENT	DOMESTIC WASTE	£608.20
22/07/2013	ROCHDALE CIRCULAR DISTRIBUTORS	Facilities & Management Services	ECONOMY AND ENVIRONMENT	DOMESTIC WASTE	£10,959.00
22/07/2013	ENTERPRISE MANCHESTER	Environmental Services	ECONOMY AND ENVIRONMENT	DOMESTIC WASTE	£951.72
23/07/2013	ENTERPRISE MANCHESTER	Environmental Services	ECONOMY AND ENVIRONMENT	DOMESTIC WASTE	£1,000.06
23/07/2013	ENTERPRISE MANCHESTER	Environmental Services	ECONOMY AND ENVIRONMENT	DOMESTIC WASTE	£1,000.06
23/07/2013	ENTERPRISE MANCHESTER	Environmental Services	ECONOMY AND ENVIRONMENT	DOMESTIC WASTE	£951.72
26/07/2013	UK CONTAINER MAINTENANCE LTD	Environmental Services	ECONOMY AND ENVIRONMENT	DOMESTIC WASTE	£2,001.00
	PHS GROUP PLC				
02/07/2013		Cleaning & Janitorial	ECONOMY AND ENVIRONMENT	STREETS HEYWOOD RBH	£1,238.14
03/07/2013	NWTC LTD	Unclassifiable	ECONOMY AND ENVIRONMENT	STREETS ROCHDALE GENERAL	£2,000.00
17/07/2013	AQUABLAST SERVICES LIMITED	Building Construction Materials	ECONOMY AND ENVIRONMENT	STREETS ROCHDALE GENERAL	£645.00
05/07/2013	NO GRAFFITI (MANCHESTER) LTD	Environmental Services	ECONOMY AND ENVIRONMENT	GRAFFITI TEAM	£870.00
22/07/2013	NO GRAFFITI (MANCHESTER) LTD	Environmental Services	ECONOMY AND ENVIRONMENT	GRAFFITI TEAM	£3,900.00
22/07/2013	NO GRAFFITI (MANCHESTER) LTD	Environmental Services	ECONOMY AND ENVIRONMENT	GRAFFITI TEAM	£1,606.00
23/07/2013	POST OFFICE COUNTERS LTD	Mail Services	ECONOMY AND ENVIRONMENT	FLEET OP COSTS GROUPED	£610.00
01/07/2013	TOWN TAXI CLEARING LIMITED	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£518.00
01/07/2013	TOWN TAXI CLEARING LIMITED	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£600.00
01/07/2013	M24 TRAVEL	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£2.000.00
01/07/2013	REDACTED PERSONAL DATA	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1.895.25
01/07/2013	REDACTED PERSONAL DATA		ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL EDUCATION HOME TO SCHOOL	£1,895.25 £500.00
		Transport			
01/07/2013	ALCO MINI TRAVEL	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£2,992.40
01/07/2013	CASTLEROYLE PRIVATE HIRE	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£4,517.60
04/07/2013	CONNECT CARS (MIDDLETON) LIMITED	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,152.00
04/07/2013	CHAUFFEUR TRAVEL	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,444.00
04/07/2013	CONNECT CARS (MIDDLETON) LIMITED	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,057.50
08/07/2013	REDACTED PERSONAL DATA	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£2,360.00
08/07/2013	REDACTED PERSONAL DATA	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£500.00
08/07/2013	REDACTED PERSONAL DATA	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£4,502.00
08/07/2013	ALMIN TRAVEL	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,900.00
08/07/2013	COACH OPTIONS LIMITED	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,760.00
08/07/2013	CONNECT CARS (MIDDLETON) LIMITED	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,076.50
08/07/2013	DALE INDUSTRIAL SERVICES LIMITED	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£17,809.00
08/07/2013					
	CARLTON MINIBUSES CLUB CLASS TRAVEL	Transport	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL EDUCATION HOME TO SCHOOL	£4,196.00
08/07/2013		Transport			£1,785.00
08/07/2013	LITTLEBOROUGH PRIVATE HIRE	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£730.00
08/07/2013	REDACTED PERSONAL DATA	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,400.00
08/07/2013	REDACTED PERSONAL DATA	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£840.00
08/07/2013	REDACTED PERSONAL DATA	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£512.00
08/07/2013	D K TRAVEL	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,860.00
08/07/2013	D K TRAVEL	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£3,240.00
08/07/2013	MILNROW CARS	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£676.00
08/07/2013	ROYTON MINIBUSES LIMITED	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£2,280.00
08/07/2013	REDACTED PERSONAL DATA	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£2,318.00
08/07/2013	REDACTED PERSONAL DATA REDACTED PERSONAL DATA		ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL EDUCATION HOME TO SCHOOL	£2,318.00 £1,683.00
		Transport			
08/07/2013	REDACTED PERSONAL DATA	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,984.60
08/07/2013	REDACTED PERSONAL DATA	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,885.37
08/07/2013	S P TRAVEL	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,800.00
15/07/2013	COZY CARS	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£768.00
15/07/2013	CAR 2000 (HEYWOOD) LLP	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£663.75
15/07/2013	CAR 2000 (HEYWOOD) LLP	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,653.75
15/07/2013	CAR 2000 (HEYWOOD) LLP	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,026.00
15/07/2013	CAR 2000 (HEYWOOD) LLP	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,240.00
15/07/2013	CONNECT CARS (MIDDLETON) LIMITED	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,060.00
15/07/2013	REDACTED PERSONAL DATA	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£500.00
15/07/2013	COZY CARS	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,000.00
15/07/2013		Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£520.00
	COZY CARS	·			
	0021 CARS	•			

March Marc	45/07/0040	COZY CARS		FOOLIOUS AND FAMILIONALITY	EDUCATION HOME TO COURCE	2742.00
MODISTANCE COMMAND COM	15/07/2013		Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£748.00
Management Man						
COUNTY C						
Section			Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	
	16/07/2013	ROCHDALE COMMUNITY TRANSPORT	Transport	ECONOMY AND ENVIRONMENT		
Add Trace Process of the Comment						
March Marc						
Property						
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Description Process	22/07/2013	ALCO MINI TRAVEL		ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£2,316.00
Description Telephone	16/07/2013					
MORPHONE TREATMENT TREAT						
MANURAL MANURAL DEPOIL						
March Marc						
Description						
Description Process Process Description Descript						
Page 12 Page	22/07/2013	RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	DISABILITIES RESPITE CARE	£1,549.46
March Marc						
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MICHAEL SERVICE CONTROL CONT						
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MAY THE MAY DESCRIPT OF SECURITY AND SECURITY OF SECURITY AND SECURITY OF SECURITY AND SECURITY OF SECURITY AND SECURITY	22/07/2013			EARLY HELP AND SCHOOLS	DISABILITIES RESPITE CARE	
Description			Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS		£908.40
20070075 CONTRESPENDENCIASE Seal Community Care Supples & Services Sea						
2007/05/06 DOMESTIC SECRETIFIC CORE 0.955/2000 DOMESTIC SECRETIFICATION 0.95						
2007/03/05/05/05/05/05/05/05/05/05/05/05/05/05/						
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0.007/2003 IDANIER FORMER** EARLY HISTORY AND EDOCALE GATTENY MELTINE ESPERATE EARLY HISTORY AND EDOCALE STREAMS (EARLY HISTORY						
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MODIFICIAL PRINCE PRINCE NO. 1.0000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.00	22/07/2013	RESPITE NORTH WEST LIMITED		EARLY HELP AND SCHOOLS	SHORT BREAKS REVENUE	£726.72
01/07/2013 SHINNESTRANS SOMMAND SCHEME London Services LARLY FILE PAID SCHOOLS HEALTH RELATED SHOTE REMANS C.2.00.00 01/07/2013 THE NUTURAL AUTRITUT COCKET Social Community Care Singles & Services 01/07/2013 CARRY FILE PAID SCHOOLS LARLY FILE PAID SCHOOLS LARLY FILE PAID SCHOOLS 01/07/2013 CARRY FILE PAID SCHOOLS LARLY FILE PAID SCHOOLS LARLY FILE PAID SCHOOLS 01/07/2013 CARRY FILE PAID SCHOOLS LARLY FILE PAID SCHOOLS 01/07/2013 CARRY FILE PAID SCHOOLS LARLY FILE PAID SCHOOLS 01/07/2013 CARRY FILE PAID SCHOOLS LARLY FILE PAID SCHOOLS 01/07/2013 CARRY FILE PAID SCHOOLS LARLY FILE PAID SCHOOLS 01/07/2013 CARRY FILE PAID SCHOOLS LARLY FILE PAID SCHOOLS 01/07/2013 CARRY FILE PAID SCHOOLS LARLY FILE PAID SCHOOLS 01/07/2013 CARRY FILE PAID SCHOOLS LARLY FILE PAID SCHOOLS 01/07/2013 CARRY FILE PAID SCHOOLS LARLY FILE PAID SCHOOLS 01/07/2013 CARRY FILE PAID SCHOOLS 01/07/2013 CARRY FILE PAID SCHOOLS LARLY FILE PAID SCHOOLS 01/07/2013 CARRY FILE PAID SCHOOLS LARLY FILE PAID SCHOOLS 01/07/2013 CARRY FILE PAID SCHOOLS LARLY FILE PAID SCHOOLS 01/07/2013 CARRY FILE PAID SCHOOLS LARLY FILE PAID SCHOOLS 01/07/2013 CARRY FILE PAID SCHOOLS LARLY FILE PAID SCHOOLS 01/07/2013 CARRY FILE PAID SCHOOLS LARLY FILE PAID SCHOOLS 01/07/2013 CARRY FILE PAID SCHOOLS LARLY FILE PAID SCHOOLS 01/07/2013 CARRY FILE PAID SCHOOLS LARLY FILE PAID SCHOOLS LARLY FILE PAID SCHOOLS 01/07/2013 CARRY FILE PAID SCHOOLS LARLY FILE PAID SCHOOLS 01/07/2013 CARRY FILE PAID SCHOOLS LARLY FILE PAID SCHOOLS 01/07/2013 CARRY FILE PAID SCHOOLS LARLY FILE PAID SCHOOLS 01/07/2013 CARRY FILE PAID SCHOOLS LARLY FILE PAID SCHOOLS 01/07/2013 CARRY FILE PAID SCHOOLS LARLY FILE PAID SCHOOLS 01/07/2013 CARRY FILE PAID SCHOOLS LARLY FILE PAID SCHOOLS 01/07/2013 CARRY FILE PAID SCHOOLS LARLY FILE PAID SCHOOLS 01/07/2013 CARRY FILE PAID SCHOOLS LARLY FILE PAID SCHOOLS 01/07/2013 CARRY FIL						
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1907/2013 SEASHELL TRUST Education EARLY HELP AND SCHOOLS REDOCTOR E.0.197.33 1707/2013 PENNIEC CARE HIST TRUST Social Community Case Supplies & Services EARLY HELP AND SCHOOLS REDOCTOR E.0.197.33 EARLY HELP AND SCHOOLS REDOCTOR E.0.197.33 EARLY HELP AND SCHOOLS REDOCTOR E.0.197.30 E.0.197.33 EARLY HELP AND SCHOOLS RASK MARAGERENT E.0.196.00 E.0.197.33 EARLY HELP AND SCHOOLS RASK MARAGERENT E.0.196.00 E.0.197.33 EARLY HELP AND SCHOOLS	16/07/2013	THE TOGETHER TRUST		EARLY HELP AND SCHOOLS	IND SCHOOLS RESIDENTIAL	£9,854.11
1707/2013 PROBRAND LIMITED Information Communication Technology EARLY HELP AND SCHOOLS RCAT - SEN E.0,464, 23.00 G08/727013 NOLLISINE TECHNOLOGY LTD Information Communication Technology EARLY HELP AND SCHOOLS RANS MANAGEMENT E.1,656, 00 G08/727013 GW THEATRE COMPANY LIMITED Leisure Services EARLY HELP AND SCHOOLS RANS MANAGEMENT E.1,656, 00 G08/727013 GW THEATRE COMPANY LIMITED Leisure Services EARLY HELP AND SCHOOLS RANS MANAGEMENT E.1,656, 00 G08/727013 LEGGETT PSYCHOLOGY LTD Model EARLY HELP AND SCHOOLS RANS MANAGEMENT E.0,000, 00 G08/727013 RCOH UK LTD Facilities & Management Services EARLY HELP AND SCHOOLS SERVICE BUSINESS UNIT 6096, 00 G08/727013 RCOH UK LTD Facilities & Management Services EARLY HELP AND SCHOOLS SERVICE BUSINESS UNIT 6096, 00 G08/727013 RCOH UK LTD Facilities & Management Services EARLY HELP AND SCHOOLS SERVICE BUSINESS UNIT 6096, 00 G08/727013 RCOH UK LTD Facilities & Management Services EARLY HELP AND SCHOOLS LANGUET CHILDREN CRITICIPE E.943, 50 G08/727013 RCOH UK LTD Facilities & Management Services EARLY HELP AND SCHOOLS LANGUET CHILDREN CRITICIPE E.943, 50 G08/727013 ROOH UK LTD Facilities & Management Services EARLY HELP AND SCHOOLS LANGUET CHILDREN CRITICIPE E.943, 50 G08/727013 ROOH UK LTD Facilities & Management Services EARLY HELP AND SCHOOLS FOR CONTROL CRITICIPE E.943, 50 G08/727013 ROOH UK LTD Facilities & Management Services EARLY HELP AND SCHOOLS FOR CONTROL CRITICIPE E.943, 50 G08/727013 ROOH UK LTD Facilities & Management Services EARLY HELP AND SCHOOLS FOR CONTROL CRITICIPE E.943, 50 G08/727013 ROOH UK LTD Facilities & Management Services EARLY HELP AND SCHOOLS REDACTED PRESONAL DATA E.1,000,00 G08/727013 ROOH UK LTD Facilities & Management Services EARLY HELP AND SCHOOLS REDACTED PRESONAL DATA E.1,000,00 G08/727013 ROOH UK LTD Facilities & Management Services EARLY HELP AN	16/07/2013					
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1910/2013 RICOH UK LTD	01/07/2013	COURTESY COACHES LTD	Transport	EARLY HELP AND SCHOOLS	MUSIC SERVICE BUSINESS UNIT	£695.00
1907/2013 RICOH UK LTD	18/07/2013	LEGGETT PSYCHOLOGY LTD	Medical	EARLY HELP AND SCHOOLS	EDUCATIONAL PSYCHOLOGY SERVICE GENERAL	£3,400.00
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1907/2013 RICOH UK.TID Facilities & Management Services EARLY HELP AND SCHOOLS SANDBROOK CHILDRENS CENTRE £868,88.61						
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03/07/2013 CHANCES	22/07/2013	CROSSROADS CARE IN GREATER MANCHESTER	Financial Services	EARLY HELP AND SCHOOLS	CROSSROADS	£594.00
CHANCES						
2507/2013 COMENSURA LUMITED						
11/07/2013 LINKALIFE (CHARITY) Leisure Services EARLY HELP AND SCHOOLS REDACTED PERSONAL DATA £510.00 03/07/2013 INSPIREDSPACES ROCHDALE LTD Works - Construction, Repair & Maintenance EARLY HELP AND SCHOOLS WAN CONNECTIVITY CHARGES £21,142.12 08/07/2013 GCI COM Information Communication Technology EARLY HELP AND SCHOOLS WAN CONNECTIVITY CHARGES £1,098.52 08/07/2013 GCI COM Information Communication Technology EARLY HELP AND SCHOOLS WAN CONNECTIVITY CHARGES £1,098.52 08/07/2013 GCI COM Information Communication Technology EARLY HELP AND SCHOOLS WAN CONNECTIVITY CHARGES £1,098.52 01/07/2013 IN CONTROL PARTNERSHIPS Hurnan Resources EARLY HELP AND SCHOOLS SEND PATHFINDER £5,500.00 16/07/2013 CRESCENT DAY NURSERY Social Community Care Supplies & Services EARLY HELP AND SCHOOLS 2 YR OLD DSG £1,930.50 16/07/2013 SEEROS PRIVATE DAY NURSERY Social Community Care Supplies & Services EARLY HELP AND SCHOOLS 2 YR OLD DSG £596.52 16/07/2013 BUILDING BLOCKS DAY NURSERY NU LTD Social Community Care Supplies & Services EARLY HELP AND SCHOOLS 2 YR OLD DSG £594.00 19/07/2013 BUILDING BLOCKS DAY NURSERY NU LTD Social Community Care Supplies & Services EARLY HELP AND SCHOOLS 2 YR OLD DSG £594.00 19/07/2013 BUILDING SUDJECT						
03/07/2013 NSPIREDSPACES ROCHDALE LTD Works - Construction, Repair & Maintenance EARLY HELP AND SCHOOLS WAN CONNECTIVITY CHARGES £21,124.12 08/07/2013 GCI COM Information Communication Technology EARLY HELP AND SCHOOLS WAN CONNECTIVITY CHARGES £1,098.52 08/07/2013 GCI COM Information Communication Technology EARLY HELP AND SCHOOLS WAN CONNECTIVITY CHARGES £1,098.52 08/07/2013 GCI COM Information Communication Technology EARLY HELP AND SCHOOLS WAN CONNECTIVITY CHARGES £1,098.52 08/07/2013 GCI COM Information Communication Technology EARLY HELP AND SCHOOLS WAN CONNECTIVITY CHARGES £1,098.52 16/07/2013 IN CONTROL PARTNERSHIPS Human Resources EARLY HELP AND SCHOOLS SEND PATHFINDER £5,500.00 16/07/2013 CRESCENT DAY NURSERY Social Community Care Supplies & Services EARLY HELP AND SCHOOLS 2 YR OLD DSG £965.25 16/07/2013 BUEDING BLOCKS DAY NURSERY NW LTD Social Community Care Supplies & Services EARLY HELP AND SCHOOLS 2 YR OLD DSG £965.26 18/07/2013 BUEDING BLOCKS DAY NURSERY NW LTD Social Community Care Supplies						
08/07/2013 GCI COM Information Communication Technology EARLY HELP AND SCHOOLS WAN CONNECTIVITY CHARGES £1,098.52 08/07/2013 GCI COM Information Communication Technology EARLY HELP AND SCHOOLS WAN CONNECTIVITY CHARGES £1,098.52 01/07/2013 GCI COM Information Communication Communication Technology EARLY HELP AND SCHOOLS WAN CONNECTIVITY CHARGES £1,098.52 01/07/2013 IN CONTROL PARTNERSHIPS Human Resources EARLY HELP AND SCHOOLS SEND PATHFINDER £5,500.00 16/07/2013 SEERGS PRIVATE DAY NURSERY Social Community Care Supplies & Services EARLY HELP AND SCHOOLS 2 YR OLD DSG £965.25 16/07/2013 SEERGS PRIVATE DAY NURSERY Social Community Care Supplies & Services EARLY HELP AND SCHOOLS 2 YR OLD DSG £966.25 16/07/2013 BULDING BLOCKS DAY NURSERY NV LTD Social Community Care Supplies & Services EARLY HELP AND SCHOOLS 2 YR OLD DSG £968.25 16/07/2013 HEALTH & SAFETY SOLUTIONS (NW) LTD Health & Safety EARLY HELP AND SCHOOLS GENERAL SURE START TRAINING £1,550.00 20/07/2013 BLY AMISON CONSULTANCY LTD Human Resources						
08/07/2013 GCI COM						
01/07/2013 IN CONTROL PARTNERSHIPS Human Resources EARLY HELP AND SCHOOLS SEND PATHFINDER £5,500.00 16/07/2013 SEEROS PRIVATE DAY NURSERY Social Community Care Supplies & Services EARLY HELP AND SCHOOLS 2 YR OLD DSG £1,930.50 16/07/2013 SEEROS PRIVATE DAY NURSERY Social Community Care Supplies & Services EARLY HELP AND SCHOOLS 2 YR OLD DSG £966.25 16/07/2013 BUILDING BLOCKS DAY NURSERY NW LTD Social Community Care Supplies & Services EARLY HELP AND SCHOOLS 2 YR OLD DSG £960.00 18/07/2013 HEALTH & SAFETY SOLUTIONS (NW) LTD Health & Safety EARLY HELP AND SCHOOLS GENERAL SURE START TRAINING £1560.00 2/207/2013 BLY AMISON CONSULTANCY LTD Human Resources EARLY HELP AND SCHOOLS GENERAL SURE START TRAINING £1,125.00 2/207/2013 RICOH UK LTD Facilities & Management Services EARLY HELP AND SCHOOLS HOWARD ST CHILDRENS CENTRE £683.88 0/307/2013 EDF ENERGY 1 LIMITED Utilities EARLY HELP AND SCHOOLS LITTLEBOROUGH CAMPUS £2,572.26 16/07/2013 EDR ENERGY 1 LIMITED JUMIT AND SCHOOLS CLC RUNNING COSTS	08/07/2013	GCI COM		EARLY HELP AND SCHOOLS		£1,098.52
1607/2013 CRESCENT DAY NURSERY Social Community Care Supplies & Services EARLY HELP AND SCHOOLS 2 YR OLD DSG £1,930.50						
16/07/2013 SEEROS PRIVATE DAY NURSURY Social Community Care Supplies & Services 16/07/2014 SILUDINOS (NUN SERY NW LTD Social Community Care Supplies & Services 26/07/2015 BULDINOS (NW) LTD Social Community Care Supplies & Services 26/07/2015 SOCIAL Community Care Supplies & Services 26/07/2015 EARLY HELP AND SCHOOLS 27 RO LD DSG 25/07/2016 SERVIN SERVICES 26/07/2017 SERVIN SERVICES 26/07/2017 SERVIN SERVI						
1607/2013						
18/07/2013						
19/07/2013 BEV AMISON CONSULTANCY LTD						
22/07/2013 RICOH UK LTD Facilities & Management Services EARLY HELP AND SCHOOLS HOWARD ST CHILDRENS CENTRE £563.88 03/07/2013 EDF ENERGY 1 LIMITED Utilities EARLY HELP AND SCHOOLS LITTLEBOROUGH CAMPUS £2,672.02 16/07/2013 EDF ENERGY 1 LIMITED Utilities EARLY HELP AND SCHOOLS LITTLEBOROUGH CAMPUS £2,527.26 16/07/2013 THE MAGIC TOUCH GB LIMITED Facilities & Management Services EARLY HELP AND SCHOOLS CLC RUNNING COSTS £3,675.00 10/07/2013 BAUER RADIO LTD Facilities & Management Services EARLY HELP AND SCHOOLS CITY DEAL APPRENTICESHIPS 13-14 £2,005.00 11/07/2013 MOTT MACDONALD LIMITED Human Resources EARLY HELP AND SCHOOLS BSF DEVELOPMENT (MOD0809) £13,303.19 15/07/2013 ERNST 8 YOUNG LLP Financial Services EARLY HELP AND SCHOOLS BSF DEVELOPMENT (MOD0809) £1,309.16 24/07/2013 J C MILLS & SON LIMITED Building Construction Materials EARLY HELP AND SCHOOLS BSF DEVELOPMENT (MOD0809) £1,807.57 04/07/2013 J C MILLS & SON LIMITED Building Construction Materials EARLY HELP AND SCHOOLS						
03/07/2013 EDF ENERGY 1 LIMITED Utilities EARLY HELP AND SCHOOLS LITTLEBOROUGH CAMPUS £2,672.02 08/07/2013 EDF ENERGY 1 LIMITED Utilities EARLY HELP AND SCHOOLS LITTLEBOROUGH CAMPUS £2,527.28 16/07/2013 THE MAGIC TOUCH GB LIMITED Facilities & Management Services EARLY HELP AND SCHOOLS CLC RUNNING COSTS £2,675.00 10/07/2013 BAUER RADIO LTD Facilities & Management Services EARLY HELP AND SCHOOLS CITY DEAL APPRENTICESHIPS 13-14 £2,005.00 11/07/2013 MOTT MACDONALD LIMITED Human Resources EARLY HELP AND SCHOOLS BSF DEVELOPMENT (MOD0809) £13,303.19 15/07/2013 ERNST & YOUNG LLP Financial Services EARLY HELP AND SCHOOLS BSF DEVELOPMENT (MOD0809) £1,807.57 04/07/2013 J C MILLS & SON LIMITED Building Construction Materials EARLY HELP AND SCHOOLS BSF DEVELOPMENT (MOD0809) £1,807.57 04/07/2013 J C MILLS & SON LIMITED Building Construction Materials EARLY HELP AND SCHOOLS WHITTAKER MOSS BOILER REPLACEMENT £1,490.16 25/07/2013 SEFEARD SECURITY SOLUTIONS Facilities & Management Services EARLY HELP AND SC	22/07/2013	RICOH UK LTD	Facilities & Management Services		HOWARD ST CHILDRENS CENTRE	£563.88
16/07/2013			Utilities			
10/07/2013 BAUER RADIO LTD Facilities & Management Services EARLY HELP AND SCHOOLS CITY DEAL APPRENTICESHIPS 13-14 £2,005.00 11/07/2013 MOTT MACDONALD LIMITED Human Resources EARLY HELP AND SCHOOLS BSF DEVELOPMENT (MD00809) £13,313.19 15/07/2013 ERNST & YOUNG LLP Financial Services EARLY HELP AND SCHOOLS BSF DEVELOPMENT (MD00809) £1,309.16 24/07/2013 J C MILLS & SON LIMITED Building Construction Materials EARLY HELP AND SCHOOLS WHITTAKER MOSS BOILER REPLACEMENT £1,490.16 04/07/2013 J C MILLS & SON LIMITED Building Construction Materials EARLY HELP AND SCHOOLS WHITTAKER MOSS BOILER REPLACEMENT £1,538.47 25/07/2013 SAFEGARD SECURITY SOLUTIONS Facilities & Management Services EARLY HELP AND SCHOOLS MIDDLETON PARISH ADDITIONAL PLACES £2,608.00 16/07/2013 D M WINDOWS AND DOORS LTD Building Construction Materials EARLY HELP AND SCHOOLS STMARY'S CE WINDOW REPLACEMENT £37,30.00						
11/07/2013 MOTT MACDONALD LIMITED Human Resources EARLY HELP AND SCHOOLS BSF DEVELOPMENT (MOD0809) £13,313.19 15/07/2013 ERNST & YOUNG LLP Financial Services EARLY HELP AND SCHOOLS BSF DEVELOPMENT (MOD0809) £18,007.57 04/07/2013 J C MILLS & SON LIMITED Building Construction Materials EARLY HELP AND SCHOOLS WHITTAKER MOSS BOILER REPLACEMENT £1,490.16 04/07/2013 J C MILLS & SON LIMITED Building Construction Materials EARLY HELP AND SCHOOLS WHITTAKER MOSS BOILER REPLACEMENT £1,538.47 25/07/2013 SAFEGARD SECURITY SOLUTIONS Facilities & Management Services EARLY HELP AND SCHOOLS MIDDLETON PARISH ADDITIONAL PLACES £2,608.00 16/07/2013 D M WINDOWS AND DOORS LTD Building Construction Materials EARLY HELP AND SCHOOLS ST MARY'S CE WINDOW REPLACEMENT £3,733.00						
15/07/2013 ERNST 8, YOUNG LLP Financial Services EARLY HELP AND SCHOOLS BSF DEVELOPMENT (MOD0809) £1,309,16 23/07/2013 ERNST 8, YOUNG LLP Financial Services EARLY HELP AND SCHOOLS BSF DEVELOPMENT (MOD0809) £1,807.57 04/07/2013 J C MILLS 8, SON LIMITED Building Construction Materials EARLY HELP AND SCHOOLS WHITTAKER MOSS BOILER REPLACEMENT £1,838.47 25/07/2013 SAFEGARD SECURITY SOLUTIONS Facilities & Management Services EARLY HELP AND SCHOOLS MIDDLETON PARISH ADDITIONAL PLACES £2,608.00 16/07/2013 D M WINDOWS AND DOORS LTD Building Construction Materials EARLY HELP AND SCHOOLS ST MARY'S CE WINDOW REPLACEMENT £373.30						
23/07/2013 ERNST & YOUNG LLP Financial Services EARLY HELP AND SCHOOLS BSF DEVELOPMENT (MOD0809) £1,807.57 04/07/2013 J C MILLS & SON LIMITED Building Construction Materials EARLY HELP AND SCHOOLS WHITTAKER MOSS BOILER REPLACEMENT £1,490.16 04/07/2013 J C MILLS & SON LIMITED Building Construction Materials EARLY HELP AND SCHOOLS BMFORD BOILER 25/07/2013 SAFEGARD SECURITY SOLUTIONS Facilities & Management Services EARLY HELP AND SCHOOLS MIDDLETON PARISH ADDITIONAL PLACES £2,608.00 16/07/2013 D M WINDOWS AND DOORS LTD Building Construction Materials EARLY HELP AND SCHOOLS ST MARY'S CE WINDOW REPLACEMENT £37,373.00						
04/07/2013 J C MILLS & SON LIMITED Building Construction Materials EARLY HELP AND SCHOOLS WHITTAKER MOSS BOILER REPLACEMENT £1,490.16 04/07/2013 J C MILLS & SON LIMITED Building Construction Materials EARLY HELP AND SCHOOLS BAMFORD BOILER £1,538.47 25/07/2013 SAFEGARD SECURITY SOLUTIONS Facilities & Management Services EARLY HELP AND SCHOOLS MIDDLETON PARISH ADDITIONAL PLACES £2,608.00 16/07/2013 D M WINDOWS AND DOORS LTD Building Construction Materials EARLY HELP AND SCHOOLS ST MARY'S CE WINDOW REPLACEMENT £37,373.00						
0407/2013 J C MILLS & SON LIMITED Building Construction Materials EARLY HELP AND SCHOOLS BAMFORD BOILER £1,538,47 25/07/2013 SAFEGARD SECURITY SOLUTIONS Facilities & Management Services EARLY HELP AND SCHOOLS MIDDLETON PARISH ADDITIONAL PLACES £2,608.00 16/07/2013 D M WINDOWS AND DOORS LTD Building Construction Materials EARLY HELP AND SCHOOLS ST MARY'S CE WINDOW REPLACEMENT £37,373.00						
16/07/2013 D M WINDOWS AND DOORS LTD Building Construction Materials EARLY HELP AND SCHOOLS ST MARY'S CE WINDOW REPLACEMENT £37,373.00						
UNUMERIO INSPIREDSPACES ROCHDALE LID Works - Construction, Repair & Maintenance EARLY HELP AND SCHOOLS BSF ICT CONTRACT £677,382,94						
	01/07/2013	INSPIREDSPACES ROUMDALE LTD	works - Construction, Repair & Maintenance	EARLT HELP AND SCHOOLS	BOF ICT CONTRACT	£6/7,382.94

01/07/2013	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF ICT CONTRACT	£126,283.55
02/07/2013	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF ICT CONTRACT	£18,434.84
02/07/2013 02/07/2013	INSPIREDSPACES ROCHDALE LTD INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS	BSF ICT CONTRACT BSF ICT CONTRACT	£163,432.71
03/07/2013	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF ICT CONTRACT	£54,373.77 £1,643.47
03/07/2013	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF ICT CONTRACT	£1,278.56
03/07/2013	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF ICT CONTRACT	£24,184.74
03/07/2013 11/07/2013	INSPIREDSPACES ROCHDALE LTD S.T. HEATINGS SERVICES LTD	Works - Construction, Repair & Maintenance Building Construction Materials	EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS	BSF VARIATIONS/ CONTINGENCY BSF VARIATIONS/ CONTINGENCY	£3,719.03 £680.00
11/07/2013	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF VARIATIONS/ CONTINGENCY	£87,085.59
22/07/2013	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF VARIATIONS/ CONTINGENCY	£32,116.28
11/07/2013 11/07/2013	INSPIREDSPACES ROCHDALE LTD INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS	BSF OTHER CONTRIBUTIONS BSF OTHER CONTRIBUTIONS	£191,951.10 £40,000.00
11/07/2013	INSPIREDSPACES ROCHDALE LTD INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	MIDDLETON TECHNOLOGY COLLEGE BSF	£183,807.00
22/07/2013	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BROWNHILL SECONDARY SPECIAL (BSF)	£112,586.00
19/07/2013	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	ST CUTHBERTS RC SECONDARY(BSF)	£1,130,812.06
04/07/2013	THE HELPING HAND CO (LEDBURY) LTD	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS FARLY HELP AND SCHOOLS	CAPITAL EQUIPMENT DISABLED CHILDREN	£3,689.00
16/07/2013 02/07/2013	CONCORD MOBILITY MERITEC LIMITED	Social Community Care Supplies & Services Works - Construction, Repair & Maintenance	FINANCE AND PROCUREMENT	CAPITAL EQUIPMENT DISABLED CHILDREN COUNCIL TAX LIABILITY AND RECOVERY	£574.00 £2,070.00
23/07/2013	ROCHDALE BOROUGHWIDE HOUSING	Housing Management	FINANCE AND PROCUREMENT	RENT REBATES	£1,442.01
11/07/2013	ROYAL MAIL GROUP PLC	Mail Services	FINANCE AND PROCUREMENT	TECHNICAL SUPPORT	£5,674.36
12/07/2013	ROYAL MAIL GROUP PLC	Mail Services	FINANCE AND PROCUREMENT	TECHNICAL SUPPORT	£1,565.41
26/07/2013 04/07/2013	ROYAL MAIL GROUP PLC REDACTED PERSONAL DATA	Mail Services Unclassifiable	FINANCE AND PROCUREMENT FINANCE AND PROCUREMENT	TECHNICAL SUPPORT FRAUD	£2,012.95 £500.00
16/07/2013	NORTHGATE INFORMATION SOLUTIONS UK LTD	Information Communication Technology	FINANCE AND PROCUREMENT	BLUE BADGES	£1,490.76
03/07/2013	CAPITA BUSINESS SERVICES LIMITED	Human Resources	FINANCE AND PROCUREMENT	CENTRAL FINANCE SYSTEMS AND ADMIN	£4,000.00
01/07/2013	LINK4LIFE (CHARITY)	Leisure Services	FINANCE AND PROCUREMENT	CONTRACT FEE LEISURE TRUST	£301,108.36
01/07/2013 12/07/2013	LINK4LIFE (TRADING) GATENBY SANDERSON	Leisure Services Human Resources	FINANCE AND PROCUREMENT FINANCE AND PROCUREMENT	CONTRACT FEE LEISURE TRUST LEADERSHIP TEAM	£8,717.00 £7,750.00
05/07/2013	LLOYDS PHARMACY LTD	Medical	PUBLIC HEALTH	SEXUAL HEALTH COMMISSIONING	£572.94
05/07/2013	BOOTS OPTICIANS	Medical	PUBLIC HEALTH	SEXUAL HEALTH COMMISSIONING	£1,010.87
05/07/2013	BOOTS OPTICIANS	Medical	PUBLIC HEALTH	SEXUAL HEALTH COMMISSIONING	£585.02
05/07/2013	LLOYDS PHARMACY LTD	Medical Medical	PUBLIC HEALTH	SEXUAL HEALTH COMMISSIONING SEXUAL HEALTH COMMISSIONING	£556.36
05/07/2013 10/07/2013	DRUGMART PHARMACY PENNINE CARE NHS TRUST	Social Community Care Supplies & Services	PUBLIC HEALTH PUBLIC HEALTH	SEXUAL HEALTH COMMISSIONING SEXUAL HEALTH COMMISSIONING	£561.11 £278.605.00
10/07/2013	PENNINE CARE NHS TRUST	Social Community Care Supplies & Services	PUBLIC HEALTH	SEXUAL HEALTH COMMISSIONING	£275,208.00
17/07/2013	PENNINE CARE NHS TRUST	Social Community Care Supplies & Services	PUBLIC HEALTH	CHILDREN 5 TO 19 COMMISSIONING	£105,777.00
17/07/2013	PENNINE CARE NHS TRUST	Social Community Care Supplies & Services	PUBLIC HEALTH	MENTAL HEALTH & WELL BEING	£29,996.00
17/07/2013 17/07/2013	PENNINE CARE NHS TRUST PENNINE CARE NHS TRUST	Social Community Care Supplies & Services Social Community Care Supplies & Services	PUBLIC HEALTH PUBLIC HEALTH	OBESITY COMMISSIONING OTHER PUBLIC HEALTH COMMISSIONING	£28,112.00 £30,349.00
17/07/2013	PENNINE CARE NHS TRUST	Social Community Care Supplies & Services	PUBLIC HEALTH	SEXUAL HEALTH COMMISSIONING	£65,241.00
17/07/2013	PENNINE CARE NHS TRUST	Social Community Care Supplies & Services	PUBLIC HEALTH	SMOKING AND TOBACCO COMMISSIONING	£15,733.00
03/07/2013	THE LIFE CHANNEL	Facilities & Management Services	PUBLIC HEALTH	PUBLIC HEALTH STAFF	£2,600.00
10/07/2013 10/07/2013	NHS GREATER MANCHESTER CSU NHS GREATER MANCHESTER CSU	Medical Medical	PUBLIC HEALTH PUBLIC HEALTH	PUBLIC HEALTH STAFF PUBLIC HEALTH STAFF	£4,245.92 £622.25
10/07/2013	NHS GREATER MANCHESTER CSU	Medical	PUBLIC HEALTH	PUBLIC HEALTH STAFF	£2,149.50
16/07/2013	NHS GREATER MANCHESTER CSU	Medical	PUBLIC HEALTH	PUBLIC HEALTH STAFF	£7,017.67
17/07/2013	ICE LIMITED	Leisure Services	PUBLIC HEALTH	PUBLIC HEALTH STAFF	£4,181.33
26/07/2013 04/07/2013	THE LIFE CHANNEL HILLSIDE PRINTING SERVICES LIMITED	Facilities & Management Services Facilities & Management Services	PUBLIC HEALTH CORPORATE SERVICES	PUBLIC HEALTH STAFF PRODUCTION	£10,000.00 £1,994.00
04/07/2013	HILLSIDE PRINTING SERVICES LIMITED	Facilities & Management Services	CORPORATE SERVICES	PRODUCTION	£780.00
12/07/2013	THE FINISHING POINT LIMITED	Facilities & Management Services	CORPORATE SERVICES	PRODUCTION	£725.50
12/07/2013	GMCA	Financial Services	CORPORATE SERVICES	SUBSCRIPTIONS GRANTS AND DONATIONS	£248,651.00
01/07/2013	BEVA INVESTMENTS LIMITED	Facilities & Management Services	CORPORATE SERVICES	WORKFORCE DEVELOPMENT	£14,126.00
11/07/2013	CHESHIRE& WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	Medical	CORPORATE SERVICES CORPORATE SERVICES	WORKFORCE DEVELOPMENT WORKFORCE DEVELOPMENT	£14,126.00 £860.00
		Medical Medical	CORPORATE SERVICES	WORKFORCE DEVELOPMENT	£14,126.00
11/07/2013 11/07/2013 12/07/2013 23/07/2013	CHESHIRE& WIRRAL PARTNERSHIP NHS FOUNDATION TRUST CHESHIRE& WIRRAL PARTNERSHIP NHS FOUNDATION TRUST CHESHIRE& WIRRAL PARTNERSHIP NHS FOUNDATION TRUST TURN KEY WORKS LTD	Medical Medical Medical Facilities & Management Services	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	WORKFORCE DEVELOPMENT WORKFORCE DEVELOPMENT WORKFORCE DEVELOPMENT WORKFORCE DEVELOPMENT MANAGEMENT	£14,126.00 £860.00 £725.00 £1,140.00 £4,834.00
11/07/2013 11/07/2013 12/07/2013 23/07/2013 08/07/2013	CHESHIRE& WIRRAL PARTNERSHIP NHS FOUNDATION TRUST CHESHIRE& WIRRAL PARTNERSHIP NHS FOUNDATION TRUST CHESHIRE& WIRRAL PARTNERSHIP NHS FOUNDATION TRUST TURN KEY WORKS LTD JOHNSTON BROS	Medical Medical Medical Facilities & Management Services Cemetery & Crematorium	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	WORKFORCE DEVELOPMENT WORKFORCE DEVELOPMENT WORKFORCE DEVELOPMENT WORKFORCE DEVELOPMENT MANAGEMENT CORONERS SERVICE GENERAL	£14,126.00 £860.00 £725.00 £1,140.00 £4,834.00 £800.00
11/07/2013 11/07/2013 12/07/2013 23/07/2013 08/07/2013 08/07/2013	CHESHIRE& WIRRAL PARTMERSHIP NHS FOUNDATION TRUST CHESHIRE& WIRRAL PARTMERSHIP NHS FOUNDATION TRUST CHESHIRE& WIRRAL PARTMERSHIP NHS FOUNDATION TRUST TURN KEY WORKS LTD JOHNSTON BROS JOHNSTON BROS JOHNSTON BROS	Medical Medical Medical Facilities & Management Services Cemetery & Crematorium Cemetery & Crematorium	CORPORATE SERVICES	WORKFORCE DEVELOPMENT WORKFORCE DEVELOPMENT WORKFORCE DEVELOPMENT WORKFORCE DEVELOPMENT MANAGEMENT CORONERS SERVICE GENERAL CORONERS SERVICE GENERAL	£14,126.00 £860.00 £725.00 £1,140.00 £4,834.00 £800.00 £760.00
11/07/2013 11/07/2013 12/07/2013 23/07/2013 08/07/2013	CHESHIRE& WIRRAL PARTNERSHIP NHS FOUNDATION TRUST CHESHIRE& WIRRAL PARTNERSHIP NHS FOUNDATION TRUST CHESHIRE& WIRRAL PARTNERSHIP NHS FOUNDATION TRUST TURN KEY WORKS LTD JOHNSTON BROS	Medical Medical Medical Facilities & Management Services Cemetery & Crematorium	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	WORKFORCE DEVELOPMENT WORKFORCE DEVELOPMENT WORKFORCE DEVELOPMENT WORKFORCE DEVELOPMENT MANAGEMENT CORONERS SERVICE GENERAL	£14,126.00 £860.00 £725.00 £1,140.00 £4,834.00 £800.00
11/07/2013 11/07/2013 12/07/2013 23/07/2013 08/07/2013 08/07/2013 08/07/2013 08/07/2013 08/07/2013	CHESHIRE& WIRRAL PARTNERSHIP NHS FOUNDATION TRUST CHESHIRE& WIRRAL PARTNERSHIP NHS FOUNDATION TRUST CHESHIRE& WIRRAL PARTNERSHIP NHS FOUNDATION TRUST TURN KEY WORKS LTD JOHNSTON BROS JOHNSTON BROS JOHNSTON BROS JOHNSTON BROS REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Medical Medical Medical Facilities Management Services Cemetery & Crematorium Cemetery & Crematorium Cemetery & Crematorium Unclassifiable Unclassifiable	CORPORATE SERVICES	WORKFORCE DEVELOPMENT WORKFORCE DEVELOPMENT WORKFORCE DEVELOPMENT WORKFORCE DEVELOPMENT MANAGEMENT CORONERS SERVICE GENERAL	£14,126.00 £860.00 £725.00 £1,140.00 £4,834.00 £800.00 £760.00 £920.00 £657.08 £1,726.31
11/07/2013 11/07/2013 12/07/2013 23/07/2013 08/07/2013 08/07/2013 08/07/2013 08/07/2013 08/07/2013 08/07/2013	CHESHIRE& WIRRAL PARTNERSHIP NHS FOUNDATION TRUST CHESHIRE& WIRRAL PARTNERSHIP NHS FOUNDATION TRUST CHESHIRE& WIRRAL PARTNERSHIP NHS FOUNDATION TRUST TURN KEY WORKS LTD JOHNSTON BROS JOHNSTON BROS JOHNSTON BROS JOHNSTON BROS REACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Medical Medical Medical Facilities & Management Services Cemetery & Crematorium Cemetery & Crematorium Cemetery & Crematorium Unclassifiable Unclassifiable Unclassifiable Unclassifiable	CORPORATE SERVICES	WORKFORCE DEVELOPMENT WORKFORCE DEVELOPMENT WORKFORCE DEVELOPMENT WORKFORCE DEVELOPMENT MORKFORCE DEVELOPMENT CORONERS SERVICE GENERAL	£14,126.00 £860.00 £725.00 £1,140.00 £4,834.00 £800.00 £760.00 £920.00 £657.08 £1,726.31
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11/07/2013 11/07/2013 12/07/2013 23/07/2013 08/07/2013 08/07/2013 08/07/2013 08/07/2013 08/07/2013 08/07/2013 08/07/2013 19/07/2013 15/07/2013	CHESHIRE& WIRRAL PARTNERSHIP NHS FOUNDATION TRUST CHESHIRE& WIRRAL PARTNERSHIP NHS FOUNDATION TRUST CHESHIRE& WIRRAL PARTNERSHIP NHS FOUNDATION TRUST TURN KEY WORKS LTD JOHNSTON BROS JOHNSTON BROS JOHNSTON BROS JOHNSTON BROS REDACTED PERSONAL DATA MANUSHIT LIMITED DX NETWORK SERVICES LITD THE PENNINE ACUTE HOSPITALS NHS TRUST ULVERSCROFT LARGE PRINT BOOKS LTD BIBLIOGRAPHIC DATA SERVICES LTD BERTRAM TRADING LIMITED BERTRAM TRADING LIMITED BERTRAM TRADING LIMITED BERTRAM TRADING LIMITED EDE FENERGY 1 LIMITED DE FENERGY 1 LIMITED REDACTED PERSONAL DATA MIDDLETON TOWN CENTRE MANAGEMENT CO LTD HEYWOOD TOGETHER TRUST BRENTWOOD MIDDLETON TOWN CENTRE MANAGEMENT CO LTD PAKEEZA WOMEN GROUP FRIENDS OF MAYFAIR GARDENS TENANTS & RESIDENTS AROUND KIRKHOLT RICOH UK LTD ROCHOALE BUSINESS VENTURES GRAVITAS RECRUITMENT GROUP	Medical Medical Medical Medical Facilities & Management Services Cemetery & Crematorium Cemetery & Crematorium Cemetery & Crematorium Unclassifiable Unclass	CORPORATE SERVICES	WORKFORCE DEVELOPMENT WORKFORCE DEVELOPMENT WORKFORCE DEVELOPMENT WORKFORCE DEVELOPMENT WORKFORCE DEVELOPMENT WORKFORCE DEVELOPMENT MANAGEMENT CORONERS SERVICE GENERAL CORONERS SERVICES LEGAL SERVICES LITIGATION SECTION EMBERGENCY PLANNING MANAGEMENT ADMIN BIBS UNIT WHEATSHEAF LIBRARY WHATHEAF	£14,126.00 £860.00 £725.00 £1,140.00 £4,834.00 £4,834.00 £760.00 £760.00 £760.00 £760.00 £760.00 £7657.08 £1,726.31 £1,314.16 £577.00 £2,992.50 £542.93 £1,890.00 £552.76 £1,484.00 £800.00 £503.85 £510.00 £1,120.00 £503.85 £510.00 £1,120.00 £2,475.00 £1,682.02 £1,684.21 £1,345.84 £4,113.60 £2,500.00 £1,751.00 £500.00 £51,000.00 £51,000.00 £51,000.00 £1,751.00 £10,000.00 £500.00 £1,751.00 £10,000.00 £500.00 £1,751.00 £10,000.00 £500.00 £1,751.00 £10,000.00 £500.00 £1,751.00 £10,000.00 £500.00 £1,751.00 £1,000.00 £500.00 £1,751.00 £1,000.00 £1,751.00 £1,000.00 £1,751.00 £1,000.00 £1,751.00 £1,000.00 £1,751.00 £1,000.00 £1,751.00 £1,000.00 £1,751.00 £1,000.00 £1,751.00 £1,755.00 £1,755.00 £1,755.00 £1,755.00
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05/07/2013	BOTTOMLINE TECHNOLOGIES LTD	Information Communication Technology	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£545.60
05/07/2013	BLOXX LIMITED	Information Communication Technology	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£2,000.00
05/07/2013	SELIMA	Human Resources	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£805.00
12/07/2013	CLEAR SKIES SOFTWARE LTD	Information Communication Technology	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£1,800.00
12/07/2013	FREEDOM COMMUNICATIONS	Information Communication Technology	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£3,421.85
16/07/2013	BLUE & RED LTD	Information Communication Technology	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£995.28
23/07/2013	SWIFT DATAPRO	Information Communication Technology	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£2,204.20
23/07/2013	SWIFT DATAPRO	Information Communication Technology	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£3,506.88
23/07/2013	SWIFT DATAPRO	Information Communication Technology	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£3,506.88
23/07/2013	SWIFT DATAPRO	Information Communication Technology	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£3,506.88
24/07/2013	MOBYSOFT LTD	Unclassifiable	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£968.32
24/07/2013	DAISY COMMUNICATIONS	Information Communication Technology	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£2,555.57
23/07/2013	PHOENIX SOFTWARE LIMITED	Information Communication Technology	CORPORATE SERVICES	EDIT GENERAL	£37,800.00
12/07/2013	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	CORPORATE SERVICES	EDIT - SPECIAL PROJECTS	£192,245.81
01/07/2013	TURF HILL INITIATIVE CENTRE	Financial Services	CORPORATE SERVICES	TURF HILL COMMUNITY CENTRE	£2.800.00
01/07/2013	WARDLEWORTH COMMUNITY CENTRE ASSOCIATION	Financial Services	CORPORATE SERVICES	WARDLEWORTH COMMUNITY CENTRE	£11,675.00
01/07/2013	DEMESNE COMMUNITY ASSOCIATION	Financial Services	CORPORATE SERVICES	DEMESNE COMMUNITY CENTRE	£10,100.00
03/07/2013	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	Human Resources	CORPORATE SERVICES	MARKETING	£935.00
03/07/2013					£1,697.50
	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	Human Resources Education	CORPORATE SERVICES CORPORATE SERVICES	MARKETING	
16/07/2013	EUROMEDIA ASSOCIATES LTD			MARKETING	£600.00
17/07/2013	MEDIA FRIENDLY LTD	Facilities & Management Services	CORPORATE SERVICES	MARKETING	£1,490.00
18/07/2013	JGM AGENCY	Facilities & Management Services	CORPORATE SERVICES	MARKETING	£1,344.00
01/07/2013	BACK OTH MOSS COMMUNITY CENTRE	Financial Services	CORPORATE SERVICES	BACK O TH MOSS COMMUNITY CENTRE	£10,575.00
01/07/2013	ROCHDALE WOMENS WELFARE ASSOCIATION	Financial Services	CORPORATE SERVICES	WARDLEWORTH WOMENS CENTRE	£4,550.00
01/07/2013	BURNSIDE CENTRE MANAGERS	Financial Services	CORPORATE SERVICES	BURNSIDE CENTRE	£6,550.00
01/07/2013	MEADOWFIELD COMMUNITY CENTRE	Financial Services	CORPORATE SERVICES	MEADOWFIELD	£9,575.00
01/07/2013	DEEPLISH COMMUNITY CENTRE	Financial Services	CORPORATE SERVICES	DEEPLISH COMMUNITY CENTRE	£10,800.00
01/07/2013	CRIMBLE CROFT COMMUNITY CENTRE	Financial Services	CORPORATE SERVICES	HEYWOOD EAST COMMUNITY CENTRE	£8,125.00
01/07/2013	SPARTH COMMUNITY CENTRE	Financial Services	CORPORATE SERVICES	SPARTH COMMUNITY CENTRE	£11,425.00
01/07/2013	KASHMIR YOUTH PROJECT	Social Community Care Supplies & Services	CORPORATE SERVICES	KASHMIR YOUTH PROJECT	£4,200.00
01/07/2013	SUDDEN & BRIMROD COMMUNITY CENTRE	Financial Services	CORPORATE SERVICES	SUDDEN & BRIMROD CC	£2.325.00
08/07/2013	ROCHDALE PENSIONERS ASSOCIATION	Financial Services	CORPORATE SERVICES	PENSIONERS ASSOCIATIONS	£1,000.00
18/07/2013	LITTLEBOROUGH PENSIONERS ASSOCIATION	Financial Services Financial Services	CORPORATE SERVICES	PENSIONERS ASSOCIATIONS PENSIONERS ASSOCIATIONS	£1,000.00
18/07/2013	HEYWOOD PENSIONERS ASSOCIATION	Unclassifiable	CORPORATE SERVICES		
				PENSIONERS ASSOCIATIONS	£1,000.00
01/07/2013	CASTLEMERE COMMUNITY CENTRE	Unclassifiable	CORPORATE SERVICES	CASTLEMERE COMMUNITY CENTRE	£3,275.00
17/07/2013	ROCHDALE MEDIATION SERVICE	Unclassifiable	CORPORATE SERVICES	ASB & CONFIDENCE	£5,000.00
23/07/2013	SAFEGARD SECURITY SOLUTIONS	Facilities & Management Services	CORPORATE SERVICES	C & D COMMISSIONED	£15,000.00
23/07/2013	SAFEGARD SECURITY SOLUTIONS	Facilities & Management Services	CORPORATE SERVICES	C & D COMMISSIONED	£4,750.00
23/07/2013	SAFEGARD SECURITY SOLUTIONS	Facilities & Management Services	CORPORATE SERVICES	C & D COMMISSIONED	£15,000.00
02/07/2013	THE LIFE CHANNEL	Facilities & Management Services	CORPORATE SERVICES	D&A JOINT COMM GRP	£3,150.00
02/07/2013	PENNINE CARE NHS TRUST	Social Community Care Supplies & Services	CORPORATE SERVICES	D&A JOINT COMM GRP	£99,010.42
11/07/2013	THE PENNINE ACUTE HOSPITALS NHS TRUST	Medical	CORPORATE SERVICES	D&A JOINT COMM GRP	£3,190.23
11/07/2013	THE PENNINE ACUTE HOSPITALS NHS TRUST	Medical	CORPORATE SERVICES	D&A JOINT COMM GRP	£3,282.19
11/07/2013	FARLY BREAK	Social Community Care Supplies & Services	CORPORATE SERVICES	D&A JOINT COMM GRP	£10,000.00
24/07/2013	GM WEST MENTAL HLTH NHS FOUNDATION TRUST	Medical	CORPORATE SERVICES	D&A JOINT COMM GRP	£67,066.64
25/07/2013	ADDICTION DEPENDANCY SOLUTIONS	Social Community Care Supplies & Services	CORPORATE SERVICES	D&A JOINT COMM GRP	£22,195.00
09/07/2013	LANDSCAPE ENGINEERING LIMITED (S)	Works - Construction, Repair & Maintenance	CORPORATE SERVICES	MIDDLETON LIBRARY REFURB	£21,849.43
05/07/2013	VIGLEN LIMITED	Information Communication Technology	CORPORATE SERVICES	REFRESH PROGRAMME	£116,812.00
05/07/2013	SPECIALIST COMPUTER CENTRES PLC	Information Communication Technology	CORPORATE SERVICES	REFRESH PROGRAMME	£8,650.80
12/07/2013	FREEDOM COMMUNICATIONS	Information Communication Technology	CORPORATE SERVICES	PLATFORM INFRASTRUCTURE	£900.00
05/07/2013	SPECIALIST COMPUTER CENTRES PLC	Information Communication Technology	CORPORATE SERVICES	DESKTOP INFRASTRUCTURE	£1,080.00
23/07/2013	GO2TELECOM	Information Communication Technology	CORPORATE SERVICES	DESKTOP INFRASTRUCTURE	£533.95
05/07/2013	BRITISH TELECOMMUNICATIONS PLC	Information Communication Technology	CORPORATE SERVICES	DISTRIBUTED NETWORK	£1,160.74
08/07/2013	ROCHDALE BOROUGHWIDE HOUSING	Housing Management	CORPORATE SERVICES	ROCHDALE TOWNSHIP CAPITAL - GENERAL	£5,000.00
08/07/2013	ROCHDALE BOROUGHWIDE HOUSING	Housing Management	CORPORATE SERVICES	ROCHDALE TOWNSHIP CAPITAL - GENERAL	£5,000.00
11/07/2013	NORTHENDEN TRAVEL	Human Resources	PHYSICAL DIS & OLDER PEOPLE	ON GOING SUPPORT	£698.28
11/07/2013 03/07/2013	NORTHENDEN TRAVEL ALLIED HEALTHCARE GROUP LIMITED	Human Resources Medical	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	ON GOING SUPPORT NHS DELAYED TRANSFER	£698.28 £1,356.75
11/07/2013 03/07/2013 15/07/2013	NORTHENDEN TRAVEL ALLIED HEALTHCARE GROUP LIMITED ALLIED HEALTHCARE GROUP LIMITED	Human Resources Medical Medical	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	ON GOING SUPPORT NHS DELAYED TRANSFER NHS DELAYED TRANSFER	£698.28 £1,356.75 £2,110.50
11/07/2013 03/07/2013 15/07/2013 19/07/2013	NORTHENDEN TRAVEL ALLIED HEALTHCARE GROUP LIMITED ALLIED HEALTHCARE GROUP LIMITED ALLIED HEALTHCARE GROUP LIMITED	Human Resources Medical Medical Medical	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	ON GOING SUPPORT NHS DELAYED TRANSFER NHS DELAYED TRANSFER NHS DELAYED TRANSFER	£698.28 £1,356.75 £2,110.50 £1,809.00
11/07/2013 03/07/2013 15/07/2013 19/07/2013 22/07/2013	NORTHENDEN TRAVEL ALLIED HEALTHCARE GROUP LIMITED ALLIED HEALTHCARE GROUP LIMITED ALLIED HEALTHCARE GROUP LIMITED PRESTIGE NURSING & CARE	Human Resources Medical Medical Medical Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	ON GOING SUPPORT NHS DELAYED TRANSFER	£698.28 £1,356.75 £2,110.50 £1,809.00 £506.00
11/07/2013 03/07/2013 15/07/2013 19/07/2013 22/07/2013 22/07/2013	NORTHENDEN TRAVEL ALLIED HEALTHCARE GROUP LIMITED ALLIED HEALTHCARE GROUP LIMITED ALLIED HEALTHCARE GROUP LIMITED PRESTIGE NURSING & CARE PRESTIGE NURSING & CARE	Human Resources Medical Medical Medical Social Community Care Supplies & Services Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	ON GOING SUPPORT NHS DELAYED TRANSFER	£698.28 £1,356.75 £2,110.50 £1,809.00 £506.00 £734.67
11/07/2013 03/07/2013 15/07/2013 19/07/2013 22/07/2013	NORTHENDEN TRAVEL ALLIED HEALTHCARE GROUP LIMITED ALLIED HEALTHCARE GROUP LIMITED ALLIED HEALTHCARE GROUP LIMITED PRESTIGE NURSING & CARE	Human Resources Medical Medical Medical Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	ON GOING SUPPORT NHS DELAYED TRANSFER	£698.28 £1,356.75 £2,110.50 £1,809.00 £506.00
11/07/2013 03/07/2013 15/07/2013 19/07/2013 22/07/2013 22/07/2013	NORTHENDEN TRAVEL ALLIED HEALTHCARE GROUP LIMITED ALLIED HEALTHCARE GROUP LIMITED ALLIED HEALTHCARE GROUP LIMITED PRESTIGE NURSING & CARE PRESTIGE NURSING & CARE	Human Resources Medical Medical Medical Social Community Care Supplies & Services Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	ON GOING SUPPORT NHS DELAYED TRANSFER	£698.28 £1,356.75 £2,110.50 £1,809.00 £506.00 £734.67
11/07/2013 03/07/2013 15/07/2013 19/07/2013 22/07/2013 22/07/2013 22/07/2013	NORTHENDEN TRAVEL ALLIED HEALTHCARE GROUP LIMITED ALLIED HEALTHCARE GROUP LIMITED ALLIED HEALTHCARE GROUP LIMITED PRESTIGE NURSING & CARE PRESTIGE NURSING & CARE THE PENNINE ACUTE HOSPITALS NHS TRUST	Human Resources Medical Medical Medical Medical Social Community Care Supplies & Services Social Community Care Supplies & Services Medical	PHYSICAL DIS & OLDER PEOPLE	ON GOING SUPPORT NHS DELAYED TRANSFER	£698.28 £1,356.75 £2,110.50 £1,809.00 £506.00 £734.67 £5,573.00
11/07/2013 03/07/2013 15/07/2013 19/07/2013 22/07/2013 22/07/2013 22/07/2013 22/07/2013	NORTHENDEN TRAVEL ALLIED HEALTHCARE GROUP LIMITED ALLIED HEALTHCARE GROUP LIMITED ALLIED HEALTHCARE GROUP LIMITED PRESTIGE NURSING & CARE PRESTIGE NURSING & CARE THE PENNINE ACUTE HOSPITALS NHS TRUST THE PENNINE ACUTE HOSPITALS NHS TRUST	Human Resources Medical Medical Medical Social Community Care Supplies & Services Social Community Care Supplies & Services Medical Medical	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PE	ON GOING SUPPORT NHS DELAYED TRANSFER	£698.28 £1,356.75 £2,110.50 £1,808.00 £506.00 £734.67 £5,573.00
11/07/2013 03/07/2013 15/07/2013 19/07/2013 22/07/2013 22/07/2013 22/07/2013 22/07/2013 25/07/2013	NORTHENDEN TRAVEL ALLIED HEALTHCARE GROUP LIMITED ALLIED HEALTHCARE GROUP LIMITED ALLIED HEALTHCARE GROUP LIMITED PRESTIGE NURSING & CARE PRESTIGE NURSING & CARE THE PENNINE ACUTE HOSPITALS NHS TRUST THE PENNINE ACUTE HOSPITALS NHS TRUST PRESTIGE NURSING & CARE PRESTIGE NURSING & CARE	Human Resources Medical Medical Medical Social Community Care Supplies & Services Social Community Care Supplies & Services Medical Medical Social Community Care Supplies & Services Catering	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	ON GOING SUPPORT NHS DELAYED TRANSFER SPRINGHILL EMI UNIT	£698.28 £1,356.75 £2,110.50 £1,809.00 £734.67 £5,573.00 £2,469.35
11/07/2013 03/07/2013 15/07/2013 19/07/2013 22/07/2013 22/07/2013 22/07/2013 25/07/2013 25/07/2013 12/07/2013 17/07/2013	NORTHENDEN TRAVEL ALLIED HEALTHCARE GROUP LIMITED ALLIED HEALTHCARE GROUP LIMITED ALLIED HEALTHCARE GROUP LIMITED PRESTIGE NURSING & CARE PRESTIGE NURSING & CARE THE PENNINE ACUTE HOSPITALS NHS TRUST THE PENNINE ACUTE HOSPITALS NHS TRUST PRESTIGE NURSING & CARE BRAKE BROS FOOD SERVICE LTD PHS GROUP PLC	Human Resources Medical Medical Medical Social Community Care Supplies & Services Social Community Care Supplies & Services Medical Medical Social Community Care Supplies & Services Catering Catering Cleaning & Janitorial	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS A OLDER PEOPLE PHYSICAL DIS A OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	ON GOING SUPPORT NHS DELAYED TRANSFER SPRINGHILL EMI UNIT TUDOR COURT REHAB UNIT	£698.28 £1,356.75 £2,110.50 £1,809.00 £506.00 £734.67 £5,573.00 £2,469.35 £564.40 £1,918.11
11/07/2013 03/07/2013 15/07/2013 15/07/2013 22/07/2013 22/07/2013 22/07/2013 22/07/2013 25/07/2013 12/07/2013 15/07/2013 15/07/2013	NORTHENDEN TRAVEL ALLIED HEALTHCARE GROUP LIMITED ALLIED HEALTHCARE GROUP LIMITED ALLIED HEALTHCARE GROUP LIMITED ALLIED HEALTHCARE GROUP LIMITED PRESTIGE NURSING & CARE PRESTIGE NURSING & CARE THE PENNINE ACUTE HOSPITALS NHS TRUST THE PENNINE ACUTE HOSPITALS NHS TRUST PRESTIGE NURSING & CARE BRAKE BROS FOOD SERVICE LTD PHS GROUP PLC GEOMETRIC FURNITURE	Human Resources Medical Medical Medical Social Community Care Supplies & Services Social Community Care Supplies & Services Medical Medical Medical Community Care Supplies & Services Catering Cleaning & Janitorial Furniture	PHYSICAL DIS & OLDER PEOPLE PHYSICAL PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER	ON GOING SUPPORT NHS DELAYED TRANSFER SPRINGHILL EMI UNIT TUDOR COURT REHAB UNIT WOODCLOUGH	£698.28 £1,356.75 £2,110.50 £1,809.00 £734.67 £5,573.00 £2,469.35 £564.40 £1,918.11
11/07/2013 03/07/2013 15/07/2013 15/07/2013 22/07/2013 22/07/2013 22/07/2013 22/07/2013 12/07/2013 17/07/2013 15/07/2013 02/07/2013	NORTHENDEN TRAVEL ALLIED HEALTHCARE GROUP LIMITED ALLIED HEALTHCARE GROUP LIMITED ALLIED HEALTHCARE GROUP LIMITED PRESTIGE NURSING & CARE PRESTIGE NURSING & CARE THE PENNINE ACUTE HOSPITALS NHS TRUST THE PENNINE ACUTE HOSPITALS NHS TRUST PRESTIGE NURSING & CARE BRAKE BROS FOOD SERVICE LTD PHS GROUP PLC GEOMETRIC FURNITURE BUDDI LTD	Human Resources Medical Medical Medical Social Community Care Supplies & Services Social Community Care Supplies & Services Medical Medical Medical Social Community Care Supplies & Services Catering Cleaning & Janitorial Furniture Vehicles	PHYSICAL DIS & OLDER PEOPLE PHYSICAL PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE PHYSICAL PHYSICAL DIS & OLDER PEOPLE PHYSICAL PHY	ON GOING SUPPORT NHS DELAYED TRANSFER SPRINGHILL EMI UNIT TUDOR COURT REHAB UNIT WOODCLOUGH CARELINE	£698.28 £1,356.75 £2,110.50 £1,809.00 £506.00 £734.67 £5,573.00 £5,573.00 £2,469.35 £564.40 £1,918.11 £525.00
11/07/2013 03/07/2013 15/07/2013 19/07/2013 22/07/2013 22/07/2013 22/07/2013 25/07/2013 12/07/2013 15/07/2013 15/07/2013 15/07/2013 02/07/2013	NORTHENDEN TRAVEL ALLIED HEALTHCARE GROUP LIMITED ALLIED HEALTHCARE GROUP LIMITED ALLIED HEALTHCARE GROUP LIMITED PRESTIGE NURSING & CARE PRESTIGE NURSING & CARE THE PENNINE ACUTE HOSPITALS NHS TRUST THE PENNINE ACUTE HOSPITALS NHS TRUST PRESTIGE NURSING & CARE BRAKE BROS FOOD SERVICE LTD PHS GROUP PLC GEOMETRIC FURNITURE BUDDI LTD BUDDI LTD	Human Resources Medical Medical Medical Social Community Care Supplies & Services Social Community Care Supplies & Services Medical Medical Social Community Care Supplies & Services Catering Cleaning & Janitorial Furniture Vehicles	PHYSICAL DIS & OLDER PEOPLE	ON GOING SUPPORT NHS DELAYED TRANSFER SPRINGHILL EMI UNIT TUDOR COURT REHAB UNIT WOODCLOUGH CARELINE CARELINE	£698.28 £1,356.75 £2,110.50 £1,809.00 £734.67 £5,573.00 £2,469.35 £564.40 £1,918.11 £525.00 £540.00
11/07/2013 03/07/2013 15/07/2013 18/07/2013 22/07/2013 22/07/2013 22/07/2013 22/07/2013 12/07/2013 15/07/2013 02/07/2013 02/07/2013 12/07/2013	NORTHENDEN TRAVEL ALLIED HEALTHCARE GROUP LIMITED ALLIED HEALTHCARE GROUP LIMITED ALLIED HEALTHCARE GROUP LIMITED ALLIED HEALTHCARE GROUP LIMITED PRESTIGE NURSING & CARE PRESTIGE NURSING & CARE THE PENNINE ACUTE HOSPITALS NHS TRUST THE PENNINE ACUTE HOSPITALS NHS TRUST PRESTIGE NURSING & CARE BRAKE BROS FOOD SERVICE LTD PHS GROUP PLC GEOMETRIC FURNITURE BUDDI LTD BUDDI LTD TYNETEC LTD	Human Resources Medical Medical Medical Social Community Care Supplies & Services Social Community Care Supplies & Services Medical Medical Medical Community Care Supplies & Services Catering Cleaning & Janitorial Furniture Vehicles Social Community Care Supplies & Services Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE PHYSICAL PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE PHYSICAL PH	ON GOING SUPPORT NHS DELAYED TRANSFER SPRINGHILL EMI UNIT TUDOR COURT REHAB UNIT WOODCLOUGH CARELINE CARELINE CARELINE	£698.28 £1,356.75 £2,110.50 £1,809.00 £596.00 £734.67 £5,573.00 £2,469.35 £5,64.40 £1,918.11 £525.00 £540.00 £540.00
11/07/2013 03/07/2013 15/07/2013 19/07/2013 22/07/2013 22/07/2013 22/07/2013 22/07/2013 12/07/2013 12/07/2013 15/07/2013 02/07/2013 02/07/2013 12/07/2013 12/07/2013 12/07/2013	NORTHENDEN TRAVEL ALLIED HEALTHCARE GROUP LIMITED ALLIED HEALTHCARE GROUP LIMITED ALLIED HEALTHCARE GROUP LIMITED ALLIED HEALTHCARE GROUP LIMITED PRESTIGE NURSING & CARE PRESTIGE NURSING & CARE THE PENNINE ACUTE HOSPITALS NHS TRUST THE PENNINE ACUTE HOSPITALS NHS TRUST PRESTIGE NURSING & CARE BRAKE BROS FOOD SERVICE LTD PHS GROUP PLC GEOMETRIC FURNITURE BUDDI LTD BUDDI LTD TYNETEC LTD TUNSTALL HEALTHCARE (UK) LTD	Human Resources Medical Medical Medical Medical Social Community Care Supplies & Services Social Community Care Supplies & Services Medical Medical Medical Social Community Care Supplies & Services Catering Cleaning & Janitorial Furniture Vehicles Vehicles Social Community Care Supplies & Services Social Community Care Supplies & Services Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	ON GOING SUPPORT NHS DELAYED TRANSFER SPRINGHILL EMI UNIT TUDOR COURT REHAB UNIT WOODCLOUGH CARELINE CARELINE CARELINE CARELINE HOUSING IMPROVEMENT GRANTS	£698.28 £1,356.75 £2,110.50 £1,809.00 £506.00 £734.67 £5,573.00 £2,469.35 £564.40 £1,918.11 £525.00 £540.00 £540.00
11/07/2013 03/07/2013 15/07/2013 19/07/2013 22/07/2013 22/07/2013 22/07/2013 22/07/2013 12/07/2013 12/07/2013 02/07/2013 02/07/2013 12/07/2013 12/07/2013 12/07/2013 12/07/2013 10/07/2013 10/07/2013 10/07/2013	NORTHENDEN TRAVEL ALLIED HEALTHCARE GROUP LIMITED ALLIED HEALTHCARE GROUP LIMITED ALLIED HEALTHCARE GROUP LIMITED PRESTIGE NURSING & CARE PRESTIGE NURSING & CARE THE PENNINE ACUTE HOSPITALS NHS TRUST THE PENNINE ACUTE HOSPITALS NHS TRUST PRESTIGE NURSING & CARE BRAKE BROS FOOD SERVICE LTD PHS GROUP PLC GEOMETRIC FURNITURE BUDDI LTD TYNETEC LTD TUNSTALL HEALTHCARE (UK) LTD BRITISH TELECOMMUNICATIONS PLC	Human Resources Medical Medical Medical Social Community Care Supplies & Services Social Community Care Supplies & Services Medical Medical Social Community Care Supplies & Services Catering Cleaning & Janitorial Furniture Vehicles Vehicles Social Community Care Supplies & Services Social Community Care Supplies & Services Social Community Care Supplies & Services Information Communication Technology	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS A OLDER PEOPLE	ON GOING SUPPORT NHS DELAYED TRANSFER SPRINGHILL EMI UNIT TUDOR COURT REHAB UNIT WOODCLOUGH CARELINE CARELINE CARELINE CARELINE HOUSING IMPROVEMENT GRANTS IGES	£698.28 £1,356.75 £2,110.50 £1,809.00 £734.67 £5,573.00 £2,469.35 £564.41 £1,918.11 £525.00 £540.00 £5,657.66 £1,205.00
11/07/2013 03/07/2013 15/07/2013 18/07/2013 22/07/2013 22/07/2013 22/07/2013 22/07/2013 12/07/2013 15/07/2013 15/07/2013 02/07/2013 10/07/2013 10/07/2013 10/07/2013 10/07/2013	NORTHENDEN TRAVEL ALLIED HEALTHCARE GROUP LIMITED ALLIED HEALTHCARE GROUP LIMITED ALLIED HEALTHCARE GROUP LIMITED ALLIED HEALTHCARE GROUP LIMITED PRESTIGE NURSING & CARE PRESTIGE NURSING & CARE THE PENNINE ACUTE HOSPITALS NHS TRUST THE PENNINE ACUTE HOSPITALS NHS TRUST PRESTIGE NURSING & CARE BRAKE BROS FOOD SERVICE LTD PHS GROUP PLC GEOMETRIC FURNITURE BUDDI LTD TYDIELED TUNISTALL HEALTHCARE (UK) LTD BRITISH TELECOMMUNICATIONS PLC HORN PROPERTIES LIMITED	Human Resources Medical Medical Medical Social Community Care Supplies & Services Social Community Care Supplies & Services Medical Medical Medical Medical Community Care Supplies & Services Catering Cleaning & Janitorial Furniture Vehicles Vehicles Social Community Care Supplies & Services Social Community Care Supplies & Services Information Communication Technology Facilities & Management Services	PHYSICAL DIS & OLDER PEOPLE	ON GOING SUPPORT NHS DELAYED TRANSFER SPRINGHILL EMI UNIT TUDOR COURT REHAB UNIT WOODCLOUGH CARELINE CARELINE CARELINE HOUSING IMPROVEMENT GRANTS ICES ICES	£698.28 £1,356.75 £2,110.50 £1,800.00 £506.00 £734.67 £5,573.00 £2,469.35 £5,673.00 £2,469.35 £5,673.00 £2,469.35 £5,673.00 £5,673.00 £5,673.00 £5,673.00 £5,673.00 £5,673.00 £5,673.00 £5,673.00 £5,673.00 £5,673.00 £5,673.00
11/07/2013 15/07/2013 15/07/2013 19/07/2013 22/07/2013 22/07/2013 22/07/2013 22/07/2013 12/07/2013 15/07/2013 02/07/2013 10/07/2013 10/07/2013 01/07/2013 01/07/2013 01/07/2013 01/07/2013 01/07/2013 01/07/2013 01/07/2013	NORTHENDEN TRAVEL ALLIED HEALTHCARE GROUP LIMITED ALLIED HEALTHCARE GROUP LIMITED ALLIED HEALTHCARE GROUP LIMITED ALLIED HEALTHCARE GROUP LIMITED PRESTIGE NURSING & CARE THE PENNINE ACUTE HOSPITALS NHS TRUST THE PENNINE ACUTE HOSPITALS NHS TRUST PRESTIGE NURSING & CARE BRAKE BROS FOOD SERVICE LTD PHS GROUP PLC GEOMETRIC FURNITURE BUDDI LTD TYNETEC LTD TUNSTALL HEALTHCARE (UK) LTD BRITISH TELECOMMUNICATIONS PLC HORN PROPERTIES LIMITED PRISM UK MEDICAL LIMITED	Human Resources Medical Medical Medical Medical Social Community Care Supplies & Services Social Community Care Supplies & Services Medical Medical Social Community Care Supplies & Services Medical Community Care Supplies & Services Catering Cleaning & Janitorial Furriture Vehicles Vehicles Social Community Care Supplies & Services Social Community Care Supplies & Services Information Communication Technology Facilities & Management Services Medical	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS A OLDER PEOPLE PHYSICAL PEOPLE PHYSICAL DIS A OLDER PEOPLE PHYSICAL PEOPLE PEOPLE PHYSICAL PEOPLE PHYSICAL PEOPLE PHYSICA	ON GOING SUPPORT NHS DELAYED TRANSFER SPRINGHILL EMI UNIT TUDOR COURT REHAB UNIT WOODCLOUGH CARELINE CARELINE CARELINE CARELINE CARELINE ICES ICES ICES	£698.28 £1,356.75 £2,110.50 £1,809.00 £506.00 £794.67 £5,573.00 £2,469.35 £564.40 £1,918.11 £525.00 £540.00 £540.00 £540.00 £540.00 £541.06.65
11/07/2013 03/07/2013 15/07/2013 18/07/2013 22/07/2013 22/07/2013 22/07/2013 22/07/2013 12/07/2013 15/07/2013 15/07/2013 02/07/2013 10/07/2013 10/07/2013 10/07/2013 10/07/2013	NORTHENDEN TRAVEL ALLIED HEALTHCARE GROUP LIMITED ALLIED HEALTHCARE GROUP LIMITED ALLIED HEALTHCARE GROUP LIMITED ALLIED HEALTHCARE GROUP LIMITED PRESTIGE NURSING & CARE PRESTIGE NURSING & CARE THE PENNINE ACUTE HOSPITALS NHS TRUST THE PENNINE ACUTE HOSPITALS NHS TRUST PRESTIGE NURSING & CARE BRAKE BROS FOOD SERVICE LTD PHS GROUP PLC GEOMETRIC FURNITURE BUDDI LTD TYNETEC LTD TUNISTALL HEALTHCARE (UK) LTD BRITISH TELECOMMUNICATIONS PLC HORN PROPERTIES LIMITED	Human Resources Medical Medical Medical Medical Social Community Care Supplies & Services Social Community Care Supplies & Services Medical Medical Social Community Care Supplies & Services Catering Cleaning & Janitorial Furniture Verbicles Social Community Care Supplies & Services Social Community Care Supplies & Services Information Community Care Supplies & Services Medical Medical Medical	PHYSICAL DIS & OLDER PEOPLE	ON GOING SUPPORT NHS DELAYED TRANSFER SPRINGHILL EMI UNIT TUDOR COURT REHAB UNIT WOODCLOUGH CARELINE CARELINE CARELINE HOUSING IMPROVEMENT GRANTS ICES ICES	£698.28 £1,356.75 £2,110.50 £1,800.00 £506.00 £734.67 £5,573.00 £2,469.35 £5,673.00 £2,469.35 £5,673.00 £2,469.35 £5,673.00 £5,673.00 £5,673.00 £5,673.00 £5,673.00 £5,673.00 £5,673.00 £5,673.00 £5,673.00 £5,673.00 £5,673.00
11/07/2013 03/07/2013 15/07/2013 19/07/2013 22/07/2013 22/07/2013 22/07/2013 22/07/2013 12/07/2013 15/07/2013 15/07/2013 02/07/2013 10/07/2013 01/07/2013 01/07/2013 01/07/2013 01/07/2013 01/07/2013 09/07/2013 09/07/2013 09/07/2013	NORTHENDEN TRAVEL ALLIED HEALTHCARE GROUP LIMITED ALLIED HEALTHCARE GROUP LIMITED ALLIED HEALTHCARE GROUP LIMITED ALLIED HEALTHCARE GROUP LIMITED PRESTIGE NURSING & CARE PRESTIGE NURSING & CARE THE PENNINE ACUTE HOSPITALS NHS TRUST THE PENNINE ACUTE HOSPITALS NHS TRUST PRESTIGE NURSING & CARE BRAKE BROS FOOD SERVICE LTD PHS GROUP PLC GEOMETRIC FURNITURE BUDDI LTD TYNETEC LTD TUNETEC LTD TUNETALL HEALTHCARE (UK) LTD BRITISH TELECOMMUNICATIONS PLC HORN PROPERTIES LIMITED PRISM UK MEDICAL LIMITED PRISM UK MEDICAL LIMITED PRISM UK MEDICAL LIMITED MANCHESTER WORKING LIMITED	Human Resources Medical Medical Medical Medical Social Community Care Supplies & Services Social Community Care Supplies & Services Medical Medical Medical Medical Community Care Supplies & Services Catering Cleaning & Janitorial Furniture Vehicles Vehicles Social Community Care Supplies & Services Social Community Care Supplies & Services Information Communication Technology Facilities & Management Services Medical Medical Medical	PHYSICAL DIS & OLDER PEOPLE PHYSICAL PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER	ON GOING SUPPORT NHS DELAYED TRANSFER SPRINGHILL EMI UNIT TUDOR COURT REHAB UNIT WOODCLOUGH CARELINE CARELINE CARELINE CARELINE HOUSING IMPROVEMENT GRANTS ICES ICES ICES ICES ICES	£698.28 £1,356.75 £2,110.50 £1,800.00 £506.00 £734.67 £5,573.00 £2,469.35 £5,673.00 £2,469.35 £5,673.00 £3,673.00 £4,000 £5,40.00 £5,40.00 £5,40.00 £5,40.00 £5,41,205.00 £1,406.65 £695.000 £1,406.65
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12/07/2013					
	ROCHDALE COMMUNITY SUPPORT TRUST	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE		£3,979.56
12/07/2013 12/07/2013	RESPITE NORTH WEST LIMITED CARE 4 U	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE OLDER PEOPLE	£1,767.72 £10,294.13
12/07/2013	CAREWEST (NORTHERN) LIMITED	Social Community Care Supplies & Services Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE OLDER PEOPLE	£10,294.13 £7,606.41
12/07/2013	CASTLEROCK CARE SERVICES LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£5,851.48
12/07/2013	COMMUNITY CARE LINE SERVICES	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£3,569.76
12/07/2013	COMFORT CALL	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£12,484.70
12/07/2013	BRAMBLETON LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£9,518.26
12/07/2013	ALLIED HEALTHCARE GROUP LIMITED	Medical		OLDER PEOPLE	£10,239.52
15/07/2013 17/07/2013	REDACTED PERSONAL DATA CREATIVE SUPPORT LTD	Unclassifiable	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE OLDER PEOPLE	£2,084.00 £37,500.00
19/07/2013	RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	***********	£37,500.00 £1,871.25
19/07/2013	BRAMBLETON LIMITED	Social Community Care Supplies & Services		OLDER PEOPLE	£10,135.79
19/07/2013	THE MEARS GROUP	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE		£3,482.06
19/07/2013	PREMIER CARE	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£6,207.94
19/07/2013	ROCHDALE COMMUNITY SUPPORT TRUST	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£4,352.53
19/07/2013	CARE 4 U	Social Community Care Supplies & Services		OLDER PEOPLE	£10,062.51
19/07/2013	CAREWEST (NORTHERN) LIMITED	Social Community Care Supplies & Services		OLDER PEOPLE	£8,086.10
19/07/2013 19/07/2013	CASTLEROCK CARE SERVICES LIMITED COMMUNITY CARE LINE SERVICES	Social Community Care Supplies & Services		OLDER PEOPLE OLDER PEOPLE	£5,461.11 £3,592.29
19/07/2013	COMMONITY CARE LINE SERVICES COMFORT CALL	Social Community Care Supplies & Services Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE OLDER PEOPLE	£3,592.29 £14,045.16
19/07/2013	CROSSROADS CARE IN GREATER MANCHESTER	Financial Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£1,547.88
19/07/2013	DIRECT HEALTH HOMECARE LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£8,649.83
19/07/2013	GREAT CARE UK	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£3,134.93
19/07/2013	HOMECARE SUPPORT	Social Community Care Supplies & Services		OLDER PEOPLE	£5,046.17
19/07/2013	INDEPENDENT HOME CARE SERVICES	Social Community Care Supplies & Services		OLDER PEOPLE	£3,076.06
19/07/2013	ALLIED HEALTHCARE GROUP LIMITED	Medical	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£10,121.99
25/07/2013	CAREWEST (NORTHERN) LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£36,426.84
01/07/2013 09/07/2013	INDEPENDENT HOME CARE SERVICES INDEPENDENT HOME CARE SERVICES	Social Community Care Supplies & Services Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	PHYSICAL DISABILITY PHYSICAL DISABILITY	£1,166.76 £1,203.30
10/07/2013	RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	PHYSICAL DISABILITY	£2,990.44
10/07/2013	RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH		£2,990.44
16/07/2013	PARK ROAD DEVELOPMENTS LIMITED	Works - Construction, Repair & Maintenance	PHYSICAL DIS & OLDER PEOPLE	BROOK HOUSE	£40,139.94
23/07/2013	HARROW GREEN LIMITED	Facilities & Management Services	PHYSICAL DIS & OLDER PEOPLE	BROOK HOUSE	£3,500.00
03/07/2013	BLACKSTONE CHAMBERS	Legal Services	PHYSICAL DIS & OLDER PEOPLE	ADULT CARE MANAGEMENT	£3,360.00
12/07/2013	ADASS	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	ADULT CARE MANAGEMENT	£1,582.00
16/07/2013	REDACTED PERSONAL DATA	Unclassifiable	PHYSICAL DIS & OLDER PEOPLE	ADULT CARE MANAGEMENT	£606.00
16/07/2013 24/07/2013	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Unclassifiable Unclassifiable	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	ADULT CARE MANAGEMENT ADULT CARE MANAGEMENT	£4,020.00 £616.00
24/07/2013	KAREN NEWMAN HAZEL FARM CATTERY	Animals	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	ADULT CARE MANAGEMENT	£1,782.00
01/07/2013	THE KAYE PARTNERSHIP	Medical	PHYSICAL DIS & OLDER PEOPLE	TRAINING COMMISSIONING	£1,350.00
12/07/2013	GATENBY SANDERSON	Human Resources	PHYSICAL DIS & OLDER PEOPLE	MANAGEMENT OP & PD	£12,586.00
12/07/2013	GATENBY SANDERSON	Human Resources	PHYSICAL DIS & OLDER PEOPLE	MANAGEMENT OP & PD	£9,744.00
02/07/2013	STANNAH LIFT SERVICES LTD	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£1,896.00
02/07/2013	BROADWAY BUILDING CONTRACTORS(OLDHAM)LTD	Works - Construction, Repair & Maintenance	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£8,500.00
02/07/2013	ST JOHNS DOMESTIC LIMITED	Works - Construction, Repair & Maintenance	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£3,060.00
05/07/2013 08/07/2013	MICK TAYLOR LIMITED (S) BROADWAY BUILDING CONTRACTORS(OLDHAM)LTD	Unclassifiable Works - Construction, Repair & Maintenance	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT DISABLED FACILITIES GRANT	£3,005.00 £2,970.00
08/07/2013	STANNAH LIFT SERVICES LTD	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£4,177.50
08/07/2013	STANNAH LIFT SERVICES LTD	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£2,127.50
09/07/2013	STANNAH LIFT SERVICES LTD	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£1,526.00
11/07/2013	A & S BUILDING & ROOFING	Building Construction Materials	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£2,365.00
19/07/2013	J L SOCKETT PLUMBING & BUILDING	Building Construction Materials	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£4,020.00
19/07/2013	POLLOCK LIFTS	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£16,544.00
24/07/2013	MICK TAYLOR LIMITED (S)	Unclassifiable	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£2,385.00
24/07/2013	STANNAH LIFT SERVICES LTD	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£4,575.00 £1,902.00
24/07/2013	STANNAH LIFT SERVICES LTD	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	
	ADADT DUILDING CEDVICES LTD	Marka Construction Banair & Maintanance	DUVERNI DIE 8 OLDER BEORIE	DIGABLED EACH ITIES CRANT	
25/07/2013	ADAPT BUILDING SERVICES LTD	Works - Construction, Repair & Maintenance	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£3,555.00
17/07/2013	PARKMAN LIMITED	Works - Construction, Repair & Maintenance	PROPERTY AND HIGHWAYS	HIGHWAYS MANAGEMENT	£3,555.00 £5,605.74
		Works - Construction, Repair & Maintenance Building Construction Materials			£3,555.00
17/07/2013 10/07/2013	PARKMAN LIMITED COMMUNITY LIGHTING PARTNERSHIP ROCHDALE LTD	Works - Construction, Repair & Maintenance	PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS	HIGHWAYS MANAGEMENT STREET LIGHTING UNITARY CHARGE	£3,555.00 £5,605.74 £236,841.72
17/07/2013 10/07/2013 10/07/2013	PARKMAN LIMITED COMMUNITY LIGHTING PARTNERSHIP ROCHDALE LTD LUSCOMBE TREHANE	Works - Construction, Repair & Maintenance Building Construction Materials Works - Construction, Repair & Maintenance	PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS	HIGHWAYS MANAGEMENT STREET LIGHTING UNITARY CHARGE WINTER MAINTENANCE	£3,555.00 £5,605.74 £236,841.72 £4,875.00 £855.84 £750.00
17/07/2013 10/07/2013 10/07/2013 10/07/2013 22/07/2013 02/07/2013	PARKMAN LIMITED COMMUNITY LIGHTING PARTNERSHIP ROCHDALE LTD LUSCOMBE TREHANE SALT UNION LIMITED STONE KING LLP HOWARD JONES SIGNS	Works - Construction, Repair & Maintenance Building Construction Materials Works - Construction, Repair & Maintenance Highway Equipment & Materials Legal Services Building Construction Materials	PROPERTY AND HIGHWAYS	HIGHWAYS MANAGEMENT STREET LIGHTING UNITARY CHARGE WINTER MAINTENANCE WINTER MAINTENANCE WINTER MAINTENANCE CAR PARKS GENERAL	£3,555.00 £5,605.74 £236,841.72 £4,875.00 £855.84 £750.00 £1,441.00
17/07/2013 10/07/2013 10/07/2013 10/07/2013 22/07/2013 02/07/2013 23/07/2013	PARKMAN LIMITED COMMUNITY LIGHTING PARTNERSHIP ROCHDALE LTD LUSCOMBE TREHANE SALT UNION LIMITED STONE KING LLP HOWARD JONES SIGNS SPUR INFORMATION SOLUTIONS LIMITED	Works - Construction, Repair & Maintenance Budling Construction Materials Works - Construction, Repair & Maintenance Highway Equipment & Materials Legal Services Building Construction Materials Information Communication Technology	PROPERTY AND HIGHWAYS	HIGHWAYS MANAGEMENT STREET LIGHTING UNITARY CHARGE WINTER MAINTENANCE WINTER MAINTENANCE WINTER MAINTENANCE CAR PARKS GENERAL CAR PARKS GENERAL	£3,555.00 £5,605.74 £236,841.72 £4,875.00 £855.84 £750.00 £1,441.00
17/07/2013 10/07/2013 10/07/2013 10/07/2013 22/07/2013 02/07/2013 23/07/2013 02/07/2013	PARKMAN LIMITED COMMUNITY LIGHTING PARTNERSHIP ROCHDALE LTD LUSCOMBE TREHANE SALT UNION LIMITED STONE KING LLP HOWARD JONES SIGNS SPUR INFORMATION SOLUTIONS LIMITED ROCHDALE DEVELOPMENT AGENCY	Works - Construction, Repair & Maintenance Bulding Construction Materials Works - Construction, Repair & Maintenance Highway Equipment & Materials Legal Services Bulding Construction Materials Information Communication Technology Works - Construction, Repair & Maintenance	PROPERTY AND HIGHWAYS	HIGHWAYS MANAGEMENT STREET LIGHTING UNITARY CHARGE WINTER MAINTENANCE WINTER MAINTENANCE WINTER MAINTENANCE CAR PARKS GENERAL CAR PARKS GENERAL DECRIMINALISATION OF CAR PARKING	£3,555.00 £5,605.74 £236,841.72 £4,875.00 £855.84 £750.00 £1,441.00 £6,283.28 £1,705.00
17/07/2013 10/07/2013 10/07/2013 10/07/2013 22/07/2013 02/07/2013 02/07/2013 02/07/2013 09/07/2013	PARKMAN LIMITED COMMUNITY LIGHTING PARTNERSHIP ROCHDALE LTD LUSCOMBE TREHANE SALT UNION LIMITED STONE KING LLP HOWARD JONES SIGNS SPUR INFORMATION SOLUTIONS LIMITED ROCHDALE DEVELOPMENT AGENCY PATROL	Works - Construction, Repair & Maintenance Bulding Construction Materials Works - Construction, Repair & Maintenance Highway Equipment & Materials Legal Services Bulding Construction Materials Information Communication Technology Works - Construction, Repair & Maintenance Facilities & Management Services	PROPERTY AND HIGHWAYS	HIGHWAYS MANAGEMENT STREET LIGHTING UNITARY CHARGE WINTER MAINTENANCE WINTER MAINTENANCE WINTER MAINTENANCE CAR PARKS GENERAL CAR PARKS GENERAL DECRIMNALISATION OF CAR PARKING DECRIMNALISATION OF CAR PARKING	£3,555.00 £5,605.74 £236,841.72 £4,875.00 £55.84 £750.00 £1,441.00 £6,283.28 £1,705.00 £1,897.80
17/07/2013 10/07/2013 10/07/2013 10/07/2013 22/07/2013 02/07/2013 02/07/2013 02/07/2013 09/07/2013 09/07/2013	PARKMAN LIMITED COMMUNITY LIGHTING PARTNERSHIP ROCHDALE LTD LUSCOMBE TREHANE SALT UNION LIMITED STONE KING LLP HOWARD JONES SIGNS SPUR INFORMATION SOLUTIONS LIMITED ROCHDALE DEVELOPMENT AGENCY	Works - Construction, Repair & Maintenance Building Construction Materials Works - Construction, Repair & Maintenance Highway Equipment & Materials Legal Services Building Construction Materials Information Communication Technology Works - Construction, Repair & Maintenance Facilities & Management Services Traffic Management	PROPERTY AND HIGHWAYS	HIGHWAYS MANAGEMENT STREET LIGHTING UNITARY CHARGE WINTER MAINTENANCE WINTER MAINTENANCE WINTER MAINTENANCE CAR PARKS GENERAL CAR PARKS GENERAL DECRIMINALISATION OF CAR PARKING DECRIMINALISATION OF CAR PARKING DECRIMINALISATION OF CAR PARKING	£3,55.00 £5,605.74 £236,841.72 £4,875.00 £55.84 £750.00 £1,441.00 £6,283.28 £1,705.00 £1,897.80
17/07/2013 10/07/2013 10/07/2013 10/07/2013 22/07/2013 22/07/2013 23/07/2013 02/07/2013 09/07/2013 09/07/2013 09/07/2013	PARKMAN LIMITED COMMUNITY LIGHTING PARTNERSHIP ROCHDALE LTD LUSCOMBE TREHANE SALT UNION LIMITED STONE KING LLP HOWARD JONES SIGNS SPUR INFORMATION SOLUTIONS LIMITED ROCHDALE DEVELOPMENT AGENCY PATROL NSL LIMITED	Works - Construction, Repair & Maintenance Building Construction Materials Works - Construction, Repair & Maintenance Highway Equipment & Materials Legal Services Building Construction Materials Information Communication Technology Works - Construction, Repair & Maintenance Facilities & Management Services Traffic Management Traffic Management Iraffic Management	PROPERTY AND HIGHWAYS	HIGHWAYS MANAGEMENT STREET LIGHTING UNITARY CHARGE WINTER MAINTENANCE WINTER MAINTENANCE WINTER MAINTENANCE CAR PARKS GENERAL CAR PARKS GENERAL DECRIMNALISATION OF CAR PARKING DECRIMNALISATION OF CAR PARKING	£3,555.00 £5,605.74 £236,841.72 £4,875.00 £855.84 £750.00 £1,441.00 £6,23.28 £1,705.00 £34,750.01
17/07/2013 10/07/2013 10/07/2013 10/07/2013 22/07/2013 02/07/2013 02/07/2013 02/07/2013 09/07/2013 09/07/2013	PARKMAN LIMITED COMMUNITY LIGHTING PARTNERSHIP ROCHDALE LTD LUSCOMBE TREHANE SALT UNION LIMITED STONE KING LLP HOWARD JONES SIGNS SPUR INFORMATION SOLUTIONS LIMITED ROCHDALE DEVELOPMENT AGENCY PATROL NSL LIMITED NSL LIMITED	Works - Construction, Repair & Maintenance Building Construction Materials Works - Construction, Repair & Maintenance Highway Equipment & Materials Legal Services Building Construction Materials Information Communication Technology Works - Construction, Repair & Maintenance Facilities & Management Services Traffic Management	PROPERTY AND HIGHWAYS	HIGHWAYS MANAGEMENT STREET LIGHTING UNITARY CHARGE WINTER MAINTENANCE WINTER MAINTENANCE WINTER MAINTENANCE CAR PARKS GENERAL CAR PARKS GENERAL DECRIMINALISATION OF CAR PARKING	£3,55.00 £5,605.74 £236,841.72 £4,875.00 £55.84 £750.00 £1,441.00 £6,283.28 £1,705.00 £1,897.80
17/07/2013 10/07/2013 10/07/2013 10/07/2013 22/07/2013 02/07/2013 02/07/2013 02/07/2013 09/07/2013 09/07/2013 09/07/2013	PARKMAN LIMITED COMMUNITY LIGHTING PARTNERSHIP ROCHDALE LTD LUSCOMBE TREHANE SALT UNION LIMITED STONE KING LLP HOWARD JONES SIGNS SPUR INFORMATION SOLUTIONS LIMITED ROCHDALE DEVELOPMENT AGENCY PATROL NSL LIMITED EVERSHEDS LLP	Works - Construction, Repair & Maintenance Bulding Construction Materials Works - Construction, Repair & Maintenance Highway Equipment & Materials Legal Services Bulding Construction Materials Information Communication Technology Works - Construction, Repair & Maintenance Facilities & Management Services Traffic Management Horticultural	PROPERTY AND HIGHWAYS	HIGHWAYS MANAGEMENT STREET LIGHTING UNITARY CHARGE WINTER MAINTENANCE WINTER MAINTENANCE WINTER MAINTENANCE CAR PARKS GENERAL CAR PARKS GENERAL DECRIMINALISATION OF CAR PARKING DECRIMINALISATION OF CAR PARKING DECRIMINALISATION OF CAR PARKING DECRIMINALISATION OF CAR PARKING METROLINK	£3,555.00 £5,605.74 £236,841.72 £4,875.00 £855.84 £750.00 £1,441.00 £6,283.28 £1,705.00 £1,897.80 £34,750.01 £6,148.00
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17/07/2013 10/07/2013 10/07/2013 10/07/2013 22/07/2013 22/07/2013 02/07/2013 09/07/2013 09/07/2013 09/07/2013 19/07/2013 19/07/2013 16/07/2013 03/07/2013	PARKMAN LIMITED COMMUNITY LIGHTING PARTNERSHIP ROCHDALE LTD LUSCOMBE TREHANE SALT UNION LIMITED STONE KING LLP HOWARD JONES SIGNS SPUR INFORMATION SOLUTIONS LIMITED ROCHDALE DEVELOPMENT AGENCY PATROL NSL LIMITED NSL LIMITED SEVERSHEDS LLP KABERRY CONSTRUCTION LIMITED A E YATES LTD CHRISTMAS PLUS BACK CARE SOLUTIONS LIMITED	Works - Construction, Repair & Maintenance Building Construction Materials Works - Construction, Repair & Maintenance Highway Equipment & Materials Legal Services Building Construction Materials Information Communication Technology Works - Construction, Repair & Maintenance Facilities & Management Services Traffic Management Traffic Management Horticultural Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Domestic Goods Health & Safety	PROPERTY AND HIGHWAYS	HIGHWAYS MANAGEMENT STREET LIGHTING UNITARY CHARGE WINTER MAINTENANCE WINTER MAINTENANCE WINTER MAINTENANCE WINTER MAINTENANCE CAR PARKS GENERAL CAR PARKS GENERAL DECRIMINALISATION OF CAR PARKING METROLINK BRIDGES & STRUCTURES TEAM ASHWORTH ROAD, ROCHDALE ST LTG MISC XMAS ILLUMINA BUSINESS SUPPORT TEAM	£3,555.00 £5,605.74 £236,841.72 £4,875.00 £1,441.00 £6,282.28 £1,705.00 £1,897.80 £34,750.01 £6,148.00 £1,166.00 £861.33 £1,897.21 £4,686.00
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17/07/2013 10/07/2013 10/07/2013 10/07/2013 10/07/2013 22/07/2013 22/07/2013 02/07/2013 09/07/2013 09/07/2013 09/07/2013 10/07/2013 10/07/2013 10/07/2013 10/07/2013 10/07/2013 10/07/2013 10/07/2013 10/07/2013 10/07/2013	PARKMAN LIMITED COMMUNITY LIGHTING PARTNERSHIP ROCHDALE LTD LUSCOMBE TREHANE SALT UNION LIMITED STONE KING LLP HOWARD JONES SIGNS SPUR INFORMATION SOLUTIONS LIMITED ROCHDALE DEVELOPMENT AGENCY PATROL NSL LIMITED NSL LIMITED EVERSHEDS LLP KABERRY CONSTRUCTION LIMITED A E YATES LTD CHRISTMAS PLUS BACK CARE SOLUTIONS LIMITED HSS HIRE SERVICE GROUP LIMITED	Works - Construction, Repair & Maintenance Building Construction Materials Works - Construction, Repair & Maintenance Highway Equipment & Materials Legal Services Building Construction Materials Information Communication Technology Works - Construction, Repair & Maintenance Facilities & Management Services Traffic Management Traffic Management Horticultural Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Under Construction, Repair & Maintenance Domestic Goods Health & Safety Building Construction Materials Highway Equipment & Materials Works - Construction, Repair & Maintenance Construction, Repair & Maintenance Construction, Repair & Maintenance Construction, Repair & Maintenance	PROPERTY AND HIGHWAYS	HIGHWAYS MANAGEMENT STREET LIGHTING UNITARY CHARGE WINTER MAINTENANCE WINTER MAINTENANCE WINTER MAINTENANCE WINTER MAINTENANCE CAR PARKS GENERAL CAR PARKS GENERAL DECRIMINALISATION OF CAR PARKING METROLINK BRILDGES & STRUCTURES TEAM ASHWORTH ROAD, ROCHDALE ST LTG MISC XMAS ILLUMINA BUSINESS SUPPORT TEAM	£3,555.00 £5,605.74 £236,841.72 £4,875.00 £855.84 £750.00 £1,441.00 £6,283.28 £1,705.00 £1,897.80 £34,750.01 £6,148.00 £1,166.00 £861.33 £1,897.21 £4,666.00 £571.95 £777.50
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17/07/2013 10/07/2013 10/07/2013 10/07/2013 10/07/2013 22/07/2013 22/07/2013 02/07/2013 09/07/2013 09/07/2013 09/07/2013 19/07/2013 19/07/2013 10/07/2013 10/07/2013 10/07/2013 10/07/2013 10/07/2013 10/07/2013 10/07/2013 10/07/2013 10/07/2013 10/07/2013	PARKMAN LIMITED COMMUNITY LIGHTING PARTNERSHIP ROCHDALE LTD LUSCOMBE TREHANE SALT UNION LIMITED STONE KING LLP HOWARD JONES SIGNS SPUR INFORMATION SOLUTIONS LIMITED ROCHDALE DEVELOPMENT AGENCY PATROL NSL LIMITED NSL LIMITED EVERSHEDS LLP KABERRY CONSTRUCTION LIMITED A E YATES LTD CHRISTMAS PLUS BACK CARE SOLUTIONS LIMITED HSS HIRE SERVICE GROUP LIMITED YOTTA LIMITED RIBA ENTERPRISES LIMITED CSC UK LTD	Works - Construction, Repair & Maintenance Bulding Construction Materials Works - Construction Naterials Legal Services Bulding Construction Repair & Maintenance Highway Equipment & Materials Legal Services Bulding Construction Materials Information Communication Technology Works - Construction, Repair & Maintenance Facilities & Management Services Traffic Management Traffic Management Horticultural Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Domestic Goods Heath & Safety Bulding Construction Materials Highway Equipment & Materials Highway Equipment & Materials Highway Equipment & Materials Information Communication Technology	PROPERTY AND HIGHWAYS	HIGHWAYS MANAGEMENT STREET LICHTING UNITARY CHARGE WINTER MAINTENANCE WINTER MAINTENANCE WINTER MAINTENANCE WINTER MAINTENANCE CAR PARKS GENERAL CAR PARKS GENERAL CAR PARKS GENERAL DECRIMINALISATION OF CAR PARKING DECRIMINALISATION OF CAR PARKING DECRIMINALISATION OF CAR PARKING DECRIMINALISATION OF CAR PARKING METROLINK BRIDGES & STRUCTURES TEAM ASHWORTH ROAD, ROCHDALE ST LTG MISC XMAS ILLUMINA BUSINESS SUPPORT TEAM	£3,555.00 £5,605.74 £236,841.72 £4,875.00 £1,441.00 £1,441.00 £1,705.00 £1,197.80 £34,750.01 £1,166.00 £861.33 £1,897.21 £4,668.00 £571.95 £787.50 £12,396.00
17/07/2013 10/07/2013 10/07/2013 10/07/2013 22/07/2013 22/07/2013 23/07/2013 23/07/2013 09/07/2013 09/07/2013 09/07/2013 16/07/2013 16/07/2013 10/07/2013 10/07/2013 10/07/2013 10/07/2013 10/07/2013 10/07/2013 10/07/2013 10/07/2013 10/07/2013 10/07/2013 10/07/2013 10/07/2013 10/07/2013 10/07/2013 10/07/2013 10/07/2013	PARKMAN LIMITED COMMUNITY LIGHTING PARTNERSHIP ROCHDALE LTD LUSCOMBE TREHANE SALT UNION LIMITED STONE KING LLP HOWARD JONES SIGNS SPUR INFORMATION SOLUTIONS LIMITED ROCHDALE DEVELOPMENT AGENCY PATROL NSL LIMITED EVERSHEDS LLP KABERRY CONSTRUCTION LIMITED A E YATES LTD CHRISTMAS PLUS BACK CARE SOLUTIONS LIMITED HSS HIRE SERVICE GROUP LIMITED USTALL LIMITED RISA ENTERPRISES LIMITED RISA ENTERPRISES LIMITED CSC UK LTD HERITAGE ROOFING AND MAINTENANCE	Works - Construction, Repair & Maintenance Bulding Construction Materials Works - Construction, Repair & Maintenance Highway Equipment & Materials Legal Services Bulding Construction Materials Information Communication Technology Works - Construction, Repair & Maintenance Facilities & Management Services Traffic Management Traffic Management Traffic Management Horticultural Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Domestic Goods Health & Safety Bulding Construction Materials Highway Equipment & Materials Works - Construction, Repair & Maintenance Information Communication Technology Bulding Construction Materials	PROPERTY AND HIGHWAYS	HIGHWAYS MANAGEMENT STREET LIGHTING UNITARY CHARGE WINTER MAINTENANCE WINTER MAINTENANCE WINTER MAINTENANCE WINTER MAINTENANCE WINTER MAINTENANCE CAR PARKS GENERAL CAR PARKS GENERAL DECRIMINALISATION OF CAR PARKING DECRIMINALISATION OF CAR PARKING DECRIMINALISATION OF CAR PARKING DECRIMINALISATION OF CAR PARKING METROLINK BRIDGES & STRUCTURES TEAM ASHWORTH ROAD, ROCHDALE ST LTG MISC XMAS ILLUMINA BUSINESS SUPPORT TEAM	£3,555.00 £5,605.74 £236,841.72 £4,875.00 £855.84 £750.00 £1,441.00 £6,280.28 £1,705.00 £1,897.80 £34,750.01 £6,148.00 £1,166.00 £861.33 £1,897.21 £4,668.00 £571.95 £787.50 £12,395.00 £533.40 £1,595.00
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09/07/2013	MENCAP	Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH	LD FORLIM - HOME SUPPORT	£802.80
10/07/2013	MENCAP	Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH		£1.012.00
09/07/2013	M M HOUSING MANAGEMENT LTD	Facilities & Management Services	LEARNING DIS & MENTAL HEALTH		£1,595.00
04/07/2013	COMMUNITY CARE LINE SERVICES	Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH		£712.53
04/07/2013	COMMUNITY CARE LINE SERVICES	Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH	MH COMMISSIONED SERVICES	£519.68
04/07/2013	COMMUNITY CARE LINE SERVICES	Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH	MH COMMISSIONED SERVICES	£508.51
04/07/2013	STEPPING STONES SERVICES LTD	Human Resources	LEARNING DIS & MENTAL HEALTH		£1,348.50
04/07/2013	COMMUNITY CARE LINE SERVICES	Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH	MH COMMISSIONED SERVICES	£667.87
04/07/2013	COMMUNITY CARE LINE SERVICES	Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH		£503.64
09/07/2013	COMFORT CALL	Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH		£624.00
09/07/2013	DB ROCHDALE LTD	Unclassifiable	LEARNING DIS & MENTAL HEALTH		£852.50
10/07/2013	NEWBARN LTD	Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH		£501.43
10/07/2013 10/07/2013	NEWBARN LTD SIGNHEALTH	Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH		£518.14 £888.29
10/07/2013	STEPPING STONES SERVICES LTD	Social Community Care Supplies & Services Human Resources	LEARNING DIS & MENTAL HEALTH		£3,789.75
10/07/2013	STEPPING STONES SERVICES LTD	Human Resources	LEARNING DIS & MENTAL HEALTH		£1,348.50
10/07/2013	STEPPING STONES SERVICES LTD	Human Resources	LEARNING DIS & MENTAL HEALTH		£1,305.00
10/07/2013	SIGNHEALTH	Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH		£930.94
10/07/2013	COMFORT CALL	Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH		£972.00
22/07/2013	EDEN CARE (NORTH WEST) LTD	Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH		£5,200.00
22/07/2013	EDEN CARE (NORTH WEST) LTD	Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH		£5,200.00
22/07/2013	EDEN CARE (NORTH WEST) LTD	Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH	MH COMMISSIONED SERVICES	£5,200.00
22/07/2013	EDEN CARE (NORTH WEST) LTD	Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH		£4,085.73
24/07/2013	THE RETREAT	Unclassifiable	LEARNING DIS & MENTAL HEALTH	MH COMMISSIONED SERVICES	£2,172.50
09/07/2013	ST VINCENTS HOUSING ASSOCIATION	Housing Management	LEARNING DIS & MENTAL HEALTH	LD SUPPORTED LIVING CONTRACTS	£774.56
10/07/2013	ST VINCENTS HOUSING ASSOCIATION	Housing Management	LEARNING DIS & MENTAL HEALTH	LD SUPPORTED LIVING CONTRACTS	£563.76
01/07/2013	CRI	Social Community Care Supplies & Services	REDACTED PERSONAL DATA	AGENCY PLACEMENTS	£16,185.00
01/07/2013	ADDICTION DEPENDANCY SOLUTIONS	Social Community Care Supplies & Services	REDACTED PERSONAL DATA	AGENCY PLACEMENTS	£36,250.00
01/07/2013	TURNING POINT SERVICES LIMITED	Social Community Care Supplies & Services	REDACTED PERSONAL DATA	AGENCY PLACEMENTS	£7,125.00
01/07/2013	ACORN TREATMENT & HOUSING	Housing Management	REDACTED PERSONAL DATA	AGENCY PLACEMENTS	£14,500.00
16/07/2013	BOARSHURST LOFTS & DORMERS	Building Construction Materials	LEARNING DIS & MENTAL HEALTH	CARERS RESOURCE CENTRE	£7,813.56
01/07/2013	FAMILY ACTION	Financial Services		CARERS COMMISSIONED SERVICES	£1,250.00
01/07/2013	FAMILY ACTION	Financial Services		CARERS COMMISSIONED SERVICES	£2,800.00
15/07/2013	FRIENDS OF OLDER PARENT CARERS	Social Community Care Supplies & Services		CARERS COMMISSIONED SERVICES	£3,743.16
24/07/2013	FRIENDS OF OLDER PARENT CARERS	Social Community Care Supplies & Services		CARERS COMMISSIONED SERVICES	£3,743.16
04/07/2013	SUPPLIES TEAM LIMITED	Stationery	CHILDREN'S SOCIAL CARE	DUTY SOCIAL WORK	£593.75
11/07/2013	PITNEY BOWES POSTAGE BY PHONE	Mail Services	CHILDREN'S SOCIAL CARE	CROSSFIELD MILL	£500.00
23/07/2013 09/07/2013	PITNEY BOWES POSTAGE BY PHONE INTACT PROJECTS LTD	Mail Services Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	CROSSFIELD MILL YPST SUPPORTING PEOPLE FUNDING	£529.00 £1,365.00
09/07/2013	INTACT PROJECTS LTD	Social Community Care Supplies & Services Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	YPST SUPPORTING PEOPLE FUNDING	£1,365.00 £1.365.00
22/07/2013	DEPAUL TRUST	Social Community Care Supplies & Services Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	YPST SUPPORTING PEOPLE FUNDING YPST SUPPORTING PEOPLE FUNDING	£2,948.57
02/07/2013	KEYS CHILDCARE	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£15,000.00
10/07/2013	SOCIAL CARE SERVICES LIMITED	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£3,621.41
10/07/2013	THE TOGETHER TRUST	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£11,067.00
10/07/2013	THE TOGETHER TRUST	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£10,185.67
10/07/2013	THE PARAMOUNT GROUP	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£8,000.00
10/07/2013	NEW HORIZONS (STOCKPORT) LIMITED	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£8,200.00
10/07/2013	DALEPEAK LIMITED	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£10,628.66
10/07/2013	AGR CARE SERVICES	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£10,590.00
10/07/2013	THE TOGETHER TRUST	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£10,628.35
10/07/2013	THE TOGETHER TRUST	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£10,628.35
16/07/2013	NEW HORIZONS (STOCKPORT) LIMITED	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£10,200.00
16/07/2013	ROCHDALE CONNECTION TRUST (CHARITY ACCT)	Financial Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£2,500.00
16/07/2013	CARE TODAY CHILDRENS SERVICES	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£8,542.67
16/07/2013	CARE TODAY CHILDRENS SERVICES	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£8,994.09
16/07/2013	PROGRESSIVE CARE LTD	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£12,567.42
25/07/2013	NEW HORIZONS (STOCKPORT) LIMITED	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£2,400.00
24/07/2013	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA	£1,815.75
02/07/2013	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA ADOPTION PAYMENTS	£576.87
	CCRS	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE		£1,037.87
24/07/2013	OFSTED	Financial Services Unclassifiable	CHILDREN'S SOCIAL CARE	ADOPTION PAYMENTS	£1,161.75
08/07/2013 10/07/2013	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Unclassifiable Unclassifiable	CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	SAFEGUARDING CHILDREN BOARD SAFEGUARDING CHILDREN BOARD	£1,764.92 £8,500.00
16/07/2013	NORTH WEST EMPLOYERS	Transport	CHILDREN'S SOCIAL CARE	CSC TRAINING EXPENSES	£524.80
26/07/2013	CHILD ACTION NORTHWEST	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	YOT MANAGEMENT	£1,868.55
26/07/2013	CHILD ACTION NORTHWEST	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	YOT MANAGEMENT	£1.011.45
10/07/2013	ACORN HOUSE FOSTERING SERVICES LIMITED	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	£3,342.60
10/07/2013	THE TOGETHER TRUST	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	£10,285.50
11/07/2013	CHILD ACTION NORTHWEST	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	£3,124.20
24/07/2013	CHILD ACTION NORTHWEST	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	£3,261.30
02/07/2013	ADOPTION MATTERS	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	INTER AGENCY ADOPTION	£1,814.52
02/07/2013	ADOPTION MATTERS	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	INTER AGENCY ADOPTION	£750.00
11/07/2013	JOHN SLATTERY PHOTOGRAPHY	Facilities & Management Services	CHILDREN'S SOCIAL CARE	INTER AGENCY ADOPTION	£550.00
04/07/2013	PAUL A SHARKEY LTD	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£4,890.42
09/07/2013	AKA LTD	Education	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£2,587.50
09/07/2013	AKA LTD	Education	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£5,000.00
10/07/2013	GATENBY SANDERSON	Human Resources	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£13,248.10
11/07/2013	JULIEW CONSULTANCY LTD	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£1,000.00
11/07/2013	GATENBY SANDERSON	Human Resources	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£6,600.00
12/07/2013	GATENBY SANDERSON	Human Resources	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£13,940.00
16/07/2013	JOANNE PLATT ASSOCIATES LTD	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£10,608.00
18/07/2013	PAUL A SHARKEY LTD GATENBY SANDERSON	Social Community Care Supplies & Services Human Resources	CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE MANAGEMENT STRUCTURE	£972.20 £9.464.00
18/07/2013		Human Resources Unclassifiable	CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE		,
18/07/2013 05/07/2013	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA	MANAGEMENT STRUCTURE REDACTED PERSONAL DATA	£3,262.00 £513.00
15/07/2013	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA	£506.25
17/07/2013	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA	£2,737.80
22/07/2013	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA	£8,850.00