19/09/2013 BRITI 19/09/2013 BRITI	TISH GAS BUSINESS	Proclass Category Utilities Utilities Utilities Utilities Utilities Utilities Utilities Utilities	PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE ECONOMY AND ENVIRONMENT	CAR PARKS GENERAL MANAGEMENT OF PROPERTIES PHOENIX CLOSE IND ESTATE - MICRO CROSSFIELD MILL TOWNHEAD BOWLING GREENS	E10,100,130.78 £57,785.62 £57,825 £827.39 £1,243.50 £526.14
19/09/2013 BRITI	TISH GAS BUSINESS	Utilities Utilities Utilities Utilities Utilities	PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	MANAGEMENT OF PROPERTIES PHOENIX CLOSE IND ESTATE - MICRO CROSSFIELD MILL TOWNHEAD	£578.25 £827.39 £1,243.50 £526.14
19/09/2013 BRITI	ITISH GAS BUSINESS TISH GAS BUSINESS	Utilities Utilities Utilities Utilities	PROPERTY AND HIGHWAYS CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	PHOENIX CLOSE IND ESTATE - MICRO CROSSFIELD MILL TOWNHEAD	£827.39 £1,243.50 £526.14
19/09/2013 BRITI	ITISH GAS BUSINESS TISH GAS BUSINESS TISH GAS BUSINESS TISH GAS BUSINESS	Utilities Utilities Utilities	CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	CROSSFIELD MILL TOWNHEAD	£1,243.50 £526.14
19/09/2013 BRITI 19/09/2013 BRITI 19/09/2013 BRITI 19/09/2013 BRITI 19/09/2013 BRITI 19/09/2013 BRITI 19/09/2013 BRITI 19/09/2013 BRITI 19/09/2013 BRITI 19/09/2013 BRITI	ITISH GAS BUSINESS ITISH GAS BUSINESS ITISH GAS BUSINESS	Utilities Utilities	CHILDREN'S SOCIAL CARE	TOWNHEAD	£526.14
19/09/2013 BRITI 19/09/2013 BRITI 19/09/2013 BRITI 19/09/2013 BRITI 19/09/2013 BRITI 19/09/2013 BRITI 19/09/2013 BRITI	TISH GAS BUSINESS		ECONOMY AND ENVIRONMENT	DOM/ INC ODEENS	
19/09/2013 BRITI 19/09/2013 BRITI 19/09/2013 BRITI 19/09/2013 BRITI 19/09/2013 BRITI 19/09/2013 BRITI		Utilities		BOWLING GREENS	£1,093.80
19/09/2013 BRITI 19/09/2013 BRITI 19/09/2013 BRITI 19/09/2013 BRITI 19/09/2013 BRITI	TISH GAS BUSINESS		ECONOMY AND ENVIRONMENT	DEPOT GREEN LANE GENERAL	£1,659.99
19/09/2013 BRITI 19/09/2013 BRITI 19/09/2013 BRITI 19/09/2013 BRITI		Utilities	ECONOMY AND ENVIRONMENT	GREAT HOWARTH HOSTEL	£542.01
19/09/2013 BRITI 19/09/2013 BRITI 19/09/2013 BRITI		Utilities	ECONOMY AND ENVIRONMENT	HOLLINGWORTH LAKE GENERAL	£900.28
19/09/2013 BRITI 19/09/2013 BRITI		Utilities Utilities	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	LEOPOLD COURT PARKS HEYWOOD	£610.06 £609.62
19/09/2013 BRITI		Utilities	ECONOMY AND ENVIRONMENT	PARKS ROCHDALE	£1,107.26
		Utilities	ECONOMY AND ENVIRONMENT	MIDDLETON/CENTRAL ETC	£658.13
19/09/2013 BRITI	TISH GAS BUSINESS	Utilities	ECONOMY AND ENVIRONMENT	WHITWORTH ROAD	£835.28
		Utilities	PHYSICAL DIS & OLDER PEOPLE	SPRINGHILL EMI UNIT	£808.71
		Utilities	PHYSICAL DIS & OLDER PEOPLE LEARNING DIS & MENTAL HEALTH	TUDOR COURT REHAB UNIT	£521.01
		Utilities Utilities	CORPORATE SERVICES	LD PROVIDER MANAGEMENT & ADMIN HEYWOOD LIBRARY	£501.84 £605.66
		Utilities	PROPERTY AND HIGHWAYS	MANAGEMENT OF PROPERTIES	£2,251.30
		Utilities	ECONOMY AND ENVIRONMENT	DEPOT GREEN LANE GENERAL	£1,055.16
25/09/2013 UNIT	ITED UTILITIES WATER LIMITED	Utilities	ECONOMY AND ENVIRONMENT	HOLLINGWORTH LAKE GENERAL	£3,899.90
		Utilities	ECONOMY AND ENVIRONMENT	PARKS HEYWOOD	£1,224.83
		Utilities	ECONOMY AND ENVIRONMENT	WHITWORTH ROAD	£2,021.69
		Utilities	EARLY HELP AND SCHOOLS	HOLLIN SURE START CENTRE	£1,479.55
		Utilities Utilities	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	ICES TUDOR COURT REHAB UNIT	£1,397.84 £1,681.77
		Utilities		LD PROVIDER MANAGEMENT & ADMIN	£1,623.86
		Facilities & Management Services	ECONOMY AND ENVIRONMENT	FM SCHOOL CLEANING OVERHE	£11,134.80
		Vehicles	ECONOMY AND ENVIRONMENT	STREETS ROCHDALE GENERAL	£678.04
25/09/2013 MC &	& MA STEWART (HAULAGE) LIMITED	Transport	ECONOMY AND ENVIRONMENT	FIRGROVE PLAYING FIELDS	£3,600.54
		Financial Services	ECONOMY AND ENVIRONMENT	SPECIAL PROJECTS	£3,000.00
		Utilities	ECONOMY AND ENVIRONMENT	TOWN HALL	£1,832.94
		Housing Management	ECONOMY AND ENVIRONMENT	HEYWOOD ISC. PHOENIX CENTRE	£2,087.61
		Housing Management Housing Management	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	HEYWOOD JSC - PHOENIX CENTRE HEYWOOD JSC - PHOENIX CENTRE	£21,887.30 £21,887.30
		Housing Management	ECONOMY AND ENVIRONMENT	HEYWOOD JSC - PHOENIX CENTRE	£21,887.30
15/09/2013 GMC		Financial Services	ECONOMY AND ENVIRONMENT	GMPTE LEVY	£1,563,100.00
		Facilities & Management Services	ECONOMY AND ENVIRONMENT	MUNICIPAL OFFICES	£13,881.65
06/09/2013 ENTE	TERPRISE MANCHESTER	Environmental Services	ECONOMY AND ENVIRONMENT	1 RIVERSIDE	£863.42
		Environmental Services	ECONOMY AND ENVIRONMENT	1 RIVERSIDE	£1,791.82
		Utilities	ECONOMY AND ENVIRONMENT	1 RIVERSIDE	£45,418.91
		Facilities & Management Services	ECONOMY AND ENVIRONMENT	1 RIVERSIDE	£3,418.90
		Facilities & Management Services	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	1 RIVERSIDE 1 RIVERSIDE	£4,296.00
		Facilities & Management Services Facilities & Management Services	ECONOMY AND ENVIRONMENT	1 RIVERSIDE 1 RIVERSIDE	£4,123.71 £4,188.60
		Facilities & Management Services	ECONOMY AND ENVIRONMENT	1 RIVERSIDE	£1,031.96
		Facilities & Management Services	ECONOMY AND ENVIRONMENT	1 RIVERSIDE	£604.50
	VAPOWER LTD	Utilities	ECONOMY AND ENVIRONMENT	1 RIVERSIDE	£905.20
19/09/2013 PROF	OFILE SECURITY SERVICES LIMITED	Facilities & Management Services	ECONOMY AND ENVIRONMENT	1 RIVERSIDE	£3,687.40
		Utilities	ECONOMY AND ENVIRONMENT	1 RIVERSIDE	£33,910.65
		Environmental Services	ECONOMY AND ENVIRONMENT	DOG WARDEN	£909.09
		Environmental Services	ECONOMY AND ENVIRONMENT	DOG WARDEN DOG WARDEN	£796.00
		Environmental Services Financial Services	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	COMMUNITY CHAMPION	£1,472.60 £800.00
		Human Resources	FINANCE AND PROCUREMENT	CORPORATE PROCUREMENT	£1,132.19
		Human Resources	FINANCE AND PROCUREMENT	FINANCIAL SUPPORT CROSS SERVICE BUDGETS	£890.07
26/09/2013 HAYS	YS SOCIAL CARE	Human Resources	CORPORATE SERVICES	CSE RESOURCES	£2,984.38
26/09/2013 HAYS	YS SOCIAL CARE	Human Resources	CORPORATE SERVICES	MANAGEMENT	£3,668.84
		Human Resources	CORPORATE SERVICES	LEGAL SERVICES	£2,454.79
		Human Resources	CORPORATE SERVICES	MARKETING	£2,646.64
		Human Resources Human Resources	PROPERTY AND HIGHWAYS CHILDREN'S SOCIAL CARE	PROPERTY MANAGEMENT ADMINISTRATION FOR DUTY AND CP AND CP	£1,750.29 £1,436.38
		Human Resources	CHILDREN'S SOCIAL CARE	ADOPTION PAYMENTS	£1,022.29
		Human Resources	CHILDREN'S SOCIAL CARE	CP SOCIAL WORK	£3,492.59
		Human Resources	CHILDREN'S SOCIAL CARE	DUTY SOCIAL WORK	£14,912.32
26/09/2013 HAYS	YS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	MANAGEMENT	£657.00
		Human Resources	CHILDREN'S SOCIAL CARE	SAFEGUARDING CHILDREN UNIT	£3,177.42
		Human Resources	CHILDREN'S SOCIAL CARE	SUNRISE TEAM	£2,474.93
		Human Resources	ECONOMY AND ENVIRONMENT	DOMESTIC WASTE	£3,114.16
		Human Resources Human Resources	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	EMPLOYMENTS LINKS EMPTY PROPERTY GRANT	£866.84 £592.39
		Human Resources	ECONOMY AND ENVIRONMENT	STREETS HEYWOOD RBH	£2,822.86
		Human Resources	ECONOMY AND ENVIRONMENT	STREETS ROCHDALE GENERAL	£1,590.54
26/09/2013 HAYS	YS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	STREETS ROCHDALE RBH	£3,437.18
		Human Resources	EARLY HELP AND SCHOOLS	LA OCCUPATIONAL THERAPY	£2,119.36
		Human Resources		ASSISTIVE TECHNOLOGY	£820.34
		Human Resources	PHYSICAL DIS & OLDER PEOPLE	NHS DELAYED TRANSFER	£869.30
		Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	LEOPOLD COURT SOCIAL FUND	£500.00
		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	FINANCE AND PROCUREMENT ECONOMY AND ENVIRONMENT	HOUSING STRATEGY	£3,200.00 £600.00
		Human Resources	ECONOMY AND ENVIRONMENT	DECIPHER ASSIST	£15,000.00
		Unclassifiable	ECONOMY AND ENVIRONMENT	DEVELOPMENT CONTROL MGT	£770.00
		Unclassifiable	ECONOMY AND ENVIRONMENT	DEVELOPMENT CONTROL MGT	£742.50
		Environmental Services	ECONOMY AND ENVIRONMENT	DEVELOPMENT CONTROL MGT	£8,358.00
		Financial Services	ECONOMY AND ENVIRONMENT	DEVELOPMENT CONTROL MGT	£823.80
		Unclassifiable	ECONOMY AND ENVIRONMENT	ENFORCEMENT	£1,377.00
		Financial Services	ECONOMY AND ENVIRONMENT	BUILDING CONTROL MANAGEMENT	£2,357.07
		Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	DILAPIDATED BUILDINGS YR END	£650.00
		Works - Construction, Repair & Maintenance Utilities	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	TOWN CENTRE EAST FEASIBILITY 51K 07/08 TOWN CENTRE EAST FEASIBILITY 51K 07/08	£147,046.00 £1,298.26
-2000-010 01411		Legal Services	ECONOMY AND ENVIRONMENT	TOWN CENTRE EAST FEASIBILITY 51K 07/08	£1,298.26 £1,638.00
		Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	TOWN CENTRE EAST FEASIBILITY 51K 07/08	£1,333.33
06/09/2013 ROGI		Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	TOWN CENTRE EAST FEASIBILITY 51K 07/08	£246,750.00
06/09/2013 ROGI 13/09/2013 KEPF		Legal Services	ECONOMY AND ENVIRONMENT	TOWN CENTRE EAST FEASIBILITY 51K 07/08	£15,692.44
06/09/2013 ROGI 13/09/2013 KEPF 17/09/2013 GLOB	WNS NEEDHAM LLP		ECONOMY AND ENVIRONMENT	TOWN CENTRE EAST FEASIBILITY 51K 07/08	£750.00
06/09/2013 ROGI 13/09/2013 KEPF 17/09/2013 GLOE 18/09/2013 TOW		Legal Services	ECONOMIT AND ENVIRONMENT		
06/09/2013 ROGI 13/09/2013 KEPF 17/09/2013 GLOE 18/09/2013 TOW 24/09/2013 ROGI	GER HANNAH AND CO	Legal Services Education	ECONOMY AND ENVIRONMENT	PIF DRAKE ST. IMPS 200K 10/11	£1,422.00
06/09/2013 ROGI 13/09/2013 KEPF 17/09/2013 GLOE 18/09/2013 TOW 24/09/2013 ROGI 02/09/2013 SANE 12/09/2013 SUPE	GER HANNAH AND CO NDIFORDS (THE ART SHOP) LTD PER SAVEZ	Education Facilities & Management Services	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	PIF DRAKE ST. IMPS 200K 10/11 PIF DRAKE ST. IMPS 200K 10/11	£1,422.00 £3,825.00
06/09/2013 ROGI 13/09/2013 KEPF 17/09/2013 GLOE 18/09/2013 TOW 24/09/2013 ROGI 02/09/2013 SANE 12/09/2013 SUPE 19/09/2013 MAKI	GER HANNAH AND CO NDIFORDS (THE ART SHOP) LTD PER SAVEZ KIN DIXON SOLICITORS	Education Facilities & Management Services Legal Services	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	PIF DRAKE ST. IMPS 200K 10/11 PIF DRAKE ST. IMPS 200K 10/11 PIF DRAKE ST. IMPS 200K 10/11	£3,825.00 £540.00
06/09/2013 ROGI 13/09/2013 KEPF 17/09/2013 GLOE 18/09/2013 TOW 24/09/2013 ROGI 02/09/2013 SANIC 12/09/2013 SUPE 19/09/2013 MAKI 19/09/2013 REDA	GER HANNAH AND CO VIDIFORDS (THE ART SHOP) LTD PER SAVEZ KIM DIXON SOLICITORS DACTED PERSONAL DATA	Education Facilities & Management Services Legal Services Unclassifiable	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	PIF DRAKE ST. IMPS 200K 10/11	£3,825.00 £540.00 £11,915.35
06/09/2013 ROGI 13/09/2013 KEPP 17/09/2013 GLOP 18/09/2013 TOW 24/09/2013 ROGI 02/09/2013 SAND 12/09/2013 SUPP 19/09/2013 MAKI 19/09/2013 RED/ 26/09/2013 ROCI	GER HANNAH AND CO NDIFORDS (THE ART SHOP) LTD PER SAVEZ KIN DIXON SOLICITORS DACTED PERSONAL DATA CHOALE TRADE BEDS	Education Facilities & Management Services Legal Services Unclassifiable Furniture	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	PIF DRAKE ST. IMPS 200K 10/11	£3,825.00 £540.00 £11,915.35 £2,316.00
06/09/2013 ROGI 13/09/2013 GEO 17/09/2013 GLOE 18/09/2013 TOW 24/09/2013 ROGI 02/09/2013 SANI 12/09/2013 SANI 19/09/2013 MAKI 19/09/2013 ROGI 06/09/2013 ROCI 09/09/2013 ROCI	GER HANNAH AND CO VIDIFORDS (THE ART SHOP) LTD PER SAVEZ KIN DIXON SOLICITORS DACTED PERSONAL DATA CHDALE TRADE BEDS CHDALE HOUSING INITIATIVE	Education Facilities & Management Services Legal Services Unclassifiable	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	PIF DRAKE ST. IMPS 200K 10/11	£3,825.00 £540.00 £11,915.35

26/09/2013 26/09/2013 02/09/2013 11/09/2013					
02/09/2013	SSI SCHAEFER LIMITED	Environmental Services	ECONOMY AND ENVIRONMENT	BLUE WASTE PAPER BINS	£6,700.00
	SSI SCHAEFER LIMITED	Environmental Services	ECONOMY AND ENVIRONMENT	WHEEL BINS	£7,286.40
	IAN FARMER ASSOCIATES	Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	NEW CEMETERY (ROCHDALE)	£1,825.00
	WESSEX ARCHAEOLGY LIMITED	Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	NEW CEMETERY (ROCHDALE)	£2,735.00
19/09/2013 19/09/2013	J COONEY LIMITED J COONEY LIMITED	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	PROPERTY AND HIGHWAYS ECONOMY AND ENVIRONMENT	PATHS & WALLS (223) MIDDLETON CEMETERY EXTENSION	£23,776.90 £5,809.00
19/09/2013	TAYLOR & STOTT LTD	Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	MERCURY ABATEMENT	£9,936.48
03/09/2013	MAVERICK INDUSTRIES LTD	Leisure Services	ECONOMY AND ENVIRONMENT	S106 DALE MILL - MILNROW MEMORIAL PARK	£16,150.00
12/09/2013	MAVERICK INDUSTRIES LTD	Leisure Services	ECONOMY AND ENVIRONMENT	S106 DALE MILL - MILNROW MEMORIAL PARK	£43,225.00
05/09/2013	F W SHERRATT LTD	Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	FLOOD RISK MGT INFRASTRUCTURE	£3,897.37
24/09/2013 13/09/2013	GMCA SMW ARCHITECTS	Financial Services Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	TOWNHEAD JUNCTION WHEATSHEAF ENTRANCE WORK	£1,237.23 £7,450.00
09/09/2013	REDACTED PERSONAL DATA	Unclassifiable	ECONOMY AND ENVIRONMENT	GENERAL CLEARANCE	£500.00
09/09/2013	REDACTED PERSONAL DATA	Unclassifiable	ECONOMY AND ENVIRONMENT	GENERAL CLEARANCE	£1,370.00
20/09/2013	D & M DEMOLITIONS LTD (S)	Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	GENERAL CLEARANCE	£11,000.00
20/09/2013	D & M DEMOLITIONS LTD (S)	Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	REDACTED PERSONAL DATA	£6,668.00
20/09/2013 20/09/2013	D & M DEMOLITIONS LTD (S) D & M DEMOLITIONS LTD (S)	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	REDACTED PERSONAL DATA GENERAL CLEARANCE	£5,140.00 £3,250.00
20/09/2013	A J COCKER ASSOCIATES LIMITED	Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	MISCELLANEOUS ECR	£3,250.00 £750.00
20/09/2013	D & M DEMOLITIONS LTD (S)	Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	MISCELLANEOUS ECR	£4,500.00
12/09/2013	KYP APNA GHAR ELDERS CENTRE	Social Community Care Supplies & Services	ECONOMY AND ENVIRONMENT	RETROFIT	£3,000.00
12/09/2013	KYP APNA GHAR ELDERS CENTRE	Social Community Care Supplies & Services	ECONOMY AND ENVIRONMENT	RETROFIT	£10,216.15
09/09/2013 20/09/2013	CLOVER SECURITY SERVICES LIMITED POWERCARE	Facilities & Management Services Cleaning & Janitorial	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	BALDERSTONE DEMOLITION DEEPLISH	£10,491.00 £655.59
10/09/2013	AMTOLL LIMITED	Cleaning & Janitorial	ECONOMY AND ENVIRONMENT	NO 1 RIVERSIDE CLEANING	£750.00
19/09/2013	BRAKE BROS FOOD SERVICE LTD	Catering	ECONOMY AND ENVIRONMENT	BELFIELD COMM	£662.10
19/09/2013	BRAKE BROS FOOD SERVICE LTD	Catering	ECONOMY AND ENVIRONMENT	GREENBANK	£1,127.07
19/09/2013	BRAKE BROS FOOD SERVICE LTD	Catering	ECONOMY AND ENVIRONMENT	LITTLEBOROUGH	£602.01
23/09/2013	BRAKE BROS FOOD SERVICE LTD	Catering	ECONOMY AND ENVIRONMENT	GREENBANK	£541.50
23/09/2013 23/09/2013	BRAKE BROS FOOD SERVICE LTD RALPH LIVESEY	Catering Unclassifiable	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	ROCHDALE TOWN HALL CROFTERS ROCHDALE TOWN HALL CROFTERS	£620.69 £543.47
09/09/2013	RALPH LIVESEY	Unclassifiable	ECONOMY AND ENVIRONMENT	ROCHDALE TOWN HALL CROFTERS	£590.81
09/09/2013	YOUNG PLANTS LTD	Horticultural	ECONOMY AND ENVIRONMENT	BOWLEE AND GARDEN MAILSHOP	£538.67
09/09/2013	REDACTED PERSONAL DATA	Unclassifiable	ECONOMY AND ENVIRONMENT	BOWLEE AND GARDEN MAILSHOP	£1,150.15
12/09/2013	MAHOOD BROTHERS	Horticultural	ECONOMY AND ENVIRONMENT	BOWLEE AND GARDEN MAILSHOP	£1,100.00
13/09/2013	EARLEY ORNAMENTALS LTD	Horticultural	ECONOMY AND ENVIRONMENT	BOWLEE AND GARDEN MAILSHOP	£707.27
24/09/2013 03/09/2013	ROCHDALE SIGNS LIMITED NOTTSSPORT	Building Construction Materials Leisure Services	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	BOWLEE AND GARDEN MAILSHOP LANDSCAPE SERVICES	£793.00 £764.25
03/09/2013	NOTTSSPORT	Leisure Services	ECONOMY AND ENVIRONMENT	PLAYGROUND SERVICES	£764.25
09/09/2013	KEN BROGDEN LIMITED	Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	PLAYGROUND SERVICES	£966.00
10/09/2013	MASSEY & HARRIS (ENGINEERING) LTD	Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	PLAYGROUND SERVICES	£1,820.00
16/09/2013	MC & MA STEWART (HAULAGE) LIMITED	Transport	ECONOMY AND ENVIRONMENT	PLAYGROUND SERVICES	£789.26
09/09/2013 18/09/2013	DEFENSIVE DRIVER TRAINING DEFENSIVE DRIVER TRAINING	Human Resources Human Resources	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	EM TRAINING BUDGETS EM TRAINING BUDGETS	£1,357.50 £1,392.50
13/09/2013	TRAKM8 LIMITED	Vehicles	ECONOMY AND ENVIRONMENT	EMS TRANSFORMATION PROJECT PHASE 1 REV	£1,836.00
24/09/2013	CBS OUTDOOR LIMITED	Facilities & Management Services	ECONOMY AND ENVIRONMENT	RUGBY WORLD CUP 2013	£575.00
15/09/2013	M N PROPERTY CONSULTANTS	Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	DEPOT GREEN LANE GENERAL	£43,625.00
24/09/2013	PROFILE SECURITY SERVICES LIMITED	Facilities & Management Services	ECONOMY AND ENVIRONMENT	DEPOT GREEN LANE GENERAL	£5,083.60
24/09/2013	PROFILE SECURITY SERVICES LIMITED	Facilities & Management Services	ECONOMY AND ENVIRONMENT	DEPOT GREEN LANE GENERAL	£5,012.00
02/09/2013 25/09/2013	HARROD UK LTD MC & MA STEWART (HAULAGE) LIMITED	Sports & Playground Equipment & Maintenance	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	SPORTS PITCHES & SCHOOLS SPORTS PITCHES & SCHOOLS	£830.00 £770.39
25/09/2013	MC & MA STEWART (HAULAGE) LIMITED MC & MA STEWART (HAULAGE) LIMITED	Transport Transport	ECONOMY AND ENVIRONMENT	SPORTS PITCHES & SCHOOLS SPORTS PITCHES & SCHOOLS	£1,187.73
25/09/2013	MC & MA STEWART (HAULAGE) LIMITED	Transport	ECONOMY AND ENVIRONMENT	SPORTS PITCHES & SCHOOLS	£1,197.36
25/09/2013	MC & MA STEWART (HAULAGE) LIMITED	Transport	ECONOMY AND ENVIRONMENT	SPORTS PITCHES & SCHOOLS	£816.66
26/09/2013	MC & MA STEWART (HAULAGE) LIMITED	Transport	ECONOMY AND ENVIRONMENT	SPORTS PITCHES & SCHOOLS	£1,112.27
26/09/2013 04/09/2013	MC & MA STEWART (HAULAGE) LIMITED	Transport	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	SPORTS PITCHES & SCHOOLS	£780.00
06/09/2013	ROCHDALE MEMORIAL SERVICE CARTER FENCING LTD (S)	Cemetery & Crematorium Building Construction Materials	ECONOMY AND ENVIRONMENT	CEMETERIES GENERAL CEMETERIES GENERAL	£5,475.00 £2,625.00
10/09/2013	EDF ENERGY 1 LIMITED	Utilities	ECONOMY AND ENVIRONMENT	CEMETERIES GENERAL	£603.33
19/09/2013	NO GRAFFITI (MANCHESTER) LTD	Environmental Services	ECONOMY AND ENVIRONMENT	CEMETERIES GENERAL	£2,000.00
20/09/2013	CARTER FENCING LTD (S)	Building Construction Materials	ECONOMY AND ENVIRONMENT	CEMETERIES GENERAL	£2,575.00
03/09/2013	J T SAWYER & CO LIMITED	Facilities & Management Services	ECONOMY AND ENVIRONMENT	ALL CREMETORIA	£780.00
05/09/2013 17/09/2013	ANGLIA SIGN CASTING COMPANY LIMITED REDACTED PERSONAL DATA	Building Construction Materials Medical	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	ALL CREMETORIA ALL CREMETORIA	£562.94 £1,656.00
05/09/2013	MANCHESTER CABINS LIMITED	Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	LANDSCAPE SERVICES	£2.080.00
09/09/2013	H ROTHWELL & CO LTD	Building Construction Materials	ECONOMY AND ENVIRONMENT	LANDSCAPE SERVICES	,
19/09/2013	LIMB TO LIMB TREE SERVICES LTD	Horticultural	ECONOMY AND ENVIRONMENT	LANDSCAPE SERVICES	£1,320.00
20/09/2013	ISAAC BUTTERWORTH (IRONFOUNDERS) LIMITED	Works - Construction, Repair & Maintenance			£700.00
			ECONOMY AND ENVIRONMENT	LANDSCAPE SERVICES	£700.00 £1,026.00
25/09/2013	MC & MA STEWART (HAULAGE) LIMITED	Transport	ECONOMY AND ENVIRONMENT	LANDSCAPE SERVICES LANDSCAPE SERVICES	£700.00 £1,026.00 £675.00
25/09/2013 25/09/2013	MC & MA STEWART (HAULAGE) LIMITED	Transport	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	LANDSCAPE SERVICES LANDSCAPE SERVICES LANDSCAPE SERVICES	£700.00 £1,026.00 £675.00 £739.17
25/09/2013			ECONOMY AND ENVIRONMENT	LANDSCAPE SERVICES LANDSCAPE SERVICES	£700.00 £1,026.00 £675.00
25/09/2013 25/09/2013 25/09/2013 25/09/2013 06/09/2013	MC & MA STEWART (HAULAGE) LIMITED MC & MA STEWART (HAULAGE) LIMITED MC & MA STEWART (HAULAGE) LIMITED DOBSON UK LTD	Transport Transport Transport Horticultural	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	LANDSCAPE SERVICES LANDSCAPE SERVICES LANDSCAPE SERVICES LANDSCAPE SERVICES LANDSCAPE SERVICES STREETS ROCHDALE GENERAL	£700.00 £1,026.00 £675.00 £739.17 £543.16 £551.17 £18,965.90
25/09/2013 25/09/2013 25/09/2013 25/09/2013 06/09/2013 20/09/2013	MC & MA STEWART (HAULAGE) LIMITED MC & MA STEWART (HAULAGE) LIMITED MC & MA STEWART (HAULAGE) LIMITED DOBSON UK LTD UNITED UTILITIES PLC	Transport Transport Transport Horticultural Utilities	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	LANDSCAPE SERVICES LANDSCAPE SERVICES LANDSCAPE SERVICES LANDSCAPE SERVICES LANDSCAPE SERVICES LANDSCAPE SERVICES STREETS ROCHDALE GENERAL STREETS ROCHDALE GENERAL	£700.00 £1,026.00 £675.00 £739.17 £543.16 £551.17 £18,965.90 £609.96
25/09/2013 25/09/2013 25/09/2013 25/09/2013 06/09/2013 20/09/2013 20/09/2013	MC & MA STEWART (HAULAGE) LIMITED MC & MA STEWART (HAULAGE) LIMITED MC & MA STEWART (HAULAGE) LIMITED DOBSON UK LTD UNITED UTILLTIES PLC UNITED UTILLTIES PLC	Transport Transport Transport Horticultural Utilities Utilities	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	LANDSCAPE SERVICES LANDSCAPE SERVICES LANDSCAPE SERVICES LANDSCAPE SERVICES LANDSCAPE SERVICES LANDSCAPE SERVICES STREETS ROCHDALE GENERAL STREETS ROCHDALE GENERAL STREETS ROCHDALE GENERAL	£700.00 £1,026.00 £675.00 £739.17 £543.16 £551.17 £18,965.90 £609.96
25/09/2013 25/09/2013 25/09/2013 25/09/2013 06/09/2013 20/09/2013	MC & MA STEWART (HAULAGE) LIMITED MC & MA STEWART (HAULAGE) LIMITED MC & MA STEWART (HAULAGE) LIMITED DOBSON UK LTD UNITED UTILITIES PLC	Transport Transport Transport Horticultural Utilities	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	LANDSCAPE SERVICES LANDSCAPE SERVICES LANDSCAPE SERVICES LANDSCAPE SERVICES LANDSCAPE SERVICES LANDSCAPE SERVICES STREETS ROCHDALE GENERAL STREETS ROCHDALE GENERAL	£700.00 £1,026.00 £675.00 £739.17 £543.16 £551.17 £18,965.90 £609.96
25/09/2013 25/09/2013 25/09/2013 25/09/2013 06/09/2013 20/09/2013 20/09/2013 20/09/2013	MC & MA STEWART (HAULAGE) LIMITED MC & MA STEWART (HAULAGE) LIMITED MC & MA STEWART (HAULAGE) LIMITED DOBSON UK LTD UNITED UTILITIES PLC UNITED UTILITIES PLC UNITED UTILITIES PLC UNITED UTILITIES PLC	Transport Transport Transport Horticultural Utilities Utilities Utilities	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	LANDSCAPE SERVICES LANDSCAPE SERVICES LANDSCAPE SERVICES LANDSCAPE SERVICES LANDSCAPE SERVICES LANDSCAPE SERVICES STREETS ROCHDALE GENERAL	£700.00 £1,026.00 £675.00 £739.17 £543.16 £551.17 £18,965.90 £609.96 £607.50
25/09/2013 25/09/2013 25/09/2013 25/09/2013 06/09/2013 20/09/2013 20/09/2013 20/09/2013 09/09/2013	MC & MA STEWART (HAULAGE) LIMITED MC & MA STEWART (HAULAGE) LIMITED MC & MA STEWART (HAULAGE) LIMITED DOBSON UK LTD UNITED UTILITIES PLC UNITED UTILITIES PLC UNITED UTILITIES PLC JRB ENTERPRISE LTD	Transport Transport Horticultural Utilities Utilities Environmental Services	ECONOMY AND ENVIRONMENT	LANDSCAPE SERVICES LANDSCAPE SERVICES LANDSCAPE SERVICES LANDSCAPE SERVICES LANDSCAPE SERVICES LANDSCAPE SERVICES STREETS ROCHDALE GENERAL ENFORCEMENT TEAM	£700.00 £1,026.00 £675.00 £739.17 £543.16 £551.17 £18,965.90 £609.96 £607.50 £914.94
25/09/2013 25/09/2013 25/09/2013 25/09/2013 25/09/2013 20/09/2013 20/09/2013 20/09/2013 30/09/2013 30/09/2013 13/09/2013 25/09/2013	MC & MA STEWART (HAULAGE) LIMITED MC & MA STEWART (HAULAGE) LIMITED MC & MA STEWART (HAULAGE) LIMITED DOBSON UK LTD UNITED UTILITIES PLC UNITED UTILITIES PLC UNITED UTILITIES PLC JRB ENTERPRISE LTD NO GRAFFITI (MANCHESTER) LTD SO EQUIPMENT FINANCE LIMITED POST OFFICE COUNTERS LTD	Transport Transport Transport Horticultural Utilities Utilities Environmental Services Environmental Services Financial Services Mail Services	ECONOMY AND ENVIRONMENT	LANDSCAPE SERVICES LANDSCAPE SERVICES LANDSCAPE SERVICES LANDSCAPE SERVICES LANDSCAPE SERVICES LANDSCAPE SERVICES STREETS ROCHDALE GENERAL ENFORCEMENT TEAM GRAFFIII TEAM FLEET OP COSTS GROUPED FLEET OP COSTS GROUPED	£700.00 £1,026.00 £675.00 £739.17 £543.16 £551.17 £18,965.90 £607.50 £914.94 £679.00 £2,000.00 £1,450.00
25/09/2013 25/09/2013 25/09/2013 25/09/2013 25/09/2013 20/09/2013 20/09/2013 20/09/2013 16/09/2013 15/09/2013 25/09/2013	MC & MA STEWART (HAULAGE) LIMITED MC & MA STEWART (HAULAGE) LIMITED DOBSON UK LTD UNITED UTILLITIES PLC STEWART ST	Transport Transport Transport Horticultural Utilities Utilities Utilities Environmental Services Environmental Services Financial Services Mail Services Mail Services Transport	ECONOMY AND ENVIRONMENT	LANDSCAPE SERVICES LANDSCAPE SERVICES LANDSCAPE SERVICES LANDSCAPE SERVICES LANDSCAPE SERVICES LANDSCAPE SERVICES STREETS ROCHDALE GENERAL FORGEMENT TEAM GRAFFITI TEAM FLEET OP COSTS GROUPED FLEET OP COSTS GROUPED EDUCATION HOME TO SCHOOL	£700.00 £1,026.00 £675.00 £739.17 £543.16 £551.17 £18,965.90 £607.50 £914.94 £679.00 £2,000.00 £1,450.00 £1,450.00
25/09/2013 25/09/2013 25/09/2013 25/09/2013 06/09/2013 20/09/2013 20/09/2013 20/09/2013 13/09/2013 13/09/2013 13/09/2013 10/09/2013 10/09/2013	MC & MA STEWART (HAULAGE) LIMITED MC & MA STEWART (HAULAGE) LIMITED MC & MA STEWART (HAULAGE) LIMITED DOBSON UK LTD UNITED UTILLITES PLC UNITED UTILLITES PL	Transport Transport Transport Horticultural Utilities Utilities Utilities Environmental Services Environmental Services Financial Services Mail Services Transport Transport	ECONOMY AND ENVIRONMENT	LANDSCAPE SERVICES STREETS ROCHDALE GENERAL STREETS ROCHDALE GENERAL STREETS ROCHDALE GENERAL STREETS ROCHDALE GENERAL ENFORCEMENT TEAM GRAFFITI TEAM FLEET OP COSTS GROUPED FLEET OP COSTS GROUPED FLEET OP COSTS GROUPED EDUCATION HOME TO SCHOOL EDUCATION HOME TO SCHOOL	£700.00 £1,026.00 £675.00 £739.17 £543.16 £551.17 £18,965.90 £607.50 £914.94 £679.00 £2,000.00 £1,450.00 £2,095.00
25/09/2013 25/09/2013 25/09/2013 25/09/2013 25/09/2013 20/09/2013 20/09/2013 20/09/2013 16/09/2013 15/09/2013 25/09/2013	MC & MA STEWART (HAULAGE) LIMITED MC & MA STEWART (HAULAGE) LIMITED DOBSON UK LTD UNITED UTILLITIES PLC STEWART ST	Transport Transport Transport Horticultural Utilities Utilities Utilities Environmental Services Environmental Services Financial Services Mail Services Mail Services Transport	ECONOMY AND ENVIRONMENT	LANDSCAPE SERVICES LANDSCAPE SERVICES LANDSCAPE SERVICES LANDSCAPE SERVICES LANDSCAPE SERVICES LANDSCAPE SERVICES STREETS ROCHDALE GENERAL FORGEMENT TEAM GRAFFITI TEAM FLEET OP COSTS GROUPED FLEET OP COSTS GROUPED EDUCATION HOME TO SCHOOL	£700.00 £1,026.00 £675.00 £739.17 £543.16 £551.17 £18,965.90 £607.50 £914.94 £679.00 £2,000.00 £1,450.00 £1,450.00
25/09/2013 25/09/2013 25/09/2013 25/09/2013 25/09/2013 20/09/2013 20/09/2013 20/09/2013 16/09/2013 16/09/2013 25/09/2013 16/09/2013 16/09/2013 18/09/2013 18/09/2013 18/09/2013	MC & MA STEWART (HAULAGE) LIMITED MC & MA STEWART (HAULAGE) LIMITED DOBSON UK LTD UNITED UTILITIES PLC UNITED UNITED POST OFFICE COUNTERS LTD UNITED	Transport Transport Transport Horticultural Utilities Utilities Utilities Environmental Services Environmental Services Financial Services Mail Services Transport Transport Transport Transport Transport Transport	ECONOMY AND ENVIRONMENT	LANDSCAPE SERVICES LANDSCAPE SERVICES LANDSCAPE SERVICES LANDSCAPE SERVICES LANDSCAPE SERVICES LANDSCAPE SERVICES STREETS ROCHDALE GENERAL ENFORCEMENT TEAM GRAFFITI TEAM FLEET OP COSTS GROUPED FLEET OP COSTS GROUPED FLEET OP COSTS GROUPED EDUCATION HOME TO SCHOOL	£700.00 £1,026.00 £675.00 £775.01 £739.17 £543.16 £5551.17 £18,965.90 £609.96 £607.50 £914.94 £679.00 £2,000.00 £1,450.00 £2,095.00 £1,577.10 £549.00 £915.00
25/09/2013 25/09/2013 25/09/2013 25/09/2013 25/09/2013 20/09/2013 20/09/2013 20/09/2013 20/09/2013 16/09/2013 25/09/2013 25/09/2013 18/09/2013 18/09/2013 18/09/2013 25/09/2013 25/09/2013 25/09/2013 25/09/2013 25/09/2013	MC & MA STEWART (HAULAGE) LIMITED MC & MA STEWART (HAULAGE) LIMITED MC & MA STEWART (HAULAGE) LIMITED DOBSON UK LTD UNITED UTILLITIES PLC UNITED UTILLITIES UTILLITIES NO GRAFFITI (MANCHESTER) LTD SO GRAFFITI (MANCHESTER) LTD JADE TRAVEL JA S TRAVEL JA S TRAVEL REDACTED PERSONAL DATA REDACTED PERSONAL DATA JADE TRAVEL	Transport Transport Transport Horticultural Utilities Utilities Utilities Environmental Services Environmental Services Financial Services Financial Services Transport Transport Transport Transport Transport Transport	ECONOMY AND ENVIRONMENT	LANDSCAPE SERVICES LANDSCAPE SERVICES LANDSCAPE SERVICES LANDSCAPE SERVICES LANDSCAPE SERVICES LANDSCAPE SERVICES STREETS ROCHDALE GENERAL ENFORCEMENT TEAM GRAFFIII TEAM FLEET OP COSTS GROUPED FLEET OP COSTS GROUPED EDUCATION HOME TO SCHOOL	£700.00 £1,026.00 £675.00 £739.17 £543.16 £551.17 £18,965.90 £607.50 £914.94 £679.00 £2,000.00 £1,450.00 £1,577.10 £549.00 £1,577.10 £549.00 £714.00 £714.00
25/09/2013 25/09/2013 25/09/2013 25/09/2013 25/09/2013 20/09/2013 20/09/2013 20/09/2013 16/09/2013 13/09/2013 10/09/2013 10/09/2013 10/09/2013 18/09/2013 18/09/2013 20/09/2013 20/09/2013 20/09/2013 20/09/2013	MC & MA STEWART (HAULAGE) LIMITED MC & MA STEWART (HAULAGE) LIMITED DOBSON UK LTD UNITED UTILITIES PLC UNITED UTILITIES PLC UNITED UTILITIES PLC UNITED UTILITIES PLC JRB ENTERPRISE LTD NO GRAFFITI (MANCHESTER) LTD SG EQUIPMENT FINANCE LIMITED POST OFFICE COUNTERS LTD JADE TRAVEL J & S TRAVEL J & S TRAVEL REDACTED PERSONAL DATA REDACTED PERSONAL DATA JADE TRAVEL J & S TRAVEL	Transport Transport Transport Horticultural Utilities Utilities Utilities Environmental Services Environmental Services Financial Services Mail Services Transport	ECONOMY AND ENVIRONMENT	LANDSCAPE SERVICES LANDSCAPE SERVICES LANDSCAPE SERVICES LANDSCAPE SERVICES LANDSCAPE SERVICES LANDSCAPE SERVICES STREETS ROCHDALE GENERAL ENFORCEMENT TEAM GRAFFITI TEAM FLEET OP COSTS GROUPED FLEET OP COSTS GROUPED FLEET OP COSTS GROUPED EDUCATION HOME TO SCHOOL	£700.00 £1,026.00 £675.00 £739.17 £543.16 £551.17 £18,965.90 £607.50 £914.94 £679.00 £2,000.00 £1,450.00 £1,577.10 £549.00 £915.00 £714.00 £915.00 £2,730.45 £915.00
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25/09/2013 25/09/2013 25/09/2013 25/09/2013 25/09/2013 20/09/2013 20/09/2013 20/09/2013 16/09/2013 13/09/2013 10/09/2013 10/09/2013 10/09/2013 18/09/2013 18/09/2013 20/09/2013 20/09/2013 20/09/2013 20/09/2013	MC & MA STEWART (HAULAGE) LIMITED MC & MA STEWART (HAULAGE) LIMITED DOBSON UK LTD UNITED UTILITIES PLC UNITED UTILITIES PLC UNITED UTILITIES PLC UNITED UTILITIES PLC JRB ENTERPRISE LTD NO GRAFFITI (MANCHESTER) LTD SG EQUIPMENT FINANCE LIMITED POST OFFICE COUNTERS LTD JADE TRAVEL J & S TRAVEL J & S TRAVEL REDACTED PERSONAL DATA REDACTED PERSONAL DATA JADE TRAVEL J & S TRAVEL	Transport Transport Transport Horticultural Utilities Utilities Utilities Environmental Services Environmental Services Financial Services Mail Services Transport	ECONOMY AND ENVIRONMENT	LANDSCAPE SERVICES LANDSCAPE SERVICES LANDSCAPE SERVICES LANDSCAPE SERVICES LANDSCAPE SERVICES LANDSCAPE SERVICES STREETS ROCHDALE GENERAL ENFORCEMENT TEAM GRAFFITI TEAM FLEET OP COSTS GROUPED FLEET OP COSTS GROUPED FLEET OP COSTS GROUPED EDUCATION HOME TO SCHOOL	£700.00 £1,026.00 £675.00 £739.17 £543.16 £551.17 £18,965.90 £607.50 £914.94 £679.00 £2,000.00 £1,450.00 £1,577.10 £549.00 £915.00 £714.00 £915.00 £2,730.45 £915.00
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25/09/2013 25/09/2013 25/09/2013 25/09/2013 25/09/2013 20/09/2013 20/09/2013 20/09/2013 20/09/2013 16/09/2013 15/09/2013 15/09/2013 18/09/2013 18/09/2013 18/09/2013 20/09/2013 20/09/2013 20/09/2013 20/09/2013 20/09/2013 20/09/2013 20/09/2013 20/09/2013 20/09/2013 20/09/2013 20/09/2013 20/09/2013 20/09/2013 20/09/2013 20/09/2013 20/09/2013 20/09/2013	MC & MA STEWART (HAULAGE) LIMITED MC & MA STEWART (HAULAGE) LIMITED DOBSON UK LTD UNITED UTILITIES PLC JRB ENTERPRISE LTD NO GRAFFITI (MANCHESTER) LTD SC EQUIPMENT FINANCE LIMITED POST OFFICE COUNTERS LTD JADE TRAVEL J & S TRAVEL J & S TRAVEL J & S TRAVEL J & S TRAVEL PLAVEL J & S TRAVEL J & S TRAVEL J & S TRAVEL LEDACTED PERSONAL DATA JADE TRAVEL J & S TRAVEL PENNINE PUMP & TANK CO LIQUIDLOGIC LTD TSL EDUCATION LIMITED TSL EDUCATION LIMITED TSL EDUCATION LIMITED SALLY RADFORD HR CONSULTANT REDACTED PERSONAL DATA	Transport Transport Transport Horticultural Utilities Utilities Utilities Utilities Utilities Environmental Services Environmental Services Financial Services Financial Services Transport Transpor	ECONOMY AND ENVIRONMENT EARLY HELP AND SCHOOLS	LANDSCAPE SERVICES LANDSCAPE SERVICES LANDSCAPE SERVICES LANDSCAPE SERVICES LANDSCAPE SERVICES LANDSCAPE SERVICES STREETS ROCHDALE GENERAL ENFORCEMENT TEAM GRAFFITI TEAM FLEET OP COSTS GROUPED FLEET OP COSTS GROUPED FLUCATION HOME TO SCHOOL EDUCATION HOME TO SCHOOL FLEET MAINTENANCE ASSISTANT DIRECTOR EARLY HELP AND SCHOOL PERSONNEL PERSONNEL EWO GENERAL SPONSORED DAY CARE	£700.00 £1,026.00 £675.00 £739.17 £543.16 £551.17 £18,965.90 £607.50 £914.94 £679.00 £2,000.00 £1,450.00 £1,577.10 £549.00 £21,577.10 £549.00 £2,730.45 £915.00 £1,577.00 £1,577.00 £1,577.10 £1,577.10 £549.00 £1,577.10 £549.00 £1,577.10
25/09/2013 25/09/2013 25/09/2013 25/09/2013 25/09/2013 20/09/2013 20/09/2013 20/09/2013 20/09/2013 30/09/2013 30/09/2013 30/09/2013 30/09/2013 30/09/2013 20/09/2013 30/09/2013 30/09/2013 31/09/2013 31/09/2013 31/09/2013 31/09/2013 31/09/2013 30/09/2013 30/09/2013 30/09/2013 30/09/2013	MC & MA STEWART (HAULAGE) LIMITED MC & MA STEWART (HAULAGE) LIMITED MC & MA STEWART (HAULAGE) LIMITED DOBSON UK LTD UNITED UTILLITIES PLC NO GRAFFITI (MANCHESTER) LTD NO GRAFFITI (MANCHESTER) LTD SO EQUIPMENT FINANCE LIMITED POST OFFICE COUNTERS LTD JADE TRAVEL J & S TRAVEL J & S TRAVEL REDACTED PERSONAL DATA REDACTED PERSONAL DATA JADE TRAVEL J & S TRAVEL J & S TRAVEL DENNINE PUMP & TANK CO LIQUIDLOGIC LTD TSL EDUCATION LIMITED SALLY RADFORD HR CONSULTANT REDACTED PERSONAL DATA ROLY POLEVS PRIVATE DAY NURSERY	Transport Transport Transport Horticultural Utilities Utilities Utilities Utilities Environmental Services Environmental Services Financial Services Financial Services Financial Services Transport	ECONOMY AND ENVIRONMENT EARLY HELP AND SCHOOLS	LANDSCAPE SERVICES STREETS ROCHDALE GENERAL ENFORCEMENT TEAM GRAFFITI TEAM GRAFFITI TEAM FLEET OP COSTS GROUPED FLEET OP COSTS GROUPED EDUCATION HOME TO SCHOOL EPERSONNEL ERSONNEL EWO GENERAL SPONSORED DAY CARE SPONSORED DAY CARE	£700.00 £1,026.00 £675.00 £739.17 £543.16 £551.17 £18,965.90 £007.50 £914.94 £679.00 £2,000.00 £1,450.00 £1,577.10 £549.00 £15.77.10 £15.00 £714.00 £1,577.40 £10.00 £1,577.10 £10.00 £1,577.10 £10.00 £2,730.45 £110.00 £1,041.25 £1,041.25 £1,041.25 £1,041.25 £1,041.25 £3,520.00 £331.60
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01/09/2013	THE TOGETHER TRUST SKYLIGHT CIRCUS ARTS	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	SHORT BREAKS REVENUE	£2,458.33
01/09/2013		Leisure Services	EARLY HELP AND SCHOOLS	SHORT BREAKS REVENUE	£852.50
01/09/2013	RADPAC CROSSROADS CARE IN GREATER MANCHESTER	Financial Services Financial Services	EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS	SHORT BREAKS REVENUE SHORT BREAKS REVENUE	£7,425.00 £3,341.67
01/09/2013	LINK4LIFE (CHARITY)	Leisure Services Leisure Services	EARLY HELP AND SCHOOLS	SHORT BREAKS REVENUE SHORT BREAKS REVENUE	£4,108.33 £4,083.33
01/09/2013	LINK4LIFE (CHARITY)		EARLY HELP AND SCHOOLS		
01/09/2013	ROCHDALE GATEWAY LEISURE LIMITED CORE ASSETS CHILDRENS SERVICES LTD	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS	SHORT BREAKS REVENUE	£2,425.00
01/09/2013		Social Community Care Supplies & Services		SHORT BREAKS REVENUE	£970.33 £2.263.15
25/09/2013	CHEVRON LIMITED	Vehicles	EARLY HELP AND SCHOOLS	BRIDGEFOLD LODGE	,
01/09/2013	MIDDLETON TRAMPOLINING CLUB	Leisure Services	EARLY HELP AND SCHOOLS	HEALTH RELATED SHORT BREAKS	£2,599.08
01/09/2013	REDACTED PERSONAL DATA	Unclassifiable	EARLY HELP AND SCHOOLS	HEALTH RELATED SHORT BREAKS	£2,500.00
01/09/2013	SHINING STARS SWIMMING SCHEME	Leisure Services	EARLY HELP AND SCHOOLS	HEALTH RELATED SHORT BREAKS	£4,037.50
01/09/2013	THE NATIONAL AUTISTIC SOCIETY	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	HEALTH RELATED SHORT BREAKS	£3,186.67
05/09/2013	KINGFISHER COMMUNITY SPECIAL SCHOOL	Education	EARLY HELP AND SCHOOLS	PRE 16 RDALE PUPILS IN OLA SPECIAL	£7,860.00
03/09/2013	REDACTED PERSONAL DATA	Unclassifiable	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£710.64
03/09/2013	NEWBOLD COMMUNITY PLAYGROUP	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£773.64
03/09/2013	THE APPLE TREE PRIVATE DAY NURSERY	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£1,379.70
03/09/2013	REDACTED PERSONAL DATA	Unclassifiable	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£1,092.42
03/09/2013	RIGHT START DAY NURSERIES LTD	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£3,029.37
03/09/2013	COSY TOES CHILDCARE LIMITED	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£7,013.16
03/09/2013	REDACTED PERSONAL DATA	Unclassifiable	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£1,426.32
03/09/2013	CASTLETON COMMUNITY PLAYGROUP	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£1,818.43
03/09/2013	EDU PLAY LIMITED	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£5,945.94
03/09/2013	CLOVERLEAF CHILDCARE	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£3,108.21
03/09/2013	COTS AND TOTS	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£5,108.54
03/09/2013	CRECHE N CO LIMITED	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£6,438.60
03/09/2013	CRESCENT DAY NURSERY	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£1,632.96
03/09/2013	REDACTED PERSONAL DATA	Unclassifiable	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£710.64
03/09/2013	FISHERFIELD FARM NURSERY	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£6,948.06
03/09/2013	REDACTED PERSONAL DATA	Unclassifiable	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£748.44
03/09/2013	LITTLE GEMS PDN	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£5,716.62
03/09/2013	REDACTED PERSONAL DATA	Unclassifiable	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£710.64
03/09/2013	NATURES NURSERY (HUDDERSFIELD) LTD	Horticultural	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£12,736.08
03/09/2013	NEWBOLD COMMUNITY PLAYGROUP	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£1,934.10
03/09/2013	REDACTED PERSONAL DATA	Unclassifiable	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£710.64
03/09/2013	ROLY POLEYS PRIVATE DAY NURSERY	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£6,060.60
03/09/2013	SEEROS PRIVATE DAY NURSURY	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£9,941.31
03/09/2013	KR INVEST LTD	Financial Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£3,801.00
03/09/2013	THE APPLE TREE PRIVATE DAY NURSERY	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£5,978.70
03/09/2013	THE OLD LIBRARY PDN	Unclassifiable	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£4,561.20
03/09/2013	COSY TOES CHILDCARE LIMITED	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£4,287.52
03/09/2013	WARDLE CHILDCARE PARTNERSHIP	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£5,721.40
03/09/2013	WENDYS	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£10,916.64
09/09/2013	REDACTED PERSONAL DATA	Unclassifiable	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£710.64
18/09/2013	THE TOGETHER TRUST	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	IND SCHOOLS RESIDENTIAL	£10,550.76
20/09/2013	THE ACE CENTRE NORTH	Unclassifiable	EARLY HELP AND SCHOOLS	RCAT - SEN	£600.00
16/09/2013	FAMILY ACTION	Financial Services	EARLY HELP AND SCHOOLS	PARENT PARTNERSHIP SERVICE	£15,319.36
09/09/2013	PENNINE CARE NHS TRUST	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	ICAN	£4,139.00
18/09/2013	BURRS ACTIVITY CENTRE LIMITED	Education	EARLY HELP AND SCHOOLS	YOUTH EMPOWERMENT - EXT FUNDED PROJECTS	£500.00
23/09/2013	KINGSWOOD LEARNING & LEISURE GROUP LTD	Leisure Services	EARLY HELP AND SCHOOLS	YOUTH EMPOWERMENT - EXT FUNDED PROJECTS	£500.00
10/09/2013	ATLANTIC EXECUTIVE TRAVEL LIMITED	Transport	EARLY HELP AND SCHOOLS	RCT FUNDING TYS	£650.00
09/09/2013	FRANK BLAKELEY & SONS LIMITED	Building Construction Materials	EARLY HELP AND SCHOOLS	(WFL) WIDER FAMILY LEARNING LSC	£616.00
17/09/2013	SEASHELL TRUST	Education	EARLY HELP AND SCHOOLS	POST 16 RDALE PUPILS IN COLLEGES/ISP	£15,082.33
18/09/2013	THE TOGETHER TRUST	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	POST 16 RDALE PUPILS IN COLLEGES/ISP	£10,611.44
18/09/2013	THE TOGETHER TRUST	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	POST 16 RDALE PUPILS IN COLLEGES/ISP	£12,831.04
18/09/2013	THE TOGETHER TRUST	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	POST 16 RDALE PUPILS IN COLLEGES/ISP	£11,433.57
18/09/2013	THE TOGETHER TRUST	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	POST 16 RDALE PUPILS IN COLLEGES/ISP	£12,209.76
17/09/2013	ABM (LANCASHIRE) LIMITED	Building Construction Materials	EARLY HELP AND SCHOOLS	BELFIELD	£6,753.16
17/09/2013	ABM (LANCASHIRE) LIMITED	Building Construction Materials	EARLY HELP AND SCHOOLS	CASTLETON	£1,549.15
13/09/2013	ROLY POLEYS PRIVATE DAY NURSERY	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	MIDDLETON APPRENTICESHIP PROJECT	£500.00
05/09/2013	AXIOM EDUCATION (ROCHDALE) LIMITED	Education	EARLY HELP AND SCHOOLS	PFI CONTRACT GENERAL	£14,048.91
19/09/2013	AXIOM EDUCATION (ROCHDALE) LIMITED	Education	EARLY HELP AND SCHOOLS	PFI CONTRACT GENERAL	£649,080.94
11/09/2013	INSPIREDSPACES ROCHDALE PROJECT CO1 LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	HOLLINGWORTH PFI	£316,245.25
11/09/2013	INSPIREDSPACES ROCHDALE PROJECT CO1 LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	HOLLINGWORTH PFI	£15,000.00
05/09/2013	BOOKTRUST	Education	EARLY HELP AND SCHOOLS	LOOKED AFTER CHILDREN PUPIL PREMIUM	£2,114.71
18/09/2013	UNITED UTILITIES WATER LIMITED	Utilities	EARLY HELP AND SCHOOLS	UNALLOCATED DSG	£1,274.30
06/09/2013	GCI COM	Information Communication Technology	EARLY HELP AND SCHOOLS	WAN CONNECTIVITY CHARGES	£549.26
06/09/2013	GCI COM	Information Communication Technology	EARLY HELP AND SCHOOLS	WAN CONNECTIVITY CHARGES	£531.21
18/09/2013	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	WAN CONNECTIVITY CHARGES	£20,788.82
05/09/2013	NORTHENDEN TRAVEL	Human Resources	EARLY HELP AND SCHOOLS	SEND PATHFINDER	£556.00
19/09/2013	ROCHDALE & DIST CITIZENS ADVICE BUREAU	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	SUPPORT FOR FAMILIES	£8,000.00
19/09/2013	HOME-START ROCHDALE BOROUGH	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	SUPPORT FOR FAMILIES	£10,000.00
19/09/2013	PENNINE CARE NHS TRUST	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	PRIMARY AND COM HEALTH	£2,500.00
03/09/2013	REDACTED PERSONAL DATA	Unclassifiable	EARLY HELP AND SCHOOLS	2 YR OLD DSG	£623.70
03/09/2013	REDACTED PERSONAL DATA	Unclassifiable	EARLY HELP AND SCHOOLS	2 YR OLD DSG	£623.70
03/09/2013	REDACTED PERSONAL DATA	Unclassifiable	EARLY HELP AND SCHOOLS	2 YR OLD DSG	£623.70
03/09/2013	REDACTED PERSONAL DATA	Unclassifiable	EARLY HELP AND SCHOOLS	2 YR OLD DSG	£623.70
03/09/2013	NEWBOLD COMMUNITY PLAYGROUP	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	2 YR OLD DSG	£623.70
03/09/2013	REDACTED PERSONAL DATA	Unclassifiable	EARLY HELP AND SCHOOLS	2 YR OLD DSG	£623.70
03/09/2013	REDACTED PERSONAL DATA	Unclassifiable	EARLY HELP AND SCHOOLS	2 YR OLD DSG	£623.70
03/09/2013	RIGHT START DAY NURSERIES LTD	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	2 YR OLD DSG	£1,871.10
03/09/2013	COSY TOES CHILDCARE LIMITED	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	2 YR OLD DSG	£6,237.00
03/09/2013	BUILDING BLOCKS DAY NURSERY NW LTD	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	2 YR OLD DSG	£4,365.90
03/09/2013	CASTLETON COMMUNITY PLAYGROUP	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	2 YR OLD DSG	£668.25
03/09/2013	CLOVERLEAF CHILDCARE	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	2 YR OLD DSG	£6,237.00
03/09/2013	COTS AND TOTS	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	2 YR OLD DSG	£623.70
03/09/2013	CRECHE N CO LIMITED	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	2 YR OLD DSG	£9,355.50
03/09/2013	CRESCENT DAY NURSERY	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	2 YR OLD DSG	£3,118.50
03/09/2013	REDACTED PERSONAL DATA	Unclassifiable	EARLY HELP AND SCHOOLS	2 YR OLD DSG	£1,247.40
03/09/2013	FISHERFIELD FARM NURSERY	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	2 YR OLD DSG	£623.70
03/09/2013	LITTLE GEMS PDN	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	2 YR OLD DSG	£6,860.70
03/09/2013	NATURES NURSERY (HUDDERSFIELD) LTD	Horticultural	EARLY HELP AND SCHOOLS	2 YR OLD DSG	£623.70
		Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	2 YR OLD DSG	£623.70
03/09/2013	NEWBOLD COMMUNITY PLAYGROUP		EARLY LIELD AND COLLOOL C	2 YR OLD DSG	£623.70
03/09/2013 03/09/2013	NEWBOLD COMMUNITY PLAYGROUP REDACTED PERSONAL DATA	Unclassifiable	EARLY HELP AND SCHOOLS		0000 70
03/09/2013 03/09/2013 03/09/2013	NEWBOLD COMMUNITY PLAYGROUP REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Unclassifiable Unclassifiable	EARLY HELP AND SCHOOLS	2 YR OLD DSG	£623.70
03/09/2013 03/09/2013 03/09/2013 03/09/2013	NEWBOLD COMMUNITY PLAYGROUP REDACTED PERSONAL DATA REDACTED PERSONAL DATA ROLY POLEYS PRIVATE DAY NURSERY	Unclassifiable Unclassifiable Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS	2 YR OLD DSG	£3,742.20
03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013	NEWBOLD COMMUNITY PLAYGROUP REDACTED PERSONAL DATA REDACTED PERSONAL DATA ROLY POLEYS PRIVATE DAY NURSERY SEEROS PRIVATE DAY NURSURY	Unclassifiable Unclassifiable Social Community Care Supplies & Services Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS	2 YR OLD DSG 2 YR OLD DSG	£3,742.20 £6,860.70
03/09/2013 03/09/2013 03/09/2013 03/09/2013	NEWBOLD COMMUNITY PLAYGROUP REDACTED PERSONAL DATA REDACTED PERSONAL DATA ROLY POLEYS PRIVATE DAY NURSERY	Unclassifiable Unclassifiable Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS	2 YR OLD DSG	£3,742.20 £6,860.70 £2,494.80
03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013	NEWBOLD COMMUNITY PLAYGROUP REDACTED PERSONAL DATA REDACTED PERSONAL DATA ROLY POLEYS PRIVATE DAY NURSERY SEEROS PRIVATE DAY NURSURY KR INVEST LTD THE APPLE TREE PRIVATE DAY NURSERY	Unclassifiable Unclassifiable Social Community Care Supplies & Services Social Community Care Supplies & Services Financial Services Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	2 YR OLD DSG 2 YR OLD DSG 2 YR OLD DSG 2 YR OLD DSG	£3,742.20 £6,860.70 £2,494.80 £1,247.40
03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013	NEWBOLD COMMUNITY PLAYGROUP REDACTED PERSONAL DATA REDACTED PERSONAL DATA ROLY POLEYS PRIVATE DAY NURSERY SEEROS PRIVATE DAY NURSURY KR INVEST LTD	Unclassifiable Unclassifiable Social Community Care Supplies & Services Social Community Care Supplies & Services Financial Services	EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS	2 YR OLD DSG 2 YR OLD DSG 2 YR OLD DSG	£3,742.20 £6,860.70 £2,494.80
03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013	NEWBOLD COMMUNITY PLAYGROUP REDACTED PERSONAL DATA REDACTED PERSONAL DATA ROLY POLEYS PRIVATE DAY NURSERY SEEROS PRIVATE DAY NURSURY KR INVEST LTD THE APPLE TREE PRIVATE DAY NURSERY	Unclassifiable Unclassifiable Social Community Care Supplies & Services Social Community Care Supplies & Services Financial Services Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	2 YR OLD DSG 2 YR OLD DSG 2 YR OLD DSG 2 YR OLD DSG	£3,742.20 £6,860.70 £2,494.80 £1,247.40
03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013	NEWBOLD COMMUNITY PLAYGROUP REDACTED PERSONAL DATA REDACTED PERSONAL DATA ROLY POLEYS PRIVATE DAY NURSERY SEEROS PRIVATE DAY NURSURY KR INVEST LITD THE APPLE TREE PRIVATE DAY NURSERY THE OLD LIBRARY PDN	Unclassifiable Unclassifiable Social Community Care Supplies & Services Social Community Care Supplies & Services Financial Services Social Community Care Supplies & Services Unclassifiable	EARLY HELP AND SCHOOLS	2 YR OLD DSG 2 YR OLD DSG	£3,742.20 £6,860.70 £2,494.80 £1,247.40 £1,871.10
03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013	NEWBOLD COMMUNITY PLAYGROUP REDACTED PERSONAL DATA REDACTED PERSONAL DATA ROLY POLEYS PRIVATE DAY NURSERY SEEROS PRIVATE DAY NURSURY KR INVEST LTD THE APPLE TREE PRIVATE DAY NURSERY THE OLD LIBRARY PON REDACTED PERSONAL DATA COSY TOES CHILDCARE LIMITED WENDYS	Unclassifiable Unclassifiable Social Community Care Supplies & Services Social Community Care Supplies & Services Financial Services Social Community Care Supplies & Services Unclassifiable Unclassifiable Social Community Care Supplies & Services Social Community Care Supplies & Services Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	2 YR OLD DSG	£3,742.20 £6,860.70 £2,494.80 £1,247.40 £1,871.10 £623.70 £1,871.10 £3,118.50
03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013	NEWBOLD COMMUNITY PLAYGROUP REDACTED PERSONAL DATA REDACTED PERSONAL DATA ROLY POLEYS PRIVATE DAY NURSERY SEEROS PRIVATE DAY NURSERY KR INVEST LTD THE APPLE TREE PRIVATE DAY NURSERY THE OLD LIBRARY PDN REDACTED PERSONAL DATA COSY TOES CHILDCARE LIMITED WENDYS HILLSIDE PRINTING SERVICES LIMITED	Unclassifiable Unclassifiable Social Community Care Supplies & Services Social Community Care Supplies & Services Financial Services Social Community Care Supplies & Services Unclassifiable Unclassifiable Unclassifiable Social Community Care Supplies & Services Social Community Care Supplies & Services Facilities & Management Services Facilities & Management Services	EARLY HELP AND SCHOOLS	2 YR OLD DSG C YR OLD DSG C HILDCARE DEVELOPMENT TEAM	£3,742.20 £6,860.70 £2,494.80 £1,247.40 £1,871.10 £623.70 £1,871.10 £3,118.50 £790.00
03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013	NEWBOLD COMMUNITY PLAYGROUP REDACTED PERSONAL DATA REDACTED PERSONAL DATA ROLY POLEYS PRIVATE DAY NURSERY SEEROS PRIVATE DAY NURSURY KR INVEST LTD THE APPLE TREE PRIVATE DAY NURSERY THE OLD LIBRARY PON REDACTED PERSONAL DATA COSY TOES CHILDCARE LIMITED WENDYS	Unclassifiable Unclassifiable Social Community Care Supplies & Services Social Community Care Supplies & Services Financial Services Social Community Care Supplies & Services Unclassifiable Unclassifiable Social Community Care Supplies & Services Social Community Care Supplies & Services Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	2 YR OLD DSG	£3,742.20 £6,860.70 £2,494.80 £1,247.40 £1,871.10 £623.70 £1,871.10 £3,118.50

10/09/2013	KELWAY (UK) LIMITED	Information Communication Technology	EARLY HELP AND SCHOOLS	CLC RUNNING COSTS	£1,476.00
19/09/2013	BT BUSINESS DIRECT	Information Communication Technology	EARLY HELP AND SCHOOLS	CLC RUNNING COSTS	£567.14
06/09/2013	EMANUEL WHITTAKER LTD POSITIVE STEPS OLDHAM TRADING LTD	Building Construction Materials	EARLY HELP AND SCHOOLS	SALIX LOANS TO SCHOOLS CITY DEAL APPRENTICESHIPS 13-14	£130,009.03
05/09/2013 11/09/2013	INSPIREDSPACES ROCHDALE PROJECT CO1 LTD	Financial Services Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS	BSF DEVELOPMENT (MOD0809)	£2,500.00 £7,500.00
13/09/2013	ASTOR-BANNERMAN (MEDICAL) LTD	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	SCHOOLS ACCESS -EQUIPMENT-PRIMARY	£4,504.00
11/09/2013	H BELL & SONS (ROCHDALE) LTD	Building Construction Materials	EARLY HELP AND SCHOOLS	FEASIBILITY SURVEYS AND OPTION APPRAISAL	£11,809.92
19/09/2013	JACKSON JACKSON & SONS LTD	Building Construction Materials	EARLY HELP AND SCHOOLS	FEASIBILITY SURVEYS AND OPTION APPRAISAL	£123,285.32
18/09/2013	THOMAS KERSHAW BUILDERS LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	ADDITIONAL PLACES PENNINE TOWNSHIP	£11,669.82
18/09/2013	ABM (LANCASHIRE) LIMITED	Building Construction Materials	EARLY HELP AND SCHOOLS	ASBESTOS REMOVAL PROGRAMME	£4,925.00
06/09/2013	WINTERBURNS OF ROCHDALE	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS	BUILDINGS PROGRAMME/URGENT H&S CONTINGEN	£1,200.00
11/09/2013 17/09/2013	GTM ELECTRICAL SERVICES LIMITED DCT CIVIL ENGINEERING LTD	Building Construction Materials Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS	BUILDINGS PROGRAMME/URGENT H&S CONTINGEN Ashfield Valley playground subsidence	£21,602.25 £51.870.51
23/09/2013	ABM (LANCASHIRE) LIMITED	Building Construction Materials	EARLY HELP AND SCHOOLS	Caldershaw Heating replacement & repairs	£31,870.51 £3.788.86
05/09/2013	J C MILLS & SON LIMITED	Building Construction Materials	EARLY HELP AND SCHOOLS	ALKRINGTON HTG AND WATER TANK REPLACEMNT	£72,777.98
05/09/2013	J C MILLS & SON LIMITED	Building Construction Materials	EARLY HELP AND SCHOOLS	ALL SOULS HEATING CONTROL SYSTEM	£38,363.29
23/09/2013	TOMAX BUILDING SERVICES LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BRIMROD FIRE SAFETY WORK	£22,508.35
23/09/2013	TOMAX BUILDING SERVICES LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	MEANWOOD FIRE SAFETY WORK	£20,308.15
02/09/2013	THOMAS KERSHAW BUILDERS LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	CASTLETON ROOF REPLMT TO KS2 BLDG & CRDS	£31,128.65
02/09/2013	H BELL & SONS (ROCHDALE) LTD	Building Construction Materials	EARLY HELP AND SCHOOLS	GREENBANK FIRE SAFETY IMPRMTS	£9,618.99
10/09/2013	PLP CONSTRUCTION LIMITED FS MOULT & SON	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS	HEYBROOK HEATING CONTROL SYSTEM UPGRADE MOORHOUSE ROOF REPLACEMENT	£75,842.09
10/09/2013 24/09/2013	PRIME ROOFING (ROCHDALE) LIMITED (S)	Building Construction Materials Building Construction Materials	EARLY HELP AND SCHOOLS	MOORHOUSE ROOF REPLACEMENT	£46,894.67 £45.809.24
06/09/2013	SAUNDERS & TAYLOR (MANCHESTER) LIMITED	Building Construction Materials	EARLY HELP AND SCHOOLS	PARKFIELD SUSPENDED CEILING REPLACEMENT	£67,523.27
06/09/2013	J C MILLS & SON LIMITED	Building Construction Materials	EARLY HELP AND SCHOOLS	SHAWCLOUGH WATER TANK REMOVAL	£38,147.15
26/09/2013	J C MILLS & SON LIMITED	Building Construction Materials	EARLY HELP AND SCHOOLS	SUNNY BROW MECHANICAL UPGRADE	£1,816.29
04/09/2013	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF ICT CONTRACT	£55,185.99
05/09/2013	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF ICT CONTRACT	£5,523.08
05/09/2013	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF ICT CONTRACT	£16,332.72
05/09/2013	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF ICT CONTRACT	£21,353.41
05/09/2013	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF ICT CONTRACT	£15,144.72
05/09/2013 05/09/2013	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	£40,858.17 £10.518.00
05/09/2013	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF ICT CONTRACT	£38,795.82
05/09/2013	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF ICT CONTRACT	£12,995.75
16/09/2013	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF ICT CONTRACT	£25,788.75
17/09/2013	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF ICT CONTRACT	£79,477.05
19/09/2013	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF ICT CONTRACT	£8,402.72
19/09/2013	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF ICT CONTRACT	£3,215.66
19/09/2013	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF ICT CONTRACT	£4,599.52
05/09/2013	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF VARIATIONS/ CONTINGENCY	£3,416.74
19/09/2013	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF VARIATIONS/ CONTINGENCY	£350,263.34
19/09/2013 17/09/2013	INSPIREDSPACES ROCHDALE LTD INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS	BSF OTHER CONTRIBUTIONS ST CUTHBERTS RC SECONDARY(BSF)	£4,518.59 £967,890.54
25/09/2013	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF COSTS FUNDED BY LAND RECEIPTS	£1,100.00
03/09/2013	LOVICKS LTD	Furniture	EARLY HELP AND SCHOOLS	CAPITAL EQUIPMENT DISABLED CHILDREN	£799.00
06/09/2013	PRISM UK MEDICAL LIMITED	Medical	EARLY HELP AND SCHOOLS	CAPITAL EQUIPMENT DISABLED CHILDREN	£1,938.21
17/09/2013	FAMILY FUND TRADING LIMITED	Financial Services	FINANCE AND PROCUREMENT	SOCIAL FUND	£170,000.00
04/09/2013	MERITEC LIMITED	Works - Construction, Repair & Maintenance	FINANCE AND PROCUREMENT	BENEFITS PROCESSING	£150,005.00
06/09/2013	COACTIVA ASPIREN LTD	Information Communication Technology	FINANCE AND PROCUREMENT	COUNCIL TAX LIABILITY AND RECOVERY	£48,100.00
05/09/2013	TRAINING SYNERGY LTD	Human Resources	FINANCE AND PROCUREMENT	TECHNICAL SUPPORT	£2,500.00
05/09/2013	ROYAL MAIL GROUP PLC	Mail Services	FINANCE AND PROCUREMENT	TECHNICAL SUPPORT	£2,441.77
05/09/2013 13/09/2013	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	Mail Services Mail Services	FINANCE AND PROCUREMENT FINANCE AND PROCUREMENT	TECHNICAL SUPPORT TECHNICAL SUPPORT	£2,824.63 £2,804.82
18/09/2013	MERITEC LIMITED	Works - Construction, Repair & Maintenance	FINANCE AND PROCUREMENT	TECHNICAL SUPPORT	£5,904.19
19/09/2013	ROYAL MAIL GROUP PLC	Mail Services	FINANCE AND PROCUREMENT	TECHNICAL SUPPORT	£3,067.17
03/09/2013	NORTHGATE INFORMATION SOLUTIONS UK LTD	Information Communication Technology	FINANCE AND PROCUREMENT	BLUE BADGES	£1,436.29
03/09/2013	NORTHGATE INFORMATION SOLUTIONS UK LTD	Information Communication Technology	FINANCE AND PROCUREMENT	BLUE BADGES	£560.11
11/09/2013	NORTHGATE INFORMATION SOLUTIONS UK LTD	Information Communication Technology	FINANCE AND PROCUREMENT	BLUE BADGES	£1,906.40
24/09/2013	TOTAL PHYSIOTHERAPY LIMITED	Medical	FINANCE AND PROCUREMENT	BLUE BADGES	£1,140.00
	GRANT THORNTON UK LLP	Financial Services	FINANCE AND PROCUREMENT	CENTRAL FINANCE SYSTEMS AND ADMIN	045 000 00
19/09/2013					£45,090.00
01/09/2013	LINK4LIFE (TRADING)	Leisure Services	FINANCE AND PROCUREMENT	CONTRACT FEE LEISURE TRUST	£8,591.67
01/09/2013 01/09/2013	LINK4LIFE (TRADING) LINK4LIFE (CHARITY)	Leisure Services	FINANCE AND PROCUREMENT	CONTRACT FEE LEISURE TRUST CONTRACT FEE LEISURE TRUST	£8,591.67 £292,216.66
01/09/2013 01/09/2013 13/09/2013	LINK4LIFE (TRADING) LINK4LIFE (CHARITY) GATENBY SANDERSON	Leisure Services Human Resources	FINANCE AND PROCUREMENT FINANCE AND PROCUREMENT	CONTRACT FEE LEISURE TRUST CONTRACT FEE LEISURE TRUST LEADERSHIP TEAM	£8,591.67 £292,216.66 £17,984.40
01/09/2013 01/09/2013 13/09/2013 11/09/2013	LINK4LIFE (TRADING) LINK4LIFE (CHARITY) GATENBY SANDERSON CTRL MC & MIC CHILDRENS UNI HOSP NHS TR	Leisure Services Human Resources Medical	FINANCE AND PROCUREMENT FINANCE AND PROCUREMENT PUBLIC HEALTH	CONTRACT FEE LEISURE TRUST CONTRACT FEE LEISURE TRUST LEADERSHIP TEAM SEXUAL HEALTH COMMISSIONING	£8,591.67 £292,216.66 £17,984.40 £29,901.00
01/09/2013 01/09/2013 13/09/2013	LINK4LIFE (TRADING) LINK4LIFE (CHARITY) GATENBY SANDERSON	Leisure Services Human Resources	FINANCE AND PROCUREMENT FINANCE AND PROCUREMENT	CONTRACT FEE LEISURE TRUST CONTRACT FEE LEISURE TRUST LEADERSHIP TEAM	£8,591.67 £292,216.66 £17,984.40
01/09/2013 01/09/2013 13/09/2013 11/09/2013 25/09/2013	LINK4LIFE (TRADING) LINK4LIFE (CHARITY) GARLIER SANDERSON CTRL MC & MC CHILDRENS UNI HOSP NHS TR REDACTED PERSONAL DATA	Leisure Services Human Resources Medical Medical	FINANCE AND PROCUREMENT FINANCE AND PROCUREMENT PUBLIC HEALTH PUBLIC HEALTH	CONTRACT FEE LEISURE TRUST CONTRACT FEE LEISURE TRUST LEADERSHIP TEAM SEXUAL HEALTH COMMISSIONING SEXUAL HEALTH COMMISSIONING	£8,591.67 £292,216.66 £17,984.40 £29,901.00 £735.48
01/09/2013 01/09/2013 13/09/2013 11/09/2013 25/09/2013 25/09/2013	LINKALIFE (TRADING) LINKALIFE (CHARITY) GATENBY SANDERSON CTRL MC & MC CHILDRENS UNI HOSP NHS TR REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Leisure Services Human Resources Medical Medical	FINANCE AND PROCUREMENT FINANCE AND PROCUREMENT PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH	CONTRACT FEE LEISURE TRUST CONTRACT FEE LEISURE TRUST LEADERSHIP TEAM SEXUAL HEALTH COMMISSIONING SEXUAL HEALTH COMMISSIONING SEXUAL HEALTH COMMISSIONING	£8,591.67 £292,216.66 £17,984.40 £29,901.00 £735.48 £605.64
01/09/2013 01/09/2013 13/09/2013 11/09/2013 25/09/2013 10/09/2013 10/09/2013 12/09/2013	LINKALIFE (TRADING) LINKALIFE (CHARITY) GATENBY SANDERSON CTRL MC & MC CHILDRENS UNI HOSP NHS TR REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REACH TRAINING HALL AITKEN ASSOCIATES LIMITED	Leisure Services Human Resources Medical Medical Medical Unclassifiable Human Resources Works - Construction, Repair & Maintenance	FINANCE AND PROCUREMENT FINANCE AND PROCUREMENT PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH	CONTRACT FEE LEISURE TRUST CONTRACT FEE LEISURE TRUST LEADERSHIP TEAM SEXUAL HEALTH COMMISSIONING SEXUAL HEALTH COMMISSIONING SEXUAL HEALTH COMMISSIONING SUPPORTING CHANGE & COMMUNITIES SUPPORTING CHANGE & COMMUNITIES SUPPORTING CHANGE & COMMUNITIES	£8,591.67 £292,216.66 £17,984.40 £29,901.00 £735.48 £605.64 £688.00 £540.00
01/09/2013 01/09/2013 13/09/2013 11/09/2013 25/09/2013 10/09/2013 10/09/2013 12/09/2013 09/09/2013	LINKALIFE (TRADING) LINKALIFE (CHARITY) GATENBY SANDERSON CTRL M/C & M/C CHILDRENS UNI HOSP NHS TR REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REACH TRAINING HALL AITKEN ASSOCIATES LIMITED IPS INFECTION PREVENTION SOCIETY	Leisure Services Human Resources Medical Medical Medical Unclassifiable Human Resources Works - Construction, Repair & Maintenance Medical	FINANCE AND PROCUREMENT FINANCE AND PROCUREMENT PUBLIC HEALTH	CONTRACT FEE LEISURE TRUST CONTRACT FEE LEISURE TRUST LEADERSHIP TEAM SEXUAL HEALTH COMMISSIONING SEXUAL HEALTH COMMISSIONING SEXUAL HEALTH COMMISSIONING SEXUAL HEALTH COMMISSIONING SUPPORTING CHANGE & COMMUNITIES SUPPORTING CHANGE & COMMUNITIES SUPPORTING CHANGE & COMMUNITIES PUBLIC HEALTH	£8,591.67 £292,216.66 £17,984.40 £29,901.00 £735.48 £605.64 £688.00 £540.00 £5,000.00
01/09/2013 01/09/2013 13/09/2013 11/09/2/2013 25/09/2013 25/09/2013 10/09/2013 10/09/2013 09/09/2013 03/09/2013	LINKALIFE (TRADING) LINKALIFE (CHARITY) GATENBY SANDERSON CTR. MC & MC CHILDRENS UNI HOSP NHS TR REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REACH TRAINING HALL AITKEN ASSOCIATES LIMITED IPS INFECTION PREVENTION SOCIETY BRITISH DENTAL HEALTH FOUNDATION	Leisure Services Human Resources Medical Medical Medical Unclassifiable Human Resources Works - Construction, Repair & Maintenance Medical Financial Services	FINANCE AND PROCUREMENT FINANCE AND PROCUREMENT PUBLIC HEALTH	CONTRACT FEE LEISURE TRUST CONTRACT FEE LEISURE TRUST LEADERSHIP TEAM SEXUAL HEALTH COMMISSIONING SEXUAL HEALTH COMMISSIONING SEXUAL HEALTH COMMISSIONING SEXUAL HEALTH COMMISSIONING SUPPORTING CHANGE & COMMUNITIES SUPPORTING CHANGE & COMMUNITIES SUPPORTING CHANGE & COMMUNITIES PUBLIC HEALTH PUBLIC HEALTH	£8,591.67 £292,216.66 £17,984.40 £29,901.00 £735.48 £605.64 £688.00 £540.00 £5,000.00 £520.00
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01/09/2013 01/09/2013 13/09/2013 11/09/2013 25/09/2013 10/09/2013 10/09/2013 10/09/2013 09/09/2013 03/09/2013 06/09/2013	LINKALIFE (TRADING) LINKALIFE (CHARITY) GATENBY SANDERSON CTRL MC & M/C CHILDRENS UNI HOSP NHS TR REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REACH TRAINING HALL AITKEN ASSOCIATES LIMITED IPS INFECTION PREVENTION SOCIETY BRITISH DENTAL HEALTH FOUNDATION REDACTED PERSONAL DATA	Leisure Services Human Resources Medical Medical Medical Unclassifiable Human Resources Works - Construction, Repair & Maintenance Medical Financial Services Medical	FINANCE AND PROCUREMENT FINANCE AND PROCUREMENT PUBLIC HEALTH	CONTRACT FEE LEISURE TRUST CONTRACT FEE LEISURE TRUST LEADERSHIP TEAM SEXUAL HEALTH COMMISSIONING SEXUAL HEALTH COMMISSIONING SEXUAL HEALTH COMMISSIONING SUPPORTING CHANGE & COMMUNITIES SUPPORTING CHANGE & COMMUNITIES SUPPORTING CHANGE & COMMUNITIES PUBLIC HEALTH PUBL	£8,591.67 £292,216.66 £17,984.40 £29,901.00 £735.48 £605.64 £688.00 £540.00 £5,000.00 £520.00 £673.05 £840.00
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01/09/2013 01/09/2013 01/09/2013 13/09/2013 12/09/2013 25/09/2013 10/09/2013 10/09/2013 10/09/2013 03/09/2013 03/09/2013 11/09/2013 12/09/2013 12/09/2013 12/09/2013 12/09/2013	LINKALIFE (TRADING) LINKALIFE (CHARITY) GATENBY SANDERSON CTRL MC & M/C CHILDRENS UNI HOSP NHS TR REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REACH TRAINING HALL AITKEN ASSOCIATES LIMITED IPS INFECTION PREVENTION SOCIETY BRITISH DENTAL HEALTH FOUNDATION REDACTED PERSONAL DATA ASSOCIATION OF DIRECTORS OF PUBLIC HEALTH NHS GREATER MANCHESTER CSU KT LITHO PRINTERS LIMITED CHESHIRE& WIRRAL PARTNERSHIP NHS FOUNDATION TRUST BEVA INVESTMENTS LIMITED	Leisure Services Human Resources Medical Medical Medical Unclassifiable Human Resources Works - Construction, Repair & Maintenance Medical Financial Services Medical Social Community Care Supplies & Services Medical Medical Facilities & Management Services	FINANCE AND PROCUREMENT FINANCE AND PROCUREMENT PUBLIC HEALTH CORPORATE SERVICES CORPORATE SERVICES	CONTRACT FEE LEISURE TRUST CONTRACT FEE LEISURE TRUST LEADERSHIP TEAM SEXUAL HEALTH COMMISSIONING SEXUAL HEALTH COMMISSIONING SEXUAL HEALTH COMMISSIONING SEXUAL HEALTH COMMISSIONING SUPPORTING CHANGE & COMMUNITIES SUPPORTING CHANGE & COMMUNITIES SUPPORTING CHANGE & COMMUNITIES PUBLIC HEALTH STAFF PRODUCTION	E8,591.67 £292.216.66 £17.984.40 £29,901.00 £735.48 £605.54 £688.00 £540.00 £5,000.00 £673.05 £840.00 £2,000.00 £7,017.67 £7,17.67
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01/09/2013 01/09/2013 13/09/2013 11/09/2013 11/09/2013 25/09/2013 25/09/2013 10/09/2013 10/09/2013 10/09/2013 03/09/2013 06/09/2013 12/09/2013 12/09/2013 12/09/2013 04/09/2013 12/09/2013 04/09/2013 04/09/2013 04/09/2013 04/09/2013 04/09/2013 04/09/2013 04/09/2013 04/09/2013	LINKALIFE (TRADING) LINKALIFE (CHARITY) GATENBY SANDERSON CTRL M'C & MIC CHILDRENS UNI HOSP NHS TR REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REACH TRAINING HALL AITKEN ASSOCIATES LIMITED IPS INFECTION PREVENTION SOCIETY BRITISH DENTAL HEALTH FOUNDATION REDACTED PERSONAL DATA ASSOCIATION OF DIRECTORS OF PUBLIC HEALTH NHS GREATER MANCHESTER CSU K.T. LITHO PRINTERS LIMITED CHESHIRE& WIRRAL PARTMERSHIP NHS FOUNDATION TRUST BEVA INVESTMENTS LIMITED DEVA INVESTMENTS LIMITED JOHNSTON BROS JOHNSTON BROS REDACTED PERSONAL DATA	Leisure Services Human Resources Medical Medical Medical Medical Unclassifiable Human Resources Works - Construction, Repair & Maintenance Medical Financial Services Medical Financial Services Medical Financial Services Medical Finalities & Management Services Cemetery & Crematorium Cenetery & Crematorium Cenetery & Crematorium Cenetery & Crematorium	FINANCE AND PROCUREMENT FINANCE AND PROCUREMENT PUBLIC HEALTH PUBLIC HEA	CONTRACT FEE LEISURE TRUST CONTRACT FEE LEISURE TRUST LEADERSHIP TEAM SEXUAL HEALTH COMMISSIONING SEXUAL HEALTH COMMISSIONING SEXUAL HEALTH COMMISSIONING SUPPORTING CHANGE & COMMUNITIES SUPPORTING CHANGE & COMMUNITIES SUPPORTING CHANGE & COMMUNITIES PUBLIC HEALTH THE PUBLIC HEALTH STAFF PUBLIC HEALTH STAF	E8,591.67 £292.216.66 £17,984.40 £29,901.00 £735.48 £605.64 £688.00 £5,000.00 £5,000.00 £520.00 £7,017.67 £7,017.67 £7,717.60 £1,075.00 £570.62 £750.25 £880.00 £1,364.16
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01/09/2013 01/09/2013 11/09/2013 11/09/2013 11/09/2013 25/09/2013 25/09/2013 10/09/2013	LINKALIFE (TRADING) LINKALIFE (CHARITY) GATENBY SANDERSON CTRL MC & MC CHILDRENS UNI HOSP NHS TR REDACTED PERSONAL DATA REACH TRAINING HALL AITKEN ASSOCIATES LIMITED IPS INFECTION PREVENTION SOCIETY BRITISH DENTAL HEALTH FOUNDATION REDACTED PERSONAL DATA ASSOCIATION OF DIRECTORS OF PUBLIC HEALTH NHS GREATER MANCHESTER CSU NHS GREATER MANCHESTER CSU NHS GREATER MANCHESTER CSU KT LITHO PRINTERS LIMITED CHESHIRE& WIRRAL PARTNERSHIP NHS FOUNDATION TRUST BEVA INVESTMENTS LIMITED JOHNSTON BROS BADENOCH & CLARK	Leisure Services Human Resources Medical Medical Medical Medical Medical Unclassifiable Human Resources Works - Construction, Repair & Maintenance Medical Financial Services Medical Social Community Care Supplies & Services Medical Medical Facilities & Management Services Medical Facilities & Management Services Facilities & Management Services Cemetry & Crematorium Cemetry & Crematorium Unclassifiable Medical Medical Medical Medical Medical Medical Human Resources Financial Services Financial Services Financial Services Human Resources Human Resources Human Resources Human Resources Human Resources	FINANCE AND PROCUREMENT FINANCE AND PROCUREMENT PUBLIC HEALTH CORPORATE SERVICES	CONTRACT FEE LEISURE TRUST CONTRACT FEE LEISURE TRUST LEADERSHIP TEAM SEXUAL HEALTH COMMISSIONING SEXUAL HEALTH COMMISSIONING SEXUAL HEALTH COMMISSIONING SEXUAL HEALTH COMMISSIONING SUPPORTING CHANGE & COMMUNITIES SUPPORTING CHANGE & COMMUNITIES SUPPORTING CHANGE & COMMUNITIES PUBLIC HEALTH PUBLIC HEALTH STAFF PUBLIC HEALTH	E8,591.67 E292.216.66 E17,984.40 E29,901.00 E735.48 E605.64 E688.00 E540.00 E5,000.00 E520.00 E730.75 E740.00 E7,017.67 E7,017.60 E1,075.00 E5,000 E1,075.00

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17/09/2013 17/09/2013	BERTRAM TRADING LIMITED BERTRAM TRADING LIMITED	Education	CORPORATE SERVICES CORPORATE SERVICES	BIBS UNIT BIBS UNIT	£734.70 £546.38
17/09/2013	BERTRAM TRADING LIMITED	Education	CORPORATE SERVICES	BIBS UNIT	£1,153.05
10/09/2013	AVANQUEST SOLUTIONS UK LIMITED	Information Communication Technology	CORPORATE SERVICES	EDRMS TEAM	£1,133.03
26/09/2013	SAFE RECORDS MANAGEMENT LTD	Facilities & Management Services	CORPORATE SERVICES	EDRMS TEAM	£2,743.95
09/09/2013	SCOPED SOLUTIONS LIMITED	Information Communication Technology	CORPORATE SERVICES	CUSTOMER SERVICES SYSTEMS	£3,600.00
25/09/2013	S KERSHAW & SONS	Works - Construction, Repair & Maintenance	CORPORATE SERVICES	WARDLE LIBRARY	£3,187.50
03/09/2013	EDF ENERGY 1 LIMITED	Utilities	CORPORATE SERVICES	WHEATSHEAF LIBRARY	£2,071.67
03/09/2013	EDF ENERGY 1 LIMITED	Utilities	CORPORATE SERVICES	WHEATSHEAF LIBRARY	£2,702.39
19/09/2013	EDF ENERGY 1 LIMITED	Utilities	CORPORATE SERVICES	WHEATSHEAF LIBRARY	£1,132.16
06/09/2013	REDACTED PERSONAL DATA	Facilities & Management Services	CORPORATE SERVICES	MASKEW BEQUEST SPECIFIED	£720.00
10/09/2013	REDACTED PERSONAL DATA	Education	CORPORATE SERVICES	MASKEW BEQUEST SPECIFIED	£2,520.00
16/09/2013 19/09/2013	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Financial Services Unclassifiable	CORPORATE SERVICES CORPORATE SERVICES	MASKEW BEQUEST SPECIFIED MASKEW BEQUEST SPECIFIED	£1,695.00 £3,300.00
25/09/2013	SPIRAL DANCE LIMITED	Leisure Services	CORPORATE SERVICES	LITERARY & IDEAS FESTIVAL	£1,000.00
25/09/2013	SPIRAL DANCE LIMITED	Leisure Services	CORPORATE SERVICES	LITERARY & IDEAS FESTIVAL	£1,000.00
01/09/2013	ROCHDALE & DIST CITIZENS ADVICE BUREAU	Social Community Care Supplies & Services	CORPORATE SERVICES	ADVICE TEAM	£28,167.00
09/09/2013	ROCHDALE BOROUGHWIDE HOUSING	Housing Management	CORPORATE SERVICES	MEMBERS SMALL CAPITAL GRANTS	£750.00
16/09/2013	SUPPLIES TEAM LIMITED	Stationery	CORPORATE SERVICES	ICT PRINTING SERVICES	£573.60
16/09/2013	XEROX (UK) LIMITED	Information Communication Technology	CORPORATE SERVICES	ICT PRINTING SERVICES	£1,646.21
16/09/2013	GRAVITAS RECRUITMENT GROUP	Human Resources	CORPORATE SERVICES	ICT MANAGEMENT	£1,500.00
05/09/2013	UPDATA INFRASTRUCTURE UK LTD	Facilities & Management Services	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£2,442.50
05/09/2013 05/09/2013	UPDATA INFRASTRUCTURE UK LTD NORTHGATE INFORMATION SOLUTIONS UK LTD	Facilities & Management Services Information Communication Technology	CORPORATE SERVICES CORPORATE SERVICES	THIRD PARTY CONTRACTS THIRD PARTY CONTRACTS	£2,442.50 £1,275.76
05/09/2013	UPDATA INFRASTRUCTURE UK LTD	Facilities & Management Services	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£2,385.00
05/09/2013	UPDATA INFRASTRUCTURE UK LTD	Facilities & Management Services	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£980.00
05/09/2013	CABLE & WIRELESS	Information Communication Technology	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£1,033.52
05/09/2013	UPDATA INFRASTRUCTURE UK LTD	Facilities & Management Services	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£1,598.25
05/09/2013	UPDATA INFRASTRUCTURE UK LTD	Facilities & Management Services	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£25,939.59
05/09/2013	UPDATA INFRASTRUCTURE UK LTD	Facilities & Management Services	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£900.00
05/09/2013	UPDATA INFRASTRUCTURE UK LTD	Facilities & Management Services	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£2,195.56
09/09/2013	DESIGNJET SOLUTIONS LTD	Information Communication Technology	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£1,445.00
09/09/2013 09/09/2013	MIDLAND SOFTWARE LTD	Information Communication Technology	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£14,244.92
09/09/2013	UPDATA INFRASTRUCTURE UK LTD UPDATA INFRASTRUCTURE UK LTD	Facilities & Management Services Facilities & Management Services	CORPORATE SERVICES CORPORATE SERVICES	THIRD PARTY CONTRACTS THIRD PARTY CONTRACTS	£6,860.00 £533.00
09/09/2013	BIFFA WASTE SERVICES LIMITED	Environmental Services	CORPORATE SERVICES CORPORATE SERVICES	THIRD PARTY CONTRACTS THIRD PARTY CONTRACTS	£533.00 £500.09
12/09/2013	NORTHGATE INFORMATION SOLUTIONS UK LTD	Information Communication Technology	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£16,655.46
16/09/2013	BLUE & RED LTD	Information Communication Technology	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£802.32
18/09/2013	A-TEC DESIGN OFFICE SOLUTIONS LIMITED	Facilities & Management Services	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£1,100.66
18/09/2013	MOBYSOFT LTD	Unclassifiable	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£961.52
18/09/2013	BRITISH TELECOMMUNICATIONS PLC	Information Communication Technology	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£11,951.11
18/09/2013	SMARTLOGIC SEMAPHONE LIMITED	Facilities & Management Services	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£6,091.20
18/09/2013	IDOX SOFTWARE LTD	Information Communication Technology	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£16,548.40
26/09/2013	CF CORPORATE FINANCE LTD	Financial Services	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£1,100.66
26/09/2013 05/09/2013	SPECIALIST COMPUTER CENTRES PLC UPDATA INFRASTRUCTURE UK LTD	Information Communication Technology Facilities & Management Services	CORPORATE SERVICES CORPORATE SERVICES	REFRESH PROGRAMME EDIT GENERAL	£5,933.96 £31,550.00
09/09/2013	MISCO	Information Communication Technology	CORPORATE SERVICES	REFRESH PROGRAMME	£11,894.92
16/09/2013	ROCHDALE BUSINESS VENTURES	Financial Services	CORPORATE SERVICES	ICT OVERHEADS	£2,478.25
16/09/2013	BACK CARE SOLUTIONS LIMITED	Health & Safety	CORPORATE SERVICES	ICT OVERHEADS	£692.00
16/09/2013	ROCHDALE BUSINESS VENTURES	Financial Services	CORPORATE SERVICES	ICT OVERHEADS	£2,478.25
25/09/2013	CHUBB ELECTRONIC SECURITY SYSTEMS LTD	Facilities & Management Services	CORPORATE SERVICES	CASTLETON COMMUNITY CENTRE	£846.38
10/09/2013	HUGE MEDIA	Facilities & Management Services	CORPORATE SERVICES	MARKETING	£2,500.00
12/09/2013	JGM AGENCY	Facilities & Management Services	CORPORATE SERVICES	MARKETING	£4,452.00
18/09/2013	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	Human Resources	CORPORATE SERVICES	MARKETING	£1,100.25
18/09/2013	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	Human Resources	CORPORATE SERVICES	MARKETING	£1,012.50
18/09/2013 19/09/2013	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	Human Resources Human Resources	CORPORATE SERVICES CORPORATE SERVICES	MARKETING MARKETING	£1,039.50 £1,127.25
10/09/2013	NORTH AREA PARTNERSHIP	Financial Services	CORPORATE SERVICES	NORTH AREA PARTNERSHIP	£6,000.00
18/09/2013	SOLON SECURITY LIMITED	Facilities & Management Services	CORPORATE SERVICES	ASB & CONFIDENCE	£714.20
03/09/2013	VICTIM SUPPORT & WITNESS SERVICE	Social Community Care Supplies & Services	CORPORATE SERVICES	C & D COMMISSIONED	£13,950.55
03/09/2013	VICTIM SUPPORT & WITNESS SERVICE	Social Community Care Supplies & Services	CORPORATE SERVICES	C & D COMMISSIONED	£5,918.91
05/09/2013	ROCHDALE MEDIATION SERVICE	Unclassifiable	CORPORATE SERVICES	C & D COMMISSIONED	£5,000.00
15/09/2013	SAFEGARD SECURITY SOLUTIONS	Facilities & Management Services	CORPORATE SERVICES	C & D COMMISSIONED	£10,714.30
02/09/2013	PENNINE CARE NHS TRUST	Social Community Care Supplies & Services	CORPORATE SERVICES	D&A JOINT COMM GRP	£99,010.42
06/09/2013	GROUNDWORK LANDSCAPES LIMITED	Horticultural	CORPORATE SERVICES	MIDDLETON & MUGA	£1,290.00
12/09/2013 05/09/2013	VISUALMETRICS IDOX SOFTWARE LTD	Information Communication Technology	CORPORATE SERVICES CORPORATE SERVICES	CAF DEMONSTRATOR REFRESH PROGRAMME	£1,790.00 £950.00
09/09/2013	NETWORKS FIRST LTD	Information Communication Technology Information Communication Technology	CORPORATE SERVICES	REFRESH PROGRAMME	£1,645.00
12/09/2013	NORTHGATE INFORMATION SOLUTIONS UK LTD	Information Communication Technology	CORPORATE SERVICES	REFRESH PROGRAMME	£1,900.00
16/09/2013	VIGLEN LIMITED	Information Communication Technology	CORPORATE SERVICES	REFRESH PROGRAMME	£14,601.50
16/09/2013	SPECIALIST COMPUTER CENTRES PLC	Information Communication Technology	CORPORATE SERVICES	REFRESH PROGRAMME	£13,936.00
16/09/2013	SPECIALIST COMPUTER CENTRES PLC	Information Communication Technology	CORPORATE SERVICES	REFRESH PROGRAMME	£32,370.00
16/09/2013	SPECIALIST COMPUTER CENTRES PLC	Information Communication Technology	CORPORATE SERVICES	REFRESH PROGRAMME	£1,747.20
18/09/2013	SPECIALIST COMPUTER CENTRES PLC	Information Communication Technology	CORPORATE SERVICES	REFRESH PROGRAMME	£17,380.50
18/09/2013	SPECIALIST COMPUTER CENTRES PLC	Information Communication Technology	CORPORATE SERVICES	REFRESH PROGRAMME	£1,976.00
26/09/2013 05/09/2013	SPECIALIST COMPUTER CENTRES PLC UPDATA INFRASTRUCTURE UK LTD	Information Communication Technology Facilities & Management Services	CORPORATE SERVICES CORPORATE SERVICES	REFRESH PROGRAMME DESKTOP INFRASTRUCTURE	£6,932.90 £5,460.00
04/09/2013	ALLIED HEALTHCARE GROUP LIMITED	Medical Medical	PHYSICAL DIS & OLDER PEOPLE	NHS DELAYED TRANSFER	£1,959.75
09/09/2013	ALLIED HEALTHCARE GROUP LIMITED	Medical	PHYSICAL DIS & OLDER PEOPLE	NHS DELAYED TRANSFER	£2,110.50
10/09/2013	ALLIED HEALTHCARE GROUP LIMITED	Medical	PHYSICAL DIS & OLDER PEOPLE	NHS DELAYED TRANSFER	£2,110.50
12/09/2013	ALLIED HEALTHCARE GROUP LIMITED	Medical	PHYSICAL DIS & OLDER PEOPLE	NHS DELAYED TRANSFER	£1,658.25
13/09/2013	ALLIED HEALTHCARE GROUP LIMITED	Medical	PHYSICAL DIS & OLDER PEOPLE	NHS DELAYED TRANSFER	£1,842.50
13/09/2013	ALLIED HEALTHCARE GROUP LIMITED	Medical	PHYSICAL DIS & OLDER PEOPLE	NHS DELAYED TRANSFER	£1,206.00
13/09/2013	ALLIED HEALTHCARE GROUP LIMITED	Medical	PHYSICAL DIS & OLDER PEOPLE	NHS DELAYED TRANSFER	£1,356.75
19/09/2013 26/09/2013	ALLIED HEALTHCARE GROUP LIMITED ALLIED HEALTHCARE GROUP LIMITED	Medical Medical	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	NHS DELAYED TRANSFER NHS DELAYED TRANSFER	£1,959.75 £2,110.50
			PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	CARELINE	£2,110.50 £13,488.56
24/09/2013 25/09/2013	SUPRA UK LIMITED PRIESTLEYS & SMITHIES (ROCHDALE) LIMITED	Facilities & Management Services Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	HIA	£13,488.56 £1,128.20
12/09/2013	TYNETEC LTD	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	HOUSING IMPROVEMENT GRANTS	£649.90
10/09/2013	PRISM UK MEDICAL LIMITED	Medical	PHYSICAL DIS & OLDER PEOPLE	ICES	£568.06
23/09/2013	JAMES HARTLEY (SCRAP METALS) LIMITED	Environmental Services	PHYSICAL DIS & OLDER PEOPLE	ICES	£560.00
26/09/2013	MANCHESTER WORKING LIMITED	Works - Construction, Repair & Maintenance	PHYSICAL DIS & OLDER PEOPLE	ICES	£17,915.05
02/09/2013	CARE 4 U	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£9,847.94
02/09/2013	CASTLEROCK CARE SERVICES LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£5,276.17
02/09/2013	CAREWEST (NORTHERN) LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£7,493.95
02/09/2013	COMMUNITY CARE LINE SERVICES COMFORT CALL	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE OLDER PEOPLE	£3,224.66 £13,406.53
02/09/2013 02/09/2013	ALLIED HEALTHCARE GROUP LIMITED	Social Community Care Supplies & Services Medical	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE OLDER PEOPLE	£13,406.53 £9,804.70
02/09/2013	CROSSROADS CARE IN GREATER MANCHESTER	Financial Services	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE OLDER PEOPLE	£9,804.70 £1,567.16
02/09/2013	DIRECT HEALTH HOMECARE LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£8,295.39
02/09/2013	GREAT CARE UK	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£2,393.17
02/09/2013	HOMECARE SUPPORT	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£6,442.61
02/09/2013	INDEPENDENT HOME CARE SERVICES	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£2,716.75
02/09/2013	BRITANNIA CARE	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£3,461.15
02/09/2013	PREMIER CARE	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£6,031.13

02/09/2013	ROCHDALE COMMUNITY SUPPORT TRUST	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£3,959.01
02/09/2013	RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£1,652.22
02/09/2013	BRAMBLETON LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£10,288.85
05/09/2013	CAREWEST (NORTHERN) LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£36,426.84
06/09/2013	REDACTED PERSONAL DATA	Unclassifiable	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£2,084.00
10/09/2013	ALLIED HEALTHCARE GROUP LIMITED	Medical	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£9,289.08
10/09/2013	CARE 4 U CAREWEST (NORTHERN) LIMITED	Social Community Care Supplies & Services Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£10,081.59
10/09/2013	,		PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£7,707.10
10/09/2013	CASTLEROCK CARE SERVICES LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£5,327.73
10/09/2013	COMMUNITY CARE LINE SERVICES	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£3,259.57
10/09/2013	COMFORT CALL	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£13,148.31
10/09/2013	CROSSROADS CARE IN GREATER MANCHESTER	Financial Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£1,480.48
10/09/2013	DIRECT HEALTH HOMECARE LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£8,288.69
10/09/2013	GREAT CARE UK	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£2,402.91
	HOMECARE SUPPORT	Social Community Care Supplies & Services		OLDER PEOPLE	£5.873.19
10/09/2013			PHYSICAL DIS & OLDER PEOPLE		
10/09/2013	INDEPENDENT HOME CARE SERVICES	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£2,517.40
10/09/2013	BRITANNIA CARE	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£3,456.89
10/09/2013	PREMIER CARE	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£6,193.94
10/09/2013	ROCHDALE COMMUNITY SUPPORT TRUST	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£3,913.90
10/09/2013	RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£1,845.27
10/09/2013	BRAMBLETON LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£10,738.70
13/09/2013	ALLIED HEALTHCARE GROUP LIMITED	Medical	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£9,460.61
13/09/2013	CARE 4 U	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£9,992.27
13/09/2013	CAREWEST (NORTHERN) LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£7,352.66
13/09/2013	CASTLEROCK CARE SERVICES LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£4,961.32
13/09/2013	COMMUNITY CARE LINE SERVICES	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£2,978.42
13/09/2013	COMFORT CALL	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£12,662.94
13/09/2013	CROSSROADS CARE IN GREATER MANCHESTER	Financial Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£1,404.56
13/09/2013	DIRECT HEALTH HOMECARE LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£7,915.38
13/09/2013	GREAT CARE UK	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£2,204.38
13/09/2013	HOMECARE SUPPORT	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£4,838.71
13/09/2013	INDEPENDENT HOME CARE SERVICES	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£2,676.76
13/09/2013	BRITANNIA CARE	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£2,349.52
13/09/2013	PREMIER CARE	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£5,839.30
13/09/2013	ROCHDALE COMMUNITY SUPPORT TRUST	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£6,463.96
13/09/2013	RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£1,919.57
13/09/2013	BRAMBLETON LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£10,428.52
17/09/2013	CROSSROADS CARE IN GREATER MANCHESTER	Financial Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£6,498.03
20/09/2013	HOMECARE SUPPORT	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£5,888.22
20/09/2013	INDEPENDENT HOME CARE SERVICES	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£2,384.03
20/09/2013	BRITANNIA CARE	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£3,230,54
	PREMIER CARE				,
20/09/2013		Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£6,244.89
20/09/2013	ROCHDALE COMMUNITY SUPPORT TRUST	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£4,323.26
20/09/2013	CASTLEROCK CARE SERVICES LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£5,012.68
20/09/2013	COMMUNITY CARE LINE SERVICES	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£2,983.90
20/09/2013	COMFORT CALL	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£12,580.32
20/09/2013	CROSSROADS CARE IN GREATER MANCHESTER	Financial Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£1,620.35
20/09/2013	DIRECT HEALTH HOMECARE LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£7,930.40
20/09/2013	GREAT CARE UK	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£2,287.00
20/09/2013			PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£1,768.13
	RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services			
20/09/2013	BRAMBLETON LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£9,863.16
20/09/2013	ALLIED HEALTHCARE GROUP LIMITED	Medical	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£9,659.55
20/09/2013	CARE 4 U	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£9,912.29
20/09/2013	CAREWEST (NORTHERN) LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£7,745.47
26/09/2013	CAREWEST (NORTHERN) LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£36,426.84
10/09/2013	INDEPENDENT HOME CARE SERVICES	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	PHYSICAL DISABILITY	£1,373.82
10/09/2013	RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	PHYSICAL DISABILITY	£2,054.36
17/09/2013	INDEPENDENT HOME CARE SERVICES	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	PHYSICAL DISABILITY	£1,367.73
17/09/2013	INDEPENDENT HOME CARE SERVICES	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	PHYSICAL DISABILITY	£1,629.60
17/09/2013	INDEPENDENT HOME CARE SERVICES	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	PHYSICAL DISABILITY	£1,270.29
19/09/2013	INDEPENDENT HOME CARE SERVICES	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	PHYSICAL DISABILITY	£1,556.52
02/09/2013	PINSENT MASONS LLP	Legal Services	PHYSICAL DIS & OLDER PEOPLE	ADULT CARE MANAGEMENT	£1,036.00
03/09/2013	ROCHDALE PETRUS COMMUNITY	Financial Services	PHYSICAL DIS & OLDER PEOPLE	TRAINING COMMISSIONING	£1,275.00
04/09/2013	ATLANTIS MEDICARE LTD	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	TRAINING COMMISSIONING	£900.00
03/09/2013	TOTAL HYGIENE	Cleaning & Janitorial	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£2,710.00
10/09/2013	ST JOHNS DOMESTIC LIMITED	Works - Construction, Repair & Maintenance	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£3,234.00
10/09/2013	REDACTED PERSONAL DATA	Unclassifiable	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£2,420.00
11/09/2013					
	STANNAH LIFT SERVICES LTD	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£1,803.00
12/09/2013	STANNAH LIFT SERVICES LTD	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£1,584.00
12/09/2013	J L SOCKETT PLUMBING & BUILDING	Building Construction Materials	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£2,330.00
26/09/2013	NEIL SIMPSON & SON (S)	Works - Construction, Repair & Maintenance	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£5,400.00
26/09/2013	STANNAH LIFT SERVICES LTD	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£4,813.00
26/09/2013	STANNAH LIFT SERVICES LTD	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£1,553.00
26/09/2013	STANNAH LIFT SERVICES LTD	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£4,201.00
26/09/2013	STANNAH LIFT SERVICES LTD	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£1,707.00
26/09/2013	STANNAH LIFT SERVICES LTD	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	DISABI ED FACILITIES GRANT	£1,621.00
10/09/2013	PARKMAN LIMITED	Works - Construction, Repair & Maintenance	PROPERTY AND HIGHWAYS	HIGHWAYS MANAGEMENT	£5,021.34
02/09/2013	COMMUNITY LIGHTING PARTNERSHIP ROCHDALE LTD	Building Construction Materials	PROPERTY AND HIGHWAYS	STREET LIGHTING UNITARY CHARGE	£3,021.34 £287.155.03
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04/09/2013	TRENCH RIGHT LTD	Environmental Services	PROPERTY AND HIGHWAYS	CORING	£7,032.00
04/09/2013	PARKEON LIMITED	Traffic Management	PROPERTY AND HIGHWAYS	CAR PARKS GENERAL	£560.40
04/09/2013	PARKEON LIMITED	Traffic Management	PROPERTY AND HIGHWAYS	CAR PARKS GENERAL	£1,186.80
10/09/2013	NSL LIMITED	Traffic Management	PROPERTY AND HIGHWAYS	DECRIMINALISATION OF CAR PARKING	£6,148.00
10/09/2013	NSL LIMITED	Traffic Management	PROPERTY AND HIGHWAYS	DECRIMINALISATION OF CAR PARKING	£37,248.12
10/09/2013	RICOH UK LTD	Facilities & Management Services	PROPERTY AND HIGHWAYS	BUSINESS SUPPORT TEAM	£779.18
18/09/2013	INTEGRATED WATER SERVICES LIMITED	Utilities	PROPERTY AND HIGHWAYS	SCHOOLS SLA 12/13	£8,787.20
18/09/2013	INTEGRATED WATER SERVICES LIMITED	Utilities	PROPERTY AND HIGHWAYS	TECHNICAL TEAM	£3,144.00
02/09/2013	BRENNAN PAVING COMPANY LIMITED	Works - Construction, Repair & Maintenance	PROPERTY AND HIGHWAYS	AMG RETENTIONS 11/12	£1,422.56
26/09/2013	J COONEY LIMITED	Works - Construction, Repair & Maintenance	PROPERTY AND HIGHWAYS	PATHS & WALLS (223)	£3,217.75
10/09/2013	SPHERE DESIGN SOLUTIONS LTD	Works - Construction, Repair & Maintenance	PROPERTY AND HIGHWAYS	REFURB OF RDALE CEMETERY LODGE (1&2)	£2,450.00
13/09/2013	J COONEY LIMITED	Works - Construction, Repair & Maintenance	PROPERTY AND HIGHWAYS	HIP SHAWCLOUGH WAY	£5,978.02
13/09/2013	J COONEY LIMITED	Works - Construction, Repair & Maintenance	PROPERTY AND HIGHWAYS	HIP KENSINGTON STREET	£37,682.40
25/09/2013	J COONEY LIMITED	Works - Construction, Repair & Maintenance	PROPERTY AND HIGHWAYS	MANCHESTER ROAD/CORONATION AVE	£3,129.95
05/09/2013	COLAS LIMITED	Works - Construction, Repair & Maintenance	PROPERTY AND HIGHWAYS	HIP HIGHFIELD DRIVE	£195,853.91
10/09/2013	YOTTA LIMITED	Highway Equipment & Materials	PROPERTY AND HIGHWAYS	DEFLECTOGRAPH CLASSIFIED ROADS	£6,334.19
13/09/2013	J COONEY LIMITED	Works - Construction, Repair & Maintenance	PROPERTY AND HIGHWAYS	HIP TINTERN ROAD	£37,056.59
19/09/2013	VPS (UK) LTD	Facilities & Management Services	FINANCE AND PROCUREMENT	NON DISTRIBUTED COSTS	£1,320.03
		Information Communication Technology	LEARNING DIS & MENTAL HEALTH		£568.50
05/09/2013	PANZTEL UK LTD		LEARNING DIS & MENTAL HEALTH	ADULT CARE ADMIN	£3,864.50
	PANZTEL UK LTD PANZTEL UK LTD	Information Communication Technology	ELFARATINO DIO GIMENTINE NEMETRI		
05/09/2013 05/09/2013	PANZTEL UK LTD				£4.666.50
05/09/2013 05/09/2013 05/09/2013	PANZTEL UK LTD PANZTEL UK LTD	Information Communication Technology	LEARNING DIS & MENTAL HEALTH	ADULT CARE ADMIN	£4,666.50 £4.845.00
05/09/2013 05/09/2013 05/09/2013 06/09/2013	PANZTEL UK LTD PANZTEL UK LTD PANZTEL UK LTD	Information Communication Technology Information Communication Technology	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	ADULT CARE ADMIN ADULT CARE ADMIN	£4,845.00
05/09/2013 05/09/2013 05/09/2013 06/09/2013 06/09/2013	PANZTEL UK LTD PANZTEL UK LTD PANZTEL UK LTD NIGEL ROSTRON CARPETS	Information Communication Technology Information Communication Technology Building Construction Materials	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	ADULT CARE ADMIN ADULT CARE ADMIN HARELANDS RESPITE	£4,845.00 £1,666.00
05/09/2013 05/09/2013 05/09/2013 06/09/2013 06/09/2013 03/09/2013	PANZTEL UK LTD PANZTEL UK LTD PANZTEL UK LTD NIGEL ROSTRON CARPETS ROCHDALE & DISTRICT MIND	Information Communication Technology Information Communication Technology Building Construction Materials Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	ADULT CARE ADMIN ADULT CARE ADMIN HARELANDS RESPITE EXTERNALLY COMMISSIONED SERVICES	£4,845.00 £1,666.00 £9,820.00
05/09/2013 05/09/2013 05/09/2013 06/09/2013 06/09/2013 03/09/2013 11/09/2013	PANZTEL UK LTD PANZTEL UK LTD PANZTEL UK LTD NIGEL ROSTRON CARPETS ROCHDALE & DISTRICT MIND ROCHDALE & DIST CITIZENS ADVICE BUREAU	Information Communication Technology Information Communication Technology Building Construction Materials Social Community Care Supplies & Services Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	ADULT CARE ADMIN ADULT CARE ADMIN HARELANDS RESPITE EXTERNALLY COMMISSIONED SERVICES WELFARE RIGHTS	£4,845.00 £1,666.00 £9,820.00 £3,502.83
05/09/2013 05/09/2013 05/09/2013 06/09/2013 06/09/2013 03/09/2013 11/09/2013 03/09/2013	PANZTEL UK LTD PANZTEL UK LTD PANZTEL UK LTD NIGEL ROSTRON CARPETS ROCHDALE & DISTRICT MIND ROCHDALE & DIST CITIZENS ADVICE BUREAU ADVANTAGE HEALTHCARE NURSING & CARE LTD	Information Communication Technology Information Communication Technology Building Construction Materials Social Community Care Supplies & Services Social Community Care Supplies & Services Human Resources	LEARNING DIS & MENTAL HEALTH	ADULT CARE ADMIN ADULT CARE ADMIN HARELANDS RESPITE EXTERNALLY COMMISSIONED SERVICES WELFARE RIGHTS LD FORUM. HOME SUPPORT	£4,845.00 £1,666.00 £9,820.00 £3,502.83 £693.00
05/09/2013 05/09/2013 05/09/2013 06/09/2013 06/09/2013 03/09/2013 11/09/2013	PANZTEL UK LTD PANZTEL UK LTD PANZTEL UK LTD NIGEL ROSTRON CARPETS ROCHDALE & DISTRICT MIND ROCHDALE & DIST CITIZENS ADVICE BUREAU	Information Communication Technology Information Communication Technology Building Construction Materials Social Community Care Supplies & Services Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	ADULT CARE ADMIN ADULT CARE ADMIN HARELANDS RESPITE EXTERNALLY COMMISSIONED SERVICES WELFARE RIGHTS LD FORUM. HOME SUPPORT	£4,845.00 £1,666.00 £9,820.00 £3,502.83

26/09/2013	CROSSROADS CARE IN GREATER MANCHESTER	Financial Services	LEARNING DIS & MENTAL HEALTH	LD FORUM - HOME SUPPORT	£886.70
26/09/2013	CROSSROADS CARE IN GREATER MANCHESTER	Financial Services	LEARNING DIS & MENTAL HEALTH	LD FORUM - HOME SUPPORT	£840.42
26/09/2013	CROSSROADS CARE IN GREATER MANCHESTER	Financial Services	LEARNING DIS & MENTAL HEALTH		£864.78
26/09/2013 26/09/2013	CROSSROADS CARE IN GREATER MANCHESTER CROSSROADS CARE IN GREATER MANCHESTER	Financial Services Financial Services	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH		£1,315.44 £1,117.52
26/09/2013	CROSSROADS CARE IN GREATER MANCHESTER CROSSROADS CARE IN GREATER MANCHESTER	Financial Services Financial Services	LEARNING DIS & MENTAL HEALTH		£1,117.52 £855.65
09/09/2013	NEWBARN LTD	Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH		£1,912.86
09/09/2013	COMFORT CALL	Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH	MH COMMISSIONED SERVICES	£564.00
09/09/2013	COMFORT CALL	Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH	MH COMMISSIONED SERVICES	£999.00
09/09/2013	COMFORT CALL	Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH		£972.00
10/09/2013	COMMUNITY CARE LINE SERVICES	Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH		£501.40
10/09/2013 13/09/2013	COMMUNITY CARE LINE SERVICES OFFICE OF THE POLICE AND CRIME COMM	Social Community Care Supplies & Services Public Bodies	LEARNING DIS & MENTAL HEALTH CHILDREN'S SOCIAL CARE	MH COMMISSIONED SERVICES EMERGENCY DUTY TEAM	£541.99 £2,975.00
24/09/2013	ABC INDUSTRIAL DOORS LTD	Building Construction Materials	CHILDREN'S SOCIAL CARE	CROSSFIELD MILL	£2,438.00
10/09/2013	ROCHDALE CONNECTION TRUST (CHARITY ACCT)	Financial Services	CHILDREN'S SOCIAL CARE	YPST SUPPORTING PEOPLE FUNDING	£714.29
05/09/2013	ROC NORTHWEST LTD	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£18,947.52
05/09/2013	UNDERLEY EDUCATIONAL SERVICES	Education	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£63,666.66
05/09/2013	MEADOWS CARE LIMITED	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£15,400.00
06/09/2013 06/09/2013	WINGS EDUCATION LTD WINGS EDUCATION LTD	Education Education	CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS EXTERNAL RESIDENTIAL PLACEMENTS	£37,625.00 £36,883.00
06/09/2013	WINGS EDUCATION LTD	Education	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£17,207.00
06/09/2013	WINGS EDUCATION LTD	Education	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£35,349.00
06/09/2013	WINGS EDUCATION LTD	Education	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£16,117.00
09/09/2013	THE PRIORY GROUP	Medical	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£55,005.67
09/09/2013	THE PRIORY GROUP	Medical	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£61,648.00
09/09/2013 09/09/2013	MEADOWS CARE LIMITED MEADOWS CARE LIMITED	Social Community Care Supplies & Services Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS EXTERNAL RESIDENTIAL PLACEMENTS	£1,800.00 £15,400.00
10/09/2013	AGR CARE SERVICES	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£10,943.00
10/09/2013	NORTHERNCARE	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£1,928.57
10/09/2013	THE PARAMOUNT GROUP	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£8,000.00
11/09/2013	NUGENT CARE	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£63,102.40
11/09/2013	CARE AND SUPPORT INTIATIVE THE RECTORY	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£1,096.25
13/09/2013 09/09/2013	WINGS EDUCATION LTD FOSTERING NETWORK	Education Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS FOSTERING TEAM	£8,911.00 £1,775.28
06/09/2013	ADOPTION MATTERS	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	ADOPTION PAYMENTS	£750.00
06/09/2013	ADOPTION MATTERS	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	ADOPTION PAYMENTS	£750.00
10/09/2013	CARITAS CARE LTD	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	ADOPTION PAYMENTS	£18,000.00
13/09/2013	REDACTED PERSONAL DATA	Unclassifiable	CHILDREN'S SOCIAL CARE	SAFEGUARDING CHILDREN BOARD	£8,295.00
13/09/2013	ZEN INTERNET LIMITED	Information Communication Technology Unclassifiable	CHILDREN'S SOCIAL CARE	SAFEGUARDING CHILDREN BOARD SAFEGUARDING CHILDREN BOARD	£5,150.00
26/09/2013 06/09/2013	REDACTED PERSONAL DATA CRAWFORD DOMESTIC APPLIANCES LIMITED	Domestic Goods	CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	YOUNG PEOPLES SUPPORT TEAM	£900.00 £617.00
06/09/2013	THE YOUTH JUSTICE BOARD FOR ENG & WALES	Financial Services	CHILDREN'S SOCIAL CARE	YOUTH REMAND	£1,956.00
06/09/2013	THE YOUTH JUSTICE BOARD FOR ENG & WALES	Financial Services	CHILDREN'S SOCIAL CARE	YOUTH REMAND	£1,793.00
06/09/2013	THE YOUTH JUSTICE BOARD FOR ENG & WALES	Financial Services	CHILDREN'S SOCIAL CARE	YOUTH REMAND	£1,630.00
20/09/2013	CHILD ACTION NORTHWEST	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	£1,820.61
20/09/2013	CHILD ACTION NORTHWEST	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	£3,228.34
23/09/2013	CHILD ACTION NORTHWEST CHILD ACTION NORTHWEST	Social Community Care Supplies & Services Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE INDEPENDENT FOSTER CARE	£5,340.99 £1,159.73
23/09/2013	CHILD ACTION NORTHWEST	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	£3,423.33
23/09/2013	CHILD ACTION NORTHWEST	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	£2,905.63
23/09/2013	CHILD ACTION NORTHWEST	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	£3,228.34
23/09/2013	CHILD ACTION NORTHWEST	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	£3,587.01
23/09/2013	CHILD ACTION NORTHWEST	Social Community Care Supplies & Services		INDEPENDENT FOSTER CARE	£1,159.73
23/09/2013 23/09/2013	CHILD ACTION NORTHWEST CHILD ACTION NORTHWEST	Social Community Care Supplies & Services Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE INDEPENDENT FOSTER CARE	£3,184.01 £1,159.73
23/09/2013	CHILD ACTION NORTHWEST	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	£3,370.01
23/09/2013	CHILD ACTION NORTHWEST	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	£5,309.99
23/09/2013	CHILD ACTION NORTHWEST	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	£3,184.01
25/09/2013	CHILD ACTION NORTHWEST	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	£1,722.90
25/09/2013	CHILD ACTION NORTHWEST	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	£5,340.99
13/09/2013	SCOTTISH ADOPTION PARENTS AND CHILDREN TOGETHER	Social Community Care Supplies & Services Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	INTER AGENCY ADOPTION INTER AGENCY ADOPTION	£18,000.00 £18,000.00
10/09/2013	REDACTED PERSONAL DATA	Unclassifiable	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£1,350.00
10/09/2013	TIMOTHY JAMES CONSULTANCY LTD	Human Resources	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£1,600.00
10/09/2013	TIMOTHY JAMES CONSULTANCY LTD	Human Resources	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£1,600.00
10/09/2013	TIMOTHY JAMES CONSULTANCY LTD	Human Resources	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£2,000.00
10/09/2013	TIMOTHY JAMES CONSULTANCY LTD TIMOTHY JAMES CONSULTANCY LTD	Human Resources	CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE MANAGEMENT STRUCTURE	£1,600.00
10/09/2013 10/09/2013	TIMOTHY JAMES CONSULTANCY LTD	Human Resources Human Resources	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£1,600.00 £1,600.00
10/09/2013	TIMOTHY JAMES CONSULTANCY LTD	Human Resources	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£1,600.00
19/09/2013	TIMOTHY JAMES CONSULTANCY LTD	Human Resources	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£2,000.00
19/09/2013	TIMOTHY JAMES CONSULTANCY LTD	Human Resources	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£2,000.00
19/09/2013	TIMOTHY JAMES CONSULTANCY LTD	Human Resources	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£1,500.00
19/09/2013	TIMOTHY JAMES CONSULTANCY LTD TIMOTHY JAMES CONSULTANCY LTD	Human Resources	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£1,200.00
19/09/2013 20/09/2013	TIMOTHY JAMES CONSULTANCY LTD TIMOTHY JAMES CONSULTANCY LTD	Human Resources Human Resources	CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE MANAGEMENT STRUCTURE	£1,600.00 £1,200.00
20/09/2013	TIMOTHY JAMES CONSULTANCY LTD	Human Resources	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£2,000.00
20/09/2013	TIMOTHY JAMES CONSULTANCY LTD	Human Resources	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£1,600.00
20/09/2013	TIMOTHY JAMES CONSULTANCY LTD	Human Resources	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£2,000.00
23/09/2013	JOANNE PLATT ASSOCIATES LTD	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£10,920.00
04/09/2013	REDACTED PERSONAL DATA	Unclassifiable	CHILDREN'S SOCIAL CARE	CSC PUBLIC LAW PROCEEDINGS EXTERNAL FEES	£540.00
04/09/2013 04/09/2013	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Unclassifiable Unclassifiable	CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	CSC PUBLIC LAW PROCEEDINGS EXTERNAL FEES CSC PUBLIC LAW PROCEEDINGS EXTERNAL FEES	£1,140.00 £780.00
11/09/2013	REDACTED PERSONAL DATA	Legal Services	CHILDREN'S SOCIAL CARE	CSC PUBLIC LAW PROCEEDINGS EXTERNAL FEES CSC PUBLIC LAW PROCEEDINGS EXTERNAL FEES	£665.84
11/09/2013	REDACTED PERSONAL DATA	Unclassifiable	CHILDREN'S SOCIAL CARE	CSC PUBLIC LAW PROCEEDINGS EXTERNAL FEES	£556.50
11/09/2013	REDACTED PERSONAL DATA	Unclassifiable	CHILDREN'S SOCIAL CARE	CSC PUBLIC LAW PROCEEDINGS EXTERNAL FEES	£527.25
11/09/2013	REDACTED PERSONAL DATA	Medical	CHILDREN'S SOCIAL CARE	CSC PUBLIC LAW PROCEEDINGS EXTERNAL FEES	£1,325.00
17/09/2013	REDACTED PERSONAL DATA	Unclassifiable	CHILDREN'S SOCIAL CARE	CSC PUBLIC LAW PROCEEDINGS EXTERNAL FEES	£593.43
18/09/2013 18/09/2013	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Unclassifiable Unclassifiable	CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	CSC PUBLIC LAW PROCEEDINGS EXTERNAL FEES CSC PUBLIC LAW PROCEEDINGS EXTERNAL FEES	£960.00 £5,325.12
20/09/2013	REDACTED PERSONAL DATA	Unclassifiable	CHILDREN'S SOCIAL CARE	CSC PUBLIC LAW PROCEEDINGS EXTERNAL FEES CSC PUBLIC LAW PROCEEDINGS EXTERNAL FEES	£5,325.12 £780.00
23/09/2013	REDACTED PERSONAL DATA	Legal Services	CHILDREN'S SOCIAL CARE	CSC PUBLIC LAW PROCEEDINGS EXTERNAL FEES	£1,020.00
26/09/2013	REDACTED PERSONAL DATA	Unclassifiable	CHILDREN'S SOCIAL CARE	CSC PUBLIC LAW PROCEEDINGS EXTERNAL FEES	£600.00