nvoice Date	Supplier Name	Proclass Category	Service Area	Cost Centre Name	Invoiced
9/11/2013 9/11/2013		Unclassifiable Unclassifiable	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL EDUCATION HOME TO SCHOOL	£54 £50
21/11/2013		Unclassifiable	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£50
21/11/2013		Unclassifiable	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£69
8/11/2013		Unclassifiable	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£83
8/11/2013		Unclassifiable	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£50
1/11/2013		Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	HEALEY DELL CYCLEWAY S106	£4,95
2/11/2013		Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	HEALEY DELL CYCLEWAY S106	£6,17
0/10/2013		Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	HEALEY DELL CYCLEWAY S106	£6,77
0/10/2013		Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	RIGHTS OF WAY	£38,51
0/10/2013		Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF VARIATIONS/ CONTINGENCY	£4,61
0/10/2013		Works - Construction, Repair & Maintenance	PROPERTY AND HIGHWAYS	BOWLING GREENS	£4,91
B/11/2013	A W COLEMAN	Unclassifiable	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£5,82
1/11/2013	A1 PLUMBING & HEATING	Building Construction Materials	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£4,27
3/11/2013	AA DEVELOPMENTS LIMITED	Human Resources	PROPERTY AND HIGHWAYS	STREET CLOSURE ORDERS	£60
3/11/2013	AA DEVELOPMENTS LIMITED	Human Resources	PROPERTY AND HIGHWAYS	STREET CLOSURE ORDERS	£67
3/11/2013	ABC INDUSTRIAL DOORS LTD	Building Construction Materials	EARLY HELP AND SCHOOLS	LITTLEBOROUGH CHILDRENS CENTRE	£59
1/11/2013	ABC INDUSTRIAL DOORS LTD	Building Construction Materials	PROPERTY AND HIGHWAYS	SMALLBRIDGE LIBRARY	£91
6/11/2013	ABC INDUSTRIAL DOORS LTD	Building Construction Materials	PROPERTY AND HIGHWAYS	PARKS ROCHDALE	£74
3/11/2013	ABC INDUSTRIAL DOORS LTD	Building Construction Materials	PROPERTY AND HIGHWAYS	DEPOT GREEN LANE	£84
/11/2013	ABC INDUSTRIAL DOORS LTD	Building Construction Materials	PROPERTY AND HIGHWAYS	LANGLEY CHILDRENS CENTRE	£2,06
/11/2013	ABM (LANCASHIRE) LIMITED	Building Construction Materials	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£3,40
/11/2013	ACME REFRIDGERATION	Catering	ECONOMY AND ENVIRONMENT	ASHFIELD VALLEY	£81
/11/2013	ACME REFRIDGERATION	Catering	PHYSICAL DIS & OLDER PEOPLE	SPRINGHILL EMI UNIT	£65
/11/2013	ADAPT BUILDING SERVICES LTD	Works - Construction, Repair & Maintenance	PHYSICAL DIS & OLDER PEOPLE	HIA	£55
/11/2013	ADAPT BUILDING SERVICES LTD	Works - Construction, Repair & Maintenance	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£5,31
/11/2013		Works - Construction, Repair & Maintenance	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£4,07
/11/2013		Works - Construction, Repair & Maintenance	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£1,02
/11/2013		Facilities & Management Services	PROPERTY AND HIGHWAYS	MIDDLETON PUBLIC LIBRARY	£1,02
11/2013		Highway Equipment & Materials	PROPERTY AND HIGHWAYS	KINGSWAY/OLD'M RD JUNCT. LAND ACQUISITIO	
11/2013		Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£10,94
/11/2013		Horticultural	ECONOMY AND ENVIRONMENT	STREETS ROCHDALE GENERAL	£72
11/2013		Consultancy	ECONOMY AND ENVIRONMENT	TONGE HALL FIRE DAMAGE - ENG HERITAGE	£1,11
11/2013		Leisure Services	ECONOMY AND ENVIRONMENT	TOWN CENTRE EAST FEASIBILITY 51K 07/08	£97
11/2013		Unclassifiable	CORPORATE SERVICES	MASKEW BEQUEST SPECIFIED	£60
10/2013		Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£2,99
11/2013		Unclassifiable	ECONOMY AND ENVIRONMENT	PIF SKILLS OUTREACH & FAM LEARNING 150K	£50
11/2013		Unclassifiable	CORPORATE SERVICES	MASKEW BEQUEST SPECIFIED	£54
11/2013		Unclassifiable	CORPORATE SERVICES	HEYWOOD CAPITAL EXPENDITURE	£5,00
11/2013		Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£13,28
11/2013		Medical	PHYSICAL DIS & OLDER PEOPLE		£2,11
11/2013		Medical	PHYSICAL DIS & OLDER PEOPLE		£2,12
11/2013		Medical	PHYSICAL DIS & OLDER PEOPLE	NHS DELAYED TRANSFER	£1,80
10/2013		Medical	PHYSICAL DIS & OLDER PEOPLE	NHS DELAYED TRANSFER	£2,1
11/2013		Medical	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£10,0
/11/2013		Medical	PHYSICAL DIS & OLDER PEOPLE		£10,47
/11/2013		Medical	PHYSICAL DIS & OLDER PEOPLE		£10,69
/11/2013 /11/2013		Medical Medical	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE LD FORUM - PERSONAL BUDGETS	£11,34 £88
/10/2013		Vehicles	ECONOMY AND ENVIRONMENT	STREETS ROCHDALE GENERAL	£68
/11/2013		Human Resources	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	
/11/2013 /11/2013		Facilities & Management Services	PROPERTY AND HIGHWAYS		£1,80
/11/2013		°	PROPERTY AND HIGHWAYS	FASHION CORNER WORKS TO NEW ACCOMMO FASHION CORNER WORKS TO NEW ACCOMMO	
11/2013	ANDREW KELLY PROPERTY MANAGEMEI	Facilities & Management Services			£73
11/2013	ANDREW KELLY PROPERTY MANAGEMEI		ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	RENT GUARANTEE SCHEME RENT GUARANTEE SCHEME	£53 £79
11/2013		Unclassifiable			£2,73
11/2013		Environmental Services	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL CSC PUBLIC LAW PROCEEDINGS EXTERNAL F	
11/2013			CHILDREN'S SOCIAL CARE ECONOMY AND ENVIRONMENT		£56 £2,02
	ANIMAL WARDENS LIMITED	Environmental Services			
11/2013	REDACTED - PERSONAL DATA	Unclassifiable	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£72
11/2013	ANTHONY COLLINS SOLICITORS LLP	Legal Services	ECONOMY AND ENVIRONMENT	HOMELESS TRANSFER COSTS	£2,35
10/2013	ARCO GROUP LIMITED	Clothing	ECONOMY AND ENVIRONMENT	ENFORCEMENT TEAM	£52
11/2013		Leisure Services	CORPORATE SERVICES	MASKEW BEQUEST SPECIFIED	£2,30
/10/2013	ASHWORTH STREET SURGERY	Medical	PUBLIC HEALTH	SEXUAL HEALTH COMMISSIONING	£2,81
11/2013		Human Resources	CORPORATE SERVICES	CDOT - COMM DRUGS OUTREACH TEAM PFI CONTRACT GENERAL	£70
11/2013	AXIOM EDUCATION (ROCHDALE) LIMITED		EARLY HELP AND SCHOOLS		£2,31
11/2013 11/2013	AXIOM EDUCATION (ROCHDALE) LIMITED AXIOM EDUCATION (ROCHDALE) LIMITED		EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS	PFI CONTRACT GENERAL PFI CONTRACT GENERAL	£17,08
11/2013 11/2013	AXIOM EDUCATION (ROCHDALE) LIMITED AXIOM EDUCATION (ROCHDALE) LIMITED		EARLY HELP AND SCHOOLS	PFI CONTRACT GENERAL PFI VARIATIONS	£661,33 £4,18
11/2013	AXIOM EDUCATION (ROCHDALE) LIMITED AXIOM EDUCATION (ROCHDALE) LIMITED		EARLY HELP AND SCHOOLS	PFI VARIATIONS	£4,10 £8,80
11/2013	()	Education Human Resources			£8,80 £2,5
11/2013			CORPORATE SERVICES CORPORATE SERVICES	LEGAL SERVICES	
		Human Resources			£2,2
10/2013		Human Resources	CORPORATE SERVICES	LEGAL SERVICES	£2,60
11/2013	BANGLADESH ASSOCIATION AND COMMI		CORPORATE SERVICES	BANGLADESH COMMUNITY PROJ	£8,3
11/2013 11/2013	BANGLADESH ASSOCIATION AND COMMI	, , , , , , , , , , , , , , , , , , , ,	CORPORATE SERVICES CORPORATE SERVICES	BANGLADESH COMMUNITY PROJ BIBS UNIT	£8,3
11/2013	BERTRAM TRADING LIMITED BGG PROJECT MANAGEMENT LIMITED	Education Facilities & Management Services	CORPORATE SERVICES	GOVERNANCE & COMMITTEE SERVICES	£50 £2,2
11/2013	BINDMONT PRINT SERVICES LTD	Facilities & Management Services	CORPORATE SERVICES	REG ELECTORS GENERAL	£2,2 £3,5
		-			
11/2013		Information Communication Technology	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£8: £1.0
1/2013		Facilities & Management Services	EARLY HELP AND SCHOOLS	14-19 TEAM 12/13 - DSG	£1,0
1/2013	BODEN & DAVIES LTD BODEN & DAVIES LTD	Building Construction Materials Building Construction Materials	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	BOWLEE AND GARDEN MAILSHOP BOWLEE AND GARDEN MAILSHOP	£70 £70
11/2013	BODEN & DAVIES LTD BOOKSOURCE	-			
11/2013		Education	CORPORATE SERVICES		£77
10/2013	BOWNESS PHARMACY LTD	Medical	PUBLIC HEALTH		£5
11/2013		Housing Management	ECONOMY AND ENVIRONMENT	HEYWOOD JSC - PHOENIX CENTRE	£21,8
11/2013	BRAKE BROS FOOD SERVICE LTD	Catering	ECONOMY AND ENVIRONMENT	WOODLANDS PRIMARY SCHOOL	£50
11/2013	BRAKE BROS FOOD SERVICE LTD	Catering	ECONOMY AND ENVIRONMENT	GREENBANK	£6
11/2013	BRAKE BROS FOOD SERVICE LTD	Catering	ECONOMY AND ENVIRONMENT	ROCHDALE TOWN HALL CROFTERS	£8 ⁻
11/2013	BRAKE BROS FOOD SERVICE LTD	Catering	ECONOMY AND ENVIRONMENT	ROCHDALE TOWN HALL CROFTERS	£1,0
	BRAKE BROS FOOD SERVICE LTD	Catering	ECONOMY AND ENVIRONMENT	LITTLEBOROUGH	£53
11/2013			FOONOMY AND ENVIDONMENT	GREENBANK	£67
11/2013 11/2013	BRAKE BROS FOOD SERVICE LTD	Catering	ECONOMY AND ENVIRONMENT		
/11/2013 /11/2013 /11/2013 /11/2013		Catering Catering Catering	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT PHYSICAL DIS & OLDER PEOPLE	ROCHDALE TOWN HALL CROFTERS SPRINGHILL EMI UNIT	£5) £5)

30/10/2013	BRAKE BROS FOOD SERVICE LTD	Catering	PHYSICAL DIS & OLD
01/11/2013	BRAMBLETON LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLD
08/11/2013		Social Community Care Supplies & Services	PHYSICAL DIS & OLD
15/11/2013		Social Community Care Supplies & Services	PHYSICAL DIS & OLD
22/11/2013		Social Community Care Supplies & Services	PHYSICAL DIS & OLD
20/11/2013 20/11/2013		Social Community Care Supplies & Services Education	LEARNING DIS & MEN CORPORATE SERVIC
13/11/2013	BRITISH ASSOC FOR ADOPTION & FOSTE		CHILDREN'S SOCIAL
21/11/2013		Utilities	PROPERTY AND HIGH
21/11/2013		Utilities	PROPERTY AND HIGH
21/11/2013		Utilities	PROPERTY AND HIGH
21/11/2013		Utilities	PROPERTY AND HIGH
21/11/2013	BRITISH GAS BUSINESS	Utilities	CHILDREN'S SOCIAL
21/11/2013	BRITISH GAS BUSINESS	Utilities	ECONOMY AND ENVI
21/11/2013	BRITISH GAS BUSINESS	Utilities	ECONOMY AND ENVI
21/11/2013	BRITISH GAS BUSINESS	Utilities	ECONOMY AND ENVI
21/11/2013		Utilities	ECONOMY AND ENVI
21/11/2013		Utilities	ECONOMY AND ENVI
21/11/2013		Utilities	ECONOMY AND ENVI
21/11/2013		Utilities	ECONOMY AND ENVI
21/11/2013		Utilities	ECONOMY AND ENVI ECONOMY AND ENVI
21/11/2013 21/11/2013		Utilities Utilities	EARLY HELP AND SC
21/11/2013		Utilities	PHYSICAL DIS & OLD
21/11/2013		Utilities	PHYSICAL DIS & OLD
21/11/2013		Utilities	PHYSICAL DIS & OLD
21/11/2013		Utilities	LEARNING DIS & MEN
21/11/2013	BRITISH GAS BUSINESS	Utilities	LEARNING DIS & MEN
21/11/2013	BROADWAY BUILDING CONTRACTORS(O	Works - Construction, Repair & Maintenance	PHYSICAL DIS & OLD
25/11/2013	BROADWAY BUILDING CONTRACTORS(O		PHYSICAL DIS & OLD
27/11/2013		Utilities	PROPERTY AND HIGH
21/11/2013		Unclassifiable	CHILDREN'S SOCIAL
20/11/2013		Highway Equipment & Materials	ECONOMY AND ENVI
04/11/2013		Social Community Care Supplies & Services	CHILDREN'S SOCIAL
07/11/2013		Facilities & Management Services	CORPORATE SERVIC
07/11/2013 07/11/2013		Facilities & Management Services Facilities & Management Services	CORPORATE SERVIC
07/11/2013		Facilities & Management Services	CORPORATE SERVIC
07/11/2013		Facilities & Management Services	CORPORATE SERVIC
07/11/2013		Facilities & Management Services	CORPORATE SERVIC
11/11/2013	BUILDING BLOCKS DAY NURSERY NW LT	-	EARLY HELP AND SC
18/11/2013	BUILDING BLOCKS DAY NURSERY NW LT		EARLY HELP AND SC
06/11/2013	BUTTERWORTH BROS LTD	Facilities & Management Services	ECONOMY AND ENVI
04/11/2013	C H W LODGINGS LTD	Social Community Care Supplies & Services	CHILDREN'S SOCIAL
31/10/2013	CABLE & WIRELESS	Information Communication Technology	CORPORATE SERVIC
31/10/2013		Human Resources	ECONOMY AND ENVI
29/10/2013		Human Resources	PHYSICAL DIS & OLD
08/11/2013		Transport	ECONOMY AND ENVI
08/11/2013		Transport	ECONOMY AND ENVI
08/11/2013		Transport	ECONOMY AND ENVI ECONOMY AND ENVI
08/11/2013 08/11/2013		Transport Transport	ECONOMY AND ENVI
01/11/2013		Social Community Care Supplies & Services	PHYSICAL DIS & OLD
08/11/2013		Social Community Care Supplies & Services	PHYSICAL DIS & OLD
15/11/2013		Social Community Care Supplies & Services	PHYSICAL DIS & OLD
22/11/2013		Social Community Care Supplies & Services	PHYSICAL DIS & OLD
01/11/2013		Social Community Care Supplies & Services	PHYSICAL DIS & OLD
05/11/2013	CAREWEST (NORTHERN) LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLD
08/11/2013	CAREWEST (NORTHERN) LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLD
15/11/2013	CAREWEST (NORTHERN) LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLD
22/11/2013	CAREWEST (NORTHERN) LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLD
22/11/2013	CAREWEST (NORTHERN) LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLD
08/11/2013	CARLTON MINIBUSES	Transport	ECONOMY AND ENVI
18/11/2013		Building Construction Materials	ECONOMY AND ENVI
01/11/2013 08/11/2013		Social Community Care Supplies & Services Social Community Care Supplies & Services	PHYSICAL DIS & OLD PHYSICAL DIS & OLD
08/11/2013 15/11/2013		Social Community Care Supplies & Services Social Community Care Supplies & Services	PHYSICAL DIS & OLD PHYSICAL DIS & OLD
22/11/2013		Social Community Care Supplies & Services Social Community Care Supplies & Services	PHYSICAL DIS & OLD PHYSICAL DIS & OLD
21/11/2013	CASTLEROYLE PRIVATE HIRE	Transport	ECONOMY AND ENVI
18/11/2013		Social Community Care Supplies & Services	EARLY HELP AND SC
25/11/2013		Building Construction Materials	PHYSICAL DIS & OLD
29/10/2013		Unclassifiable	CORPORATE SERVIC
13/11/2013	CBS OUTDOOR LIMITED	Facilities & Management Services	ECONOMY AND ENVI
01/11/2013		Facilities & Management Services	CORPORATE SERVIC
01/11/2013		Facilities & Management Services	CORPORATE SERVIC
25/10/2013		Financial Services	ECONOMY AND ENVI
29/10/2013		Financial Services	CORPORATE SERVIC
11/11/2013		Unclassifiable	EARLY HELP AND SC
25/11/2013		Unclassifiable	EARLY HELP AND SC EARLY HELP AND SC
11/11/2013 30/10/2013		Clothing Human Resources	ECONOMY AND ENVI
30/10/2013 06/11/2013	CHESHIRE& WIRRAL PARTNERSHIP NHS		CORPORATE SERVIC
22/11/2013		Social Community Care Supplies & Services	CHILDREN'S SOCIAL
22/11/2013		Social Community Care Supplies & Services	CHILDREN'S SOCIAL
22/11/2013		Social Community Care Supplies & Services	CHILDREN'S SOCIAL
22/11/2013		Social Community Care Supplies & Services	CHILDREN'S SOCIAL
22/11/2013	CHILD ACTION NORTHWEST	Social Community Care Supplies & Services	CHILDREN'S SOCIAL
22/11/2013	CHILD ACTION NORTHWEST	Social Community Care Supplies & Services	CHILDREN'S SOCIAL
22/11/2013		Social Community Care Supplies & Services	CHILDREN'S SOCIAL
22/11/2013		Social Community Care Supplies & Services	CHILDREN'S SOCIAL
22/11/2013		Social Community Care Supplies & Services	CHILDREN'S SOCIAL
22/11/2013		Social Community Care Supplies & Services	CHILDREN'S SOCIAL
22/11/2013	CHILD ACTION NORTHWEST	Social Community Care Supplies & Services	CHILDREN'S SOCIAL

OLDER PEOPLE	SPRINGHILL EMI UNIT	£537.00
OLDER PEOPLE	OLDER PEOPLE	£10,318.90
OLDER PEOPLE	OLDER PEOPLE	£10,749.26
OLDER PEOPLE OLDER PEOPLE		£10,467.29
	LD FORUM - PERSONAL BUDGETS	£10,035.10 £599.04
	BIBS UNIT	£674.50
	INTER AGENCY ADOPTION	£2,416.67
HIGHWAYS	CAR PARKS GENERAL	£765.22
HIGHWAYS	HANSON CLOSE INDUSTRIAL ESTATE	£544.07
	MANAGEMENT OF PROPERTIES	£868.32
	PHOENIX CLOSE IND ESTATE - MICRO	£1,266.45
	TOWNHEAD	£821.43
	BOWLING GREENS DEPOT GREEN LANE GENERAL	£1,206.24
	GREAT HOWARTH HOSTEL	£2,193.54 £613.82
	HOLLINGWORTH LAKE GENERAL	£995.89
	LEOPOLD COURT	£694.64
ENVIRONMENT	PARKS HEYWOOD	£555.99
	PARKS ROCHDALE	£1,754.99
	TELEGRAPH HOUSE SERVICE CHARGE ACCOL	£584.10
	WHITWORTH ROAD	£987.00
	NEWBOLD CHILDRENS CENTRE	£663.64
	RONALD GORTON CENTRE SPRINGHILL EMI UNIT	£1,466.20 £1,013.08
OLDER PEOPLE		£611.85
	COMMUNITY RESTART	£649.70
MENTAL HEALTH	LD PROVIDER MANAGEMENT & ADMIN	£659.22
OLDER PEOPLE	DISABLED FACILITIES GRANT	£5,702.00
OLDER PEOPLE	DISABLED FACILITIES GRANT	£2,370.00
	WINTER SERVICE DEPOT	£925.22
CIAL CARE	YOUNG PEOPLES SUPPORT TEAM	£1,085.00
	STREETS ROCHDALE GENERAL	£9,964.00
CIAL CARE RVICES	EXTERNAL RESIDENTIAL PLACEMENTS WHEATSHEAF LIBRARY	£14,734.83 £10,124.18
RVICES	WHEATSHEAF LIBRARY	£10,124.18 £2,250.98
RVICES	WHEATSHEAF LIBRARY	£7,566.55
RVICES	WHEATSHEAF LIBRARY	£2,596.37
RVICES	WHEATSHEAF LIBRARY	£9,318.52
RVICES	WHEATSHEAF LIBRARY	£12,693.22
	SPONSORED DAY CARE	£831.60
D SCHOOLS	2 YR OLD DSG	£9,251.55
	PIF DRAKE ST. IMPS 200K 10/11	£2,826.50
CIAL CARE RVICES	EXTERNAL RESIDENTIAL PLACEMENTS THIRD PARTY CONTRACTS	£3,985.71 £1,249.50
	SITE DEVELOPMENT FUND	£650.12
OLDER PEOPLE	SAFEGUARDING	£700.00
	EDUCATION HOME TO SCHOOL	£1,984.50
ENVIRONMENT	EDUCATION HOME TO SCHOOL	£720.00
ENVIRONMENT	EDUCATION HOME TO SCHOOL	£532.00
ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,156.00
ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,178.00
OLDER PEOPLE		£9,189.61
OLDER PEOPLE	OLDER PEOPLE OLDER PEOPLE	£9,301.46 £9,010.76
OLDER PEOPLE	OLDER PEOPLE	£9,587.28
OLDER PEOPLE	OLDER PEOPLE	£7,150.88
OLDER PEOPLE	OLDER PEOPLE	£36,426.84
OLDER PEOPLE	OLDER PEOPLE	£6,856.53
OLDER PEOPLE	OLDER PEOPLE	£6,562.79
OLDER PEOPLE		£6,772.69
OLDER PEOPLE		£36,426.84
	EDUCATION HOME TO SCHOOL	£3,952.00
ENVIRONMENT OLDER PEOPLE		£2,525.00 £4,111.16
OLDER PEOPLE		£4,263.00
OLDER PEOPLE		£3,957.69
OLDER PEOPLE	OLDER PEOPLE	£4,052.69
ENVIRONMENT	EDUCATION HOME TO SCHOOL	£4,845.00
	2 YR OLD DSG	£1,826.55
OLDER PEOPLE		£620.00
	LITERARY & IDEAS FESTIVAL	£1,120.00
	RUGBY WORLD CUP 2013 PR AND MARKETING	£2,564.00
	PR AND MARKETING PR AND MARKETING	£5,059.00 £1,508.00
	DEVELOPMENT CONTROL MGT	£823.80
RVICES	THIRD PARTY CONTRACTS	£950.66
D SCHOOLS	LOOKED AFTER CHILDREN PUPIL PREMIUM	£1,848.00
D SCHOOLS	LOOKED AFTER CHILDREN PUPIL PREMIUM	£2,250.00
D SCHOOLS	CLC RUNNING COSTS	£1,407.60
	EDUCATION HOME TO SCHOOL	£1,368.00
RVICES	WORKFORCE DEVELOPMENT	£715.00
	INDEPENDENT FOSTER CARE	£3,228.34
CIAL CARE CIAL CARE	INDEPENDENT FOSTER CARE INDEPENDENT FOSTER CARE	£2,905.63 £3,228.34
CIAL CARE	INDEPENDENT FOSTER CARE	£3,587.01
CIAL CARE	INDEPENDENT FOSTER CARE	£5,340.99
CIAL CARE	INDEPENDENT FOSTER CARE	£3,268.33
CIAL CARE	INDEPENDENT FOSTER CARE	£5,093.39
	INDEPENDENT FOSTER CARE	£3,370.01
	INDEPENDENT FOSTER CARE	£3,268.33
	INDEPENDENT FOSTER CARE	£3,423.33
CIAL CARE	INDEPENDENT FOSTER CARE	£3,184.01

CHILD ACTION NORTHWEST 22/11/2013 Social Community Care Supplies & Services CHILD ACTION NORTHWEST 25/11/2013 Social Community Care Supplies & Services 13/11/2013 CHILDSCAPE Social Community Care Supplies & Services CHILDSCAPE 18/11/2013 Social Community Care Supplies & Services 14/11/2013 CHRISTMAS PLUS Domestic Goods CHRISTMAS PLUS 21/11/2013 Domestic Goods 12/11/2013 REDACTED - PERSONAL DATA Unclassifiable 11/11/2013 CLONSHALL LTD Building Construction Materials CLOVER SECURITY SERVICES LIMITED 06/11/2013 Facilities & Management Services 20/11/2013 CLOVERLEAF CHILDCARE Social Community Care Supplies & Services 20/11/2013 CLOVERLEAF CHILDCARE Social Community Care Supplies & Services CLOVERLEAF CHILDCARE 20/11/2013 Social Community Care Supplies & Services 11/11/2013 CLOVERLEAF CHILDCARE Social Community Care Supplies & Services 05/11/2013 CLOVERI EAF CHILDCARE Social Community Care Supplies & Services CLOVERLEAF CHILDCARE 18/11/2013 Social Community Care Supplies & Services 08/11/2013 COACH OPTIONS LIMITED Transport 01/11/2013 COMFORT CALL Social Community Care Supplies & Services COMFORT CALL 08/11/2013 Social Community Care Supplies & Services COMFORT CALL 15/11/2013 Social Community Care Supplies & Services 22/11/2013 COMFORT CALL Social Community Care Supplies & Services COMFORT CALL 08/11/2013 Social Community Care Supplies & Services COMMUNITY CARE LINE SERVICES 01/11/2013 Social Community Care Supplies & Services 08/11/2013 COMMUNITY CARE LINE SERVICES Social Community Care Supplies & Services COMMUNITY CARE LINE SERVICES 15/11/2013 Social Community Care Supplies & Services 22/11/2013 COMMUNITY CARE LINE SERVICES Social Community Care Supplies & Services 08/11/2013 COMMUNITY CARE LINE SERVICES Social Community Care Supplies & Services COMMUNITY LIGHTING PARTNERSHIP RC Building Construction Materials 06/11/2013 COMMUNITY LIGHTING PARTNERSHIP RC Building Construction Materials 26/11/2013 08/11/2013 CONNECT CARS (MIDDLETON) LIMITED Transport CONNECT CARS (MIDDLETON) LIMITED 08/11/2013 Transport 20/11/2013 CONNECT CARS (MIDDLETON) LIMITED Transport CONNECT CARS (MIDDLETON) LIMITED 27/11/2013 Transport 20/11/2013 CONNECTIONS 4 CHILDHOOD LTD Education 18/11/2013 CONNEVANS LIMITED Medical 26/11/2013 CONNEVANS LIMITED Medical 01/11/2013 CORE ASSETS CHILDRENS SERVICES LT Social Community Care Supplies & Services 29/10/2013 CORE ASSETS CHILDRENS SERVICES LT Social Community Care Supplies & Services CORONA ENERGY RETAIL 4 LIMITED 19/11/2013 Utilities 05/11/2013 CORONA ENERGY RETAIL 4 LIMITED Utilities 08/11/2013 CORONA ENERGY RETAIL 4 LIMITED Litilities CORONA ENERGY RETAIL 4 LIMITED 08/11/2013 Utilities 18/11/2013 COSY TOES CHILDCARE LIMITED Social Community Care Supplies & Services 18/11/2013 COSY TOES CHILDCARE LIMITED Social Community Care Supplies & Services 18/11/2013 COSY TOES CHILDCARE LIMITED Social Community Care Supplies & Services 18/11/2013 COSY TOES CHILDCARE LIMITED Social Community Care Supplies & Services 04/11/2013 COSY TOES CHILDCARE LIMITED Social Community Care Supplies & Services 11/11/2013 COTS AND TOTS Social Community Care Supplies & Services 18/11/2013 COTS AND TOTS Social Community Care Supplies & Services 18/11/2013 COTS AND TOTS Social Community Care Supplies & Services 27/11/2013 COURTESY COACHES LTD Transport Information Communication Technology 06/11/2013 COVERGOLD LIMITED 06/11/2013 COVERGOLD LIMITED Information Communication Technology 11/11/2013 COZY CARS Transport 11/11/2013 COZY CARS Transport 18/11/2013 CRECHE N CO LIMITED Social Community Care Supplies & Services 18/11/2013 CRECHE N CO LIMITED Social Community Care Supplies & Services 18/11/2013 CRESCENT DAY NURSERY Social Community Care Supplies & Services 18/11/2013 CRESCENT DAY NURSERY Social Community Care Supplies & Services 01/11/2013 CROSSROADS CARE IN GREATER MANCI Financial Services 01/11/2013 CROSSROADS CARE IN GREATER MANCI Financial Services 08/11/2013 CROSSROADS CARE IN GREATER MANCI Financial Services 15/11/2013 CROSSROADS CARE IN GREATER MANCI Financial Services 22/11/2013 CROSSROADS CARE IN GREATER MANCI Financial Services CROSSROADS CARE IN GREATER MANCI Financial Services 20/11/2013 CROSSROADS CARE IN GREATER MANCI Financial Services 20/11/2013 20/11/2013 CROSSROADS CARE IN GREATER MANCI Einancial Services CYGNIA TECHNOLOGIES 15/11/2013 Information Communication Technology D & M DEMOLITIONS LTD 11/11/2013 Works - 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INDEPENDENT FOSTER CARE £3.184.01 INDEPENDENT FOSTER CARE £3,268.33 PLAYGROUND SERVICES £1 724 00 PLAYGROUND SERVICES £680.00 ST LTG MISC XMAS ILLUMINA £4,150.00 ST LTG MISC XMAS ILLUMINA £4.900.00 CSC PUBLIC LAW PROCEEDINGS EXTERNAL F £525.00 Parkfield Roof replacement phase 2 £4,509.71 BALDERSTONE DEMOLITION £10.530.00 GRADUATE LEADER FUND £1,000.00 GRADUATE LEADER FUND £1.000.00 GRADUATE LEADER FUND £2.500.00 SUBSIDISED DAY CARE (SURE START) £534.60 MTCE OF INCLUSIVE CHILDCARE PLACES £910.00 2 YR OLD DSG £8.802.99 EDUCATION HOME TO SCHOOL £1,584.00 £12 753 88 OLDER PEOPLE £12,923.59 £12,777.63 OLDER PEOPLE £12 503 70 MH COMMISSIONED SERVICES £612.00 OLDER PEOPLE £3,130.46 £3 172 08 £3,100.22 OLDER PEOPLE OLDER PEOPLE £2,947.36 MH COMMISSIONED SERVICES £573.47 STREET LIGHTING UNITARY CHARGE £251,298.82 STREET LIGHTING UNITARY CHARGE £252,075.41 EDUCATION HOME TO SCHOOL £832.50 EDUCATION HOME TO SCHOOL £917.50 EDUCATION HOME TO SCHOOL £917.50 EDUCATION HOME TO SCHOOL £917.50 CHILDRENS CENTRE MANAGEMENT TEAM £1.980.00 HEARING IMPAIRED SUPPORT £3,704.95 HEARING IMPAIRED SUPPORT £1.031.02 SHORT BREAKS REVENUE £970.33 MANAGEMENT STRUCTURE £5.838.00 MUNICIPAL OFFICES £735.52 TELEGRAPH HOUSE SERVICE CHARGE ACCOU £940.59 MANAGEMENT OF PROPERTIES £787 58 MANAGEMENT OF PROPERTIES £558.52 NURSERY EDUCATION GRANT 3YR OLDS £4.421.34 NURSERY EDUCATION GRANT 3YR OLDS £3.314.48 2 YR OLD DSG £6,237.00 2 YR OLD DSG £4,365.90 DERBY ST CHILDRENS CENTRE £1.380.00 SUBSIDISED DAY CARE (SURE START) £712.80 NURSERY EDUCATION GRANT 3YR OLDS £5,534.26 2 YR OLD DSG £1.455.30 HEYWOOD - EXTERNAL FUNDED PROJECTS £800.00 MIDDLETON LIBRARY £4.760.00 ICT OVERHEADS £4.910.00 EDUCATION HOME TO SCHOOL £1,072.00 EDUCATION HOME TO SCHOOL £640.00 NURSERY EDUCATION GRANT 3YR OLDS £7.128.45 2 YR OLD DSG £1,004.85 NURSERY EDUCATION GRANT 3YR OLDS £5.171.04 2 YR OLD DSG £4.158.00 SHORT BREAKS REVENUE £3,341.67 OLDER PEOPLE £1,604.51 OLDER PEOPLE £1.450.44 OLDER PEOPLE £1,489.61 OLDER PEOPLE £1 575 69 LEARNING DIS & MENTAL HEALTH LD FORUM - HOME SUPPORT £968.31 LEARNING DIS & MENTAL HEALTH LD FORUM - PERSONAL BUDGETS £1,507.28 LEARNING DIS & MENTAL HEALTH LD FORUM - PERSONAL BUDGETS £511.56 REFRESH PROGRAMME £1,170.00 DILAPIDATED BUILDINGS YR END £12,000.00 GENERAL CLEARANCE £2.860.00 GENERAL CLEARANCE £2,560.00 EDUCATION HOME TO SCHOOL £3,434.40 DEMESNE MEDIA ARTS CENT REPLACE ROOF £20.891.32 DISABLED FACILITIES GRANT £2,964.00 DISABLED FACILITIES GRANT £3,015.00 DISABLED FACILITIES GRANT £795.00 EDUCATION HOME TO SCHOOL £6,312.00 EDUCATION HOME TO SCHOOL £14,279.00 EXTERNAL RESIDENTIAL PLACEMENTS £10.628.66 EXTERNAL RESIDENTIAL PLACEMENTS £10.097.01 MH COMMISSIONED SERVICES £742.50 £1.373.81 Ashfield Valley playground subsidence PHOENIX CLOSE IND ESTATE - MAIN 1-10 £780.00 REFRESH PROGRAMME £23,000.00 YPST SUPPORTING PEOPLE FUNDING £982.86 £831.60 2 YR OLD DSG OLDER PEOPLE £7,610.06 OLDER PEOPLE £6,964.52 £7,186.81 OLDER PEOPLE OLDER PEOPLE £7 480 96 STREETS ROCHDALE GENERAL £18,965.90 £2,084.00 OLDER PEOPLE LOCAL ENHANCED SERVICES - LES £4 477 00 LOCAL ENHANCED SERVICES - LES £4,375.25

DR ANTHONY THORNDIKE 08/11/2013 Medical 20/11/2013 DR C A WILSON Medical 01/11/2013 DR JAN FALKOWSKI Medical 29/10/2013 DR M B TAYLOR Medical 30/10/2013 DR M B TAYLOR Medical 14/11/2013 DR M F SMITH Medical 29/10/2013 DR N CARTER Medical 29/10/2013 DR P D LUMB Medical 14/11/2013 DR PETER STEWART Medical 20/11/2013 DR SADHNA BHATNAGAR Medical 05/11/2013 DR THOMASON & DR MARTIN Medical DRS BUNTING ONON DUFFY NAVARRO & Medical 29/10/2013 25/10/2013 DRS ROTHERY & PARTNERS Medical 29/10/2013 DRS TONGE WALKER CLARK CALDWELL Medical DRUGMART PHARMACY 29/10/2013 Medical 29/10/2013 DRUGMART PHARMACY Medical 29/10/2013 DURNFORD MEDICAL CENTRE Medical DWF LLP LEEDS 21/11/2013 Legal Services ECOLOGY SERVICES LTD 21/11/2013 Consultancy 08/11/2013 EDEN CARE (NORTH WEST) LTD Social Community Care Supplies & Services EDEN CARE (NORTH WEST) LTD 11/11/2013 Social Community Care Supplies & Services 22/11/2013 EDEN CARE (NORTH WEST) LTD Social Community Care Supplies & Services 22/11/2013 EDEN CARE (NORTH WEST) I TO Social Community Care Supplies & Services EDEN CARE (NORTH WEST) LTD 28/11/2013 Social Community Care Supplies & Services 28/11/2013 EDEN CARE (NORTH WEST) LTD Social Community Care Supplies & Services 19/11/2013 EDE ENERGY 1 LIMITED Utilities EDF ENERGY 1 LIMITED 30/10/2013 Utilities EDF ENERGY 1 LIMITED 20/11/2013 Utilities 30/10/2013 EDE ENERGY 1 LIMITED Litilities EDU PLAY LIMITED Social Community Care Supplies & Services 18/11/2013 05/11/2013 EDU PLAY LIMITED Social Community Care Supplies & Services 20/11/2013 EJS MARKETING Facilities & Management Services 26/11/2013 EMPLOYEE ADVISORY RESOURCE LTD Human Resources 30/10/2013 EMPLOYEE ADVISORY RESOURCE LTD Human Resources 06/11/2013 ENTERPRISE MANCHESTER Environmental Services 08/11/2013 EN-V INTERIORS Works - Construction, Repair & Maintenance 26/11/2013 ENVIRONMENT AGENCY Environmental Services ESSENTIAL LEARNING COMPANY 08/11/2013 Human Resources 08/11/2013 ESSENTIAL LEARNING COMPANY Human Resources 20/11/2013 E R SHARROCK LIMITED Horticultural 07/11/2013 F R SHARROCK LIMITED Horticultural 07/11/2013 F S MOULT & SON Building Construction Materials 08/11/2013 F W SHERRATT LTD Works - Construction, Repair & Maintenance 30/10/2013 FAISAL S BUTT Unclassifiable 20/11/2013 FAMILY ACTION Financial Services 26/11/2013 REDACTED - PERSONAL DATA Unclassifiable 21/11/2013 FIRST STEP ACCOMMODATION Social Community Care Supplies & Services 18/11/2013 FISHERFIELD FARM NURSERY Social Community Care Supplies & Services 08/11/2013 FISHERS CLEANING SERVICES LIMITED Cleaning & Janitorial FLETCHER BUILDING SERVICES LIMITED Works - Construction, Repair & Maintenance 21/11/2013 20/11/2013 FORENSICS LTD Environmental Services 20/11/2013 FORENSICS LTD Environmental Services 20/11/2013 FORENSICS LTD Environmental Services 29/10/2013 FORENSICS LTD Environmental Services 29/10/2013 FORENSICS LTD Environmental Services 30/10/2013 FORENSICS LTD Environmental Services 21/11/2013 FOSTERING NETWORK Social Community Care Supplies & Services FRIENDS OF OLDER PARENT CARERS 06/11/2013 Social Community Care Supplies & Services 31/10/2013 G F WILSON PARTNERSHIP Works - Construction, Repair & Maintenance 21/11/2013 G4S TOTAL SECURITY LIMITED Facilities & Management Services 21/11/2013 G4S TOTAL SECURITY LIMITED Facilities & Management Services 27/11/2013 GARDINER & THEOBALD LLP Consultancy 22/11/2013 GATENBY SANDERSON Human Resources GATENBY SANDERSON 26/11/2013 Human Resources GLOBE CONSTRUCTION SERVICES LTD Works - Construction, Repair & Maintenance 28/10/2013 29/11/2013 GLOBE CONSTRUCTION SERVICES LTD Works - Construction, Repair & Maintenance 15/11/2013 GMCA Financial Services GO2TELECOM 06/11/2013 Information Communication Technology 20/11/2013 GOPAK LIMITED Furniture GRAVITAS RECRUITMENT GROUP Human Resources 07/11/2013 GRAVITAS RECRUITMENT GROUP 15/11/2013 Human Resources 29/10/2013 GRAVITAS RECRUITMENT GROUP Human Resources GREAT CARE UK 01/11/2013 Social Community Care Supplies & Services GREAT CARE UK Social Community Care Supplies & Services 08/11/2013 15/11/2013 GREAT CARE UK Social Community Care Supplies & Services 22/11/2013 GREAT CARE UK Social Community Care Supplies & Services 06/11/2013 GREATER MANCHESTER BUILDING PRES Financial Services 26/11/2013 GROUNDWORK AND LEISURE SERVICES Sports & Playground Equipment & Maintenance 01/11/2013 GROUNDWORK LANDSCAPES LIMITED Horticultural 22/11/2013 GROUNDWORK LANDSCAPES LIMITED Horticultural 26/11/2013 GROUNDWORK LANDSCAPES LIMITED Horticultural GROUNDWORK LANDSCAPES LIMITED 28/11/2013 Horticultural 28/10/2013 GTM ELECTRICAL SERVICES LIMITED Building Construction Materials H A BURROW 30/10/2013 Unclassifiable 30/10/2013 H A BURROW Unclassifiable 30/10/2013 H A BURROW Unclassifiable H BELL & SONS (ROCHDALE) LTD Building Construction Materials 28/11/2013 12/11/2013 HAYS SOCIAL CARE Human Resources 12/11/2013 HAYS SOCIAL CARE Human Resources HAYS SOCIAL CARE 12/11/2013 Human Resources HAYS SOCIAL CARE 12/11/2013 Human Resources 12/11/2013 HAYS SOCIAL CARE Human Resources HAYS SOCIAL CARE 12/11/2013 Human Resources

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CSC PUBLIC LAW PROCEEDINGS EXTERNAL F £3 027 47 CORONERS SERVICE GENERAL £595.90 CSC PUBLIC LAW PROCEEDINGS EXTERNAL E £502.50 SEXUAL HEALTH COMMISSIONING £975.35 LOCAL ENHANCED SERVICES - LES £21,250.00 CORONERS SERVICE GENERAL £500.00 CORONERS SERVICE GENERAL £521.90 CORONERS SERVICE GENERAL £623.80 CORONERS SERVICE GENERAL £800.00 CORONERS SERVICE GENERAL £803.00 LOCAL ENHANCED SERVICES - LES £585.00 SEXUAL HEALTH COMMISSIONING £843.54 LOCAL ENHANCED SERVICES - LES £1.440.00 SEXUAL HEALTH COMMISSIONING £2 034 39 SEXUAL HEALTH COMMISSIONING £604.00 SEXUAL HEALTH COMMISSIONING £520.28 SEXUAL HEALTH COMMISSIONING £1.001.07 COUNCIL TAX LIABILITY AND RECOVERY £652.60 WINTER SERVICE DEPOT £2,284.50 SHORT BREAKS REVENUE £630.00 TOWN HALL £2 771 25 £2,108.22 TOWN HALL WHEATSHEAF LIBRARY £1,631.83 LITTLEBOROLIGH COMMUNITY CAMPUS £12 058 75 NURSERY EDUCATION GRANT 3YR OLDS £10,240.23 MTCE OF INCLUSIVE CHILDCARE PLACES £770.00 BUSINESS SUPPORT (S106 158K) £3.500.00 MANAGEMENT ADMIN £3.250.00 MANAGEMENT ADMIN £3,250.00 DOMESTIC WASTE £1.000.06 PR AND MARKETING £3,075.00 DOMESTIC WASTE £1.596.00 TRAINING COMMISSIONING £500.00 TRAINING COMMISSIONING £500.00 GROUNDS MTCE EQUIPMENT £4.560.00 MECHANICS GENERAL MOWER R £565.49 MISCELLANEOUS ECR £1,079.98 PRINCIPAL ROADS BRIDGES AND STRUCTURE £6,174.02 EDUCATION HOME TO SCHOOL £1,600.00 PARENT PARTNERSHIP SERVICE £15,319.36 CSC PUBLIC LAW PROCEEDINGS EXTERNAL F £780.00 EXTERNAL RESIDENTIAL PLACEMENTS £12,495.00 NURSERY EDUCATION GRANT 3YR OLDS £4,681.74 LEARNING DIS & MENTAL HEALTH, MH COMMISSIONED SERVICES £595.00 DISABLED FACILITIES GRANT £1,880.00 CORONERS SERVICE GENERAL £1.960.00 CORONERS SERVICE GENERAL £1.110.00 CORONERS SERVICE GENERAL £1,065.00 CORONERS SERVICE GENERAL £1,545.00 CORONERS SERVICE GENERAL £805.00 CORONERS SERVICE GENERAL £2,790.00 FOSTERING TEAM £8.510.00 CARERS COMMISSIONED SERVICES £3.743.16 LITTLEBOROUGH ARCHES £15,468.00 TOWN HALL £658.00 TOWN HALL £847.00 TOWN CENTRE EAST FEASIBILITY 51K 07/08 £750.00 MANAGEMENT OP & PD £15 834 00 MANAGEMENT STRUCTURE £13,432.00 TOWN CENTRE EAST FEASIBILITY 51K 07/08 £107,797.00 TOWN CENTRE EAST FEASIBILITY 51K 07/08 £181 031 00 GMPTE LEVY £1.563.100.00 REFRESH PROGRAMME £2,580.00 STANNYCLIFFE £542.08 ICT MANAGEMENT £2,812.50 ICT MANAGEMENT £1,875.00 ICT MANAGEMENT £1.875.00 £2,355.82 OLDER PEOPLE OLDER PEOPLE £2,287.61 OLDER PEOPLE £2,472,95 £2,247.41 OLDER PEOPLE MIDDLETON TOWNSHIP HERITAGE INITIATIVE £500.00 PLAYGROUND REPLACEMENT EQUIP £5.478.00 MIDDLETON CEMETERY EXTENSION £3.512.18 ALLEYGATING (259K 08.09 COUNCIL BUD) £15.885.99 ALLEYGATING (259K 08.09 COUNCIL BUD) £1.643.83 ALLEYGATING (259K 08.09 COUNCIL BUD) £1,924.59 MIDDLETON CHRISTMAS TREE FEED £689.00 EDUCATION HOME TO SCHOOL £872.00 EDUCATION HOME TO SCHOOL £874.00 EDUCATION HOME TO SCHOOL £798.00 MIDDLETON LIBRARY REFURB £12,249.35 CORPORATE PROCUREMENT £1,108.55 DEBT RECOVERY TEAM £779 42 FINANCIAL SUPPORT CROSS SERVICE BUDGE £895.58 £5,109.27 PR AND MARKETING ADULT & CHILD CARE SOLICITORS £563.14 CHILDRENS SERVICES IS TEAM £979.72

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Human Resources Human Resources

Human Resources

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CSE RESOURCES £5.973.03 HEAD OF SERVICE £3,676.18 LITIGATION SECTION £1 502 20 PR AND MARKETING £3.009.11 BUSINESS SUPPORT TEAM £1,604.50 PROJECT TEAM £1.277.60 TECHNICAL TEAM £2,309.23 ADMINISTRATION FOR DUTY AND CP AND CP £1,552.38 ADOPTION PAYMENTS £1.258.53 CIC SOCIAL WORK £3,694.50 CP SOCIAL WORK £12.076.66 DUTY SOCIAL WORK £21,900.64 EMERGENCY DUTY TEAM £2,437.94 FOSTERING TEAM £1 855 84 REMODELLING SOCIAL WORK £6.061.15 SAFEGUARDING CHILDREN UNIT £8,931.24 SUNRISE TEAM £4 315 92 CENTRAL HOMELESSNESS £2,108.53 DOMESTIC WASTE £1,585.80 EMPLOYMENTS LINKS £1 830 63 EMPTY PROPERTY GRANT £592.39 FLEET MAINTENANCE £3,755.53 PENN PIE & TOWNSHIP FUNDING FOR STREET £648.10 ROCH PIF & TOWNSHIP FUNDING FOR STREET £557.23 DISABILITIES SOCIAL WORK £4,259.59 STRONGER FAMILIES PROGRAMME DELIVERY £624 73 ASSISTIVE TECHNOLOGY £595.24 NHS DELAYED TRANSFER £514.00 ADULT CARE ADMIN £1 293 17 CORPORATE PROCUREMENT £542.00 DEBT RECOVERY TEAM £890.37 PR AND MARKETING £5.653.08 ADULT & CHILD CARE SOLICITORS £563.14 CHILDRENS SERVICES IS TEAM £1,285.46 CSE RESOURCES £5.948.10 HEAD OF SERVICE £850.26 LITIGATION SECTION £650.08 PR AND MARKETING £2.789.09 BUSINESS SUPPORT TEAM £2.316.01 PROJECT TEAM £1.997.72 TECHNICAL TEAM £726.29 ADMINISTRATION FOR DUTY AND CP AND CP £634.59 ADOPTION PAYMENTS £2.055.50 CIC SOCIAL WORK £2,131.51 CP SOCIAL WORK £11,312.88 DUTY SOCIAL WORK £14.603.77 EMERGENCY DUTY TEAM £2,768.20 FOSTERING TEAM £2,111.38 REMODELLING SOCIAL WORK £6.320.32 SAFEGUARDING CHILDREN UNIT £4,759.57 £1,120.00 SUNRISE TEAM CEMETERIES GENERAL £952.50 EMPLOYMENTS LINKS £1,940.51 EMPTY PROPERTY GRANT £592.39 MERCURY ABATEMENT £676.88 STREETS HEYWOOD RBH £7,363.01 STREETS ROCHDALE GENERAL £13,240.10 STREETS ROCHDALE RBH £21.401.41 DISABILITIES SOCIAL WORK £5,354.05 STRONGER FAMILIES PROGRAMME DELIVERY £558.60 ASSISTIVE TECHNOLOGY £596.84 COMMUNITY OCCUPATIONAL THERAPY & HAND £1,241.87 MERIT NORTH £734.08 NHS DELAYED TRANSFER £760.72 OPERATIONAL MANAGER 1 IAT £939.75 TUDOR COURT REHAB LINIT £723.61 £646.57 SENIOR MANAGEMENT TEAM £1,834.81 CORPORATE PROCUREMENT £541.80 DEBT RECOVERY TEAM £1,238.87 PR AND MARKETING £5,779.09 ADULT & CHILD CARE SOLICITORS £563.14 CHILDRENS SERVICES IS TEAM £918.51 CSE RESOURCES £2,776.16 HEAD OF SERVICE £2,263,22 PR AND MARKETING £2.348.74 BUSINESS SUPPORT TEAM £1,499.64 PROJECT TEAM £1.082.38 TECHNICAL TEAM £2,351.51 ADMINISTRATION FOR DUTY AND CP AND CP £1.309.02 ADOPTION PAYMENTS £3.237.16 CIC SOCIAL WORK £3,850.97 CP SOCIAL WORK £18.698.70 DUTY SOCIAL WORK £16,459.57 EMERGENCY DUTY TEAM £4,741.49 FOSTERING TEAM £2,033.85 REMODELLING SOCIAL WORK £7,764.50 SAFEGUARDING CHILDREN BOARD £1,416.59 SAFEGUARDING CHILDREN UNIT £5 718 52 SUNRISE TEAM £5,141.62 CEMETERIES GENERAL £652.62 EMPLOYMENTS LINKS £2 441 45 FLEET MAINTENANCE £655.63

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	HEYW PIF & TOWNSHIP FUNDING FOR STREET	£1,126.08
	PENN PIF & TOWNSHIP FUNDING FOR STREET	£805.12
	REG LIC GENERAL ROCH PIF & TOWNSHIP FUNDING FOR STREET	£633.65 £8.435.07
	DISABILITIES SOCIAL WORK	£5,934.50
	STRONGER FAMILIES PROGRAMME DELIVERY	£634.51
E	COMMUNITY OCCUPATIONAL THERAPY & HANE	£951.64
E E	MERIT NORTH NHS DELAYED TRANSFER	£700.50 £642.50
E	OPERATIONAL MANAGER 1 IAT	£944.79
E	TUDOR COURT REHAB UNIT	£650.68
ΤН	SENIOR MANAGEMENT TEAM	£3,062.18
	CORPORATE FINANCE INTERNAL AUDIT CORPORATE PROCUREMENT	£575.76 £668.22
	DEBT RECOVERY TEAM	£008.22 £1,280.32
	PR AND MARKETING	£7,844.79
	CSE RESOURCES	£7,323.05
	HEAD OF SERVICE	£2,052.18
	LITIGATION SECTION PR AND MARKETING	£661.93 £3,262.47
	BUSINESS SUPPORT TEAM	£3,436.15
	PROJECT TEAM	£1,398.04
	ADMINISTRATION FOR DUTY AND CP AND CP	£1,439.08
	ADOPTION PAYMENTS CIC SOCIAL WORK	£2,436.57 £2,177.49
	CP SOCIAL WORK	£2,177.49 £14.753.17
	DUTY SOCIAL WORK	£17,665.33
	EMERGENCY DUTY TEAM	£7,249.42
	FOSTERING TEAM	£2,042.25
	HEAD OF SERVICE REMODELLING SOCIAL WORK	£571.88 £6,800.47
	SAFEGUARDING CHILDREN BOARD	£507.65
	SAFEGUARDING CHILDREN UNIT	£5,387.33
	SUNRISE TEAM	£2,513.12
	DOMESTIC WASTE	£6,383.24
	EMPLOYMENTS LINKS EMPTY PROPERTY GRANT	£3,218.37 £576.38
	FLEET MAINTENANCE	£655.63
	ROCH PIF & TOWNSHIP FUNDING FOR STREET	£641.92
	DISABILITIES SOCIAL WORK	£4,461.00
	STRONGER FAMILIES PROGRAMME DELIVERY	£649.17
E F	ASSISTIVE TECHNOLOGY COMMUNITY OCCUPATIONAL THERAPY & HANE	£766.18 £766.10
E	NHS DELAYED TRANSFER	£760.72
Е	OPERATIONAL MANAGER 1 IAT	£934.94
	ADULT CARE ADMIN	£862.12
ΤН	SENIOR MANAGEMENT TEAM	£1,688.52
	CORPORATE PROCUREMENT DEBT RECOVERY TEAM	£668.41 £1,369.35
	PR AND MARKETING	£5,844.71
	ADULT & CHILD CARE SOLICITORS	£563.14
	CHILDRENS SERVICES IS TEAM	£569.34
	CSE RESOURCES HEAD OF SERVICE	£3,152.98
	LITIGATION SECTION	£2,263.22 £1,077.86
	REG ELECTORS GENERAL	£704.13
	BUSINESS SUPPORT TEAM	£2,266.54
	PROJECT TEAM	£1,426.58
		£745.92
	ADMINISTRATION FOR DUTY AND CP AND CP ADOPTION PAYMENTS	£1,228.05 £2,290.15
	CIC SOCIAL WORK	£3,904.87
	CP SOCIAL WORK	£11,560.63
	DUTY SOCIAL WORK	£16,311.46
	EMERGENCY DUTY TEAM	£3,927.34
	FOSTERING TEAM REMODELLING SOCIAL WORK	£2,051.85 £5,659.61
	SAFEGUARDING CHILDREN UNIT	£5,729.62
	SUNRISE TEAM	£3,593.51
	CEMETERIES GENERAL	£965.23
	DOMESTIC WASTE	£24,853.37
	EMPLOYMENTS LINKS EMPTY PROPERTY GRANT	£2,758.96 £592.39
	FLEET MAINTENANCE	£655.63
	HEYW PIF & TOWNSHIP FUNDING FOR STREET	£7,264.96
	MERCURY ABATEMENT	£1,888.68
	STREETS HEYWOOD RBH	£1,287.58
	ADVISORY SERVICE GENERAL DISABILITIES SOCIAL WORK	£1,449.48 £4,654.43
	STRONGER FAMILIES PROGRAMME DELIVERY	£663.83
E	ASSISTIVE TECHNOLOGY	£594.04
E	COMMUNITY OCCUPATIONAL THERAPY & HANE	£674.89
E		£750.50
E		£760.72
E TH	OPERATIONAL MANAGER 1 IAT ADULT CARE ADMIN	£914.70 £1,293.17
	CORPORATE FINANCE INTERNAL AUDIT	£575.74
	DEBT RECOVERY TEAM	£1,812.17
	PR AND MARKETING	£6,866.41
	ADULT & CHILD CARE SOLICITORS	£563.14
	CHILDRENS SERVICES IS TEAM CSE RESOURCES	£1,389.73 £4,729.74
	HEAD OF SERVICE	£4,729.74 £2,127.30
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LITIGATION SECTION £2.558.73 PR AND MARKETING £1,242.47 REGISTRARS GENERAL £929.97 BUSINESS SUPPORT TEAM £3.493.96 PROJECT TEAM £1,153.34 TECHNICAL TEAM £2.346.16 ADMINISTRATION FOR DUTY AND CP AND CP £1,230,43 ADOPTION PAYMENTS £1,926.72 CIC SOCIAL WORK £2.203.12 CP SOCIAL WORK £8,895.67 DUTY SOCIAL WORK £11.628.26 EMERGENCY DUTY TEAM £9.581.36 FOSTERING TEAM £4,628.97 HEAD OF SERVICE £2.791.52 MANAGEMENT STRUCTURE £810.26 REMODELLING SOCIAL WORK £5,830.37 SAFEGUARDING CHILDREN BOARD £659 64 SAFEGUARDING CHILDREN UNIT £4,868.37 SUNRISE TEAM £2,484.32 DOMESTIC WASTE £4 470 09 EMPLOYMENTS LINKS £2,632.87 EMPTY PROPERTY GRANT £592.39 FI FET MAINTENANCE £562.68 MIDD PIF & TOWNSHIP FUNDING STREET SER\ £3,664.40 ADVISORY SERVICE GENERAL £1,306.31 DISABILITIES SOCIAL WORK £3 180 62 STRONGER FAMILIES PROGRAMME DELIVERY £612.94 ASSISTIVE TECHNOLOGY £1,291.91 COMMUNITY OCCUPATIONAL THERAPY & HAND £855.84 NHS DELAYED TRANSFER £760.72 £1,293.15 LEARNING DIS & MENTAL HEALTH I D FORUM - PERSONAL BUDGETS £1.507.80 LEARNING DIS & MENTAL HEALTH LD FORUM - PERSONAL BUDGETS £2.175.00 SEXUAL HEALTH COMMISSIONING £1,976.42 GENERAL SURE START TRAINING £576.40 BOWLEE AND GARDEN MAILSHOP £773.08 OLDER PEOPLE £5,279.22 OLDER PEOPLE £5.344.79 OLDER PEOPLE £5.364.88 OLDER PEOPLE £5.301.55 SUPPORT FOR FAMILIES £10.000.00 MASKEW BEQUEST SPECIFIED £1.050.00 CEMETERIES GENERAL £2.850.00 LD SUPPORTED LIVING CONTRACTS £875.80 OLDER PEOPLE £2,042.99 OLDER PEOPLE £2.613.83 OLDER PEOPLE £2,845.25 OLDER PEOPLE £3,050.48 PHYSICAL DISABILITY £1.136.31 PHYSICAL DISABILITY £1,233.75 PHYSICAL DISABILITY £1.422.54 PHYSICAL DISABILITY £1.044.96 PHYSICAL DISABILITY £1,209.39 PHYSICAL DISABILITY £1,191.12 PHYSICAL DISABILITY £1.142.40 THIRD PARTY CONTRACTS £1,234.07 WAN CONNECTIVITY CHARGES £21,124.12 BSF ICT CONTRACT £298.378.03 BSF ICT CONTRACT £72,732.96 BSF ICT CONTRACT £2,924.00 BSE VARIATIONS/ CONTINGENCY £3.416.74 BSF VARIATIONS/ CONTINGENCY £120,141.60 BSE OTHER CONTRIBUTIONS £24 886 92 ST CUTHBERTS RC SECONDARY(BSF) £1.115.951.57 PIF EVENTS (25K 10/11) £653.00 HOLLINGWORTH PEL £313 858 34 ACADEMY CONVERSION COSTS £10.000.00 COUNTRYSIDE OPERATIONS £597.24 COUNTRYSIDE OPERATIONS £688.08 LANDSCAPE SERVICES £725.00 EDUCATION HOME TO SCHOOL £915.00 HIP ACRESFIELD ROAD £47.241.65 HIP GUILDFORD GROVE £27,783.19 HIP LAW STREET £3.352.76 PIF DRAKE ST. IMPS 200K 10/11 £2.727.00 TOWN HALL REROOFING WORKS- PH1 CLOCK £58,932.06 TOWN HALL UPGRADE FIRE DOORS P2 (189) £5.652.96 EDUCATION HOME TO SCHOOL £5.095.50 EDUCATION HOME TO SCHOOL £4,835.50 CSC PUBLIC LAW PROCEEDINGS EXTERNAL F £14,952.00 YOUNG PEOPLES SUPPORT TEAM £500.00 SURFACE WATER MGT PLAN £4,500.00 PR AND MARKETING £6.898.50 MERCURY ABATEMENT £6,130.00 MERCURY ABATEMENT £2,595.00 EMPTY PROPERTY GRANT £4 350 00 EMPTY PROPERTY GRANT £1,470.00 CSC PUBLIC LAW PROCEEDINGS EXTERNAL F £960.00 MASKEW BEOLIEST SPECIFIED £585 70 CORONERS SERVICE GENERAL £760.00

JOHNSTON BROS 21/11/2013 Cemetery & Crematorium 28/10/2013 JOHNSTON BROS Cemetery & Crematorium 29/10/2013 JOHNSTON BROS Cemetery & Crematorium REDACTED - PERSONAL DATA 18/11/2013 Unclassifiable 27/11/2013 JPK PLUMBING & HEATING LTD Building Construction Materials JRB ENTERPRISE LTD 07/11/2013 Environmental Services JRB ENTERPRISE LTD 25/11/2013 Environmental Services 29/10/2013 JUST POETS Leisure Services 31/10/2013 JUST POETS Leisure Services 07/11/2013 JUST TEACHERS LIMITED Human Resources 25/11/2013 K P DODD CONSTRUCTION LIMITED (Works - Construction, Repair & Maintenance K T LITHO PRINTERS LIMITED 11/11/2013 Facilities & Management Services 11/11/2013 K T LITHO PRINTERS LIMITED Facilities & Management Services 26/11/2013 K T LITHO PRINTERS LIMITED Facilities & Management Services K T LITHO PRINTERS LIMITED 26/11/2013 Facilities & Management Services 06/11/2013 KABERRY CONSTRUCTION LIMITED Works - Construction, Repair & Maintenance 19/11/2013 KEN BROGDEN LIMITED Works - Construction, Repair & Maintenance KEN BROGDEN LIMITED 25/11/2013 Works - Construction, Repair & Maintenance KEN BROGDEN LIMITED 31/10/2013 Works - Construction, Repair & Maintenance 20/11/2013 KEY PRODUCTIONS Facilities & Management Services Social Community Care Supplies & Services KEYS CHILDCARE 27/11/2013 KEYS CHILDCARE 04/11/2013 Social Community Care Supplies & Services 04/11/2013 KEVS CHILDCARE Social Community Care Supplies & Services KIRKHOLT MEDICAL PRACTICE 29/10/2013 Medical 18/11/2013 KR INVEST LTD Financial Services 18/11/2013 KR INVEST I TD Financial Services L ROWLAND & CO LTD 12/11/2013 Medical 30/10/2013 LAMBERT SMITH HAMPTON GROUP LIMIT Facilities & Management Services 19/11/2013 Education LAPSILLE LTD 19/11/2013 Education 19/11/2013 LAPSILLE LTD Education LEGGETT PSYCHOLOGY LTD 05/11/2013 Medical 29/10/2013 LEMON TREE ENTERTAINMENT Leisure Services 12/11/2013 REDACTED - PERSONAL DATA Unclassifiable LEYTON HEALTHCARE GROUP LIMITED 19/11/2013 Social Community Care Supplies & Services 20/11/2013 LEYTON HEALTHCARE GROUP LIMITED Social Community Care Supplies & Services 01/11/2013 LINK4LIFE (CHARITY) Leisure Services LINK4LIFE (CHARITY) 01/11/2013 Leisure Services 01/11/2013 LINK4LIFE (CHARITY) Leisure Services 28/11/2013 LINK4LIFE (CHARITY) Leisure Services 05/11/2013 LINK4LIFE (CHARITY) Leisure Services 01/11/2013 LINK4LIFE (TRADING Leisure Services 05/11/2013 LISCLARE LTD Social Community Care Supplies & Services 11/11/2013 LITTLE GEMS PDN Social Community Care Supplies & Services 11/11/2013 LITTLE GEMS PDN Social Community Care Supplies & Services 18/11/2013 LITTLE GEMS PDN Social Community Care Supplies & Services 29/10/2013 LITTLEBOROUGH GROUP PRACTICE Medical 08/11/2013 LITTLEBOROUGH PRIVATE HIRE Transpor 29/10/2013 LLOYDS PHARMACY LTD Medical LLOYDS PHARMACY LTD 29/10/2013 Medical 29/10/2013 LLOYDS PHARMACY LTD Medical 18/11/2013 LPS TRAINING & CONSULTANCY LTD Human Resources 20/11/2013 LPS TRAINING & CONSULTANCY LTD Human Resources 22/11/2013 LPS TRAINING & CONSULTANCY LTD Human Resources 21/11/2013 LUCY FAITHFULL FOUNDATION Human Resources M6 THEATRE COMPANY ROCHDALE 19/11/2013 Leisure Services 06/11/2013 MACE LIMITED Consultancy 06/11/2013 MACE LIMITED Consultancy 01/11/2013 MANCHESTER WORKING LIMITED Works - Construction, Repair & Maintenance 07/11/2013 MANCHESTER WORKING LIMITED Works - Construction, Repair & Maintenance 28/11/2013 MATTHEW MONTGOMERY & CO Legal Services 28/10/2013 MAVERICK INDUSTRIES LTD Leisure Services 26/11/2013 ME LEARNING LIMITED Human Resources MEADOWS CARE LIMITED Social Community Care Supplies & Services 04/11/2013 MEDIA FRIENDLY LTD 13/11/2013 Facilities & Management Services 20/11/2013 MENCAP Social Community Care Supplies & Services MENCAP 20/11/2013 Social Community Care Supplies & Services 29/10/2013 MENCAP Social Community Care Supplies & Services 29/10/2013 MENCAP Social Community Care Supplies & Services MENCAP 29/10/2013 Social Community Care Supplies & Services Social Community Care Supplies & Services 29/10/2013 MENCAP 29/10/2013 MENCAP Social Community Care Supplies & Services MENCAP 29/10/2013 Social Community Care Supplies & Services Social Community Care Supplies & Services 29/10/2013 MENCAP 20/11/2013 MENCAP Social Community Care Supplies & Services 20/11/2013 MENCAP Social Community Care Supplies & Services 20/11/2013 MENCAP Social Community Care Supplies & Services 29/10/2013 MENCAP Social Community Care Supplies & Services 15/11/2013 MERIDIAN LAW Consultancy Works - Construction, Repair & Maintenance 18/11/2013 MERITEC LIMITED 28/11/2013 MICHAEL PAGE INTERNATIONAL RECRUI Human Resources MICHAEL PAGE INTERNATIONAL RECRUI' Human Resources 30/10/2013 01/11/2013 MICK TAYLOR LIMITED (S) Unclassifiable MIDDELTON HEALTH CENTRE 18/11/2013 Medical 01/11/2013 MIDDLETON TRAMPOLINING CLUB Leisure Services 08/11/2013 MILNROW CARS Transport Information Communication Technology 29/10/2013 MISCO MOSAIC COMMUNITY CARE LTD 01/11/2013 Financial Services

CORPORATE SERVICES CORONERS SERVICE GENERAL CORPORATE SERVICES CORONERS SERVICE GENERAL CORPORATE SERVICES CORONERS SERVICE GENERAL CSC PUBLIC LAW PROCEEDINGS EXTERNAL F CHILDREN'S SOCIAL CARE PHYSICAL DIS & OLDER PEOPLE DISABLED FACILITIES GRANT CLEAN AND GREEN CAMPAIGNS ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT CLEAN AND GREEN CAMPAIGNS CORPORATE SERVICES MASKEW BEQUEST SPECIFIED CORPORATE SERVICES MASKEW BEQUEST SPECIFIED EARLY HELP AND SCHOOLS AUTISM PHYSICAL DIS & OLDER PEOPLE DISABLED FACILITIES GRANT CORPORATE SERVICES PRODUCTION PRODUCTION CORPORATE SERVICES CORPORATE SERVICES PRODUCTION CORPORATE SERVICES PRODUCTION PROPERTY AND HIGHWAYS AMG RETENTIONS 11/12 ECONOMY AND ENVIRONMENT PLAYGROUND SERVICES ECONOMY AND ENVIRONMENT PLAYGROUND SERVICES ECONOMY AND ENVIRONMENT PLAYGROUND SERVICES CORPORATE SERVICES ARMED FORCES EVENTS IND SCHOOLS RESIDENTIAL EARLY HELP AND SCHOOLS CHILDREN'S SOCIAL CARE EXTERNAL RESIDENTIAL PLACEMENTS CHILDREN'S SOCIAL CARE EXTERNAL RESIDENTIAL PLACEMENTS SEXUAL HEALTH COMMISSIONING PUBLIC HEALTH EARLY HELP AND SCHOOLS NURSERY EDUCATION GRANT 3YR OLDS FARLY HELP AND SCHOOLS 2 YR OLD DSG PUBLIC HEALTH SMOKING AND TOBACCO COMMISSIONING PHYSICAL DIS & OLDER PEOPLE BROOK HOUSE FARLY HELP AND SCHOOLS SEND PATHEINDER EARLY HELP AND SCHOOLS SEND PATHFINDER EARLY HELP AND SCHOOLS SEND PATHEINDER EARLY HELP AND SCHOOLS EDUCATIONAL PSYCHOLOGY SERVICE GENER CORPORATE SERVICES MASKEW BEQUEST SPECIFIED CHILDREN'S SOCIAL CARE CSC PUBLIC LAW PROCEEDINGS EXTERNAL F LEARNING DIS & MENTAL HEALTH LD FORUM - PERSONAL BUDGETS LEARNING DIS & MENTAL HEALTH LD FORUM - PERSONAL BUDGETS EARLY HELP AND SCHOOLS SHORT BREAKS REVENUE EARLY HELP AND SCHOOLS SHORT BREAKS REVENUE FINANCE AND PROCUREMENT CONTRACT FEE LEISURE TRUST FINANCE AND PROCUREMENT CONTRACT FEE LEISURE TRUST CORPORATE SERVICES COMMUNITIES & ENGAGEMENT PRIORITY FUN FINANCE AND PROCUREMENT CONTRACT FEE LEISURE TRUST EARLY HELP AND SCHOOLS CAPITAL EQUIPMENT DISABLED CHILDREN EARLY HELP AND SCHOOLS SUBSIDISED DAY CARE (SURE START) EARLY HELP AND SCHOOLS SUBSIDISED DAY CARE (SURE START) EARLY HELP AND SCHOOLS 2 YR OLD DSG PUBLIC HEALTH SEXUAL HEALTH COMMISSIONING ECONOMY AND ENVIRONMENT EDUCATION HOME TO SCHOOL PUBLIC HEALTH SEXUAL HEALTH COMMISSIONING PUBLIC HEALTH SEXUAL HEALTH COMMISSIONING PUBLIC HEALTH SEXUAL HEALTH COMMISSIONING PHYSICAL DIS & OLDER PEOPLE TRAINING COMMISSIONING PHYSICAL DIS & OLDER PEOPLE TRAINING COMMISSIONING PHYSICAL DIS & OLDER PEOPLE TRAINING COMMISSIONING CHILDREN'S SOCIAL CARE CSC PUBLIC LAW PROCEEDINGS EXTERNAL F CORPORATE SERVICES MASKEW BEQUEST SPECIFIED FINANCE AND PROCUREMENT SOCIAL FUND HOUSING STRATEGY ECONOMY AND ENVIRONMENT PHYSICAL DIS & OLDER PEOPLE ICES PHYSICAL DIS & OLDER PEOPLE ICES EMPTY PROPERTY GRANT ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT PARKS PENNINES CHILDREN'S SOCIAL CARE CSC TRAINING EXPENSES EXTERNAL RESIDENTIAL PLACEMENTS CHILDREN'S SOCIAL CARE PR AND MARKETING CORPORATE SERVICES LEARNING DIS & MENTAL HEALTH I D FORUM - HOME SUPPORT LEARNING DIS & MENTAL HEALTH LD FORUM - HOME SUPPORT LEARNING DIS & MENTAL HEALTH LD FORUM - HOME SUPPORT LEARNING DIS & MENTAL HEALTH LD FORUM - HOME SUPPORT LEARNING DIS & MENTAL HEALTH LD FORUM - HOME SUPPORT LEARNING DIS & MENTAL HEALTH LD FORUM - HOME SUPPORT LEARNING DIS & MENTAL HEALTH LD FORUM - HOME SUPPORT LEARNING DIS & MENTAL HEALTH LD FORUM - HOME SUPPORT LEARNING DIS & MENTAL HEALTH LD FORUM - HOME SUPPORT LEARNING DIS & MENTAL HEALTH LD FORUM - PERSONAL BUDGETS LEARNING DIS & MENTAL HEALTH LD FORUM - PERSONAL BUDGETS LEARNING DIS & MENTAL HEALTH LD FORUM - PERSONAL BUDGETS LEARNING DIS & MENTAL HEALTH LD FORUM - PERSONAL BUDGETS LEARNING DIS & MENTAL HEALTH LD FORUM - PERSONAL BUDGETS LEARNING DIS & MENTAL HEALTH LD FORUM - PERSONAL BUDGETS LEARNING DIS & MENTAL HEALTH LD FORUM - PERSONAL BUDGETS LEARNING DIS & MENTAL HEALTH LD FORUM - PERSONAL BUDGETS LEARNING DIS & MENTAL HEALTH LD FORUM - PERSONAL BUDGETS CORPORATE SERVICES THIRD PARTY CONTRACTS FINANCE AND PROCUREMENT TECHNICAL SUPPORT CORPORATE SERVICES PR AND MARKETING PR AND MARKETING CORPORATE SERVICES PHYSICAL DIS & OLDER PEOPLE DISABLED FACILITIES GRANT CORPORATE SERVICES LOCAL ENHANCED SERVICES - LES EARLY HELP AND SCHOOLS HEALTH RELATED SHORT BREAKS ECONOMY AND ENVIRONMENT EDUCATION HOME TO SCHOOL CORPORATE SERVICES THIRD PARTY CONTRACTS SHORT BREAKS REVENUE EARLY HELP AND SCHOOLS

£800.00 £640.00 £690.00 £3,365.00 £679.80 £679.00 £750.00 £1.625.00 £793.00 £4.345.48 £687.00 £720.00 £790.00 £560.00 £3,450.61 £1.610.00 £1,114.00 £1,175.00 £580.00 £3,680.00 £11,071.34 £15 500 00 £1,025.44 £6,081.60 £2 702 70 £710.51 £8,715.00 £2 500 00 £1,800.00 £2,700.00 £1.200.00 £2.500.00 £900.00 £512.00 £512.00 £4,108.33 £4.083.33 £292.216.66 £44.925.00 £8.500.00 £8.591.67 £1.285.00 £712.80 £594.00 £5.613.30 £1,917.10 £2,619.00 £586.42 £1,120.95 £556.88 £525.00 £525.00 £525.00 £1.033.52 £800.00 £2,600.00 £2.000.00 £17,915.05 £17,915.05 £45.554.00 £1,100.00 £9 930 00 £5.520.00 £1,980.00 £5 207 58 £528.00 £5,207.58 £5.207.58 £5,207.58 £5,207.58 £528.00 £528.00 £528.00 £1.012.00 £802.80 £633.60 £1.012.00 £633.60 £633.60 £1.012.00 £802.80 £802.80 £2,406.00 £10,767.00 £1.188.00 £1,147.50 £3,460.00 £3 594 50 £2,599.08 £555.00 £2 694 04

£4,088.50

£600.00

MOTT MACDONALD LIMITED 18/11/2013 Human Resources REDACTED - PERSONAL DATA 08/11/2013 Unclassifiable 20/11/2013 REDACTED - PERSONAL DATA Unclassifiable MR DAVID PARTINGTON 12/11/2013 Unclassifiable 30/10/2013 MR J P O`HARA Unclassifiable 30/10/2013 MR J P O'HARA Unclassifiable 30/10/2013 MR J P O`HARA Unclassifiable 14/11/2013 MR R A LEES Unclassifiable 28/10/2013 MR R A LEES Unclassifiable 18/11/2013 REDACTED - PERSONAL DATA Unclassifiable 18/11/2013 REDACTED - PERSONAL DATA Unclassifiable REDACTED - PERSONAL DATA 29/10/2013 Unclassifiable Information Communication Technology 11/11/2013 MTI TECHNOLOGY LTD 11/11/2013 REDACTED - PERSONAL DATA Unclassifiable MULTICULTURAL ARTS AND MEDIA CENT Leisure Services 29/10/2013 25/11/2013 REDACTED - PERSONAL DATA Unclassifiable 07/11/2013 MYNEWSDESK LIK I TD Financial Services NATIONAL CYCLING ACADEMY 01/11/2013 Leisure Services 01/11/2013 NATIONAL CYCLING ACADEMY Leisure Services 18/11/2013 NATURES NURSERY (HUDDERSFIELD) LT Horticultural NATURES NURSERY (HUDDERSFIELD) LT Horticultural 05/11/2013 NATURES NURSERY (HUDDERSFIELD) LT Horticultural 18/11/2013 25/11/2013 NEIL SIMPSON & SON Works - Construction, Repair & Maintenance (S) NEIL SIMPSON & SON 29/10/2013 (S) Works - Construction, Repair & Maintenance 04/11/2013 NEW HORIZONS (STOCKPORT) LIMITED Social Community Care Supplies & Services 04/11/2013 NEW HORIZONS (STOCKPORT) LIMITED Social Community Care Supplies & Services NEW HORIZONS (STOCKPORT) LIMITED 04/11/2013 Social Community Care Supplies & Services 08/11/2013 NEWBARN LTD Social Community Care Supplies & Services 08/11/2013 NEWBARNITD Social Community Care Supplies & Services NEWBARN LTD 08/11/2013 Social Community Care Supplies & Services 08/11/2013 NEWBARN LTD Social Community Care Supplies & Services NEWBARN LTD 08/11/2013 Social Community Care Supplies & Services 08/11/2013 NEWBARN LTD Social Community Care Supplies & Services 08/11/2013 NEWBARN LTD Social Community Care Supplies & Services 12/11/2013 NEWBARN LTD Social Community Care Supplies & Services 12/11/2013 NEWBARN LTD Social Community Care Supplies & Services 12/11/2013 NEWBARNITD Social Community Care Supplies & Services NEWBARN LTD 12/11/2013 Social Community Care Supplies & Services 12/11/2013 NEWBARN LTD Social Community Care Supplies & Services 08/11/2013 NEXT STEP SUPPORTED HOUSING LIMITI Social Community Care Supplies & Services NHS GREATER MANCHESTER CSU 15/11/2013 Medical 26/11/2013 NISAI LEARNING Education 12/11/2013 NO GRAFFITI (MANCHESTER) LTD Environmental Services 19/11/2013 NO GRAFFITI (MANCHESTER) LTD Environmental Services 13/11/2013 NORMAN ASHWORTH LIMITED (S) Works - Construction, Repair & Maintenance 04/11/2013 NORTHENDEN TRAVEL Human Resources 29/10/2013 NORTHENDEN TRAVEL Human Resources 13/11/2013 NORTHERN STAGE SERVICES LTD Leisure Services 04/11/2013 NORTHERNCARE Social Community Care Supplies & Services 04/11/2013 NORTHERNCARE Social Community Care Supplies & Services 22/11/2013 NORTHERNCARE Social Community Care Supplies & Services 19/11/2013 NORTHGATE INFORMATION SOLUTIONS | Information Communication Technology 15/11/2013 NORTHGATE INFORMATION SOLUTIONS | Information Communication Technology 14/11/2013 NORTHWEST ASBESTOS REMOVALS LTE Environmental Services 21/11/2013 NORWICH BOOKS AND MUSIC Education 08/11/2013 NOTTSSPORT Leisure Services 22/11/2013 NPOWER LIMITED Utilities 14/11/2013 NSL LIMITED Consultancy 14/11/2013 NSL LIMITED Consultancy 01/11/2013 OFSTED Financial Services 08/11/2013 OFSTED Financial Services 22/11/2013 OFSTED Financial Services 08/11/2013 OESTED Financial Services OLDHAM & ROCHDALE GROUNDWORK TI Works - Construction, Repair & Maintenance 01/11/2013 ORACLE CORPORATION UK LIMITED Information Communication Technology 06/11/2013 08/11/2013 P & R FIRE SECURITY Facilities & Management Services PAINS FIREWORKS LIMITED 15/11/2013 Leisure Services PAINS FIREWORKS LIMITED 18/11/2013 Leisure Services 18/11/2013 PAINS FIREWORKS LIMITED Leisure Services PANZTEL UK LTD 06/11/2013 Information Communication Technology PARKEON LIMITED 01/11/2013 Traffic Management Consultancy 20/11/2013 PARKMAN LIMITED PARKMAN LIMITED 20/11/2013 Consultancy PARKMAN LIMITED 20/11/2013 Consultancy Consultancy 20/11/2013 PARKMAN LIMITED 20/11/2013 PARKMAN LIMITED Consultancy Consultancy 20/11/2013 PARKMAN LIMITED PARKWOOD HEALTHCARE LIMITED 08/11/2013 Medical 14/11/2013 PARKWOOD HEALTHCARE LIMITED Medical Facilities & Management Services 01/11/2013 PATROL 01/11/2013 PATROL Facilities & Management Services PENNINE CARE IN PATIENT SERVICES PF Medical 08/11/2013 08/11/2013 PENNINE CARE IN PATIENT SERVICES PEMedical PENNINE CARE IN PATIENT SERVICES PF Medical 08/11/2013 28/10/2013 PENNINE CARE IN PATIENT SERVICES PF Medica 28/10/2013 PENNINE CARE IN PATIENT SERVICES PEMedical PENNINE CARE IN PATIENT SERVICES PF Medical 28/10/2013 28/10/2013 PENNINE CARE NHS TRUST Social Community Care Supplies & Services 28/10/2013 PENNINE CARE NHS TRUST Social Community Care Supplies & Services Social Community Care Supplies & Services 28/10/2013 PENNINE CARE NHS TRUST PENNINE CARE NHS TRUST 30/10/2013 Social Community Care Supplies & Services 08/11/2013 PENNINE CARE NHS TRUST Social Community Care Supplies & Services 08/11/2013 PENNINE CARE NHS TRUST Social Community Care Supplies & Services

EARLY HELP AND SCHOOLS CHILDREN'S SOCIAL CARE FINANCE AND PROCUREMENT ECONOMY AND ENVIRONMENT EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS CHILDREN'S SOCIAL CARE EARLY HELP AND SCHOOLS ECONOMY AND ENVIRONMENT CORPORATE SERVICES CORPORATE SERVICES FINANCE AND PROCUREMENT PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE LEARNING DIS & MENTAL HEALTH MH COMMISSIONED SERVICES LEARNING DIS & MENTAL HEALTH, MH COMMISSIONED SERVICES LEARNING DIS & MENTAL HEALTH MH COMMISSIONED SERVICES LEARNING DIS & MENTAL HEALTH MH COMMISSIONED SERVICES LEARNING DIS & MENTAL HEALTH. MH COMMISSIONED SERVICES LEARNING DIS & MENTAL HEALTH MH COMMISSIONED SERVICES LEARNING DIS & MENTAL HEALTH MH COMMISSIONED SERVICES LEARNING DIS & MENTAL HEALTH. MH COMMISSIONED SERVICES LEARNING DIS & MENTAL HEALTH MH COMMISSIONED SERVICES PUBLIC HEALTH EARLY HELP AND SCHOOLS ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT PROPERTY AND HIGHWAYS CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE ECONOMY AND ENVIRONMENT CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE FINANCE AND PROCUREMENT CORPORATE SERVICES ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS EARLY HELP AND SCHOOLS CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE CORPORATE SERVICES CORPORATE SERVICES ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT LEARNING DIS & MENTAL HEALTH PROPERTY AND HIGHWAYS EARLY HELP AND SCHOOLS PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS EARLY HELP AND SCHOOLS FARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS PUBLIC HEALTH PUBLIC HEALTH

BSF DEVELOPMENT (MOD0809) £7.056.81 CSC PUBLIC LAW PROCEEDINGS EXTERNAL F £2,580.00 BENEFITS PROCESSING £5 700 00 HOUSING STRATEGY £600.00 EDUCATION HOME TO SCHOOL £1,776.50 EDUCATION HOME TO SCHOOL £1.786.14 EDUCATION HOME TO SCHOOL £1,885.37 PLAYGROUND REPLACEMENT EQUIP £8,200.00 PLAYGROUND REPLACEMENT FOUIP £10.000.00 NURSERY EDUCATION GRANT 3YR OLDS £950.88 2 YR OLD DSG £831.60 MANAGEMENT STRUCTURE £2.000.00 CLC RUNNING COSTS £2,050.00 WHEATSHEAF CENTRE ACOULSITION £500.00 £1.500.00 MASKEW BEQUEST SPECIFIED BIBS UNIT £1,266.65 PR AND MARKETING £3.995.00 17-25 YOUNG DRIVER PROJECT £13,650.00 17-25 YOUNG DRIVER PROJECT £11,925.00 NURSERVEDUCATION GRANT 3VR OLDS £5 187 57 MTCE OF INCLUSIVE CHILDCARE PLACES £770.00 2 YR OLD DSG £5,613.30 DISABLED FACILITIES GRANT £5 672 73 DISABLED FACILITIES GRANT £5,400.00 EXTERNAL RESIDENTIAL PLACEMENTS £8,200.00 EXTERNAL RESIDENTIAL PLACEMENTS £3 136 00 EXTERNAL RESIDENTIAL PLACEMENTS £7,954.00 £501.43 £1 654 03 £557.14 £575.71 £806.00 £806.00 £780.00 £518.14 £806.00 £1.709.16 £575.71 £1.709.16 £600.00 PUBLIC HEALTH STAFF £7.017.67 POST 16 RDALE PUPILS IN COLLEGES/ISP £1.500.00 GRAFFITI TEAM £600.00 GRAFFITI TEAM £700.00 HIP STARRING WAY £2,278.58 ADOPTION PAYMENTS £539.16 ADOPTION PAYMENTS £849.56 MAYORAL SUPPORT £1,200.00 EXTERNAL RESIDENTIAL PLACEMENTS £10.185.71 £15,190.00 EXTERNAL RESIDENTIAL PLACEMENTS EXTERNAL RESIDENTIAL PLACEMENTS £9.857.14 BLUE BADGES £1.679.00 THIRD PARTY CONTRACTS £2,640.83 HOLLINGWORTH LAKE GENERAL £595.00 CEMETERIES GENERAL £715.65 PLAYGROUND REPLACEMENT EQUIP £5,008.80 STREET LIGHTING ENERGY £109,087.78 DECRIMINALISATION OF CAR PARKING £37.198.24 DECRIMINALISATION OF CAR PARKING £6,148.00 BRIDGEFOLD LODGE £1,455.32 FURNESS ROAD £1.600.27 MARTIN LANE £1,745.22 RUGBY ROAD £1 745 22 CLEAN & GREEN PRIORITY FUND £5.000.00 THIRD PARTY CONTRACTS £34,294.72 BOWLEE AND GARDEN MAILSHOP £1.066.00 EVENTS GENERAL £1.980.00 EVENTS GENERAL £1,980.00 EVENTS GENERAL £1.980.00 ADULT CARE ADMIN £4,613.00 CAR PARKS GENERAL £1,157.88 Ashfield Valley playground subsidence BOARSHAW - PLACE PLANNING £3.887.04 £1,169.99 HOPWOOD - PLACE PLANNING £1,169.99 MIDDLETON PARISH - PLACE PLANNING £1.170.00 NEWHEY - PLACE PLANNING £1,169.99 ST ANDREW'S CE - PLACE PLANNING £1,169.99 OLDER PEOPLE £14.191.66 OLDER PEOPLE £14.191.66 DECRIMINALISATION OF CAR PARKING £2.293.80 DECRIMINALISATION OF CAR PARKING £2.205.60 HOSPITAL TUITION £2,275.00 HOSPITAL TUITION £525.00 HOSPITAL TUITION £3,325.00 HOSPITAL TUITION £1,750.00 HOSPITAL TUITION £2.625.00 HOSPITAL TUITION £2,625.00 CASTLETON LANGUAGE UNIT £3,372.00 SEN EARLY YEARS £4 241 69 £5,792.00 ICAN PRIMARY AND COM HEALTH £2,500.00 OTHER PUBLIC HEALTH COMMISSIONING £28 443 69 OTHER PUBLIC HEALTH COMMISSIONING £10,739.53

02/11/2013	PENNINE CARE NHS TRUST	Social Community Care Supplies & Services	CORPORATE SERVICES	D&A JOINT COMM GRP	£99,010.42
28/10/2013	PENNINE CARE NHS TRUST	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	CAMHS	£7,770.00
11/11/2013	PERFIT WINDOWS COMMERCIAL LIMITED	Building Construction Materials	EARLY HELP AND SCHOOLS	ADDITIONAL PLACES PENNINE TOWNSHIP	£949.79
11/11/2013	PERFIT WINDOWS COMMERCIAL LIMITED	Building Construction Materials	EARLY HELP AND SCHOOLS	Lowerplace Window replacement	£749.77
11/11/2013	PERFIT WINDOWS COMMERCIAL LIMITED	Building Construction Materials	EARLY HELP AND SCHOOLS	Lowerplace Window replacement	£1,233.75
07/11/2013	REDACTED - PERSONAL DATA	Unclassifiable	CHILDREN'S SOCIAL CARE	YPST SUPPORTING PEOPLE FUNDING	£800.00
31/10/2013	PHOENIX SOFTWARE LIMITED	Information Communication Technology	CORPORATE SERVICES	ICT PURCHASES TO RECHARGE	£560.40
06/11/2013	PHS GROUP PLC	Cleaning & Janitorial		1 RIVERSIDE	£2,256.99
05/11/2013	POLAR MOTOR COMPANY LIMITED	Vehicles		VEHICLE REPLACEMENT PROGRAM	£14,447.35
06/11/2013	POLAR MOTOR COMPANY LIMITED	Vehicles	ECONOMY AND ENVIRONMENT	VEHICLE REPLACEMENT PROGRAM	£14,447.35
08/11/2013	POLLOCK LIFTS	Social Community Care Supplies & Services		DISABLED FACILITIES GRANT	£13,371.00
25/11/2013	POLLOCK LIFTS			DISABLED FACILITIES GRANT	
		Social Community Care Supplies & Services			£10,809.00
18/11/2013		Financial Services	EARLY HELP AND SCHOOLS	YOUNG PEOPLES SUPPORT & GUIDANCE SER	£52,500.00
26/11/2013	POST OFFICE COUNTERS LTD	Mail Services		FLEET MAINTENANCE	£2,255.00
06/11/2013	POWERCARE	Cleaning & Janitorial	ECONOMY AND ENVIRONMENT	CLEANING EQUIPMENT	£4,698.00
01/11/2013	PREMIER CARE	Social Community Care Supplies & Services		OLDER PEOPLE	£6,480.78
08/11/2013	PREMIER CARE	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£6,552.64
15/11/2013	PREMIER CARE	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£6,991.32
22/11/2013	PREMIER CARE	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£6,516.10
15/11/2013	PRESTIGE NURSING & CARE	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	NHS DELAYED TRANSFER	£791.29
15/11/2013	PRESTIGE NURSING & CARE	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	NHS DELAYED TRANSFER	£842.96
15/11/2013	PRESTIGE NURSING & CARE	Social Community Care Supplies & Services		NHS DELAYED TRANSFER	£582.49
15/11/2013	PRESTIGE NURSING & CARE	Social Community Care Supplies & Services		NHS DELAYED TRANSFER	£1,492.84
15/11/2013	PRESTIGE NURSING & CARE	Social Community Care Supplies & Services		NHS DELAYED TRANSFER	£725.21
13/11/2013	PRISM UK MEDICAL LIMITED	Medical	PHYSICAL DIS & OLDER PEOPLE	ICES	£2,442.09
13/11/2013	PRISM UK MEDICAL LIMITED	Medical		ICES	£2,216.71
13/11/2013	PRISM UK MEDICAL LIMITED	Medical	PHYSICAL DIS & OLDER PEOPLE	ICES	£840.00
18/11/2013	PRISM UK MEDICAL LIMITED	Medical	PHYSICAL DIS & OLDER PEOPLE	ICES	£2,851.43
25/11/2013	PRISM UK MEDICAL LIMITED	Medical	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£2,389.64
13/11/2013	PROFILE SECURITY SERVICES LIMITED	Facilities & Management Services	ECONOMY AND ENVIRONMENT	1 RIVERSIDE	£4,296.00
25/11/2013	PROFILE SECURITY SERVICES LIMITED	Facilities & Management Services	ECONOMY AND ENVIRONMENT	1 RIVERSIDE	£4,188.60
26/11/2013	PROFILE SECURITY SERVICES LIMITED	Facilities & Management Services	ECONOMY AND ENVIRONMENT	1 RIVERSIDE	£4,698.75
19/11/2013	PROGRESS CARE HOUSING ASSOCIATIO	-		LD SUPPORTED LIVING CONTRACTS	£2,716.20
19/11/2013	PROGRESS CARE HOUSING ASSOCIATIO			LD SUPPORTED LIVING CONTRACTS	£3,395.25
20/11/2013	PROGRESS CARE HOUSING ASSOCIATIO			LD SUPPORTED LIVING CONTRACTS	£2,716.20
07/11/2013	PROTEC FIRE DETECTION PLC	Facilities & Management Services	ECONOMY AND ENVIRONMENT	DENEHURST PARK DEPOT	£35,958.00
07/11/2013	PROTEC FIRE DETECTION PLC	-			£2,490.00
		Facilities & Management Services	ECONOMY AND ENVIRONMENT	DENEHURST PARK DEPOT	
08/11/2013	PS&P LTD	Financial Services	FINANCE AND PROCUREMENT	BUSINESS RATES	£1,036.30
08/11/2013	PS&P LTD	Financial Services	FINANCE AND PROCUREMENT	BUSINESS RATES	£507.40
13/11/2013	PS&P LTD	Financial Services	FINANCE AND PROCUREMENT	BUSINESS RATES	£847.10
05/11/2013	PUGH & COMPANY LTD	Facilities & Management Services	ECONOMY AND ENVIRONMENT	EMPTY PROPERTY GRANT	£5,900.00
08/11/2013	PULSE HEALTHCARE LTD	Human Resources	EARLY HELP AND SCHOOLS	DISABILITIES RESPITE CARE	£2,515.50
14/11/2013	PULSE HEALTHCARE LTD	Human Resources	EARLY HELP AND SCHOOLS	DISABILITIES RESPITE CARE	£2,515.50
22/11/2013	PULSE HEALTHCARE LTD	Human Resources	EARLY HELP AND SCHOOLS	DISABILITIES RESPITE CARE	£2,515.50
22/11/2013	PULSE HEALTHCARE LTD	Human Resources	EARLY HELP AND SCHOOLS	DISABILITIES RESPITE CARE	£2,515.50
30/10/2013	PULSE HEALTHCARE LTD	Human Resources	EARLY HELP AND SCHOOLS	DISABILITIES RESPITE CARE	£2,515.50
30/10/2013	PULSE HEALTHCARE LTD	Human Resources	EARLY HELP AND SCHOOLS	DISABILITIES RESPITE CARE	£2,515.50
15/11/2013	R82 UK LIMITED		EARLY HELP AND SCHOOLS	SEN SUPPORT MAINSTREAM LEA	£825.00
		Medical			
13/11/2013	R82 UK LIMITED	Medical	EARLY HELP AND SCHOOLS	SCHOOLS ACCESS -EQUIPMENT-PRIMARY	£1,883.00
08/11/2013	RADIOCOMS SYSTEMS LTD	Information Communication Technology		1 RIVERSIDE	£572.00
01/11/2013	RADPAC	Financial Services	EARLY HELP AND SCHOOLS	SHORT BREAKS REVENUE	£7,425.00
01/11/2013	RAINBOW SCENT	Unclassifiable	EARLY HELP AND SCHOOLS	HEALTH RELATED SHORT BREAKS	£2,500.00
08/11/2013	RALPH LIVESEY	Unclassifiable	ECONOMY AND ENVIRONMENT	ROCHDALE TOWN HALL CROFTERS	£668.39
21/11/2013	RALPH LIVESEY	Unclassifiable	ECONOMY AND ENVIRONMENT	ROCHDALE TOWN HALL CROFTERS	£743.79
26/11/2013	RALPH LIVESEY	Unclassifiable	ECONOMY AND ENVIRONMENT	ROCHDALE TOWN HALL CROFTERS	£679.39
29/10/2013	RALPH LIVESEY	Unclassifiable	ECONOMY AND ENVIRONMENT	ROCHDALE TOWN HALL CROFTERS	£509.64
15/11/2013	RALPH LIVESEY	Unclassifiable	ECONOMY AND ENVIRONMENT	ROCHDALE TOWN HALL CROFTERS	£501.97
20/11/2013	REACH TRAINING	Human Resources	PUBLIC HEALTH	SUPPORTING CHANGE & COMMUNITIES	£510.00
06/11/2013	REDACTED - PERSONAL DATA	Unclassifiable	BEQUESTS	HERBERT NORCROSS SCHOLARSHIP I & E	£1,000.00
19/11/2013	REDACTED - PERSONAL DATA	Mail Services	BEQUESTS	HERBERT NORCROSS SCHOLARSHIP I & E	£670.42
29/10/2013	REDACTED - PERSONAL DATA	Unclassifiable	BEQUESTS	HERBERT NORCROSS SCHOLARSHIP I & E	£890.49
29/10/2013	REDACTED - PERSONAL DATA	Unclassifiable	BEQUESTS	HERBERT NORCROSS SCHOLARSHIP I & E	£1,000.00
29/10/2013	REDACTED - PERSONAL DATA	Unclassifiable		HERBERT NORCROSS SCHOLARSHIP I & E	£1,000.00
29/10/2013	REDACTED - PERSONAL DATA	Unclassifiable	BEQUESTS	HERBERT NORCROSS SCHOLARSHIP I & E	£1,000.00
29/10/2013	REDACTED - PERSONAL DATA	Human Resources	BEQUESTS	HERBERT NORCROSS SCHOLARSHIP I & E	£1,000.00
29/10/2013	REDACTED - PERSONAL DATA	Education	BEQUESTS	HERBERT NORCROSS SCHOLARSHIP I & E	£1,000.00
29/10/2013	REDACTED - PERSONAL DATA	Education	BEQUESTS	HERBERT NORCROSS SCHOLARSHIP I & E	£1,000.00
29/10/2013	REDACTED - PERSONAL DATA	Unclassifiable	BEQUESTS	HERBERT NORCROSS SCHOLARSHIP I & E	£1,000.00
25/11/2013	REGIONAL PUBLICATIONS LIMITED	Education	CORPORATE SERVICES	PR AND MARKETING	£500.00
25/11/2013	REGIONAL PUBLICATIONS LIMITED	Education	CORPORATE SERVICES	PR AND MARKETING	£500.00
13/11/2013	RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	DISABILITIES RESPITE CARE	£726.72
13/11/2013	RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	DISABILITIES RESPITE CARE	£726.72
13/11/2013	RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	DISABILITIES RESPITE CARE	£726.72
13/11/2013	RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	DISABILITIES RESPITE CARE	£726.72
13/11/2013	RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	DISABILITIES RESPITE CARE	£726.72
13/11/2013	RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	DISABILITIES RESPITE CARE	£900.83
13/11/2013	RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	DISABILITIES RESPITE CARE	£832.72
01/11/2013	RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£1,770.16
08/11/2013	RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£1,791.88
15/11/2013	RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services		OLDER PEOPLE	£1,391.36
22/11/2013	RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£1,411.46
08/11/2013	RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services		PHYSICAL DISABILITY	£2,346.98
08/11/2013	RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH		£2,346.98
11/11/2013	RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE		£2,142.63
11/11/2013	RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH		£2,142.62
30/10/2013	RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services		PHYSICAL DISABILITY	£1,303.26
30/10/2013	RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services		PHYSICAL DISABILITY	£1,364.16
30/10/2013	RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services		PHYSICAL DISABILITY	£1,364.16
30/10/2013	RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	PHYSICAL DISABILITY	£1,364.16
06/11/2013	RESTORE PLC	Environmental Services	EARLY HELP AND SCHOOLS	ASSISTANT DIRECTOR EARLY HELP AND SCHC	£557.58
25/11/2013	RHODAR LIMITED	Environmental Services	ECONOMY AND ENVIRONMENT	BALDERSTONE DEMOLITION	£76,379.23
21/11/2013				SCHOOLS	£549.08
	RICHARD BATTERSBY (CORN MERCHAN	Catering			
06/11/2013	RICHARD BATTERSBY (CORN MERCHANT RICOH UK LTD	Facilities & Management Services	PROPERTY AND HIGHWAYS	BUSINESS SUPPORT TEAM	£808.00

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18/11/2013	RIGHT START DAY NURSERIES LTD	Social Community Care Supplies & Services
18/11/2013	RIGHT START DAY NURSERIES LTD	Social Community Care Supplies & Services
04/11/2013	ROC NORTHWEST LTD	Social Community Care Supplies & Services
30/10/2013		F Social Community Care Supplies & Services
01/11/2013		F Social Community Care Supplies & Services
18/11/2013		Social Community Care Supplies & Services
11/11/2013 20/11/2013	ROCHDALE BOROUGH SHOPMOBILITY ROCHDALE BOROUGH SHOPMOBILITY	Medical
20/11/2013	ROCHDALE BOROUGH SHOPMOBILITY	Medical Medical
01/11/2013	ROCHDALE BOROUGH SHOPWOBILITY	Housing Management
07/11/2013	ROCHDALE BUSINESS VENTURES	Financial Services
01/11/2013		S Social Community Care Supplies & Services
08/11/2013		Social Community Care Supplies & Services
15/11/2013		Social Community Care Supplies & Services
22/11/2013		Social Community Care Supplies & Services
11/11/2013	ROCHDALE COMMUNITY TRANSPORT	Transport
11/11/2013	ROCHDALE COMMUNITY TRANSPORT	Transport
11/11/2013	ROCHDALE COMMUNITY TRANSPORT	Transport
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22/11/2013 22/11/2013	ROCHDALE COMMUNITY TRANSPORT ROCHDALE COMMUNITY TRANSPORT	Transport Transport
30/10/2013	ROCHDALE DEVELOPMENT AGENCY	Works - Construction, Repair & Maintenance
11/11/2013	ROCHDALE EDUCATION & LEARNING TR	
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20/11/2013	ROCHDALE GATEWAY LEISURE LIMITED	Social Community Care Supplies & Services
25/11/2013		Social Community Care Supplies & Services
07/11/2013	ROCHDALE HOUSING INITIATIVE	Housing Management
28/10/2013	ROCHDALE MEDIATION SERVICE	Unclassifiable
18/11/2013	ROCHDALE MEMORIAL SERVICE	Cemetery & Crematorium
12/11/2013 12/11/2013	ROCHDALE OCCUPATIONAL HEALTH SE ROCHDALE OCCUPATIONAL HEALTH SE	
12/11/2013	ROCHDALE OCCUPATIONAL HEALTH SE	
18/11/2013	ROCHDALE SIGNS LIMITED	Building Construction Materials
27/11/2013	ROCHDALE TOWN CENTRE MANAGEMEI	-
27/11/2013	ROCHDALE TOWN CENTRE MANAGEME	
	ROCHDALE TOWN CENTRE MANAGEMER ROCHDALE TOWN CENTRE MANAGEMER	Financial Services
27/11/2013 27/11/2013 27/11/2013		N Financial Services N Financial Services
27/11/2013 27/11/2013 27/11/2013 18/11/2013	ROCHDALE TOWN CENTRE MANAGEMEN ROCHDALE TOWN CENTRE MANAGEMEN ROLY POLEYS PRIVATE DAY NURSERY	NFinancial Services NFinancial Services NFinancial Services Social Community Care Supplies & Services
27/11/2013 27/11/2013 27/11/2013 18/11/2013 18/11/2013	ROCHDALE TOWN CENTRE MANAGEMEI ROCHDALE TOWN CENTRE MANAGEMEI ROLY POLEYS PRIVATE DAY NURSERY ROLY POLEYS PRIVATE DAY NURSERY	N Financial Services N Financial Services Social Community Care Supplies & Services Social Community Care Supplies & Services
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EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£7,017.03
EARLY HELP AND SCHOOLS	2 YR OLD DSG	£3,326.40
CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£16,430.00
EARLY HELP AND SCHOOLS	SUPPORT FOR FAMILIES	£8,000.00
CORPORATE SERVICES CORPORATE SERVICES	ADVICE TEAM GENERAL EQUAL OPPORTUNITIES	£28,167.00 £13,550.00
ECONOMY AND ENVIRONMENT	SHOPMOBILITY GRANT	£23,100.00
ECONOMY AND ENVIRONMENT	TOWN CENTRE EAST FEASIBILITY 51K 07/08	£5,103.18
ECONOMY AND ENVIRONMENT	RIVER ST WIDENING	£1,667.96
ECONOMY AND ENVIRONMENT	ENABLING GENERAL	£6,512.50
CORPORATE SERVICES	ICT OVERHEADS	£2,478.25
PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£4,262.96
PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£4,332.04
PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE OLDER PEOPLE	£4,130.98
ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£4,165.92 £1,615.00
ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,710.00
ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,260.00
ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,710.00
ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£900.00
PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£21,739.67
PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£6,443.18
ECONOMY AND ENVIRONMENT	PROGRAMME CENTRE	£119,000.00
EARLY HELP AND SCHOOLS	PERSONNEL	£700.00
EARLY HELP AND SCHOOLS	SHORT BREAKS REVENUE	£2,425.00
LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH		£1,179.50 £674.00
LEARNING DIS & MENTAL HEALTH		£505.50
	LD FORUM - PERSONAL BUDGETS	£593.86
	LD FORUM - PERSONAL BUDGETS	£505.50
	LD FORUM - PERSONAL BUDGETS	£505.50
LEARNING DIS & MENTAL HEALTH	LD FORUM - PERSONAL BUDGETS	£505.50
LEARNING DIS & MENTAL HEALTH	LD FORUM - PERSONAL BUDGETS	£674.00
	LD FORUM - PERSONAL BUDGETS	£505.50
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LEARNING DIS & MENTAL HEALTH		£505.50
LEARNING DIS & MENTAL HEALTH		£505.50
LEARNING DIS & MENTAL HEALTH		£505.50
ECONOMY AND ENVIRONMENT	LANDLORD ASSISTANCE	£3,442.26
CORPORATE SERVICES	C & D COMMISSIONED	£1,750.00
ECONOMY AND ENVIRONMENT	ALL CREMETORIA	£773.72
CORPORATE SERVICES	FIRST AID TRAINING	£555.00
CORPORATE SERVICES	COURSES SCHOOL SAFETY	£925.00
CORPORATE SERVICES PROPERTY AND HIGHWAYS	COURSES SCHOOL SAFETY THE LANDINGS INDUSTRIAL ESTATE	£650.00 £650.00
ECONOMY AND ENVIRONMENT	TOWN CENTRE MANAGEMENT GR	£3,034.50
ECONOMY AND ENVIRONMENT	TOWN CENTRE MANAGEMENT GR	£10,480.50
ECONOMY AND ENVIRONMENT	TOWN CENTRE MANAGEMENT GR	£5,722.50
ECONOMY AND ENVIRONMENT	TOWN CENTRE MANAGEMENT GR	£1,887.00
EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£18,414.90
EARLY HELP AND SCHOOLS	2 YR OLD DSG	£5,613.30
EARLY HELP AND SCHOOLS	LOWERPLACE ROOF REPLACEMENT	£55,055.35
EARLY HELP AND SCHOOLS	CAPITAL EQUIPMENT DISABLED CHILDREN	£1,994.05
PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	ICES ICES	£12,509.89 £12,332.15
PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	ICES	£12,332.15 £14,145.77
ECONOMY AND ENVIRONMENT	NICHE TOBACCO	£1,335.00
EARLY HELP AND SCHOOLS	DISABILITIES RESPITE CARE	£765.00
EARLY HELP AND SCHOOLS	DISABILITIES RESPITE CARE	£765.00
EARLY HELP AND SCHOOLS	DISABILITIES RESPITE CARE	£637.50
EARLY HELP AND SCHOOLS	DISABILITIES RESPITE CARE	£765.00
EARLY HELP AND SCHOOLS	DISABILITIES RESPITE CARE	£731.00
ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,224.00
ECONOMY AND ENVIRONMENT FINANCE AND PROCUREMENT	EDUCATION HOME TO SCHOOL TECHNICAL SUPPORT	£1,292.00 £4,332.39
FINANCE AND PROCUREMENT	TECHNICAL SUPPORT	£3,130.47
FINANCE AND PROCUREMENT	TECHNICAL SUPPORT	£3,102.87
FINANCE AND PROCUREMENT	TECHNICAL SUPPORT	£2,201.44
CORPORATE SERVICES	REG ELECTORS GENERAL	£1,071.58
CORPORATE SERVICES	REG ELECTORS GENERAL	£2,702.46
CORPORATE SERVICES	REG ELECTORS GENERAL	£3,511.66
ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£2,160.00
CHILDREN'S SOCIAL CARE	DUTY PREVENTIVE	£700.30
ECONOMY AND ENVIRONMENT PROPERTY AND HIGHWAYS	EDUCATION HOME TO SCHOOL HEYWOOD LIBRARY	£1,620.00 £2,752.50
PROPERTY AND HIGHWAYS	BOWLEE AND GARDEN MAILSHOP	£2,752.50 £744.20
PROPERTY AND HIGHWAYS	BOWLEE AND GARDEN MAILSHOP	£573.20
PROPERTY AND HIGHWAYS	SMALLBRIDGE & WARDLE COMM CENTRE	£623.45
FINANCE AND PROCUREMENT	GAIN OR LOSS ON DISPOSAL OF FIXED ASSET	£1,570.26
PHYSICAL DIS & OLDER PEOPLE	TRAINING COMMISSIONING	£600.00
CORPORATE SERVICES	EDRMS TEAM	£2,550.40
CORPORATE SERVICES	C & D COMMISSIONED	£10,714.30
PHYSICAL DIS & OLDER PEOPLE		£3,736.12
PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS	WINTER MAINTENANCE WINTER MAINTENANCE	£4,410.00
PROPERTY AND HIGHWAYS	WINTER MAINTENANCE	£5,468.63 £6,386.74
EARLY HELP AND SCHOOLS	SUBSIDISED DAY CARE (SURE START)	£702.00
EARLY HELP AND SCHOOLS	SUBSIDISED DAY CARE (SURE START)	£594.00
EARLY HELP AND SCHOOLS	PARKFIELD SUSPENDED CEILING REPLACEME	£1,013.69

SCARAB SWEEPERS LIMITED 31/10/2013 05/11/2013 SECTOR TREASURY SERVICES LTD 19/11/2013 SECURECHECK SITE SERVICES LTD SEEROS PRIVATE DAY NURSURY 18/11/2013 05/11/2013 SEEROS PRIVATE DAY NURSURY 18/11/2013 SEEROS PRIVATE DAY NURSURY 12/11/2013 SHAW TRUST 29/10/2013 SHEILA SUTHERLAND Unclassifiable SHINING STARS SWIMMING SCHEME 01/11/2013 Leisure Services 28/11/2013 SHOW RACISM THE RED CARD 08/11/2013 SILVAPOWER LTD Utilities SITE ELECTRICAL LTD 22/11/2013 22/11/2013 SITE ELECTRICAL LTD 06/11/2013 STANDERS PROPERTIES SKYLIGHT CIRCUS ARTS 01/11/2013 Leisure Services 06/11/2013 SKYLIGHT CIRCUS ARTS SOCIAL CARE SERVICES LIMITED SOCIAL WORK CHOICES LTD 04/11/2013 12/11/2013 SOFTCAT LTD 06/11/2013 06/11/2013 SOFTCATITO SOFTCAT LTD 06/11/2013 SOLON SECURITY LIMITED 26/11/2013 26/11/2013 SOLON SECURITY LIMITED SPECIALIST COMPUTER CENTRES PLC 06/11/2013 06/11/2013 SPECIALIST COMPUTER CENTRES PLC 12/11/2013 SPECIALIST COMPLITER CENTRES PLC SPECIALIST COMPUTER CENTRES PLC 14/11/2013 14/11/2013 SPECIALIST COMPUTER CENTRES PLC 21/11/2013 SPECIALIST COMPLITER CENTRES PLC SPECIALIST COMPUTER CENTRES PLC 21/11/2013 21/11/2013 SPECIALIST COMPUTER CENTRES PLC SPECIALIST COMPUTER CENTRES PLC 21/11/2013 21/11/2013 SPECIALIST COMPUTER CENTRES PLC 29/10/2013 SPECIALIST COMPUTER CENTRES PLC SPECIALIST COMPUTER CENTRES PLC 29/10/2013 29/10/2013 SPECIALIST COMPUTER CENTRES PLC 31/10/2013 SPECIALIST COMPUTER CENTRES PLC SPIRAL DANCE LIMITED 29/10/2013 05/11/2013 SSI SCHAEFER LIMITED 05/11/2013 SSI SCHAEFER LIMITED 05/11/2013 SSI SCHAEFER LIMITED 28/10/2013 SSI SCHAEFER LIMITED 25/11/2013 ST JOHNS DOMESTIC LIMITED 29/10/2013 ST VINCENTS HOUSING ASSOCIATION 08/11/2013 STANNAH LIFT SERVICES LTD 25/11/2013 STANNAH LIFT SERVICES LTD 27/11/2013 STANNAH LIFT SERVICES LTD 27/11/2013 STANNAH LIFT SERVICES LTD 29/10/2013 STANNAH LIFT SERVICES LTD 29/10/2013 STANNAH LIFT SERVICES LTD 22/11/2013 STEP AHEAD 22/11/2013 STEP AHEAD 22/11/2013 STEP AHEAD 08/11/2013 STEPPING STONES SERVICES LTD 08/11/2013 STEPPING STONES SERVICES LTD 08/11/2013 STEPPING STONES SERVICES LTD 12/11/2013 STEPPING STONES SERVICES LTD 12/11/2013 STEPPING STONES SERVICES LTD 12/11/2013 STEPPING STONES SERVICES LTD 06/11/2013 STOREYS EDWARD SYMMONS LTD Consultancy STOREYS EDWARD SYMMONS LTD 28/11/2013 Consultancy 28/11/2013 STOREYS EDWARD SYMMONS LTD Consultancy 20/11/2013 SUPERDRUG STORES PLC Medical SUPERDRUG STORES PLC 20/11/2013 Medical SUPPLIES TEAM LIMITED 01/11/2013 Stationery Stationery 15/11/2013 SUPPLIES TEAM LIMITED SUPPLIES TEAM LIMITED 08/11/2013 Stationerv SUPPLIES TEAM LIMITED 08/11/2013 Stationery 06/11/2013 SWIFT DATAPRO SWIFT DATAPRO 06/11/2013 TARGET FIRE PROTECTION LTD Health & Safety 06/11/2013 06/11/2013 TARGET FIRE PROTECTION LTD Health & Safety 30/10/2013 TARIQ CHOHAN Unclassifiable TC MEATS LIMITED 21/11/2013 Catering 29/10/2013 TESCO STORES LIMITED THE BOND BOARD LTD 13/11/2013 30/10/2013 THE CHILDREN'S SOCIETY THE DAWES FAMILY PRACTICE 29/10/2013 Medical 13/11/2013 THE KAYE PARTNERSHIP Medical 12/11/2013 THE LEAVING CARE COMPANY LIMITED 01/11/2013 THE MEARS GROUP THE MEARS GROUP 08/11/2013 15/11/2013 THE MEARS GROUP THE MEARS GROUP 22/11/2013 THE NATIONAL AUTISTIC SOCIETY 01/11/2013 20/11/2013 THE NATIONAL AUTISTIC SOCIETY THE NATIONAL AUTISTIC SOCIETY 28/10/2013 18/11/2013 THE OLD LIBRARY PDN Unclassifiable 18/11/2013 THE OLD LIBRARY PDN Unclassifiable 08/11/2013 THE PARAMOUNT GROUP THE PENNINE ACUTE HOSPITALS NHS TF Medical 11/11/2013 05/11/2013 THE PENNINE ACLITE HOSPITALS NHS TE Medical THE PENNINE ACUTE HOSPITALS NHS TF Medical 05/11/2013

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STREETS HEYWOOD GENERAL £1.438.56 CENTRAL FINANCE SYSTEMS AND ADMIN £3,809.50 MOORHOUSE ROOF REPLACEMENT £531.00 NURSERY EDUCATION GRANT 3YR OLDS £5.418.09 MTCE OF INCLUSIVE CHILDCARE PLACES £840.00 £17,047.80 2 YR OLD DSG PERSONAL BUDGET SUPPORT £1,032.00 MANAGEMENT STRUCTURE £1,022.50 HEALTH RELATED SHORT BREAKS £4.037.50 ADVISORY SERVICE GENERAL £1,399.50 1 RIVERSIDE £1.054.00 HOLLINGWORTH LAKE GENERAL £708.08 PARKS HEYWOOD £1,137.88 PIF DRAKE ST. IMPS 200K 10/11 £5.000.00 SHORT BREAKS REVENUE £852.50 LITERARY & IDEAS FESTIVAL £800.00 EXTERNAL RESIDENTIAL PLACEMENTS £9,145.00 NHS DELAYED TRANSFER £509.77 EDIT - SPECIAL PROJECTS £8,465.41 EDIT - SPECIAL PROJECTS £8.465.41 EDIT - SPECIAL PROJECTS £57,429.65 PBG - OPERATIONAL BUDGET £1,415.00 PBG - OPERATIONAL BUDGET £1 420 00 THIRD PARTY CONTRACTS £1,357.45 EMERGENCY DUTY TEAM £526.25 REFRESH PROGRAMME £1 484 80 REFRESH PROGRAMME £3,218.94 £46,670.00 REFRESH PROGRAMME REFRESH PROGRAMME £69 680 00 REFRESH PROGRAMME £26,680.00 REFRESH PROGRAMME £2,210.80 REFRESH PROGRAMME £9.880.00 REFRESH PROGRAMME £2,700.00 REFRESH PROGRAMME £1,818.84 REFRESH PROGRAMME £2,273.55 REFRESH PROGRAMME £13,641.30 REFRESH PROGRAMME £1.350.00 LITERARY & IDEAS FESTIVAL £1.000.00 £7,407.84 BLUE WASTE PAPER BINS WHEEL BINS £7,407.84 BLUE WASTE PAPER BINS £14.103.68 BLUE WASTE PAPER BINS £14,815.68 DISABLED FACILITIES GRANT £2,998.00 LD SUPPORTED LIVING CONTRACTS £563.76 DISABLED FACILITIES GRANT £1,478.00 DISABLED FACILITIES GRANT £2.900.01 DISABLED FACILITIES GRANT £1,996.00 DISABLED FACILITIES GRANT £2,200.00 DISABLED FACILITIES GRANT £1.857.00 £1,873.00 DISABLED FACILITIES GRANT EXTERNAL RESIDENTIAL PLACEMENTS £850.00 EXTERNAL RESIDENTIAL PLACEMENTS £850.00 YOUNG PEOPLES SUPPORT TEAM £906.80 LEARNING DIS & MENTAL HEALTH MH COMMISSIONED SERVICES £1,305.00 LEARNING DIS & MENTAL HEALTH MH COMMISSIONED SERVICES £3.903.77 LEARNING DIS & MENTAL HEALTH MH COMMISSIONED SERVICES £652.50 LEARNING DIS & MENTAL HEALTH MH COMMISSIONED SERVICES £4,065.83 LEARNING DIS & MENTAL HEALTH MH COMMISSIONED SERVICES £652.50 LEARNING DIS & MENTAL HEALTH MH COMMISSIONED SERVICES £1,348.50 MUSEUM GENERAL £873.68 MUSEUM GENERAL £4,549,81 MUSEUM GENERAL £11,515.00 SMOKING AND TOBACCO COMMISSIONING £1 097 61 SMOKING AND TOBACCO COMMISSIONING £683.41 PERSONNEL £552.00 ICT PRINTING £573.60 DUTY SOCIAL WORK £593.75 DUTY SOCIAL WORK £593.75 THIRD PARTY CONTRACTS £3.506.88 THIRD PARTY CONTRACTS £3,506.88 SCHOOLS SLA 12/13 £9,831.85 TECHNICAL TEAM £6.501.45 EDUCATION HOME TO SCHOOL £2,318.00 ROCHDALE TOWN HALL CROFTERS £932.30 SEXUAL HEALTH COMMISSIONING £545.00 RENT GUARANTEE SCHEME £17,500.00 CHILDRENS RIGHTS £24,466.25 SEXUAL HEALTH COMMISSIONING £858.06 TRAINING COMMISSIONING £900.00 YOUNG PEOPLES SUPPORT TEAM £3,047.97 OLDER PEOPLE £3.170.05 OLDER PEOPLE £3,085.19 OLDER PEOPLE £2,762.42 OLDER PEOPLE £3,160.91 HEALTH RELATED SHORT BREAKS £3,186.67 LEARNING DIS & MENTAL HEALTH LD FORUM - HOME SUPPORT £1,644.72 LEARNING DIS & MENTAL HEALTH LD FORUM - HOME SUPPORT £1,792.90 NURSERY EDUCATION GRANT 3YR OLDS £10,968.60 2 YR OLD DSG £3 177 90 EXTERNAL RESIDENTIAL PLACEMENTS £8,000.00 PRIMARY AND COM HEALTH £36,750.00 OBESITY COMMISSIONING £77 138 07 SEXUAL HEALTH COMMISSIONING £60,557.95

05/11/2013	THE PENNINE ACUTE HOSPITALS NHS TR		PUBLIC HEALTH	SMOKING AND TOBACCO COMMISSIONING	£2,346.98
01/11/2013	THE TOGETHER TRUST	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	SHORT BREAKS REVENUE	£2,458.33
29/10/2013	THE TOGETHER TRUST	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£10,402.67
30/10/2013	THE TOGETHER TRUST	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£15,234.90
30/10/2013	THE TOGETHER TRUST	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£15,742.73
29/10/2013	THE WOODSIDE MEDICAL CENTRE	Medical	PUBLIC HEALTH	SEXUAL HEALTH COMMISSIONING	£653.76
20/11/2013	THE WOODSIDE MEDICAL CENTRE	Medical	CORPORATE SERVICES	LOCAL ENHANCED SERVICES - LES	£2,571.00
28/11/2013	THOMAS KERSHAW BUILDERS LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	CASTLETON ROOF REPLMT TO KS2 BLDG & CF	£35,382.51
01/11/2013	TIMOTHY JAMES CONSULTANCY LTD	Human Resources	CHILDREN'S SOCIAL CARE	DUTY SOCIAL WORK	£16,000.00
13/11/2013	TIMOTHY JAMES CONSULTANCY LTD	Human Resources	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£6,110.50
15/11/2013	TIMOTHY JAMES CONSULTANCY LTD	Human Resources	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£2,000.00
15/11/2013	TIMOTHY JAMES CONSULTANCY LTD	Human Resources	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£1,600.00
15/11/2013	TIMOTHY JAMES CONSULTANCY LTD	Human Resources	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£2,000.00
22/11/2013	TIMOTHY JAMES CONSULTANCY LTD	Human Resources	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£2,000.00
08/11/2013	TOGETHER WORKING FOR WELLBEING	Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH	MH COMMISSIONED SERVICES	£1,019.76
08/11/2013		Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH		£1.019.76
		,	FINANCE AND PROCUREMENT	BLUE BADGES	
14/11/2013	TOTAL PHYSIOTHERAPY LIMITED	Medical			£1,410.00
12/11/2013	TRAKM8 LIMITED	Vehicles	ECONOMY AND ENVIRONMENT	EMS TRANSFORMATION PROJECT PHASE 1 RE	£1,836.00
18/11/2013	TRANSFORM LIVES COMPANY	Education	ECONOMY AND ENVIRONMENT	PIF SKILLS OUTREACH & FAM LEARNING 150K	£9,325.00
11/11/2013	TRINITY MIRROR NORTH WEST & NORTH	Education	ECONOMY AND ENVIRONMENT	SPECIAL PROJECTS	£577.26
19/11/2013	TRINITY MIRROR NORTH WEST & NORTH	Education	FINANCE AND PROCUREMENT	PR AND MARKETING	£1,636.20
19/11/2013	TRINITY MIRROR NORTH WEST & NORTH	Education	FINANCE AND PROCUREMENT	PR AND MARKETING	£567.32
26/11/2013	TRINITY MIRROR NORTH WEST & NORTH		CORPORATE SERVICES	ARMED FORCES EVENTS	£778.67
14/11/2013	TRINITY MIRROR NORTH WEST & NORTH		CHILDREN'S SOCIAL CARE	SAFEGUARDING CHILDREN BOARD	£500.00
04/11/2013	TUNSTALL HEALTHCARE (UK) LTD	Social Community Care Supplies & Services		CARELINE	£2,674.43
06/11/2013	TUNSTALL HEALTHCARE (UK) LTD	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	CARELINE	£1,158.00
06/11/2013	TUNSTALL HEALTHCARE (UK) LTD	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	CARELINE	£552.50
15/11/2013	TYNETEC LTD	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	CARELINE	£6,199.06
19/11/2013	TYNETEC LTD	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	CARELINE	£6,649.35
21/11/2013	TYNETEC LTD	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	CARELINE	£5,960.69
05/11/2013	ULVERSCROFT LARGE PRINT BOOKS LTI		CORPORATE SERVICES	BIBS UNIT	£546.80
12/11/2013	ULVERSCROFT LARGE PRINT BOOKS LTI	Education	CORPORATE SERVICES	BIBS UNIT	£509.20
27/11/2013	UNITED UTILITIES ELECTRICITY SERVICE	Utilities	ECONOMY AND ENVIRONMENT	RIVER ST WIDENING	£14,078.75
01/11/2013	UNITED UTILITIES PLC	Utilities	PROPERTY AND HIGHWAYS	ASSET RATIONALISATION	£707.29
07/11/2013	UNITED UTILITIES WATER LIMITED	Utilities	CORPORATE SERVICES	CASTLETON COMMUNITY CENTRE	£672.88
07/11/2013	UNITED UTILITIES WATER LIMITED	Utilities	CORPORATE SERVICES	JUMBO CTRS	£1,013.07
07/11/2013					
	UNITED UTILITIES WATER LIMITED	Utilities	CORPORATE SERVICES	SMALLBRIDGE LIBRARY	£951.45
07/11/2013	UNITED UTILITIES WATER LIMITED	Utilities	CORPORATE SERVICES	STANNYCLIFFE	£572.16
07/11/2013	UNITED UTILITIES WATER LIMITED	Utilities	PROPERTY AND HIGHWAYS	HANSON CLOSE INDUSTRIAL ESTATE	£1,114.44
07/11/2013	UNITED UTILITIES WATER LIMITED	Utilities	CHILDREN'S SOCIAL CARE	CROSSFIELD MILL	£1,170.55
07/11/2013	UNITED UTILITIES WATER LIMITED	Utilities	CHILDREN'S SOCIAL CARE	YOT MANAGEMENT	£988.46
07/11/2013	UNITED UTILITIES WATER LIMITED	Utilities	ECONOMY AND ENVIRONMENT	1 RIVERSIDE	£3,870.22
07/11/2013			ECONOMY AND ENVIRONMENT	BOWLEE AND GARDEN MAILSHOP	£652.31
	UNITED UTILITIES WATER LIMITED	Utilities			
07/11/2013	UNITED UTILITIES WATER LIMITED	Utilities	ECONOMY AND ENVIRONMENT	CEMETERIES GENERAL	£1,869.01
07/11/2013	UNITED UTILITIES WATER LIMITED	Utilities	ECONOMY AND ENVIRONMENT	FIRGROVE PLAYING FIELDS	£948.77
07/11/2013	UNITED UTILITIES WATER LIMITED	Utilities	ECONOMY AND ENVIRONMENT	LAKESIDE DEMOLITIONS	£879.85
07/11/2013	UNITED UTILITIES WATER LIMITED	Utilities	ECONOMY AND ENVIRONMENT	ROCH VALE CARAVAN SITE	£7,349.23
07/11/2013	UNITED UTILITIES WATER LIMITED	Utilities	ECONOMY AND ENVIRONMENT	SPORTS PITCHES & SCHOOLS	£935.71
07/11/2013	UNITED UTILITIES WATER LIMITED	Utilities	ECONOMY AND ENVIRONMENT	TOWN HALL	£5,743.55
07/11/2013	UNITED UTILITIES WATER LIMITED	Utilities	EARLY HELP AND SCHOOLS	LANGLEY CHILDRENS CENTRE	£1,116.85
07/11/2013	UNITED UTILITIES WATER LIMITED	Utilities	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE	£1,213.55
07/11/2013	UNITED UTILITIES WATER LIMITED	Utilities	PHYSICAL DIS & OLDER PEOPLE	ICES	£1,215.86
07/11/2013	UNITED UTILITIES WATER LIMITED	Utilities	PHYSICAL DIS & OLDER PEOPLE	SPRINGHILL EMI UNIT	£1,849.08
07/11/2013	UNITED UTILITIES WATER LIMITED	Utilities	LEARNING DIS & MENTAL HEALTH	LD FORUM - DAY CARE	£614.37
06/11/2013	UPDATA INFRASTRUCTURE UK LTD	Facilities & Management Services	ECONOMY AND ENVIRONMENT	1 RIVERSIDE	£2,386.00
		-			
06/11/2013	UPDATA INFRASTRUCTURE UK LTD	Facilities & Management Services	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£980.00
06/11/2013	UPDATA INFRASTRUCTURE UK LTD	Facilities & Management Services	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£2,385.00
19/11/2013	UPDATA INFRASTRUCTURE UK LTD	Facilities & Management Services	CORPORATE SERVICES	EDIT GENERAL	£1,660.00
19/11/2013	UPDATA INFRASTRUCTURE UK LTD	Facilities & Management Services	CORPORATE SERVICES	EDIT GENERAL	£688.71
06/11/2013	UPDATA INFRASTRUCTURE UK LTD	Facilities & Management Services	CORPORATE SERVICES	REFRESH PROGRAMME	£2,400.00
15/11/2013	UPDATA INFRASTRUCTURE UK LTD	Facilities & Management Services	CORPORATE SERVICES	REFRESH PROGRAMME	£43,531.69
29/10/2013	UPDATA INFRASTRUCTURE UK LTD	Facilities & Management Services	CORPORATE SERVICES	REFRESH PROGRAMME	£2,850.00
		-			
18/11/2013	URBAN STONE	Building Construction Materials	CORPORATE SERVICES	HEYWOOD CAPITAL EXPENDITURE	£7,000.00
22/11/2013	VAISALA LIMITED	Environmental Services	PROPERTY AND HIGHWAYS	WINTER MAINTENANCE	£1,875.00
15/11/2013	VENN GROUP LIMITED	Human Resources	CORPORATE SERVICES	PROPERTY SECTION	£1,164.67
19/11/2013	VICTIM SUPPORT & WITNESS SERVICE	Social Community Care Supplies & Services	CORPORATE SERVICES	C & D COMMISSIONED	£5,878.59
31/10/2013	REDACTED - PERSONAL DATA	Leisure Services	CORPORATE SERVICES	MASKEW BEQUEST SPECIFIED	£3,435.00
19/11/2013	VINCENT JAMES	Leisure Services	CORPORATE SERVICES	LITERARY & IDEAS FESTIVAL	£1,225.00
29/10/2013	VITAL FILM & MEDIA	Facilities & Management Services	CORPORATE SERVICES	LITERARY & IDEAS FESTIVAL	£1,490.00
		-			
19/11/2013	REDACTED - PERSONAL DATA	Unclassifiable			£2,445.51
18/11/2013		Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£6,004.16
06/11/2013	WARDLE CHILDCARE PARTNERSHIP				£1,255.00
	WARDLE CHILDCARE PARTNERSHIP WARDLEWORTH COMMUNITY CENTRE A		LEARNING DIS & MENTAL HEALTH	DAY SERVICES MANAGEMENT/ADMIN	21,200.00
25/11/2013				DAY SERVICES MANAGEMENT/ADMIN LD FORUM - PERSONAL BUDGETS	£3,135.00
25/11/2013 25/11/2013	WARDLEWORTH COMMUNITY CENTRE A	Financial Services	LEARNING DIS & MENTAL HEALTH		
25/11/2013	WARDLEWORTH COMMUNITY CENTRE A WELLESLEY HOUSE WELLESLEY HOUSE	Financial Services Social Community Care Supplies & Services Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	LD FORUM - PERSONAL BUDGETS LD FORUM - PERSONAL BUDGETS	£3,135.00 £1,140.00
25/11/2013 29/10/2013	WARDLEWORTH COMMUNITY CENTRE A WELLESLEY HOUSE WELLESLEY HOUSE WELLFIELD SURGERY	Financial Services Social Community Care Supplies & Services Social Community Care Supplies & Services Medical	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH PUBLIC HEALTH	LD FORUM - PERSONAL BUDGETS LD FORUM - PERSONAL BUDGETS SEXUAL HEALTH COMMISSIONING	£3,135.00 £1,140.00 £510.75
25/11/2013 29/10/2013 05/11/2013	WARDLEWORTH COMMUNITY CENTRE A WELLESLEY HOUSE WELLFIELD SURGERY WELLFIELD SURGERY WENDYS	Financial Services Social Community Care Supplies & Services Social Community Care Supplies & Services Medical Unclassifiable	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH PUBLIC HEALTH EARLY HELP AND SCHOOLS	LD FORUM - PERSONAL BUDGETS LD FORUM - PERSONAL BUDGETS SEXUAL HEALTH COMMISSIONING MTCE OF INCLUSIVE CHILDCARE PLACES	£3,135.00 £1,140.00 £510.75 £840.00
25/11/2013 29/10/2013 05/11/2013 05/11/2013	WARDLEWORTH COMMUNITY CENTRE A WELLESLEY HOUSE WELLESLEY HOUSE WELLFIELD SURGERY WENDYS WESSEX ARCHAEOLGY LIMITED	Financial Services Social Community Care Supplies & Services Social Community Care Supplies & Services Medical Unclassifiable Works - Construction, Repair & Maintenance	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH PUBLIC HEALTH EARLY HELP AND SCHOOLS ECONOMY AND ENVIRONMENT	LD FORUM - PERSONAL BUDGETS LD FORUM - PERSONAL BUDGETS SEXUAL HEALTH COMMISSIONING MTCE OF INCLUSIVE CHILDCARE PLACES NEW CEMETERY (ROCHDALE)	£3,135.00 £1,140.00 £510.75 £840.00 £2,175.00
25/11/2013 29/10/2013 05/11/2013	WARDLEWORTH COMMUNITY CENTRE A WELLESLEY HOUSE WELLFIELD SURGERY WELLFIELD SURGERY WENDYS	Financial Services Social Community Care Supplies & Services Social Community Care Supplies & Services Medical Unclassifiable Works - Construction, Repair & Maintenance	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH PUBLIC HEALTH EARLY HELP AND SCHOOLS	LD FORUM - PERSONAL BUDGETS LD FORUM - PERSONAL BUDGETS SEXUAL HEALTH COMMISSIONING MTCE OF INCLUSIVE CHILDCARE PLACES	£3,135.00 £1,140.00 £510.75 £840.00
25/11/2013 29/10/2013 05/11/2013 05/11/2013	WARDLEWORTH COMMUNITY CENTRE A WELLESLEY HOUSE WELLESLEY HOUSE WELLFIELD SURGERY WENDYS WESSEX ARCHAEOLGY LIMITED	Financial Services Social Community Care Supplies & Services Social Community Care Supplies & Services Medical Unclassifiable Works - Construction, Repair & Maintenance Financial Services	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH PUBLIC HEALTH EARLY HELP AND SCHOOLS ECONOMY AND ENVIRONMENT	LD FORUM - PERSONAL BUDGETS LD FORUM - PERSONAL BUDGETS SEXUAL HEALTH COMMISSIONING MTCE OF INCLUSIVE CHILDCARE PLACES NEW CEMETERY (ROCHDALE)	£3,135.00 £1,140.00 £510.75 £840.00 £2,175.00
25/11/2013 29/10/2013 05/11/2013 05/11/2013 15/11/2013 15/11/2013	WARDLEWORTH COMMUNITY CENTRE A WELLESLEY HOUSE WELLFIELD SURGERY WENDYS WESSEX ARCHAEOLGY LIMITED WHITWORTH VALLEY ANGLING SOCIETY WHITWORTH VALLEY ANGLING SOCIETY	Financial Services Social Community Care Supplies & Services Social Community Care Supplies & Services Medical Unclassifiable Works - Construction, Repair & Maintenance Financial Services Financial Services	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH PUBLIC HEALTH EARLY HELP AND SCHOOLS ECONOWY AND ENVIRONMENT CORPORATE SERVICES CORPORATE SERVICES	LD FORUM - PERSONAL BUDGETS LD FORUM - PERSONAL BUDGETS SEXUAL HEALTH COMMISSIONING MTCE OF INCLUSIVE CHILDCARE PLACES NEW CEMETERY (ROCHDALE) COMMUNITIES & ENGAGEMENT PRIORITY FUN MEMBERS SMALL CAPITAL GRANTS	£3,135.00 £1,140.00 £510.75 £840.00 £2,175.00 £1,022.00 £1,345.00
25/11/2013 29/10/2013 05/11/2013 05/11/2013 15/11/2013 15/11/2013 21/11/2013	WARDLEWORTH COMMUNITY CENTRE A WELLESLEY HOUSE WELLFIELD SURGERY WENDYS WESSEX ARCHAEOLGY LIMITED WHITWORTH VALLEY ANGLING SOCIETY WHITWORTH VALLEY ANGLING SOCIETY WILDE CONSULTING ENGINEERS	Financial Services Social Community Care Supplies & Services Social Community Care Supplies & Services Medical Unclassifiable Works - Construction, Repair & Maintenance Financial Services Financial Services Consultancy	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH PUBLIC HEALTH EARLY HELP AND SCHOOLS ECONOMY AND ENVIRONMENT CORPORATE SERVICES PROPERTY AND HIGHWAYS	LD FORUM - PERSONAL BUDGETS LD FORUM - PERSONAL BUDGETS SEXUAL HEALTH COMMISSIONING MTCE OF INCLUSIVE CHILDCARE PLACES NEW CEMETTERY (ROCHDALE) COMMUNITIES & ENGAGEMENT PRIORITY FUN MEMBERS SMALL CAPITAL GRANTS TECHNICAL TEAM	£3,135.00 £1,140.00 £510.75 £840.00 £2,175.00 £1,022.00 £1,345.00 £4,840.00
25/11/2013 29/10/2013 05/11/2013 05/11/2013 15/11/2013 15/11/2013 21/11/2013 11/11/2013	WARDLEWORTH COMMUNITY CENTRE A WELLESLEY HOUSE WELLFIELD SURGERY WENDYS WESSEX ARCHAEOLGY LIMITED WHITWORTH VALLEY ANGLING SOCIETY WHITWORTH VALLEY ANGLING SOCIETY WILDE CONSULTING ENGINEERS WILLMOTT DIXON CONSTRUCTION	Financial Services Social Community Care Supplies & Services Medical Unclassifiable Works - Construction, Repair & Maintenance Financial Services Financial Services Consultancy Works - Construction, Repair & Maintenance	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH PUBLIC HEALTH EARLY HELP AND SCHOOLS ECONOMY AND ENVIRONMENT CORPORATE SERVICES PROPERTY AND HIGHWAYS ECONOMY AND ENVIRONMENT	LD FORUM - PERSONAL BUDGETS LD FORUM - PERSONAL BUDGETS SEXUAL HEALTH COMMISSIONING MTCE OF INCLUSIVE CHILDCARE PLACES NEW CEMETERY (ROCHDALE) COMMUNITIES & ENGAGEMENT PRIORITY FUN MEMBERS SMALL CAPITAL GRANTS TECHNICAL TEAM CENTRAL LEISURE CENTRE	£3,135.00 £1,140.00 £510.75 £840.00 £1,022.00 £1,345.00 £4,840.00 £24,974.70
25/11/2013 29/10/2013 05/11/2013 05/11/2013 15/11/2013 15/11/2013 21/11/2013 11/11/2013 25/11/2013	WARDLEWORTH COMMUNITY CENTRE A WELLESLEY HOUSE WELLESLEY HOUSE WENDYS WESSEX ARCHAEOLGY LIMITED WHITWORTH VALLEY ANGLING SOCIETY WHITWORTH VALLEY ANGLING SOCIETY WILDE CONSULTING ENGINEERS WILLMOTT DIXON CONSTRUCTION WLG (WHOLESALERS)	Financial Services Social Community Care Supplies & Services Social Community Care Supplies & Services Medical Unclassifiable Works - Construction, Repair & Maintenance Financial Services Financial Services Consultancy Works - Construction, Repair & Maintenance Catering	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH PUBLIC HEALTH EARLY HEL AND SCHOOLS ECONOMY AND ENVIRONMENT CORPORATE SERVICES PROPERTY AND HIGHWAYS ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	LD FORUM - PERSONAL BUDGETS LD FORUM - PERSONAL BUDGETS SEXUAL HEALTH COMMISSIONING MTCE OF INCLUSIVE CHILDCARE PLACES NEW CEMETERY (ROCHDALE) COMMUNITIES & ENGAGEMENT PRIORITY FUN MEMBERS SMALL CAPITAL GRANTS TECHNICAL TEAM CENTRAL LEISURE CENTRE TOWN HALL BAR	£3,135.00 £1,140.00 £510.75 £840.00 £1,022.00 £1,345.00 £4,840.00 £24,974.70 £1,298.62
25/11/2013 29/10/2013 05/11/2013 05/11/2013 15/11/2013 21/11/2013 21/11/2013 25/11/2013 25/11/2013 25/11/2013	WARDLEWORTH COMMUNITY CENTRE A WELLESLEY HOUSE WELLFIELD SURGERY WENDYS WESSEX ARCHAEOLGY LIMITED WHITWORTH VALLEY ANGLING SOCIETY WHITWORTH VALLEY ANGLING SOCIETY WHIDE CONSULTING ENGINEERS WILLMOTT DIXON CONSTRUCTION WLG (WHOLESALERS) WOMENS HOUSING ACTION GROUP	Financial Services Social Community Care Supplies & Services Social Community Care Supplies & Services Medical Unclassifiable Works - Construction, Repair & Maintenance Financial Services Financial Services Consultancy Works - Construction, Repair & Maintenance Catering Financial Services	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH PUBLIC HEALTH EARLY HELP AND SCHOOLS ECONOMY AND ENVIRONMENT CORPORATE SERVICES PROPERTY AND HIGHWAYS ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT CHILDREN'S SOCIAL CARE	LD FORUM - PERSONAL BUDGETS LD FORUM - PERSONAL BUDGETS SEXUAL HEALTH COMMISSIONING MTCE OF INCLUSIVE CHILDCARE PLACES NEW CEMETERY (ROCHDALE) COMMUNITIES & ENGAGEMENT PRIORITY FUN MEMBERS SMALL CAPITAL GRANTS TECHNICAL TEAM CENTRAL LEISURE CENTRE TOWN HALL BAR DUTY PREVENTIVE	£3,135.00 £1,140.00 £510.75 £840.00 £2,175.00 £1,022.00 £1,345.00 £4,840.00 £24,974.70 £1,298.62 £964.10
25/11/2013 29/10/2013 05/11/2013 05/11/2013 15/11/2013 15/11/2013 21/11/2013 11/11/2013 25/11/2013	WARDLEWORTH COMMUNITY CENTRE A WELLESLEY HOUSE WELLESLEY HOUSE WENDYS WESSEX ARCHAEOLGY LIMITED WHITWORTH VALLEY ANGLING SOCIETY WHITWORTH VALLEY ANGLING SOCIETY WILDE CONSULTING ENGINEERS WILLMOTT DIXON CONSTRUCTION WLG (WHOLESALERS)	Financial Services Social Community Care Supplies & Services Social Community Care Supplies & Services Medical Unclassifiable Works - Construction, Repair & Maintenance Financial Services Financial Services Consultancy Works - Construction, Repair & Maintenance Catering	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH PUBLIC HEALTH EARLY HEL AND SCHOOLS ECONOMY AND ENVIRONMENT CORPORATE SERVICES PROPERTY AND HIGHWAYS ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	LD FORUM - PERSONAL BUDGETS LD FORUM - PERSONAL BUDGETS SEXUAL HEALTH COMMISSIONING MTCE OF INCLUSIVE CHILDCARE PLACES NEW CEMETERY (ROCHDALE) COMMUNITIES & ENGAGEMENT PRIORITY FUN MEMBERS SMALL CAPITAL GRANTS TECHNICAL TEAM CENTRAL LEISURE CENTRE TOWN HALL BAR	£3,135.00 £1,140.00 £510.75 £840.00 £1,022.00 £1,345.00 £4,840.00 £24,974.70 £1,298.62
25/11/2013 29/10/2013 05/11/2013 05/11/2013 15/11/2013 21/11/2013 21/11/2013 25/11/2013 25/11/2013 25/11/2013	WARDLEWORTH COMMUNITY CENTRE A WELLESLEY HOUSE WELLFIELD SURGERY WENDYS WESSEX ARCHAEOLGY LIMITED WHITWORTH VALLEY ANGLING SOCIETY WHITWORTH VALLEY ANGLING SOCIETY WHIDE CONSULTING ENGINEERS WILLMOTT DIXON CONSTRUCTION WLG (WHOLESALERS) WOMENS HOUSING ACTION GROUP	Financial Services Social Community Care Supplies & Services Social Community Care Supplies & Services Medical Unclassifiable Works - Construction, Repair & Maintenance Financial Services Financial Services Consultancy Works - Construction, Repair & Maintenance Catering Financial Services	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH PUBLIC HEALTH EARLY HELP AND SCHOOLS ECONOMY AND ENVIRONMENT CORPORATE SERVICES PROPERTY AND HIGHWAYS ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT CHILDREN'S SOCIAL CARE	LD FORUM - PERSONAL BUDGETS LD FORUM - PERSONAL BUDGETS SEXUAL HEALTH COMMISSIONING MTCE OF INCLUSIVE CHILDCARE PLACES NEW CEMETERY (ROCHDALE) COMMUNITIES & ENGAGEMENT PRIORITY FUN MEMBERS SMALL CAPITAL GRANTS TECHNICAL TEAM CENTRAL LEISURE CENTRE TOWN HALL BAR DUTY PREVENTIVE	£3,135.00 £1,140.00 £510.75 £840.00 £2,175.00 £1,022.00 £1,345.00 £4,840.00 £24,974.70 £1,298.62 £964.10