March Marc	Inveise Data	Cumuliar Name	Decelor Cetanoni	Camina Avea	Cont Contro Nome	Invaland
MORPHONE	Invoice Date	Supplier Name	Proclass Category	Service Area	Cost Centre Name	Invoiced
19200030 A. A. W. SWADON Land analisation EDOLATIVA AND ENHANCEMENT EDOLATIV						
1912-1002 A. A. M. DAWNOOL						
18-100-1000 A. A. WANGOOD Un-knowledge Company of the Comp						
1972-2013 A. S. V. DIWADON Understable EDUNDAY AD ENVIRONMENT EDUNCTIVE TO SCIENCE E. 2020						
19-12-12-12-12-12-12-12-12-12-12-12-12-12-						
MICHAELD						
2012/2013 ADD DOS & 170			·			
1972/2019 ADMPT BULDING SERVICES TOP ANYTHESE Social Community Color Services Social Color Service	06/12/2013	A W COLEMAN	Unclassifiable	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£6,102.40
1912/2015 ADDPTIONATITIES Sead Community Core Supplies & DEILUREN'S SOCIAL CAPE INTER ACCRUTON 173,000 17	20/12/2013	ABC DOES LTD	•		GENERAL SURE START TRAINING	
1912/2015 ADDPTION MATTERS Social Community Care Supries & S. DELIBROYS SOCIAL CAPE PATTERNA RESPONSE 11,000.000 1912/2015 ALE TRUNKS Home Recordes LEVELY HELP NO SOCIAL CAPE PATTERNA RESPONSE LEVELY HELP NO SOCIAL CAPE 1912/2015 ALE TRUNKS Home Recordes LEVELY HELP NO SOCIAL CAPE PATTERNA RESPONSE LEVELY HELP NO SOCIAL CAPE 1912/2015 ALE TRUNKS Home Recordes LEVELY HELP NO SOCIAL CAPE 1912/2015 ALE TRUNKS Home Recordes LEVELY HELP NO SOCIAL CAPE 1912/2015 ALE TRUNKS HOME RECORD 1912/2015 ALE TRUNKS LEVELY HELP NO SOCIAL CAPE 1912/2015 ALE TRU	17/12/2013	ADAPT BUILDING SERVICES LTD	Works - Construction, Repair & Maint	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£4,500.00
1972-2015 ASP CAME SENVICES SOCI Community Core Springer's & O MILBORY SEQUENCY COST CAPACIDA PLACEMENTS CAPACIDA PLACEMEN	06/12/2013	ADOPTION MATTERS	Social Community Care Supplies & S	CHILDREN'S SOCIAL CARE	INTER AGENCY ADOPTION	£750.00
MATERIANNE Hearn Resources	12/12/2013	ADOPTION MATTERS	Social Community Care Supplies & S	CHILDREN'S SOCIAL CARE	INTER AGENCY ADOPTION	£1,040.32
MICHOSOPIES ALT FEMALON	10/12/2013	AGR CARE SERVICES	Social Community Care Supplies & S	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£10,590.00
MESTADO MEST	03/12/2013	AJS TRAINING	Human Resources	EARLY HELP AND SCHOOLS	OUTDOOR EDUCATION ADVISER	£2,425.00
	04/12/2013	AJS TRAINING	Human Resources	EARLY HELP AND SCHOOLS	OUTDOOR EDUCATION ADVISER	£868.00
March	18/12/2013	AKSA HOUSING ASSOCIATION		ECONOMY AND ENVIRONMENT	EMPTY PROPERTY GRANT	£13.511.40
Marche Part		ALAN BIRCH				£727.00
18-120000 ALCONN TRAVEL TEMPORT EDONOMY AD ENVIRONMENT EDOCATION NOBER TO SECTION E1-44-00		ALCO MINI TRAVEL				
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MISCRAPTION ALIGNED ASSETS BURTED Information Communication Technical CARRY ALIGNED ASSETS BURTED Miscrapt Mi			·			
MAJUNIC CARE AND EDUCATION Social Community Care Supplies & CINIDATION AND EMPRESSION PLANE (1995) ALLERD HALL THACKER CONCUPL MIDTED Medical PHYSICAL DIS & CLUER PROPILE NEW BELLAYED TRANSPER FL. 1867-7						
1912/2019 ALLINOE DIRPOSALLES LIMITED						
0.1725/2013 ALLED HEALTH-ARE GROUP LAMTED Medical PHYSIGAL DIS A CLIER PEOPLE NS DELAYED TRANSFER E1.898.75 13.1725/2013 ALLED HEALTH-ARE GROUP LAMTED Medical PHYSIGAL DIS A CLIER PEOPLE NS DELAYED TRANSFER E1.898.75 13.1725/2013 ALLED HEALTH-ARE GROUP LAMTED Medical PHYSIGAL DIS A CLIER PEOPLE NS DELAYED TRANSFER E1.898.75 13.1725/2013 ALLED HEALTH-ARE GROUP LAMTED Medical PHYSIGAL DIS A CLIER PEOPLE NS DELAYED TRANSFER E1.898.75 13.1725/2013 ALLED HEALTH-ARE GROUP LAMTED Medical PHYSIGAL DIS A CLIER PEOPLE CLIE			-			
1912/2019 ALIED HEALTHCAKE GROUP LIMITED Medical PHYSIGLA DIS A CLEER PEOPLE NIS DELAYED TRANSFER 1,099.79 2012/2019 ALIED HEALTHCAKE GROUP LIMITED Medical PHYSIGLA DIS A CLEER PEOPLE NIS DELAYED TRANSFER 1,099.79 2012/2019 ALIED HEALTHCAKE GROUP LIMITED Medical PHYSIGLA DIS A CLEER PEOPLE OLDER PEOPLE CLEER PEOPLE 2012/2019 ALIED HEALTHCAKE GROUP LIMITED Medical PHYSIGLA DIS A CLEER PEOPLE OLDER PEOPLE CLEER PEOPLE 2012/2019 ALIED HEALTHCAKE GROUP LIMITED Medical PHYSIGLA DIS A CLEER PEOPLE OLDER PEOPLE CLEER PEOPLE 2012/2019 ALIED HEALTHCAKE GROUP LIMITED Medical PHYSIGLA DIS A CLEER PEOPLE OLDER PEOPLE CLEER PEOPLE 2012/2019 ALIED HEALTHCAKE GROUP LIMITED Medical PHYSIGLA DIS A CLEER PEOPLE OLDER PEOPLE CLEER PEOPLE 2012/2019 ALIED HEALTHCAKE GROUP LIMITED Medical PHYSIGLA DIS A CLEER PEOPLE OLDER PEOPLE CLEER PEOPLE 2012/2019 AND TRANSFER PHYSIGLA DIS A CLEER PEOPLE CLEER PEOPLE CLEER PEOPLE CLEER PEOPLE CLEER PEOPLE 2012/2019 AND TRANSFER PHYSICAL DIS A MENTAL HEALTH CLEER PEOPLE CLEER PEOPL			Medical			£1,959.75
19/22/07 ALLED MEALTH-CARE CROUP LAINTED Medical PHYSIGAL DIS A DUBRA PROPELE Mis DELAYED TRANSPER 1,080 0.0	03/12/2013	ALLIED HEALTHCARE GROUP LIMITED	Medical	PHYSICAL DIS & OLDER PEOPLE		£1,959.75
2012/2015 ALLED MEATT-LOKE GROUP LIMITED Medical PHYSIGAL DIS & OLDER FEORLE CLICRE FOOLE CLICRE FO	10/12/2013	ALLIED HEALTHCARE GROUP LIMITED	Medical	PHYSICAL DIS & OLDER PEOPLE	NHS DELAYED TRANSFER	£1,959.75
2012/2015 ALLED HEALTHCARE (ROUPL LIMITED Modes PHYSIGAL DIS A DUBRE PROFILE 10,788 20 10,7	13/12/2013	ALLIED HEALTHCARE GROUP LIMITED	Medical	PHYSICAL DIS & OLDER PEOPLE	NHS DELAYED TRANSFER	£1,959.75
MORTON M	20/12/2013				NHS DELAYED TRANSFER	
1912/2013 ALLED HEALTHCARE GROUP LAMTINE Medical						
2012/2013 ALLED HEATHCARE GROUP LIMITTED Medical PHYSICAL DIS A CLIDER PEOPLE CLIDER						
2012/2013 ALLED HEATHCARE GOUP LIMITED Medical PATSIGAL DIS A CLORE PEOPLE CLORE PEOPL						
0412/2013 ALIMI TRAVEL						
0.012/0013						
001922013 AMIMAL WARDENS LIMITED						
001/22013 AMIMAL WARDENS LIMITED	06/12/2013	ANDY HARROP	Unclassifiable	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£2,880.00
19/12/2013 AMIMAL WARDENG LIMITED	09/12/2013	ANIMAL WARDENS LIMITED	Environmental Services	ECONOMY AND ENVIRONMENT	DOG WARDEN	£909.09
1912/2013 ANTHONY COLLINS SOLICITORS LIP Legal Services GEONOMY AND ENVIRONMENTY CREEK TRANSPER COSTS E860.00 1912/2013 ASSOCIATION PUBLIC SERVICE EXCELL Financial Services ECONOMY AND ENVIRONMENTY TRYESSIDE TRYESS	09/12/2013	ANIMAL WARDENS LIMITED	Environmental Services	ECONOMY AND ENVIRONMENT	DOG WARDEN	£1,990.00
M21/2013 REDACTED - PERSONAL DATA Legal Services CAULDENY SOCIAL-CARE CSC PUBLIC LAW PROCEEDINGS EXTEL E808.00 M21/2013 ASSOCIATION PUBLIC SERVICE EXCELL Financial Services ECONOMY AND ENVIRONMENT WIND ENREGY PROLECT - PLOT PHASE E1, 383.07 M21/2013 ASSOCIATION PUBLIC SERVICE EXCELL Financial Services ECONOMY AND ENVIRONMENT WIND ENREGY PROLECT - PLOT PHASE E1, 383.07 M21/2013 ASTOR-RAWNERMAN (MEDICAL) LTD Social Community Care Supplies & F PHYSICAL DIS & OLDER PEOPLE DISABLED FACILITIES GRANT E818.05 M21/2013 ASTRA SIGNS LTD Building Construction Materials ORPOPATE SERVICES BOROUGHWIDE LIBRARIES E1, 156.00 M21/2013 AUTUMN (UNI LIMITED Social Community Care Supplies & S PHYSICAL DIS & OLDER PEOPLE DISABLED FACILITIES GRANT E2, 628.08 M21/2013 AUTUMN (UNI LIMITED Social Community Care Supplies & S PHYSICAL DIS & OLDER PEOPLE DISABLED FACILITIES GRANT E2, 628.08 M21/2013 AUTUMN (UNI LIMITED Social Community Care Supplies & S PHYSICAL DIS & OLDER PEOPLE DISABLED FACILITIES GRANT E2, 628.08 M21/2013 AUTUMN (UNI LIMITED Social Community Care Supplies & S PHYSICAL DIS & OLDER PEOPLE DISABLED FACILITIES GRANT E2, 628.08 M21/2013 AUTUMN (UNI CONTROL CONT	09/12/2013	ANIMAL WARDENS LIMITED	Environmental Services	ECONOMY AND ENVIRONMENT	DOG WARDEN	£835.80
M21/2013 REDACTED - PERSONAL DATA Legal Services CAULDENY SOCIAL-CARE CSC PUBLIC LAW PROCEEDINGS EXTEL E808.00 M21/2013 ASSOCIATION PUBLIC SERVICE EXCELL Financial Services ECONOMY AND ENVIRONMENT WIND ENREGY PROLECT - PLOT PHASE E1, 383.07 M21/2013 ASSOCIATION PUBLIC SERVICE EXCELL Financial Services ECONOMY AND ENVIRONMENT WIND ENREGY PROLECT - PLOT PHASE E1, 383.07 M21/2013 ASTOR-RAWNERMAN (MEDICAL) LTD Social Community Care Supplies & F PHYSICAL DIS & OLDER PEOPLE DISABLED FACILITIES GRANT E818.05 M21/2013 ASTRA SIGNS LTD Building Construction Materials ORPOPATE SERVICES BOROUGHWIDE LIBRARIES E1, 156.00 M21/2013 AUTUMN (UNI LIMITED Social Community Care Supplies & S PHYSICAL DIS & OLDER PEOPLE DISABLED FACILITIES GRANT E2, 628.08 M21/2013 AUTUMN (UNI LIMITED Social Community Care Supplies & S PHYSICAL DIS & OLDER PEOPLE DISABLED FACILITIES GRANT E2, 628.08 M21/2013 AUTUMN (UNI LIMITED Social Community Care Supplies & S PHYSICAL DIS & OLDER PEOPLE DISABLED FACILITIES GRANT E2, 628.08 M21/2013 AUTUMN (UNI LIMITED Social Community Care Supplies & S PHYSICAL DIS & OLDER PEOPLE DISABLED FACILITIES GRANT E2, 628.08 M21/2013 AUTUMN (UNI CONTROL CONT	12/12/2013	ANTHONY COLLINS SOLICITORS LLP	Legal Services	ECONOMY AND ENVIRONMENT	HOMELESS TRANSFER COSTS	£2.751.00
1912/2013 ASSOCIATION PUBLIC SERVICE EXCELL Financial Services CONDMY AND ENVIRONMENT 18VERSIDE 51,363.09 1912/2013 ASSOCIATION PUBLIC SERVICE EXCELL Financial Services CONDMY AND ENVIRONMENT WIND ENERGY PROJECT - PILOT PHASE 51,313.00 1912/2013 ASTOR AND FRANK MEDICAL) TO Social Community Care Supplies & S PHYSICAL DIS A OLDER PEOPLE BOROLGHYMDE LIBRARIES 61,363.00 1912/2013 ASTOR AND REMAIN (MEDICAL) TO SOCIAL Community Care Supplies & S PHYSICAL DIS A OLDER PEOPLE DISABLED FACILITIES GRANT 52,916.00 1912/2013 AUTUMN (IXI, LIMITED Social Community Care Supplies & S PHYSICAL DIS A OLDER PEOPLE DISABLED FACILITIES GRANT 52,263.80 1912/2013 AUTUMN (IXI, LIMITED Social Community Care Supplies & S PHYSICAL DIS A OLDER PEOPLE DISABLED FACILITIES GRANT 52,263.80 1912/2013 AUTUMN (IXI, LIMITED Social Community Care Supplies & S PHYSICAL DIS A OLDER PEOPLE DISABLED FACILITIES GRANT 52,263.80 1912/2013 AUXIS SEG UK TO Consultancy ECONOMY AND ENVIRONMENT 1 RIVERSIDE GRANT 52,240.80 1912/2013 AUXIS SEQ UK TO Consultancy ECONOMY AND ENVIRONMENT 1 RIVERSIDE GRANT 62,263.00 1912/2013 AUXIS SEQ UK TO CONSULTANCE Education EARLY HELP AND SCHOOLS PILOR PROPER 1 RIVERSIDE GRANT 62,263.00 1912/2013 AUXIS SEQ UK TO CONSULTANCE Education EARLY HELP AND SCHOOLS PILOR PROPER 1 RIVERSIDE GRANT 62,615.00 1912/2013 BARCOTH MOSS COMMUNITY CENTER Financial Services CORPORATE SERVICES COMPRISED FROM EDUCATION CORPORATE SERVICES COR			=			
1912/2013 ASSOCIATION PUBLIC SERVICE EXCELL Finnmail Services CONDMY AND ENVIRONMENT WIND ENERGY PROJECT - PILOT PHASE £1,358.07			-			
1912/2013 ASSOCIATION PUBLIC SERVICE EXCELL Financial Services ECONOMY AND ENVIRONMENT WIND ENERGY PROJECT - PILOT PHASE £1,13.80			=			
1912/2013 ASTOR-BANNERMAN MEDICAL) LTD Social Community Care Supplies & S PHYSICAL DIS & OLDER PEPCIE 1712/2013 ASTRA SIGNS LTD Building Construction Materials CORPORATE SERVICES DROWGHWIDE LIBRARIES £1,320.00 DROWGHWIDE LIBRAR						
171722013 ASTRA SIGNIS LTD						
171722013 ASTRA SIGNS LTD						
1717-12013 AUTUMN (UK) LIMITED Social Community Care Supplies & S. PHYSICAL DIS & OLDER PEOPLE DISABLED FACILITIES GRANT 52-740.91			-			
1911/2013 AJTUMN (UN) LUMITED Social Community Care Supplies & S PHYSICAL DIS & OLDER PEOPLE DISABLED FACILITIES GRANT E.774.00	17/12/2013	ASTRA SIGNS LTD	Building Construction Materials	CORPORATE SERVICES	BOROUGHWIDE LIBRARIES	£1,320.00
AVX SEC UNLTD	17/12/2013	AUTUMN (UK) LIMITED	Social Community Care Supplies & S	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£2,626.88
AVIONAL BULCATION (ROCHOLALS) LIMITEE Education	19/12/2013	AUTUMN (UK) LIMITED	Social Community Care Supplies & S	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£2,740.91
6471-22013	13/12/2013	AVK SEG UK LTD	Consultancy	ECONOMY AND ENVIRONMENT	1 RIVERSIDE	£724.00
BACK OTH MOSS COMMUNITY CENTRE Financial Services CORPORATE SERVICES BACK OTH MOSS COMMUNITY CENTRE £10,575.00	10/12/2013	AXIOM EDUCATION (ROCHDALE) LIMITED	Education	EARLY HELP AND SCHOOLS	PFI CONTRACT GENERAL	£661,215.01
BACK OTH MOSS COMMUNITY CENTRE Financial Services CORPORATE SERVICES BACK OTH MOSS COMMUNITY CENTRE £10,575.00	18/12/2013	AXIOM EDUCATION (ROCHDALE) LIMITED	Education	EARLY HELP AND SCHOOLS	PFI VARIATIONS	£4,451.48
10122013 BADENOCH & CLARK				CORPORATE SERVICES	BACK O TH MOSS COMMUNITY CENTRE	
BARKATH LIMITED						
24/12/2013 BATES WELLS & BRAITHWAITE Legal Services LEARNING DIS & MENTAL HEALTH LD PROVIDER MANAGEMENT & ADMIN £1,800.00 18/12/2013 BAUER RADIO LTD Facilities & Management Services ECONOMY AND ENVIRONMENT RETROFIT £722.00 03/12/2013 BERTRAM TRADING LIMITED Education CORPORATE SERVICES BIBS UNIT £1,478.96 03/12/2013 BERTRAM TRADING LIMITED Education CORPORATE SERVICES BIBS UNIT £1,402.80 03/12/2013 BERTRAM TRADING LIMITED Education CORPORATE SERVICES BIBS UNIT £1,398.00 06/12/2013 BERTRAM TRADING LIMITED Education CORPORATE SERVICES BIBS UNIT £1,398.00 16/12/2013 BISMONDATE PRINTS SERVICES LTD Facilities & Management Services CORPORATE SERVICES GOVERNANCE & COMMITTE SERVICES £1,989.80 17/12/2013 BILUE & RED LTD Information Communication Technole CORPORATE SERVICES THIRD PARTY CONTRACTS £909.70 18/12/2013 BODEN & DAVIES LTD Building Construction Materials ECONOMY AND ENVIRONMENT BOWLEE AND GARDEN MAILSHOP £766.00 18/12/2013 <						
18/12/2013 BAUER RADIO LTD						
201122013 BERCHKEYS CARE AND EDUCATION Social Community Care Supplies & S EARLY HELP AND SCHOOLS IND SCHOOLS RESIDENTIAL £10,472,00 03/12/2013 BERTRAM TRADING LIMITED Education CORPORATE SERVICES BIBS UNIT £1,478,08 03/12/2013 BERTRAM TRADING LIMITED Education CORPORATE SERVICES BIBS UNIT £1,404,28 03/12/2013 BERTRAM TRADING LIMITED Education CORPORATE SERVICES BIBS UNIT £1,404,28 03/12/2013 BERTRAM TRADING LIMITED Education CORPORATE SERVICES BIBS UNIT £1,308,00 06/12/2013 BIDMONT PRINT SERVICES LTD Facilities & Management Services CORPORATE SERVICES GOVERNANCE & COMMITTEE SERVICES £1,988,98 17/12/2013 BLUE & RED LTD Facilities & Management Services CORPORATE SERVICES THIRD PARTY CONTRACTS £1,988,98 17/12/2013 BOARSHURST LOFTS & DORMERS Building Construction Materials LEARNING DIS & MENTAL HEALTH CARRES RESOURCE CENTRE £7,643,70 16/12/2013 BODEN & DAVIES LTD Building Construction Materials ECONOMY AND ENVIRONMENT BOWLEE AND GARDEN MAILSHOP £786,00 16/12/2013 BRAKE BROS FOOD SERVICE LTD Catering ECONOMY AND ENVIRONMENT BOWLEE AND GARDEN MAILSHOP £786,00 16/12/2013 BRAKE BROS FOOD SERVICE LTD Catering ECONOMY AND ENVIRONMENT HEYWOOD JSC - PHOENIX CENTRE £587.18 16/12/2013 BRAKE BROS FOOD SERVICE LTD Catering ECONOMY AND ENVIRONMENT HEYWOOD JSC - PHOENIX CENTRE £587.18 16/12/2013 BRAKE BROS FOOD SERVICE LTD Catering ECONOMY AND ENVIRONMENT LITTLEBROROUGH £608,38 16/12/2013 BRAKE BROS FOOD SERVICE LTD Catering PHYSICAL DIS & OLDER PEOPLE TUDOR COURT REHAB UNIT £511.40 16/12/2013 BRAMBLETON LIMITED Social Community Care Supplies & S PHYSICAL DIS & OLDER PEOPLE COLDER PEOPLE 16/14/2013 BRAMBLETON LIMITED Social Community Care Supplies & S LEARNING DIS & MENTAL HEALTH LD FORUM - PERSONAL BUDGETS £599.04 17/12/2013 BRAMBLETON LIMITED Social Community Care Supplies & S LEARNING DIS & MENTAL HEALTH LD FORUM - PERSONAL BUDGETS £59			•			
63/12/2013 BERTRAM TRADING LIMITED Education CORPORATE SERVICES BIBS UNIT £1,478.06 CORPORATE SERVICES BIBS UNIT £1,478.06 CORPORATE SERVICES BIBS UNIT £1,404.22 CORPORATE SERVICES BIBS UNIT £1,404.22 CORPORATE SERVICES BIBS UNIT £1,404.23 BORNAM TRADING LIMITED Education CORPORATE SERVICES BIBS UNIT £1,408.00 CORPORATE SERVICES GOVERNANCE & COMMITTEE SERVICES £3,150.00 CORPORATE SERVICES CORPORATE SERV			-			
63/12/2013 BERTRAM TRADING LIMITED Education CORPORATE SERVICES BIBS UNIT £1,404.28 63/12/2013 BERTRAM TRADING LIMITED Education CORPORATE SERVICES BIBS UNIT £1,398.00 66/12/2013 BIG PROJECT MANAGEMENT LIMITED Facilities & Management Services CORPORATE SERVICES GOVERNANCE & COMMITTEE SERVICES £1,590.00 66/12/2013 BINDMONT PRINT SERVICES LTD Facilities & Management Services CORPORATE SERVICES GOVERNANCE & COMMITTEE SERVICES £1,690.00 67/12/2013 BOLVE & RED LTD Information Communication Technolo CORPORATE SERVICES REG ELECTORS GENERAL £1,988.98 67/12/2013 BOLVEN & RED LTD Information Communication Technolo CORPORATE SERVICES THIRD PARTY CONTRACTS £909.70 67/12/2013 BODEN & DAVIES LTD Building Construction Materials ECONOMY AND ENVIRONMENT BOWLEE AND GARDEN MAILSHOP £766.00 67/12/2013 BOLVEN & DAVIES LTD Building Construction Materials ECONOMY AND ENVIRONMENT BOWLEE AND GARDEN MAILSHOP £766.00 67/12/2013 BRAKE BROS FOOD SERVICE LTD Catering ECONOMY AND ENVIRONMENT HEYWOOD JSC - PHOENIX CENTRE £587.18 67/12/2013 BRAKE BROS FOOD SERVICE LTD Catering ECONOMY AND ENVIRONMENT BOWLEE AND GARDEN MAILSHOP £608.93 67/12/2013 BRAKE BROS FOOD SERVICE LTD Catering ECONOMY AND ENVIRONMENT SANDBROOK PRIMARY SCHOOL £523.29 67/12/2013 BRAKE BROS FOOD SERVICE LTD Catering ECONOMY AND ENVIRONMENT SANDBROOK PRIMARY SCHOOL £523.29 67/12/2013 BRAKE BROS FOOD SERVICE LTD Catering ECONOMY AND ENVIRONMENT SANDBROOK PRIMARY SCHOOL £593.92 67/12/2013 BRAMBLETON LIMITED Social Community Care Supplies & S PHYSICAL DIS & OLDER PEOPLE OLDER PEOPLE £9,9519.28 67/12/2013 BRAMBLETON LIMITED Social Community Care Supplies & S PHYSICAL DIS & OLDER PEOPLE OLDER PEOPLE £10,042.21 67/12/2013 BRAMBLETON LIMITED Social Community Care Supplies & S PHYSICAL DIS & OLDER PEOPLE OLDER PEOPLE E10,042.21 67/12/2013 BRAMBLETON LIMITED Social Community Care Supplies & S LEA						
G9/12/2013 BERTAM TRADING LIMITED Education CORPORATE SERVICES BIBS UNIT £1,398.00 G6/12/2013 BIG PROJECT MANAGEMENT LIMITED Facilities & Management Services CORPORATE SERVICES GOVERNANCE & COMMITTE SERVICES £3,150.00 G1/12/2013 BILDMONT PRINT SERVICES LTD Facilities & Management Services CORPORATE SERVICES REG ELECTORS GENERAL £1,889.89 T/1/22/2013 BULB & RED LTD Information Communication Technolo CORPORATE SERVICES THIRD PARTY CONTRACTS £909.70 T/1/22/2013 BOARSHURST LOFTS & DORMERS Building Construction Materials LEARNING DIS & MENTAL HEALTH CARERS RESOURCE CENTRE £7,643.70 T/1/22/2013 BODEN & DAVIES LTD Building Construction Materials ECONOMY AND ENVIRONMENT BOWLEE AND GARDEN MAILSHOP £786.00 T/1/22/2013 BRAHM FUNDCO 2 LTD Building Construction Materials ECONOMY AND ENVIRONMENT BOWLEE AND GARDEN MAILSHOP £786.00 T/1/22/2013 BRAHE BROS FOOD SERVICE LTD Catering ECONOMY AND ENVIRONMENT RCCHDALE TOWN HALL CROFTERS £87.30 T/1/22/2013 BRAKE BROS FOOD SERVICE LTD Catering ECONOMY AND ENVIRONMENT LITTLEBOROUGH £609.33 T/1/22/2013 BRAKE BROS FOOD SERVICE LTD Catering ECONOMY AND ENVIRONMENT LITTLEBOROUGH £609.33 T/1/22/2013 BRAKE BROS FOOD SERVICE LTD Catering ECONOMY AND ENVIRONMENT LITTLEBOROUGH £609.33 T/1/22/2013 BRAKE BROS FOOD SERVICE LTD Catering PHYSICAL DIS & OLDER PEOPLE TUDOR COURT REHAB UNIT £506.87 T/1/22/2013 BRAMBLETON LIMITED Social Community Care Supplies & S PHYSICAL DIS & OLDER PEOPLE TUDOR COURT REHAB UNIT £506.87 T/1/22/2013 BRAMBLETON LIMITED Social Community Care Supplies & S PHYSICAL DIS & OLDER PEOPLE COURT PEOPLE £9,5512.80 T/1/1/22/2013 BRAMBLETON LIMITED Social Community Care Supplies & S LEARNING DIS & MENTAL HEALTH LD FORUM - PERSONAL BUGGETS £599.04 T/1/1/22/2013 BRAMBLETON LIMITED Social Community Care Supplies & S LEARNING DIS & MENTAL HEALTH LD FORUM - PERSONAL BUGGETS £599.04 T/1/1/22/2013 BRAMBLET						
06/12/2013 BIGG PROJECT MANAGEMENT LIMITED Facilities & Management Services CORPORATE SERVICES GOVERNANCE & COMMITTEE SERVICES £3,150.00 16/12/2013 BINDMONT PRINTS SERVICES Facilities & Management Services CORPORATE SERVICES REG ELECTORS GERNERAL £1,889.89 17/12/2013 BULE & RED LTD Information Communication Technolo CoRPORATE SERVICES THIRD PARTY CONTRACTS £909.70 17/12/2013 BOARSHURST LOFTS & DORMERS Building Construction Materials LEARNING DIS & MENTAL HEALTH CARERS RESOURCE CENTRE £7,643.70 16/12/2013 BODDEN & DAVIES LTD Building Construction Materials ECONOMY AND ENVIRONMENT BOWLEE AND GARDEN MAILSHOP £786.00 16/12/2013 BRAHM FUNDCO 2 LTD Housing Management ECONOMY AND ENVIRONMENT BOWLEE AND GARDEN MAILSHOP £786.00 16/12/2013 BRAKE BROS FOOD SERVICE LTD Catering ECONOMY AND ENVIRONMENT HEYWOOD JSC - PHOENIX CENTRE £21,887.30 18/12/2013 BRAKE BROS FOOD SERVICE LTD Catering ECONOMY AND ENVIRONMENT ROCHDALE TOWN HALL CROFTERS £587.18 18/12/2013 BRAKE BROS FOOD SERVICE LTD Catering ECONOMY AND ENVIRONMENT GOLDALE TOWN HALL CROFTERS £587.18 18/12/2013 BRAKE BROS FOOD SERVICE LTD Catering ECONOMY AND ENVIRONMENT SANDBROOK PRIMARY SCHOOL £523.29 18/12/2013 BRAKE BROS FOOD SERVICE LTD Catering PHYSICAL DIS & OLDER PEOPLE TUDOR COURT REHAB UNIT £5104.60 18/12/2013 BRAMBLETON LIMITED Social Community Care Supplies & S PHYSICAL DIS & OLDER PEOPLE OLDER PEOPLE £9,519.28 18/12/2013 BRAMBLETON LIMITED Social Community Care Supplies & S PHYSICAL DIS & OLDER PEOPLE OLDER PEOPLE £10,042.21 18/12/2013 BRAMBLETON LIMITED Social Community Care Supplies & S PHYSICAL DIS & OLDER PEOPLE OLDER PEOPLE £10,042.21 18/12/2013 BRAMBLETON LIMITED Social Community Care Supplies & S LEARNING DIS & MENTAL HEALTH LD FORUM - PERSONAL BUDGETS £599.04 18/12/2013 BRAMBLETON LIMITED Social Community Care Supplies & S LEARNING DIS & MENTAL HEALTH LD FORUM - PERSONAL BUDGE						
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10/12/2013 BRENNAN PAVING COMPANY LIMITED Works - Construction, Repair & Maint PROPERTY AND HIGHWAYS ROCHDALE STRUCTURAL PATCHING DF £14,427.50	10/12/2013	BRENNAN PAVING COMPANY LIMITED	Works - Construction, Repair & Maint	PROPERTY AND HIGHWAYS	ROCHDALE STRUCTURAL PATCHING HIF	£14,304.77
		BRENNAN PAVING COMPANY LIMITED	·		ROCHDALE STRUCTURAL PATCHING DF	
	18/12/2013	BRIDES OF ROCHDALE	Facilities & Management Services	ECONOMY AND ENVIRONMENT	PIF DRAKE ST. IMPS 200K 10/11	£2,605.00

16/12/2013	BRITISH GAS BUSINESS	Utilities	PROPERTY AND HIGHWAYS	CAR PARKS GENERAL	£661.89
16/12/2013	BRITISH GAS BUSINESS	Utilities	PROPERTY AND HIGHWAYS	HANSON CLOSE INDUSTRIAL ESTATE	£765.68
16/12/2013	BRITISH GAS BUSINESS	Utilities	PROPERTY AND HIGHWAYS	INDUSTRIAL ESTATE	£1,270.82
16/12/2013	BRITISH GAS BUSINESS	Utilities	PROPERTY AND HIGHWAYS	MANAGEMENT OF PROPERTIES	£1,048.41
16/12/2013	BRITISH GAS BUSINESS	Utilities	PROPERTY AND HIGHWAYS	PHOENIX CLOSE IND ESTATE - MICRO	£1,469.48
16/12/2013	BRITISH GAS BUSINESS	Utilities	PROPERTY AND HIGHWAYS	PROPERTY MANAGEMENT	£4,508.42
16/12/2013	BRITISH GAS BUSINESS	Utilities	CHILDREN'S SOCIAL CARE	CROSSFIELD MILL	£1,422.96
16/12/2013	BRITISH GAS BUSINESS	Utilities	CHILDREN'S SOCIAL CARE	TOWNHEAD	£684.21
16/12/2013	BRITISH GAS BUSINESS	Utilities	ECONOMY AND ENVIRONMENT	ASYLUM SEEKERS NEW 2011	£863.62
			ECONOMY AND ENVIRONMENT	BOWLING GREENS	
16/12/2013	BRITISH GAS BUSINESS	Utilities			£1,351.06
16/12/2013	BRITISH GAS BUSINESS	Utilities	ECONOMY AND ENVIRONMENT	DEPOT GREEN LANE GENERAL	£2,302.75
16/12/2013	BRITISH GAS BUSINESS	Utilities	ECONOMY AND ENVIRONMENT	GREAT HOWARTH HOSTEL	£630.05
16/12/2013	BRITISH GAS BUSINESS	Utilities	ECONOMY AND ENVIRONMENT	HOLLINGWORTH LAKE GENERAL	£939.38
16/12/2013	BRITISH GAS BUSINESS	Utilities	ECONOMY AND ENVIRONMENT	LEOPOLD COURT	£738.85
16/12/2013	BRITISH GAS BUSINESS	Utilities	ECONOMY AND ENVIRONMENT	PARKS HEYWOOD	£636.04
16/12/2013	BRITISH GAS BUSINESS	Utilities	ECONOMY AND ENVIRONMENT	PARKS ROCHDALE	£1,802.86
16/12/2013	BRITISH GAS BUSINESS	Utilities	ECONOMY AND ENVIRONMENT	TELEGRAPH HOUSE SERVICE CHARGE /	£550.38
16/12/2013	BRITISH GAS BUSINESS	Utilities	ECONOMY AND ENVIRONMENT	WHITWORTH ROAD	£556.61
16/12/2013	BRITISH GAS BUSINESS	Utilities	EARLY HELP AND SCHOOLS	BRIDGEFOLD LODGE	£566.49
16/12/2013	BRITISH GAS BUSINESS	Utilities	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE	£653.67
16/12/2013	BRITISH GAS BUSINESS	Utilities	PHYSICAL DIS & OLDER PEOPLE	SPRINGHILL EMI UNIT	£1,018.40
16/12/2013	BRITISH GAS BUSINESS	Utilities	PHYSICAL DIS & OLDER PEOPLE	TUDOR COURT REHAB UNIT	£684.06
16/12/2013	BRITISH GAS BUSINESS	Utilities	LEARNING DIS & MENTAL HEALTH	DAY SERVICES MANAGEMENT/ADMIN	£545.06
16/12/2013	BRITISH GAS BUSINESS	Utilities	LEARNING DIS & MENTAL HEALTH	LD PROVIDER MANAGEMENT & ADMIN	£625.98
17/12/2013	BRITISH TELECOMMUNICATIONS PLC	Information Communication Technology		RIVER ST WIDENING	£3,051.42
17/12/2013	BROADWAY BUILDING CONTRACTORS(C			DISABLED FACILITIES GRANT	£10,800.00
20/12/2013	BROADWAY BUILDING CONTRACTORS(C			DISABLED FACILITIES GRANT	£3,129.84
02/12/2013	BROOKE EDGLEY SPECIALIST TECH SEI	· ·	PROPERTY AND HIGHWAYS	SCHOOLS SLA 12/13	£3,120.00
	BROOKE EDGLEY SPECIALIST TECH SEI	*	PROPERTY AND HIGHWAYS		
02/12/2013		•		TECHNICAL TEAM	£1,104.00
03/12/2013	BRYN MELYN CARE LTD	Social Community Care Supplies & S		EXTERNAL RESIDENTIAL PLACEMENTS	£14,259.51
20/12/2013	BUILDING BLOCKS DAY NURSERY NW L			GRADUATE LEADER FUND	£2,500.00
20/12/2013	BUILDING BLOCKS DAY NURSERY NW L	, ,,		GRADUATE LEADER FUND	£1,000.00
03/12/2013	BUILDING BLOCKS DAY NURSERY NW L			NURSERY EDUCATION GRANT 3YR OLD	£8,452.50
09/12/2013	BUILDING BLOCKS DAY NURSERY NW L	Social Community Care Supplies & S	EARLY HELP AND SCHOOLS	2 YR OLD DSG	£1,856.25
03/12/2013	C H W LODGINGS LTD	Social Community Care Supplies & S	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£3,857.14
23/12/2013	C H W LODGINGS LTD	Social Community Care Supplies & S	CHILDREN'S SOCIAL CARE	YOUNG PEOPLES SUPPORT TEAM	£3,495.00
06/12/2013	CABLE & WIRELESS	Information Communication Technology	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£1,176.74
17/12/2013	CAPITAL SAFETY TRAINING AND SERVICE	Human Resources	ECONOMY AND ENVIRONMENT	ARBORICULTURE	£500.00
06/12/2013	CAR 2000 (HEYWOOD) LLP	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,216.00
06/12/2013	CAR 2000 (HEYWOOD) LLP	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,240.00
06/12/2013	CAR 2000 (HEYWOOD) LLP	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£720.00
	CAR 2000 (HEYWOOD) LLP	•			
06/12/2013		Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£560.00
06/12/2013	CAR 2000 (HEYWOOD) LLP	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£2,315.25
11/12/2013	CARE & HEALTH LAW	Human Resources	PHYSICAL DIS & OLDER PEOPLE	TRAINING COMMISSIONING	£1,810.20
06/12/2013	CARE 4 U	Social Community Care Supplies & S		OLDER PEOPLE	£9,905.79
13/12/2013	CARE 4 U	Social Community Care Supplies & S	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£9,590.33
20/12/2013	CARE 4 U	Social Community Care Supplies & S	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£9,744.20
20/12/2013	CARE 4 U	Social Community Care Supplies & S	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£9,744.20
06/12/2013	CAREWEST (NORTHERN) LIMITED	Social Community Care Supplies & S	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£7,303.74
13/12/2013	CAREWEST (NORTHERN) LIMITED	Social Community Care Supplies & S	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£6,790.96
20/12/2013	CAREWEST (NORTHERN) LIMITED	Social Community Care Supplies & S	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£6,750.77
20/12/2013	CAREWEST (NORTHERN) LIMITED	Social Community Care Supplies & S		OLDER PEOPLE	£6,750.77
06/12/2013	CARITAS CARE LTD	Social Community Care Supplies & S		INTER AGENCY ADOPTION	£31,667.00
06/12/2013	CARLTON MINIBUSES	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£4,012.00
03/12/2013	REDACTED - PERSONAL DATA	Unclassifiable	EARLY HELP AND SCHOOLS	SPONSORED DAY CARE	£513.00
06/12/2013	CASTLEROCK CARE SERVICES LIMITED			OLDER PEOPLE	£3,974.94
13/12/2013	CASTLEROCK CARE SERVICES LIMITED			OLDER PEOPLE	£3,892.12
20/12/2013	CASTLEROCK CARE SERVICES LIMITED			OLDER PEOPLE	£4,070.56
20/12/2013	CASTLEROCK CARE SERVICES LIMITED			OLDER PEOPLE	£4,070.56
09/12/2013	CASTLETON COMMUNITY PLAYGROUP	Social Community Care Supplies & S		2 YR OLD DSG	£623.70
06/12/2013	CATHOLIC CHILDRENS RESCUE SOCIET	, ,,		INTER AGENCY ADOPTION	£1,200.00
06/12/2013	CATHOLIC CHILDRENS RESCUE SOCIET			INTER AGENCY ADOPTION	£520.00
03/12/2013	CHANCES	Unclassifiable	EARLY HELP AND SCHOOLS	LOOKED AFTER CHILDREN PUPIL PREMI	£1,845.50
06/12/2013	CHAUFFEUR TRAVEL	Human Resources	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,565.00
03/12/2013	CHESHIRE& WIRRAL PARTNERSHIP NHS	Medical	CORPORATE SERVICES	ORGANISATIONAL DEVELOPMENT	£730.00
03/12/2013	CHESHIRE& WIRRAL PARTNERSHIP NHS		CORPORATE SERVICES	ORGANISATIONAL DEVELOPMENT	£795.00
24/12/2013	CHEVRON LIMITED	Vehicles	EARLY HELP AND SCHOOLS	BRIDGEFOLD LODGE	£1,954.80
18/12/2013	CHILD ACTION NORTHWEST	Social Community Care Supplies & S		INDEPENDENT FOSTER CARE	£3,312.90
18/12/2013	CHILD ACTION NORTHWEST	Social Community Care Supplies & S		INDEPENDENT FOSTER CARE	£3,471.30
18/12/2013	CHILD ACTION NORTHWEST	Social Community Care Supplies & S		INDEPENDENT FOSTER CARE	£3,124.20
18/12/2013	CHILD ACTION NORTHWEST	Social Community Care Supplies & S		INDEPENDENT FOSTER CARE	
					£3,514.20
18/12/2013	CHILD ACTION NORTHWEST	Social Community Care Supplies & S		INDEPENDENT FOOTER CARE	£3,162.90
18/12/2013	CHILD ACTION NORTHWEST	Social Community Care Supplies & S		INDEPENDENT FOSTER CARE	£3,124.20
18/12/2013	CHILD ACTION NORTHWEST	Social Community Care Supplies & S		INDEPENDENT FOSTER CARE	£3,081.30
18/12/2013	CHILD ACTION NORTHWEST	Social Community Care Supplies & S		INDEPENDENT FOSTER CARE	£3,081.30
18/12/2013	CHILD ACTION NORTHWEST	Social Community Care Supplies & S		INDEPENDENT FOSTER CARE	£5,168.70
18/12/2013	CHILD ACTION NORTHWEST	Social Community Care Supplies & S	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	£3,261.30
20/12/2013	CHILD ACTION NORTHWEST	Social Community Care Supplies & S	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	£2,811.90
23/12/2013	CHILD ACTION NORTHWEST	Social Community Care Supplies & S		INDEPENDENT FOSTER CARE	£3,162.90
24/12/2013	CHILD ACTION NORTHWEST	Social Community Care Supplies & S		INDEPENDENT FOSTER CARE	£520.70
24/12/2013	CHILD ACTION NORTHWEST	Social Community Care Supplies & S		INDEPENDENT FOSTER CARE	£570.70
		Social Community Care Supplies & S			
24/12/2013	CHILD ACTION NORTHWEST			INDEPENDENT FOSTER CARE	£520.70
10/12/2013	CHILDSCAPE	Social Community Care Supplies & S		PLAYGROUND SERVICES	£800.00
09/12/2013	CHRYSTAL CONSULTING	Consultancy	ECONOMY AND ENVIRONMENT	BLUE WASTE PAPER BINS	£4,700.00
04/12/2013	CIVICA UK LIMITED	Information Communication Technology	CURPORATE SERVICES	THIRD PARTY CONTRACTS	£928.57
03/12/2013	CLOVER SECURITY SERVICES LIMITED	Facilities & Management Services	ECONOMY AND ENVIRONMENT	BALDERSTONE DEMOLITION	£10,881.00
03/12/2013 06/12/2013		Facilities & Management Services Transport	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	BALDERSTONE DEMOLITION EDUCATION HOME TO SCHOOL	£10,881.00 £1,760.00

16/12/2013					
	COLAS LIMITED	Works - Construction, Repair & Main	PROPERTY AND HIGHWAYS	HIP ROCHDALE MICRO ASPHALT	£9,770.27
16/12/2013	COLAS LIMITED	Works - Construction, Repair & Main	PROPERTY AND HIGHWAYS	HIP ROCHDALE MICRO ASPHALT	£15,157.69
16/12/2013	COLAS LIMITED	Works - Construction, Repair & Main	PROPERTY AND HIGHWAYS	HIP ROCHDALE MICRO ASPHALT	£300,526.50
06/12/2013	COMFORT CALL	Social Community Care Supplies & S	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£12,763.02
13/12/2013	COMFORT CALL	Social Community Care Supplies & S	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£12,651.77
20/12/2013	COMFORT CALL	Social Community Care Supplies & S	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£12,789.20
20/12/2013	COMFORT CALL	Social Community Care Supplies & S	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£12,789.20
06/12/2013	COMFORT CALL	Social Community Care Supplies & S	LEARNING DIS & MENTAL HEALTH	MH COMMISSIONED SERVICES	£624.00
17/12/2013	COMFORT CALL	Social Community Care Supplies & S	LEARNING DIS & MENTAL HEALTH	MH COMMISSIONED SERVICES	£918.00
17/12/2013	COMFORT CALL	Social Community Care Supplies & S	LEARNING DIS & MENTAL HEALTH	MH COMMISSIONED SERVICES	£960.00
09/12/2013	COMMERCIAL BLINDS & GLAZING LIMITE	Building Construction Materials	ECONOMY AND ENVIRONMENT	NEW COUNCIL OFFICES	£3,631.00
06/12/2013	COMMUNITEA CIC	Catering	EARLY HELP AND SCHOOLS	EQUALITIES TEAM RESOURCES	£4,655.00
06/12/2013	COMMUNITY CARE LINE SERVICES	Social Community Care Supplies & S	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£3,346.66
13/12/2013	COMMUNITY CARE LINE SERVICES	Social Community Care Supplies & S	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£3,502.36
20/12/2013	COMMUNITY CARE LINE SERVICES	Social Community Care Supplies & S	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£2,147.54
20/12/2013	COMMUNITY CARE LINE SERVICES	Social Community Care Supplies & S	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£2,147.54
06/12/2013	COMMUNITY CARE LINE SERVICES	Social Community Care Supplies & S	LEARNING DIS & MENTAL HEALTH	MH COMMISSIONED SERVICES	£531.86
06/12/2013	COMMUNITY CARE LINE SERVICES	Social Community Care Supplies & S	LEARNING DIS & MENTAL HEALTH	MH COMMISSIONED SERVICES	£557.23
17/12/2013	COMMUNITY CARE LINE SERVICES	Social Community Care Supplies & S	LEARNING DIS & MENTAL HEALTH	MH COMMISSIONED SERVICES	£571.44
20/12/2013	COMPAREX	Information Communication Technology	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£8,916.99
06/12/2013	COMPASS CAREER OPPORTUNITIES LIN	M Human Resources	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£3,240.00
06/12/2013	CONNECT CARS (MIDDLETON) LIMITED	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£917.50
06/12/2013	CONNECT CARS (MIDDLETON) LIMITED	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£917.50
18/12/2013	CONNECT CARS (MIDDLETON) LIMITED	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£917.50
19/12/2013	CONNECT CARS (MIDDLETON) LIMITED	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£917.50
19/12/2013	CONTROLLED AIR SOLUTIONS LTD	Building Construction Materials	PROPERTY AND HIGHWAYS	SCHOOLS SLA 12/13	£854.00
19/12/2013	CONTROLLED AIR SOLUTIONS LTD	Building Construction Materials	PROPERTY AND HIGHWAYS	TECHNICAL TEAM	£3,360.80
02/12/2013	CO-OPERATIVE BANK PLC	Financial Services	CORPORATE SERVICES	LEGAL SERVICES	£877.00
01/12/2013	CORE ASSETS CHILDRENS SERVICES L	T Social Community Care Supplies & S	EARLY HELP AND SCHOOLS	SHORT BREAKS REVENUE	£970.33
03/12/2013	COSY TOES CHILDCARE LIMITED	Social Community Care Supplies & S	EARLY HELP AND SCHOOLS	SPONSORED DAY CARE	£831.60
03/12/2013	COSY TOES CHILDCARE LIMITED	Social Community Care Supplies & S	EARLY HELP AND SCHOOLS	SPONSORED DAY CARE	£831.60
03/12/2013	COSY TOES CHILDCARE LIMITED	Social Community Care Supplies & S	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLD	£2,940.00
03/12/2013	COSY TOES CHILDCARE LIMITED	Social Community Care Supplies & S	EARLY HELP AND SCHOOLS	2 YR OLD DSG	£3,489.75
06/12/2013	COZY CARS	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£640.00
06/12/2013	COZY CARS	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,150.00
06/12/2013	COZY CARS	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,180.00
06/12/2013	CREATIVE SUPPORT LTD	Social Community Care Supplies & S	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£25,000.00
16/12/2013	CREATIVE SUPPORT LTD	Social Community Care Supplies & S	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£37,500.00
01/12/2013	CROSSROADS CARE IN GREATER MANO	Financial Services	EARLY HELP AND SCHOOLS	SHORT BREAKS REVENUE	£3,341.67
23/12/2013	CROSSROADS CARE IN GREATER MANO	C Financial Services	EARLY HELP AND SCHOOLS	CROSSROADS	£648.00
23/12/2013	CROSSROADS CARE IN GREATER MANO	Financial Services	EARLY HELP AND SCHOOLS	CROSSROADS	£3,523.50
23/12/2013	CROSSROADS CARE IN GREATER MANO	Financial Services	EARLY HELP AND SCHOOLS	CROSSROADS	£540.00
06/12/2013	CROSSROADS CARE IN GREATER MANO	Financial Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£1,616.49
13/12/2013	CROSSROADS CARE IN GREATER MANO	Financial Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£1,291.28
20/12/2013	CROSSROADS CARE IN GREATER MANO	Financial Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£1,206.84
20/12/2013	CROSSROADS CARE IN GREATER MANO	Financial Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£1,206.84
16/12/2013	CROSSROADS CARE IN GREATER MANO	Financial Services	LEARNING DIS & MENTAL HEALTH	LD FORUM - PERSONAL BUDGETS	£1,479.87
12/12/2013	D & M DEMOLITIONS LTD	Works - Construction, Repair & Main	ECONOMY AND ENVIRONMENT	ROCH VALE CARAVAN SITE	£600.00
04/12/2013	D & M DEMOLITIONS LTD	Works - Construction Papair & Main	ECONOMY AND ENVIRONMENT	DILAPIDATED BUILDINGS YR END	£14,410.00
12/12/2012	D & M DEMOLITIONS LTD	Works - Construction, Repair & Main			2.14,410.00
12/12/2013	D & M DEMOLITIONS LTD D & M DEMOLITIONS LTD	Works - Construction, Repair & Main	ECONOMY AND ENVIRONMENT	2-34 RAMSAY STREET	£3,000.00
12/12/2013 10/12/2013				2-34 RAMSAY STREET WINTER SERVICE DEPOT	
	D & M DEMOLITIONS LTD	Works - Construction, Repair & Main			£3,000.00
10/12/2013	D & M DEMOLITIONS LTD D & M DEMOLITIONS LTD	Works - Construction, Repair & Main Works - Construction, Repair & Main	PROPERTY AND HIGHWAYS	WINTER SERVICE DEPOT	£3,000.00 £3,655.59
10/12/2013 04/12/2013	D & M DEMOLITIONS LTD D & M DEMOLITIONS LTD D K TRAVEL	Works - Construction, Repair & Main Works - Construction, Repair & Main Human Resources	EPROPERTY AND HIGHWAYS ECONOMY AND ENVIRONMENT PHYSICAL DIS & OLDER PEOPLE	WINTER SERVICE DEPOT EDUCATION HOME TO SCHOOL	£3,000.00 £3,655.59 £3,240.00
10/12/2013 04/12/2013 17/12/2013	D & M DEMOLITIONS LTD D & M DEMOLITIONS LTD D K TRAVEL D W TAYLOR (S)	Works - Construction, Repair & Main Works - Construction, Repair & Main Human Resources Unclassifiable	E PROPERTY AND HIGHWAYS ECONOMY AND ENVIRONMENT PHYSICAL DIS & OLDER PEOPLE D CORPORATE SERVICES	WINTER SERVICE DEPOT EDUCATION HOME TO SCHOOL DISABLED FACILITIES GRANT	£3,000.00 £3,655.59 £3,240.00 £980.00
10/12/2013 04/12/2013 17/12/2013 20/12/2013	D & M DEMOLITIONS LTD D & M DEMOLITIONS LTD D K TRAVEL D W TAYLOR DAISY COMMUNICATIONS (S)	Works - Construction, Repair & Main Works - Construction, Repair & Main Human Resources Unclassifiable Information Communication Technolo	PROPERTY AND HIGHWAYS ECONOMY AND ENVIRONMENT PHYSICAL DIS & OLDER PEOPLE O CORPORATE SERVICES CORPORATE SERVICES	WINTER SERVICE DEPOT EDUCATION HOME TO SCHOOL DISABLED FACILITIES GRANT THIRD PARTY CONTRACTS	£3,000.00 £3,655.59 £3,240.00 £980.00 £2,077.01
10/12/2013 04/12/2013 17/12/2013 20/12/2013 20/12/2013	D & M DEMOLITIONS LTD D & M DEMOLITIONS LTD D K TRAVEL D W TAYLOR DAISY COMMUNICATIONS DAISY COMMUNICATIONS	Works - Construction, Repair & Main Works - Construction, Repair & Main Human Resources Unclassifiable Information Communication Technold Information Communication Technold	E PROPERTY AND HIGHWAYS ECONOMY AND ENVIRONMENT PHYSICAL DIS & OLDER PEOPLE O CORPORATE SERVICES O CORPORATE SERVICES O CORPORATE SERVICES	WINTER SERVICE DEPOT EDUCATION HOME TO SCHOOL DISABLED FACILITIES GRANT THIRD PARTY CONTRACTS THIRD PARTY CONTRACTS	£3,000.00 £3,655.59 £3,240.00 £980.00 £2,077.01 £2,237.23
10/12/2013 04/12/2013 17/12/2013 20/12/2013 20/12/2013 20/12/2013	D & M DEMOLITIONS LTD D & M DEMOLITIONS LTD D K TRAVEL D W TAYLOR DAISY COMMUNICATIONS DAISY COMMUNICATIONS DAISY COMMUNICATIONS	Works - Construction, Repair & Main Works - Construction, Repair & Main Human Resources Unclassifiable Information Communication Technold Information Communication Technold Information Communication Technold	E PROPERTY AND HIGHWAYS ECONOMY AND ENVIRONMENT PHYSICAL DIS & OLDER PEOPLE O CORPORATE SERVICES O CORPORATE SERVICES O CORPORATE SERVICES O CORPORATE SERVICES	WINTER SERVICE DEPOT EDUCATION HOME TO SCHOOL DISABLED FACILITIES GRANT THIRD PARTY CONTRACTS THIRD PARTY CONTRACTS THIRD PARTY CONTRACTS	£3,000.00 £3,655.59 £3,240.00 £980.00 £2,077.01 £2,237.23 £2,082.65
10/12/2013 04/12/2013 17/12/2013 20/12/2013 20/12/2013 20/12/2013 20/12/2013	D & M DEMOLITIONS LTD D & M DEMOLITIONS LTD D K TRAVEL D W TAYLOR DAISY COMMUNICATIONS DAISY COMMUNICATIONS DAISY COMMUNICATIONS DAISY COMMUNICATIONS DAISY COMMUNICATIONS	Works - Construction, Repair & Main Works - Construction, Repair & Main Human Resources Unclassifiable Information Communication Technole	E PROPERTY AND HIGHWAYS ECONOMY AND ENVIRONMENT PHYSICAL DIS & OLDER PEOPLE O CORPORATE SERVICES O CORPORATE SERVICES O CORPORATE SERVICES O CORPORATE SERVICES	WINTER SERVICE DEPOT EDUCATION HOME TO SCHOOL DISABLED FACILITIES GRANT THIRD PARTY CONTRACTS THIRD PARTY CONTRACTS THIRD PARTY CONTRACTS THIRD PARTY CONTRACTS	£3,000.00 £3,655.59 £3,240.00 £980.00 £2,077.01 £2,237.23 £2,082.65 £2,187.69
10/12/2013 04/12/2013 17/12/2013 20/12/2013 20/12/2013 20/12/2013 20/12/2013 20/12/2013	D & M DEMOLITIONS LTD D & M DEMOLITIONS LTD D K TRAVEL D W TAYLOR DAISY COMMUNICATIONS	Works - Construction, Repair & Main Works - Construction, Repair & Main Human Resources Unclassifiable Information Communication Technole	R PROPERTY AND HIGHWAYS ECONOMY AND ENVIRONMENT PHYSICAL DIS & OLDER PEOPLE O CORPORATE SERVICES	WINTER SERVICE DEPOT EDUCATION HOME TO SCHOOL DISABLED FACILITIES GRANT THIRD PARTY CONTRACTS	£3,000.00 £3,655.59 £3,240.00 £980.00 £2,077.01 £2,237.23 £2,082.65 £2,187.69 £1,907.21
10/12/2013 04/12/2013 17/12/2013 20/12/2013 20/12/2013 20/12/2013 20/12/2013 20/12/2013 02/12/2013	D & M DEMOLITIONS LTD D & M DEMOLITIONS LTD D K TRAVEL D W TAYLOR DAISY COMMUNICATIONS DALE INDUSTRIAL SERVICES LIMITED	Works - Construction, Repair & Main Works - Construction, Repair & Main Human Resources Unclassifiable Information Communication Technold Transport	R PROPERTY AND HIGHWAYS ECONOMY AND ENVIRONMENT PHYSICAL DIS & OLDER PEOPLE OCORPORATE SERVICES	WINTER SERVICE DEPOT EDUCATION HOME TO SCHOOL DISABLED FACILITIES GRANT THIRD PARTY CONTRACTS EDUCATION HOME TO SCHOOL	£3,000.00 £3,655.59 £3,240.00 £980.00 £2,077.01 £2,237.23 £2,082.65 £2,187.69 £1,907.21 £15,420.00
10/12/2013 04/12/2013 17/12/2013 20/12/2013 20/12/2013 20/12/2013 20/12/2013 20/12/2013 02/12/2013 02/12/2013	D & M DEMOLITIONS LTD D & M DEMOLITIONS LTD D K TRAVEL D W TAYLOR DAISY COMMUNICATIONS DAISY COMMUNICATIONS DAISY COMMUNICATIONS DAISY COMMUNICATIONS DAISY COMMUNICATIONS DAISY COMMUNICATIONS DALE INDUSTRIAL SERVICES LIMITED DALE INDUSTRIAL SERVICES LIMITED	Works - Construction, Repair & Main Works - Construction, Repair & Main Human Resources Unclassifiable Information Communication Technold Transport	E PROPERTY AND HIGHWAYS ECONOMY AND ENVIRONMENT PHYSICAL DIS & OLDER PEOPLE O CORPORATE SERVICES ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	WINTER SERVICE DEPOT EDUCATION HOME TO SCHOOL DISABLED FACILITIES GRANT THIRD PARTY CONTRACTS EDUCATION HOME TO SCHOOL EDUCATION HOME TO SCHOOL	£3,000.00 £3,655.59 £3,240.00 £980.00 £2,077.01 £2,237.23 £2,082.65 £2,187.69 £1,907.21 £15,420.00 £6,871.00
10/12/2013 04/12/2013 17/12/2013 20/12/2013 20/12/2013 20/12/2013 20/12/2013 20/12/2013 02/12/2013 02/12/2013 19/12/2013	D & M DEMOLITIONS LTD D & M DEMOLITIONS LTD D K TRAVEL D W TAYLOR DAISY COMMUNICATIONS DAISY COMMUNICATIONS DAISY COMMUNICATIONS DAISY COMMUNICATIONS DAISY COMMUNICATIONS DAISY COMMUNICATIONS DALE INDUSTRIAL SERVICES LIMITED DALE INDUSTRIAL SERVICES LIMITED DALE INDUSTRIAL SERVICES LIMITED	Works - Construction, Repair & Main Works - Construction, Repair & Main Human Resources Unclassifiable Information Communication Technols Transport Transport	E PROPERTY AND HIGHWAYS ECONOMY AND ENVIRONMENT PHYSICAL DIS & OLDER PEOPLE O CORPORATE SERVICES ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	WINTER SERVICE DEPOT EDUCATION HOME TO SCHOOL DISABLED FACILITIES GRANT THIRD PARTY CONTRACTS EDUCATION HOME TO SCHOOL EDUCATION HOME TO SCHOOL EDUCATION HOME TO SCHOOL	£3,000.00 £3,655.59 £3,240.00 £980.00 £2,077.01 £2,237.23 £2,082.65 £2,187.69 £1,907.21 £15,420.00 £6,871.00 £11,310.00
10/12/2013 04/12/2013 17/12/2013 20/12/2013 20/12/2013 20/12/2013 20/12/2013 20/12/2013 02/12/2013 19/12/2013 19/12/2013	D & M DEMOLITIONS LTD D & M DEMOLITIONS LTD D K TRAVEL D W TAYLOR DAISY COMMUNICATIONS DAISY COMMUNICATIONS DAISY COMMUNICATIONS DAISY COMMUNICATIONS DAISY COMMUNICATIONS DAISY COMMUNICATIONS DALE INDUSTRIAL SERVICES LIMITED DALE INDUSTRIAL SERVICES LIMITED DALE INDUSTRIAL SERVICES LIMITED DALE INDUSTRIAL SERVICES LIMITED	Works - Construction, Repair & Main Works - Construction, Repair & Main Human Resources Unclassifiable Information Communication Technold Transport Transport Transport Transport	E PROPERTY AND HIGHWAYS ECONOMY AND ENVIRONMENT PHYSICAL DIS & OLDER PEOPLE O CORPORATE SERVICES ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	WINTER SERVICE DEPOT EDUCATION HOME TO SCHOOL DISABLED FACILITIES GRANT THIRD PARTY CONTRACTS EDUCATION HOME TO SCHOOL EDUCATION HOME TO SCHOOL EDUCATION HOME TO SCHOOL EDUCATION HOME TO SCHOOL	£3,000.00 £3,655.59 £3,240.00 £980.00 £2,077.01 £2,237.23 £2,082.65 £2,187.69 £1,907.21 £15,420.00 £6,871.00 £11,310.00 £5,049.00
10/12/2013 04/12/2013 17/12/2013 20/12/2013 20/12/2013 20/12/2013 20/12/2013 20/12/2013 02/12/2013 02/12/2013 19/12/2013 19/12/2013 11/12/2013	D & M DEMOLITIONS LTD D & M DEMOLITIONS LTD D K TRAVEL D W TAYLOR DAISY COMMUNICATIONS DALE INDUSTRIAL SERVICES LIMITED	Works - Construction, Repair & Main Works - Construction, Repair & Main Human Resources Unclassifiable Information Communication Technole Transport Transport Transport Unclassifiable Unclassifiable	R PROPERTY AND HIGHWAYS ECONOMY AND ENVIRONMENT PHYSICAL DIS & OLDER PEOPLE O CORPORATE SERVICES O CORPORATE SERV	WINTER SERVICE DEPOT EDUCATION HOME TO SCHOOL DISABLED FACILITIES GRANT THIRD PARTY CONTRACTS EDUCATION HOME TO SCHOOL TRADING STANDARDS GENERAL	£3,000.00 £3,655.59 £3,240.00 £980.00 £2,077.01 £2,237.23 £2,082.65 £2,187.69 £1,907.21 £15,420.00 £6,871.00 £11,310.00 £3,420.00
10/12/2013 04/12/2013 17/12/2013 20/12/2013 20/12/2013 20/12/2013 20/12/2013 02/12/2013 02/12/2013 19/12/2013 19/12/2013 11/12/2013 20/12/2013	D & M DEMOLITIONS LTD D & M DEMOLITIONS LTD D K TRAVEL D W TAYLOR DAISY COMMUNICATIONS DAISY COMMUNICATIONS DAISY COMMUNICATIONS DAISY COMMUNICATIONS DAISY COMMUNICATIONS DAISY COMMUNICATIONS DALE INDUSTRIAL SERVICES LIMITED DAID PICKUP DB ROCHDALE LTD	Works - Construction, Repair & Main Works - Construction, Repair & Main Human Resources Unclassifiable Information Communication Technole Transport Transport Transport Unclassifiable Unclassifiable	R PROPERTY AND HIGHWAYS ECONOMY AND ENVIRONMENT PHYSICAL DIS & OLDER PEOPLE O CORPORATE SERVICES O CORPORATE SERVI	WINTER SERVICE DEPOT EDUCATION HOME TO SCHOOL DISABLED FACILITIES GRANT THIRD PARTY CONTRACTS EDUCATION HOME TO SCHOOL EDUCATION HOME TO SCHOOL EDUCATION HOME TO SCHOOL EDUCATION HOME TO SCHOOL TRADING STANDARDS GENERAL MH COMMISSIONED SERVICES	£3,000.00 £3,655.59 £3,240.00 £980.00 £2,077.01 £2,237.23 £2,082.65 £2,187.69 £1,907.21 £15,420.00 £6,871.00 £11,310.00 £3,420.00 £3,420.00 £825.00
10/12/2013 04/12/2013 17/12/2013 20/12/2013 20/12/2013 20/12/2013 20/12/2013 20/12/2013 02/12/2013 02/12/2013 19/12/2013 19/12/2013 20/12/2013 19/12/2013 19/12/2013 19/12/2013	D & M DEMOLITIONS LTD D & M DEMOLITIONS LTD D K TRAVEL D W TAYLOR DAISY COMMUNICATIONS DAISY COMMUNICATIONS DAISY COMMUNICATIONS DAISY COMMUNICATIONS DAISY COMMUNICATIONS DAISY COMMUNICATIONS DALE INDUSTRIAL SERVICES LIMITED DAVID PICKUP DB ROCHDALE LTD DENEHURST PARK (ROCHDALE) LIMITEI	Works - Construction, Repair & Main Works - Construction, Repair & Main Human Resources Unclassifiable Information Communication Technole Transport Transport Transport Unclassifiable Unclassifiable Cleaning & Janitorial	R PROPERTY AND HIGHWAYS ECONOMY AND ENVIRONMENT PHYSICAL DIS & OLDER PEOPLE O CORPORATE SERVICES O CORPORATE SERVI	WINTER SERVICE DEPOT EDUCATION HOME TO SCHOOL DISABLED FACILITIES GRANT THIRD PARTY CONTRACTS EDUCATION HOME TO SCHOOL TRADING STANDARDS GENERAL MH COMMISSIONED SERVICES TOWN HALL BAR	£3,000.00 £3,655.59 £3,240.00 £980.00 £2,077.01 £2,237.23 £2,082.65 £2,187.69 £1,907.21 £15,420.00 £6,871.00 £11,310.00 £5,049.00 £3,420.00 £825.00 £686.52
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10/12/2013 04/12/2013 17/12/2013 20/12/2013 20/12/2013 20/12/2013 20/12/2013 02/12/2013 02/12/2013 02/12/2013 19/12/2013 19/12/2013 11/12/2013 20/12/2013 11/12/2013 04/12/2013	D & M DEMOLITIONS LTD D & M DEMOLITIONS LTD D K TRAVEL D W TAYLOR D W TAYLOR DAISY COMMUNICATIONS DALE INDUSTRIAL SERVICES LIMITED DENEHURST PARK (ROCHDALE) LIMITED DEPAUL TRUST DICK WHITTINGTON GUEST HOUSE DIRECT HEALTH HOMECARE LIMITED DIRECT HEALTH HOMECARE LIMITED DIRECT HEALTH HOMECARE LIMITED DIRECT HEALTH HOMECARE LIMITED DONNY BRYAN DONTED EYES LTD DR ABDUL QUADER GANJIFROCKWALA DR C A WILSON DR N CARTER DR N CARTER EDEN CARE (NORTH WEST) LTD	Works - Construction, Repair & Main Works - Construction, Repair & Main Human Resources Unclassifiable Information Communication Technolo Information Technolo Info	R PROPERTY AND HIGHWAYS ECONOMY AND ENVIRONMENT PHYSICAL DIS & OLDER PEOPLE OCORPORATE SERVICES OCOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT OCHILDREN'S SOCIAL CARE OCHOMY AND ENVIRONMENT OCHOMY AND ENVIRONM	WINTER SERVICE DEPOT EDUCATION HOME TO SCHOOL DISABLED FACILITIES GRANT THIRD PARTY CONTRACTS EDUCATION HOME TO SCHOOL TRADING STANDARDS GENERAL MH COMMISSIONED SERVICES TOWN HALL BAR YPST SUPPORTING PEOPLE FUNDING PIF DRAKE ST. IMPS 200K 10/11 OLDER PEOPLE OLDER PEOPLE OLDER PEOPLE OLDER PEOPLE OLDER PEOPLE OLDER PEOPLE COLDER PEOPLE CORONERS SERVICE GENERAL DISABILITIES RESPITE CARE DISABILITIES RESPITE CARE SHORT BREAKS REVENUE	£3,000.00 £3,655.59 £3,240.00 £980.00 £2,077.01 £2,237.23 £2,082.65 £2,187.69 £1,907.21 £15,420.00 £6,871.00 £3,420.00 £3,420.00 £825.00 £686.52 £1,361.43 £1,885.00 £6,035.80 £6,132.63 £6,534.37 £2,084.00 £725.00 £2,084.00 £2,084.00 £595.90 £521.19 £521.90 £1,225.00 £1,225.00 £1,254.00 £6,390.00 £6,390.00
10/12/2013 04/12/2013 20/12/2013 20/12/2013 20/12/2013 20/12/2013 20/12/2013 02/12/2013 02/12/2013 02/12/2013 19/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 06/12/2013	D & M DEMOLITIONS LTD D & M PEMOLITIONS LTD D K TRAVEL D W TAYLOR D W TAYLOR DAISY COMMUNICATIONS DALE INDUSTRIAL SERVICES LIMITED DIECHURST PARK (ROCHDALE) LIMITED DEPAUL TRUST DICK WHITTINGTON GUEST HOUSE DIRECT HEALTH HOMECARE LIMITED DIRECT HEALTH HOMECARE LIMITED DIRECT HEALTH HOMECARE LIMITED DONNY BRYAN DONNY BRYAN DONNY BRYAN DOTTED EYES LTD DR ABDUL QUADER GANJIFROCKWALA DR C A WILSON DR N CARTER EDEN CARE (NORTH WEST) LTD	Works - Construction, Repair & Main Works - Construction, Repair & Main Human Resources Unclassifiable Information Communication Technolo Information Technolo Info	R PROPERTY AND HIGHWAYS ECONOMY AND ENVIRONMENT PHYSICAL DIS & OLDER PEOPLE OCORPORATE SERVICES OCHOMY AND ENVIRONMENT OCHOMY AND ENVIRONM	WINTER SERVICE DEPOT EDUCATION HOME TO SCHOOL DISABLED FACILITIES GRANT THIRD PARTY CONTRACTS EDUCATION HOME TO SCHOOL TRADING STANDARDS GENERAL MH COMMISSIONED SERVICES TOWN HALL BAR YPST SUPPORTING PEOPLE FUNDING PIF DRAKE ST. IMPS 200K 10/11 OLDER PEOPLE OLDER PEOPLE OLDER PEOPLE OLDER PEOPLE OLDER PEOPLE THIRD PARTY CONTRACTS CORONERS SERVICE GENERAL DISABILITIES RESPITE CARE DISABILITIES RESPITE CARE SHORT BREAKS REVENUE	£3,000.00 £3,655.59 £3,240.00 £980.00 £2,077.01 £2,237.23 £2,082.65 £2,187.69 £1,907.21 £15,420.00 £6,871.00 £3,420.00 £3,420.00 £825.00 £686.52 £1,361.43 £1,885.00 £6,534.37 £2,084.00 £725.00 £2,084.00 £725.00 £2,084.00 £725.00 £2,084.00 £725.00 £2,194.00 £3,539.00 £5,390.00 £6,300.00 £6,300.00

17/12/2013	EDF ENERGY 1 LIMITED	Utilities	ECONOMY AND ENVIRONMENT	BALDERSTONE DEMOLITION	£1,603.75
09/12/2013	EDU PLAY LIMITED	Social Community Care Supplies & S	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLD	£2,109.03
11/12/2013	EDU PLAY LIMITED	Social Community Care Supplies & S	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLD	£653.40
23/12/2013	EJS MARKETING	Facilities & Management Services	PUBLIC HEALTH	PUBLIC HEALTH STAFF	£2,800.00
02/12/2013	EMANUEL WHITTAKER LTD	Building Construction Materials	EARLY HELP AND SCHOOLS	KINGSWAY PARK	£30,235.21
18/12/2013	EN-V INTERIORS	Works - Construction, Repair & Maint		PR AND MARKETING	£1,374.00
02/12/2013	ERNST & YOUNG LLP	Consultancy	EARLY HELP AND SCHOOLS	BSF DEVELOPMENT (MOD0809)	£867.56
06/12/2013	ERNST & YOUNG LLP	Consultancy	EARLY HELP AND SCHOOLS	BSF DEVELOPMENT (MOD0809)	£3,696.33
19/12/2013	ESSENTIAL LEARNING COMPANY	Human Resources	PHYSICAL DIS & OLDER PEOPLE	TRAINING COMMISSIONING	£500.00
11/12/2013	F C BROWN STEEL EQUIPMENT LTD	Works - Construction, Repair & Maint		NEW COUNCIL OFFICES	£1,719.20
18/12/2013	F NEEDHAM	Catering	ECONOMY AND ENVIRONMENT	ROCHDALE TOWN HALL CROFTERS	£534.27
23/12/2013	F R MARGISON	Unclassifiable	CHILDREN'S SOCIAL CARE	CSC PUBLIC LAW PROCEEDINGS EXTER	£566.50
03/12/2013	F R SHARROCK LIMITED	Horticultural	ECONOMY AND ENVIRONMENT	MECHANICS GENERAL MOWER R	£535.85
16/12/2013	F S MOULT & SON	Building Construction Materials	ECONOMY AND ENVIRONMENT	MISCELLANEOUS ECR	£1,675.98
18/12/2013	F S MOULT & SON	Building Construction Materials	EARLY HELP AND SCHOOLS	Harwood Park roof repair phase 2	£699.01
19/12/2013	F S MOULT & SON	Building Construction Materials	EARLY HELP AND SCHOOLS	St Edward's Roof replacement	£1,471.28
04/12/2013	FAISAL S BUTT	-	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	
					£1,600.00
19/12/2013	FAISAL S BUTT		ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,040.00
03/12/2013	FALINGE PARK BOWLING GREENS MANA		CORPORATE SERVICES	CLEAN & GREEN PRIORITY FUND	£1,890.00
20/12/2013	FAMILY FUND TRADING LIMITED	Financial Services	FINANCE AND PROCUREMENT	SOCIAL FUND	£100,000.00
20/12/2013	FIRST STEP ACCOMMODATION	Social Community Care Supplies & S	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£14,994.00
23/12/2013	FIRST STEP ACCOMMODATION	Social Community Care Supplies & S	CHILDREN'S SOCIAL CARE	YOUNG PEOPLES SUPPORT TEAM	£568.50
06/12/2013	FISHERS CLEANING SERVICES LIMITED	Cleaning & Janitorial	LEARNING DIS & MENTAL HEALTH	MH COMMISSIONED SERVICES	£695.00
23/12/2013	FISHERS CLEANING SERVICES LIMITED	Cleaning & Janitorial	LEARNING DIS & MENTAL HEALTH	MH COMMISSIONED SERVICES	£550.00
17/12/2013	FLETCHER BUILDING SERVICES LIMITED	•		DISABLED FACILITIES GRANT	£3,740.00
09/12/2013	FORENSICS LTD	Environmental Services	CORPORATE SERVICES	CORONERS SERVICE GENERAL	£2,005.00
04/12/2013	FREEDOM COMMUNICATIONS	Information Communication Technolo		THIRD PARTY CONTRACTS	£33,000.00
06/12/2013	FRIENDS OF OLDER PARENT CARERS	Social Community Care Supplies & S		CARERS COMMISSIONED SERVICES	£3,743.16
16/12/2013	FUNDTECH FSC LTD	Human Resources	CORPORATE SERVICES	PAYROLL	£1,442.50
13/12/2013	G W THEATRE COMPANY LIMITED	Leisure Services	EARLY HELP AND SCHOOLS	EQUALITIES TEAM RESOURCES	£10,000.00
23/12/2013	G4S TOTAL SECURITY LIMITED	Facilities & Management Services	ECONOMY AND ENVIRONMENT	TOWN HALL	£763.00
23/12/2013	GATENBY SANDERSON		FINANCE AND PROCUREMENT	LEADERSHIP TEAM	£14,521.45
11/12/2013	GATENBY SANDERSON	Human Resources	PHYSICAL DIS & OLDER PEOPLE	MANAGEMENT OP & PD	£12,992.00
06/12/2013	GATENBY SANDERSON	Human Resources	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£9,208.00
15/12/2013	GMCA		ECONOMY AND ENVIRONMENT	GMPTE LEVY	£1,563,100.00
04/12/2013	GRAHAM YIP	Unclassifiable	CHILDREN'S SOCIAL CARE	SAFEGUARDING CHILDREN BOARD	£6,413.10
03/12/2013	GRANT THORNTON UK LLP	Financial Services	FINANCE AND PROCUREMENT	CENTRAL FINANCE SYSTEMS AND ADM	£19,082.00
17/12/2013	GRANT THORNTON UK LLP	Financial Services	FINANCE AND PROCUREMENT	CENTRAL FINANCE SYSTEMS AND ADM	£45,090.00
04/12/2013	GRAVITAS RECRUITMENT GROUP	Human Resources	CORPORATE SERVICES	ICT MANAGEMENT	£1,875.00
06/12/2013	GRAVITAS RECRUITMENT GROUP	Human Resources	CORPORATE SERVICES	ICT MANAGEMENT	£1,125.00
17/12/2013	GRAVITAS RECRUITMENT GROUP	Human Resources	CORPORATE SERVICES	ICT MANAGEMENT	£1,875.00
06/12/2013	GREAT CARE UK	Social Community Care Supplies & S		OLDER PEOPLE	£2,398.45
13/12/2013	GREAT CARE UK	Social Community Care Supplies & S		OLDER PEOPLE	£2,339.78
20/12/2013	GREAT CARE UK	Social Community Care Supplies & S		OLDER PEOPLE	£3,816.20
20/12/2013	GREAT CARE UK	Social Community Care Supplies & S	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£3,816.20
16/12/2013	GROUNDWORK LANDSCAPES LIMITED	Horticultural	CORPORATE SERVICES	MIDDLETON & MUGA	£1,515.00
13/12/2013	GTM ELECTRICAL SERVICES LIMITED	Building Construction Materials	EARLY HELP AND SCHOOLS	MUSIC SERVICE HIGHWOOD	£1,880.00
03/12/2013	GTM ELECTRICAL SERVICES LIMITED	Building Construction Materials	FINANCE AND PROCUREMENT	CONTRACT FEE LEISURE TRUST	£1,092.50
02/12/2013	GTM ELECTRICAL SERVICES LIMITED	-	PROPERTY AND HIGHWAYS	TECHNICAL TEAM	£10,684.91
02/12/2013	GTM ELECTRICAL SERVICES LIMITED	Building Construction Materials	PROPERTY AND HIGHWAYS	SCHOOLS SLA 12/13	£5,403.90
		-		EDUCATION HOME TO SCHOOL	
06/12/2013	H A BURROW	Unclassifiable	ECONOMY AND ENVIRONMENT		£960.00
06/12/2013	H A BURROW	Unclassifiable	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£798.00
06/12/2013	H A BURROW	Unclassifiable	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£920.00
19/12/2013	H BELL & SONS (ROCHDALE) LTD	Building Construction Materials	EARLY HELP AND SCHOOLS	GREENBANK FIRE SAFETY IMPRMTS	£1,594.84
18/12/2013	H ROTHWELL & CO LTD	Building Construction Materials	ECONOMY AND ENVIRONMENT	LANDSCAPE SERVICES	£578.00
02/12/2013	HAROLD ADDY & PARTNERS	Works - Construction, Repair & Maint	ECONOMY AND ENVIRONMENT	GENERAL CLEARANCE	£800.00
02/12/2013	HARROW GREEN LIMITED		CORPORATE SERVICES	WHEATSHEAF LIBRARY	£6,856.28
04/12/2013	HAYS SOCIAL CARE	=	FINANCE AND PROCUREMENT	CORPORATE PROCUREMENT	£935.88
			FINANCE AND PROCUREMENT	DEBT RECOVERY TEAM	
04/12/2013	HAYS SOCIAL CARE				£1,366.89
04/12/2013	HAYS SOCIAL CARE		FINANCE AND PROCUREMENT	FINANCIAL SUPPORT CROSS SERVICE B	£1,814.48
04/12/2013	HAYS SOCIAL CARE	Human Resources	FINANCE AND PROCUREMENT	PR AND MARKETING	£5,007.54
04/12/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	ADULT & CHILD CARE SOLICITORS	£563.14
04/12/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	CHILDRENS SERVICES IS TEAM	£895.77
04/12/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	CSE RESOURCES	£3,735.13
04/12/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	CUSTOMER ADVOCACY	£1,610.24
04/12/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	HEAD OF SERVICE	£1,784.82
04/12/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	LITIGATION SECTION	£1,754.72
04/12/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	PR AND MARKETING	£3,048.14
04/12/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	REG ELECTORS GENERAL	£705.96
04/12/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	REGISTRARS GENERAL	£966.58
04/12/2013	HAYS SOCIAL CARE	Human Resources	PROPERTY AND HIGHWAYS	BUSINESS SUPPORT TEAM	£3,051.87
04/12/2013	HAYS SOCIAL CARE	Human Resources	PROPERTY AND HIGHWAYS	PROJECT TEAM	£1,267.48
04/12/2013	HAYS SOCIAL CARE	Human Resources	PROPERTY AND HIGHWAYS	TECHNICAL TEAM	£1,343.29
04/12/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	ADMINISTRATION FOR DUTY AND CP AN	£1,397.91
04/12/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	ADOPTION PAYMENTS	£3,257.96
			CHILDREN'S SOCIAL CARE		
04/12/2013	HAYS SOCIAL CARE	Human Resources		CIC SOCIAL WORK	£5,141.51
04/12/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	CP SOCIAL WORK	£17,969.77
04/12/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	DUTY SOCIAL WORK	£18,595.39
04/12/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	EMERGENCY DUTY TEAM	£6,639.84
04/12/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	FOSTERING TEAM	£4,808.86
04/12/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	HEAD OF SERVICE	£1,634.80
04/12/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	REMODELLING SOCIAL WORK	£6,630.59
04/12/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	SAFEGUARDING CHILDREN BOARD	£641.77
04/12/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	SAFEGUARDING CHILDREN UNIT	£6,734.67
04/12/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	SUNRISE TEAM	£4,709.98
04/12/2013	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	DOMESTIC WASTE	£3,913.59
04/12/2013	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	EMPLOYMENTS LINKS	£1,832.00

04/12/2013	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	EMPTY PROPERTY GRANT	£592.39
04/12/2013	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	FLEET MAINTENANCE	£655.63
04/12/2013	HAYS SOCIAL CARE	Human Resources	EARLY HELP AND SCHOOLS	DISABILITIES SOCIAL WORK	£3,408.87
04/12/2013	HAYS SOCIAL CARE	Human Resources	EARLY HELP AND SCHOOLS	STRONGER FAMILIES PROGRAMME DEL	£599.69
04/12/2013 04/12/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources Human Resources	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	ASSISTIVE TECHNOLOGY COMMUNITY OCCUPATIONAL THERAPY	£1,483.42 £1,241.09
04/12/2013	HAYS SOCIAL CARE	Human Resources	PHYSICAL DIS & OLDER PEOPLE	NHS DELAYED TRANSFER	£760.72
04/12/2013	HAYS SOCIAL CARE	Human Resources	LEARNING DIS & MENTAL HEALTH	ADULT CARE ADMIN	£862.12
04/12/2013	HAYS SOCIAL CARE	Human Resources	LEARNING DIS & MENTAL HEALTH	SENIOR MANAGEMENT TEAM	£1,847.21
16/12/2013	HAYS SOCIAL CARE	Human Resources	FINANCE AND PROCUREMENT	CORPORATE FINANCE INTERNAL AUDIT	£559.31
16/12/2013	HAYS SOCIAL CARE	Human Resources	FINANCE AND PROCUREMENT	CORPORATE PROCUREMENT	£695.98
16/12/2013 16/12/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources Human Resources	FINANCE AND PROCUREMENT FINANCE AND PROCUREMENT	DEBT RECOVERY TEAM PR AND MARKETING	£1,326.75 £3,787.13
16/12/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	ADULT & CHILD CARE SOLICITORS	£563.14
16/12/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	CHILDRENS SERVICES IS TEAM	£904.81
16/12/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	CSE RESOURCES	£4,425.88
16/12/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	CUSTOMER ADVOCACY	£3,387.33
16/12/2013 16/12/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES CORPORATE SERVICES	HEAD OF SERVICE PR AND MARKETING	£1,784.82 £3,904.38
16/12/2013	HAYS SOCIAL CARE	Human Resources Human Resources	PROPERTY AND HIGHWAYS	BUSINESS SUPPORT TEAM	£4,193.81
16/12/2013	HAYS SOCIAL CARE	Human Resources	PROPERTY AND HIGHWAYS	PROJECT TEAM	£1,411.81
16/12/2013	HAYS SOCIAL CARE	Human Resources	PROPERTY AND HIGHWAYS	TECHNICAL TEAM	£2,248.28
16/12/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	ADMINISTRATION FOR DUTY AND CP AN	£1,068.23
16/12/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	ADOPTION PAYMENTS	£1,725.61
16/12/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	CIC SOCIAL WORK	£1,871.61 £7,716.90
16/12/2013 16/12/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources Human Resources	CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	CP SOCIAL WORK DUTY SOCIAL WORK	£21,408.83
16/12/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	EMERGENCY DUTY TEAM	£5,935.23
16/12/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	FOSTERING TEAM	£1,005.29
16/12/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	HEAD OF SERVICE	£657.00
16/12/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	REMODELLING SOCIAL WORK	£6,863.34
16/12/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	SAFEGUARDING CHILDREN BOARD	£557.61
16/12/2013 16/12/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources Human Resources	CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	SAFEGUARDING CHILDREN UNIT SUNRISE TEAM	£1,707.19 £4,496.47
16/12/2013	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	DOMESTIC WASTE	£5,547.09
16/12/2013	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	EMPLOYMENTS LINKS	£2,454.02
16/12/2013	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	EMPTY PROPERTY GRANT	£592.39
16/12/2013	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	FLEET MAINTENANCE	£655.63
16/12/2013 16/12/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources Human Resources	EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS	DISABILITIES SOCIAL WORK SCHOOL IMPROVEMENT TEAM	£4,780.35 £1,492.89
16/12/2013	HAYS SOCIAL CARE	Human Resources	EARLY HELP AND SCHOOLS	STRONGER FAMILIES PROGRAMME DEL	£658.23
16/12/2013	HAYS SOCIAL CARE	Human Resources	PHYSICAL DIS & OLDER PEOPLE	ASSISTIVE TECHNOLOGY	£1,582.90
16/12/2013	HAYS SOCIAL CARE	Human Resources	PHYSICAL DIS & OLDER PEOPLE	COMMUNITY OCCUPATIONAL THERAPY	£985.09
16/12/2013	HAYS SOCIAL CARE	Human Resources	PHYSICAL DIS & OLDER PEOPLE	NHS DELAYED TRANSFER	£760.72
16/12/2013	HAYS SOCIAL CARE	Human Resources	PHYSICAL DIS & OLDER PEOPLE	TUDOR COURT REHAB UNIT	£688.43
16/12/2013 20/12/2013	HAYS SOCIAL CARE HEALEY CARE LTD	Human Resources Social Community Care Supplies & S	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	SENIOR MANAGEMENT TEAM LD FORUM - PERSONAL BUDGETS	£1,648.87 £2,320.00
13/12/2013	HEALTH & SAFETY SOLUTIONS (NW) LTD		EARLY HELP AND SCHOOLS	GENERAL SURE START TRAINING	£602.60
17/12/2013	HENRY ALTY LIMITED	Building Construction Materials	ECONOMY AND ENVIRONMENT	BOWLEE AND GARDEN MAILSHOP	£1,884.79
12/12/2013	HEYWOOD BUSINESS GROUP	Financial Services	CORPORATE SERVICES	HEYWOOD TOWNSHIP FUNDS - EVENTS	£7,800.00
10/12/2013	HIRST CONSERVATION (S)	Leisure Services	PROPERTY AND HIGHWAYS	TOWN HALL WORKS IDENTIFIED PAINT /	£4,199.46
06/12/2013 13/12/2013	HOMECARE SUPPORT HOMECARE SUPPORT	Social Community Care Supplies & S Social Community Care Supplies & S		OLDER PEOPLE OLDER PEOPLE	£5,051.05 £5,435.33
20/12/2013	HOMECARE SUPPORT	Social Community Care Supplies & S		OLDER PEOPLE OLDER PEOPLE	£5,206.34
20/12/2013	HOMECARE SUPPORT		PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£5,206.34
16/12/2013	IAN FARMER ASSOCIATES	Consultancy	EARLY HELP AND SCHOOLS	BOARSHAW - PLACE PLANNING	£1,557.72
16/12/2013	IAN FARMER ASSOCIATES	Consultancy	EARLY HELP AND SCHOOLS	HOPWOOD - PLACE PLANNING	£1,557.72
16/12/2013	IAN FARMER ASSOCIATES	Consultancy	EARLY HELP AND SCHOOLS	MIDDLETON PARISH - PLACE PLANNING	£1,557.72
16/12/2013 16/12/2013	IAN FARMER ASSOCIATES IAN FARMER ASSOCIATES	Consultancy Consultancy	EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS	NEWHEY - PLACE PLANNING ST ANDREW'S CE - PLACE PLANNING	£1,557.72 £1,557.72
16/12/2013	INCLUSION HOUSING	Housing Management	LEARNING DIS & MENTAL HEALTH	LD SUPPORTED LIVING CONTRACTS	£875.80
16/12/2013	INCLUSION HOUSING	Housing Management	LEARNING DIS & MENTAL HEALTH	LD SUPPORTED LIVING CONTRACTS	£875.80
16/12/2013	INCLUSION HOUSING	Housing Management	LEARNING DIS & MENTAL HEALTH	LD SUPPORTED LIVING CONTRACTS	£875.80
20/12/2013	INCLUSION HOUSING	Housing Management	LEARNING DIS & MENTAL HEALTH	LD SUPPORTED LIVING CONTRACTS	£875.80
06/12/2013 13/12/2013	INDEPENDENT HOME CARE SERVICES INDEPENDENT HOME CARE SERVICES	Social Community Care Supplies & S Social Community Care Supplies & S		OLDER PEOPLE OLDER PEOPLE	£3,007.24 £2,809.32
20/12/2013	INDEPENDENT HOME CARE SERVICES	Social Community Care Supplies & S		OLDER PEOPLE OLDER PEOPLE	£2,609.32 £2,717.97
20/12/2013	INDEPENDENT HOME CARE SERVICES	Social Community Care Supplies & S		OLDER PEOPLE OLDER PEOPLE	£2,717.97
17/12/2013	INDEPENDENT HOME CARE SERVICES	Social Community Care Supplies & S		PHYSICAL DISABILITY	£1,197.21
17/12/2013	INDEPENDENT HOME CARE SERVICES	Social Community Care Supplies & S	PHYSICAL DIS & OLDER PEOPLE	PHYSICAL DISABILITY	£1,203.30
17/12/2013	INDEPENDENT HOME CARE SERVICES	Social Community Care Supplies & S		PHYSICAL DISABILITY	£1,044.96
09/12/2013	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Main		WAN CONNECTIVITY CHARGES	£21,124.12
04/12/2013 09/12/2013	INSPIREDSPACES ROCHDALE LTD INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Main Works - Construction, Repair & Main		BSF ICT CONTRACT BSF ICT CONTRACT	£10,430.00 £201,494.10
17/12/2013	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Main		BSF ICT CONTRACT	£18,708.84
17/12/2013	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Main		BSF ICT CONTRACT	£2,566.62
17/12/2013	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Main		BSF ICT CONTRACT	£2,560.73
17/12/2013	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Main		BSF ICT CONTRACT	£2,299.26
17/12/2013	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Main		BSF ICT CONTRACT	£24,442.44
17/12/2013 17/12/2013	INSPIREDSPACES ROCHDALE LTD INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Main Works - Construction, Repair & Main		BSF ICT CONTRACT BSF ICT CONTRACT	£9,333.98 £1,598.30
17/12/2013	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Main		BSF ICT CONTRACT	£12,388.44
19/12/2013	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Main		BSF ICT CONTRACT	£74,594.51
20/12/2013	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Main		BSF ICT CONTRACT	£60,716.94
20/12/2013	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Main		BSF ICT CONTRACT	£7,137.44
04/12/2013 17/12/2013	INSPIREDSPACES ROCHDALE LTD INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Main Works - Construction, Repair & Main		BSF VARIATIONS/ CONTINGENCY ST CUTHBERTS RC SECONDARY(BSF)	£3,416.74 £931,309.91
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	INSPIREDSPACES ROCHDALE PROJECT	Works - Construction, Repair & Maint	EARLY HELP AND SCHOOLS	HOLLINGWORTH PFI	£319,944.77
02/12/2013	INSPIREDSPACES ROCHDALE PROJECT	Works - Construction, Repair & Maint	EARLY HELP AND SCHOOLS	BSF VARIATIONS/ CONTINGENCY	£8,907.39
11/12/2013	INSTITUTE OF PUBLIC FINANCE LIMITED	Financial Services	FINANCE AND PROCUREMENT	CENTRAL FINANCE SYSTEMS AND ADM	£796.00
11/12/2013	INSTITUTE OF PUBLIC FINANCE LIMITED	Financial Services	FINANCE AND PROCUREMENT	CENTRAL FINANCE SYSTEMS AND ADM	£1,276.00
04/12/2013	INTACT PROJECTS LTD	Social Community Care Supplies & S	CHILDREN'S SOCIAL CARE	YPST SUPPORTING PEOPLE FUNDING	£520.00
02/12/2013	INTEGRATED WATER SERVICES LIMITED	Utilities	PROPERTY AND HIGHWAYS	SCHOOLS SLA 12/13	£8,914.80
02/12/2013	INTEGRATED WATER SERVICES LIMITED	Utilities	PROPERTY AND HIGHWAYS	TECHNICAL TEAM	£8,670.00
06/12/2013	INTEGRATED WATER SERVICES LIMITED	Utilities	PROPERTY AND HIGHWAYS	LITTLEBOROUGH COMMUNITY CAMPUS	£1,220.00
12/12/2013	INTERNET PHARMACY LTD	Medical	PUBLIC HEALTH	SMOKING AND TOBACCO COMMISSIONIN	£1,340.84
23/12/2013	ISAAC BUTTERWORTH (IRONFOUNDERS	Works - Construction, Repair & Maint	ECONOMY AND ENVIRONMENT	HEYWOOD CEMETERY IMPROVEMENTS	£2,013.38
02/12/2013	J & S TRAVEL	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£915.00
12/12/2013	J & S TRAVEL	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£915.00
18/12/2013	J & S TRAVEL	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£915.00
19/12/2013	J & S TRAVEL	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£729.00
12/12/2013	J COONEY LIMITED	Works - Construction, Repair & Maint		HIP CLAY LANE	£37,403.54
18/12/2013	J COONEY LIMITED	Works - Construction, Repair & Maint		HIP MIDDLETON MICRO ASPHALT	£1.167.28
18/12/2013	J COONEY LIMITED	Works - Construction, Repair & Maint		HIP PENNINE MICRO ASPHALT	£6,485.19
18/12/2013	J COONEY LIMITED	Works - Construction, Repair & Maint		HIP ROCHDALE MICRO ASPHALT	£36,960.91
18/12/2013	J COONEY LIMITED	Works - Construction, Repair & Maint		HIP MIDDLETON MICRO ASPHALT	£10,078.95
18/12/2013	J COONEY LIMITED	Works - Construction, Repair & Maint		HIP MIDDLETON MICRO ASPHALT	£2,065.20
12/12/2013	J COONEY LIMITED	Works - Construction, Repair & Maint		HIP FERNDALE AVENUE	£22,684.88
12/12/2013	J COONEY LIMITED	Works - Construction, Repair & Maint		HIP MARSDEN CLOSE	£17,513.30
04/12/2013		· · · · · · · · · · · · · · · · · · ·		TOWN HALL REROOFING WORKS- PH1 C	£79,997.35
		Works - Construction, Repair & Maint			
10/12/2013	J L SOCKETT PLUMBING & BUILDING	=	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£3,475.00
18/12/2013	JADE TRAVEL	Human Resources	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£5,423.90
18/12/2013	JADE TRAVEL	Human Resources	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£5,365.50
17/12/2013	JAMES ALPE LIMITED	Vehicles	ECONOMY AND ENVIRONMENT	SMOKE FREE BOROUGH	£1,355.94
18/12/2013	JC APPLICATIONS DEVELOPMENT	Information Communication Technolo		INSURANCE	£3,266.00
09/12/2013	JGM AGENCY	-	FINANCE AND PROCUREMENT	PR AND MARKETING	£6,636.00
06/12/2013	JOANNE PLATT ASSOCIATES LTD	Consultancy	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£10,920.00
06/12/2013	JOANNE PLATT ASSOCIATES LTD	Consultancy	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£11,960.00
03/12/2013	JOHNSTON BROS	Cemetery & Crematorium	CORPORATE SERVICES	CORONERS SERVICE GENERAL	£874.00
03/12/2013	JOHNSTON BROS	Cemetery & Crematorium	CORPORATE SERVICES	CORONERS SERVICE GENERAL	£1,178.00
17/12/2013	JULIEW CONSULTANCY LTD	Consultancy	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£1,750.00
10/12/2013	JUST TEACHERS LIMITED	Human Resources	EARLY HELP AND SCHOOLS	AUTISM	£793.00
13/12/2013	JUST TEACHERS LIMITED	Human Resources	EARLY HELP AND SCHOOLS	AUTISM	£793.00
17/12/2013	JUST TEACHERS LIMITED	Human Resources	EARLY HELP AND SCHOOLS	AUTISM	£793.00
19/12/2013	JUST TEACHERS LIMITED	Human Resources	EARLY HELP AND SCHOOLS	AUTISM	£793.00
16/12/2013	K PENDLEBURY	Unclassifiable	EARLY HELP AND SCHOOLS	ST EDWARDS ROOF REPLACEMENT	£19,647.22
03/12/2013	K T LITHO PRINTERS LIMITED	Facilities & Management Services	CORPORATE SERVICES	PRODUCTION	£669.00
12/12/2013	KABERRY CONSTRUCTION LIMITED	Works - Construction, Repair & Maint	PROPERTY AND HIGHWAYS	WINTER SERVICE DEPOT	£203,519.71
19/12/2013	KAPOOR CHEMISTS LTD	Medical	PUBLIC HEALTH	INFECTIOUS DESEASES	£1,245.00
16/12/2013	KAPOOR CHEMISTS LTD	Medical	PUBLIC HEALTH	SMOKING AND TOBACCO COMMISSIONIN	£1,586.58
06/12/2013	KEYS CHILDCARE	Social Community Care Supplies & S	EARLY HELP AND SCHOOLS	IND SCHOOLS RESIDENTIAL	£2,400.00
03/12/2013	KEYS CHILDCARE	Social Community Care Supplies & S			
				EXTERNAL RESIDENTIAL PLACEMENTS	£15.000.00
03/12/2013				EXTERNAL RESIDENTIAL PLACEMENTS EXTERNAL RESIDENTIAL PLACEMENTS	£15,000.00 £10,714.20
03/12/2013	KEYS CHILDCARE	Social Community Care Supplies & S	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£10,714.20
13/12/2013	KEYS CHILDCARE KONE PLC (S)	Social Community Care Supplies & S Facilities & Management Services	CHILDREN'S SOCIAL CARE ECONOMY AND ENVIRONMENT	EXTERNAL RESIDENTIAL PLACEMENTS MUNICIPAL OFFICES	£10,714.20 £13,881.65
13/12/2013 09/12/2013	KEYS CHILDCARE KONE PLC (S) KR INVEST LTD	Social Community Care Supplies & S Facilities & Management Services Financial Services	CHILDREN'S SOCIAL CARE ECONOMY AND ENVIRONMENT EARLY HELP AND SCHOOLS	EXTERNAL RESIDENTIAL PLACEMENTS MUNICIPAL OFFICES 2 YR OLD DSG	£10,714.20 £13,881.65 £1,039.50
13/12/2013 09/12/2013 09/12/2013	KEYS CHILDCARE KONE PLC (S) KR INVEST LTD KRONMAN WRIGHT LIMITED	Social Community Care Supplies & S Facilities & Management Services Financial Services Consultancy	CHILDREN'S SOCIAL CARE ECONOMY AND ENVIRONMENT EARLY HELP AND SCHOOLS CORPORATE SERVICES	EXTERNAL RESIDENTIAL PLACEMENTS MUNICIPAL OFFICES 2 YR OLD DSG LEGAL SERVICES	£10,714.20 £13,881.65 £1,039.50 £1,197.00
13/12/2013 09/12/2013 09/12/2013 09/12/2013	KEYS CHILDCARE KONE PLC (S) KR INVEST LTD KRONMAN WRIGHT LIMITED KRONMAN WRIGHT LIMITED	Social Community Care Supplies & S Facilities & Management Services Financial Services Consultancy Consultancy	CHILDREN'S SOCIAL CARE ECONOMY AND ENVIRONMENT EARLY HELP AND SCHOOLS CORPORATE SERVICES CORPORATE SERVICES	EXTERNAL RESIDENTIAL PLACEMENTS MUNICIPAL OFFICES 2 YR OLD DSG LEGAL SERVICES LEGAL SERVICES	£10,714.20 £13,881.65 £1,039.50 £1,197.00 £1,323.00
13/12/2013 09/12/2013 09/12/2013 09/12/2013 17/12/2013	KEYS CHILDCARE KONE PLC (S) KR INVEST LTD KRONMAN WRIGHT LIMITED KRONMAN WRIGHT LIMITED LANCASHIRE CARE NHS FOUNDATION TO	Social Community Care Supplies & S Facilities & Management Services Financial Services Consultancy Consultancy Medical	CHILDREN'S SOCIAL CARE ECONOMY AND ENVIRONMENT EARLY HELP AND SCHOOLS CORPORATE SERVICES CORPORATE SERVICES CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS MUNICIPAL OFFICES 2 YR OLD DSG LEGAL SERVICES LEGAL SERVICES FOSTERING TEAM	£10,714.20 £13,881.65 £1,039.50 £1,197.00 £1,323.00 £2,169.00
13/12/2013 09/12/2013 09/12/2013 09/12/2013 17/12/2013 03/12/2013	KEYS CHILDCARE KONE PLC (S) KR INVEST LTD KRONMAN WRIGHT LIMITED KRONMAN WRIGHT LIMITED LANCASHIRE CARE NHS FOUNDATION TI LANDMARK GROUNDS MAINTENANCE SU	Social Community Care Supplies & S Facilities & Management Services Financial Services Consultancy Consultancy Medical Works - Construction, Repair & Maint	CHILDREN'S SOCIAL CARE ECONOMY AND ENVIRONMENT EARLY HELP AND SCHOOLS CORPORATE SERVICES CORPORATE SERVICES CHILDREN'S SOCIAL CARE ECONOMY AND ENVIRONMENT	EXTERNAL RESIDENTIAL PLACEMENTS MUNICIPAL OFFICES 2 YR OLD DSG LEGAL SERVICES LEGAL SERVICES FOSTERING TEAM ARBORICULTURE	£10,714.20 £13,881.65 £1,039.50 £1,197.00 £1,323.00 £2,169.00 £1,020.40
13/12/2013 09/12/2013 09/12/2013 09/12/2013 17/12/2013 03/12/2013 09/12/2013	KEYS CHILDCARE KONE PLC (S) KR INVEST LTD KRONMAN WRIGHT LIMITED KRONMAN WRIGHT LIMITED LANCASHIRE CARE NHS FOUNDATION TI LANDMARK GROUNDS MAINTENANCE SU LANDSCAPE ENGINEERING LIMITED	Social Community Care Supplies & S Facilities & Management Services Financial Services Consultancy Consultancy Medical Works - Construction, Repair & Maint Works - Construction, Repair & Maint	CHILDREN'S SOCIAL CARE ECONOMY AND ENVIRONMENT EARLY HELP AND SCHOOLS CORPORATE SERVICES CORPORATE SERVICES CHILDREN'S SOCIAL CARE ECONOMY AND ENVIRONMENT CORPORATE SERVICES	EXTERNAL RESIDENTIAL PLACEMENTS MUNICIPAL OFFICES 2 YR OLD DSG LEGAL SERVICES LEGAL SERVICES FOSTERING TEAM ARBORICULTURE MIDDLETON LIBRARY REFURB	£10,714.20 £13,881.65 £1,039.50 £1,197.00 £1,323.00 £2,169.00 £1,020.40 £4,944.52
13/12/2013 09/12/2013 09/12/2013 09/12/2013 17/12/2013 03/12/2013 09/12/2013 13/12/2013	KEYS CHILDCARE KONE PLC (S) KR INVEST LTD KRONMAN WRIGHT LIMITED KRONMAN WRIGHT LIMITED LANCASHIRE CARE NHS FOUNDATION TI LANDMARK GROUNDS MAINTENANCE SU LANDSCAPE ENGINEERING LIMITED LAPSILLE LTD	Social Community Care Supplies & S Facilities & Management Services Financial Services Consultancy Consultancy Medical Works - Construction, Repair & Maint Works - Construction, Repair & Maint Education	CHILDREN'S SOCIAL CARE ECONOMY AND ENVIRONMENT EARLY HELP AND SCHOOLS CORPORATE SERVICES CORPORATE SERVICES CHILDREN'S SOCIAL CARE ECONOMY AND ENVIRONMENT CORPORATE SERVICES EARLY HELP AND SCHOOLS	EXTERNAL RESIDENTIAL PLACEMENTS MUNICIPAL OFFICES 2 YR OLD DSG LEGAL SERVICES LEGAL SERVICES FOSTERING TEAM ARBORICULTURE MIDDLETON LIBRARY REFURB SEND PATHFINDER	£10,714.20 £13,881.65 £1,039.50 £1,197.00 £1,323.00 £2,169.00 £1,020.40 £4,944.52 £1,350.00
13/12/2013 09/12/2013 09/12/2013 09/12/2013 17/12/2013 03/12/2013 09/12/2013 13/12/2013 06/12/2013	KEYS CHILDCARE KONE PLC (S) KR INVEST LTD KRONMAN WRIGHT LIMITED KRONMAN WRIGHT LIMITED LANCASHIRE CARE NHS FOUNDATION TI LANDMARK GROUNDS MAINTENANCE SU LANDSCAPE ENGINEERING LIMITED LAPSILLE LTD LEMON MCCARTHY & ASSOCIATES LTD	Social Community Care Supplies & S Facilities & Management Services Financial Services Consultancy Consultancy Medical Works - Construction, Repair & Maint Works - Construction, Repair & Maint Education Human Resources	CHILDREN'S SOCIAL CARE ECONOMY AND ENVIRONMENT EARLY HELP AND SCHOOLS CORPORATE SERVICES CORPORATE SERVICES CHILDREN'S SOCIAL CARE ECONOMY AND ENVIRONMENT CORPORATE SERVICES EARLY HELP AND SCHOOLS PHYSICAL DIS & OLDER PEOPLE	EXTERNAL RESIDENTIAL PLACEMENTS MUNICIPAL OFFICES 2 YR OLD DSG LEGAL SERVICES LEGAL SERVICES FOSTERING TEAM ARBORICULTURE MIDDLETON LIBRARY REFURB SEND PATHFINDER TRAINING COMMISSIONING	£10,714.20 £13,881.65 £1,039.50 £1,197.00 £1,323.00 £2,169.00 £1,020.40 £4,944.52 £1,350.00 £700.00
13/12/2013 09/12/2013 09/12/2013 09/12/2013 17/12/2013 03/12/2013 09/12/2013 13/12/2013 23/12/2013	KEYS CHILDCARE KONE PLC (S) KR INVEST LTD KRONMAN WRIGHT LIMITED KRONMAN WRIGHT LIMITED LANCASHIRE CARE NHS FOUNDATION TI LANDMARK GROUNDS MAINTENANCE SU LANDSCAPE ENGINEERING LIMITED LAPSILLE LTD LEMON MCCARTHY & ASSOCIATES LTD LEONARD CHESHIRE FOUNDATION WAL	Social Community Care Supplies & S Facilities & Management Services Financial Services Consultancy Medical Works - Construction, Repair & Maint Works - Construction, Repair & Maint Education Human Resources Social Community Care Supplies & S	CHILDREN'S SOCIAL CARE ECONOMY AND ENVIRONMENT EARLY HELP AND SCHOOLS CORPORATE SERVICES CORPORATE SERVICES CHILDREN'S SOCIAL CARE ECONOMY AND ENVIRONMENT CORPORATE SERVICES EARLY HELP AND SCHOOLS PHYSICAL DIS & OLDER PEOPLE LEARNING DIS & MENTAL HEALTH	EXTERNAL RESIDENTIAL PLACEMENTS MUNICIPAL OFFICES 2 YR OLD DSG LEGAL SERVICES LEGAL SERVICES FOSTERING TEAM ARBORICULTURE MIDDLETON LIBRARY REFURB SEND PATHFINDER TRAINING COMMISSIONING MH COMMISSIONED SERVICES	£10,714.20 £13,881.65 £1,039.50 £1,197.00 £2,169.00 £2,169.00 £1,020.40 £4,944.52 £1,350.00 £925.65
13/12/2013 09/12/2013 09/12/2013 09/12/2013 17/12/2013 03/12/2013 09/12/2013 13/12/2013 06/12/2013 23/12/2013 01/12/2013	KEYS CHILDCARE KONE PLC (S) KR INVEST LTD KRONMAN WRIGHT LIMITED KRONMAN WRIGHT LIMITED LANCASHIRE CARE NHS FOUNDATION TI LANDMARK GROUNDS MAINTENANCE SU LANDSCAPE ENGINEERING LIMITED LAPSILLE LTD LEMON MCCARTHY & ASSOCIATES LTD LEONARD CHESHIRE FOUNDATION WALL LINK4LIFE (CHARITY)	Social Community Care Supplies & S Facilities & Management Services Financial Services Consultancy Medical Works - Construction, Repair & Maint Works - Construction, Repair & Maint Education Human Resources Social Community Care Supplies & S Leisure Services	CHILDREN'S SOCIAL CARE ECONOMY AND ENVIRONMENT EARLY HELP AND SCHOOLS CORPORATE SERVICES CORPORATE SERVICES CHILDREN'S SOCIAL CARE ECONOMY AND ENVIRONMENT CORPORATE SERVICES EARLY HELP AND SCHOOLS PHYSICAL DIS & OLDER PEOPLE LEARNING DIS & MENTAL HEALTH EARLY HELP AND SCHOOLS	EXTERNAL RESIDENTIAL PLACEMENTS MUNICIPAL OFFICES 2 YR OLD DSG LEGAL SERVICES LEGAL SERVICES FOSTERING TEAM ARBORICULTURE MIDDLETON LIBRARY REFURB SEND PATHFINDER TRAINING COMMISSIONING MH COMMISSIONES SHORT BREAKS REVENUE	£10,714.20 £13,881.65 £1,039.50 £1,197.00 £1,323.00 £2,169.00 £1,020.40 £4,944.52 £1,350.00 £700.00 £925.65 £4,108.33
13/12/2013 09/12/2013 09/12/2013 09/12/2013 17/12/2013 03/12/2013 09/12/2013 13/12/2013 06/12/2013 06/12/2013 01/12/2013 01/12/2013	KEYS CHILDCARE KONE PLC (S) KR INVEST LTD KRONMAN WRIGHT LIMITED KRONMAN WRIGHT LIMITED LANCASHIRE CARE NHS FOUNDATION TI LANDMARK GROUNDS MAINTENANCE SU LANDSCAPE ENGINEERING LIMITED LAPSILLE LTD LEMON MCCARTHY & ASSOCIATES LTD LEONARD CHESHIRE FOUNDATION WALL LINK4LIFE (CHARITY) LINK4LIFE (CHARITY)	Social Community Care Supplies & S Facilities & Management Services Financial Services Consultancy Consultancy Medical Works - Construction, Repair & Maint Works - Construction, Repair & Maint Education Human Resources Social Community Care Supplies & S Leisure Services	CHILDREN'S SOCIAL CARE ECONOMY AND ENVIRONMENT EARLY HELP AND SCHOOLS CORPORATE SERVICES CORPORATE SERVICES CHILDREN'S SOCIAL CARE ECONOMY AND ENVIRONMENT CORPORATE SERVICES EARLY HELP AND SCHOOLS PHYSICAL DIS & MENTAL HEALTH EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS	EXTERNAL RESIDENTIAL PLACEMENTS MUNICIPAL OFFICES 2 YR OLD DSG LEGAL SERVICES LEGAL SERVICES FOSTERING TEAM ARBORICULTURE MIDDLETON LIBRARY REFURB SEND PATHFINDER TRAINING COMMISSIONING MH COMMISSIONED SERVICES SHORT BREAKS REVENUE	£10,714.20 £13,881.65 £1,039.50 £1,197.00 £1,323.00 £2,169.00 £1,020.40 £4,944.52 £1,350.00 £700.00 £925.65 £4,108.33 £4,083.33
13/12/2013 09/12/2013 09/12/2013 09/12/2013 17/12/2013 03/12/2013 09/12/2013 13/12/2013 06/12/2013 23/12/2013 01/12/2013 01/12/2013 01/12/2013	KEYS CHILDCARE KONE PLC (S) KR INVEST LTD KRONMAN WRIGHT LIMITED KRONMAN WRIGHT LIMITED LANCASHIRE CARE NHS FOUNDATION TO LANDMARK GROUNDS MAINTENANCE SU LANDSCAPE ENGINEERING LIMITED LAPSILLE LTD LEMON MCCARTHY & ASSOCIATES LTD LEONARD CHESHIRE FOUNDATION WALL LINK4LIFE (CHARITY) LINK4LIFE (CHARITY) LINK4LIFE (CHARITY)	Social Community Care Supplies & S Facilities & Management Services Financial Services Consultancy Consultancy Medical Works - Construction, Repair & Maint Works - Construction, Repair & Maint Education Human Resources Social Community Care Supplies & S Leisure Services Leisure Services	CHILDREN'S SOCIAL CARE ECONOMY AND ENVIRONMENT EARLY HELP AND SCHOOLS CORPORATE SERVICES CORPORATE SERVICES CHILDREN'S SOCIAL CARE ECONOMY AND ENVIRONMENT CORPORATE SERVICES EARLY HELP AND SCHOOLS PHYSICAL DIS & OLDER PEOPLE LEARNING DIS & MENTAL HEALTH EARLY HELP AND SCHOOLS FINANCE AND PROCUREMENT	EXTERNAL RESIDENTIAL PLACEMENTS MUNICIPAL OFFICES 2 YR OLD DSG LEGAL SERVICES LEGAL SERVICES FOSTERING TEAM ARBORICULTURE MIDDLETON LIBRARY REFURB SEND PATHFINDER TRAINING COMMISSIONING MH COMMISSIONED SERVICES SHORT BREAKS REVENUE SHORT BREAKS REVENUE CONTRACT FEE LEISURE TRUST	£10,714.20 £13,881.65 £1,039.50 £1,197.00 £1,323.00 £2,169.00 £1,020.40 £4,944.52 £1,350.00 £925.65 £4,108.33 £4,083.33 £292,216.66
13/12/2013 09/12/2013 09/12/2013 09/12/2013 17/12/2013 03/12/2013 09/12/2013 09/12/2013 06/12/2013 01/12/2013 01/12/2013 01/12/2013 09/12/2013 09/12/2013	KEYS CHILDCARE KONE PLC (S) KR INVEST LTD KRONMAN WRIGHT LIMITED KRONMAN WRIGHT LIMITED LANCASHIRE CARE NHS FOUNDATION TI LANDMARK GROUNDS MAINTENANCE SU LANDSCAPE ENGINEERING LIMITED LAPSILLE LTD LEMON MCCARTHY & ASSOCIATES LTD LEONARD CHESHIRE FOUNDATION WAL LINKALIFE (CHARITY) LINKALIFE (CHARITY) LINKALIFE (CHARITY) LINKALIFE (TRADING)	Social Community Care Supplies & S Facilities & Management Services Financial Services Consultancy Consultancy Medical Works - Construction, Repair & Maint Works - Construction, Repair & Maint Education Human Resources Social Community Care Supplies & S Leisure Services Leisure Services Leisure Services Leisure Services	CHILDREN'S SOCIAL CARE ECONOMY AND ENVIRONMENT EARLY HELP AND SCHOOLS CORPORATE SERVICES CORPORATE SERVICES CHILDREN'S SOCIAL CARE ECONOMY AND ENVIRONMENT CORPORATE SERVICES EARLY HELP AND SCHOOLS PHYSICAL DIS & OLDER PEOPLE LEARNING DIS & MENTAL HEALTH EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS FINANCE AND PROCUREMENT EARLY HELP AND SCHOOLS	EXTERNAL RESIDENTIAL PLACEMENTS MUNICIPAL OFFICES 2 YR OLD DSG LEGAL SERVICES LEGAL SERVICES FOSTERING TEAM ARBORICULTURE MIDDLETON LIBRARY REFURB SEND PATHFINDER TRAINING COMMISSIONING MH COMMISSIONED SERVICES SHORT BREAKS REVENUE CONTRACT FEE LEISURE TRUST SHORT BREAKS REVENUE	£10,714.20 £13,881.65 £1,039.50 £1,197.00 £1,323.00 £2,169.00 £1,020.40 £4,944.52 £1,350.00 £925.65 £4,108.33 £4,083.33 £292,216.66 £1,900.00
13/12/2013 09/12/2013 09/12/2013 09/12/2013 17/12/2013 03/12/2013 09/12/2013 13/12/2013 06/12/2013 01/12/2013 01/12/2013 01/12/2013 01/12/2013 01/12/2013 01/12/2013 01/12/2013	KEYS CHILDCARE KONE PLC (S) KR INVEST LTD KRONMAN WRIGHT LIMITED KRONMAN WRIGHT LIMITED LANCASHIRE CARE NHS FOUNDATION TI LANDMARK GROUNDS MAINTENANCE SU LANDSCAPE ENGINEERING LIMITED LAPSILLE LTD LEMON MCCARTHY & ASSOCIATES LTD LEONARD CHESHIRE FOUNDATION WAL LINKALIFE (CHARITY) LINKALIFE (CHARITY) LINKALIFE (CHARITY) LINKALIFE (TRADING) LINKALIFE (TRADING)	Social Community Care Supplies & S Facilities & Management Services Financial Services Consultancy Medical Works - Construction, Repair & Maint Works - Construction, Repair & Maint Education Human Resources Social Community Care Supplies & S Leisure Services Leisure Services Leisure Services Leisure Services Leisure Services Leisure Services	CHILDREN'S SOCIAL CARE ECONOMY AND ENVIRONMENT EARLY HELP AND SCHOOLS CORPORATE SERVICES CORPORATE SERVICES CHILDREN'S SOCIAL CARE ECONOMY AND ENVIRONMENT CORPORATE SERVICES EARLY HELP AND SCHOOLS PHYSICAL DIS & OLDER PEOPLE LEARNING DIS & MENTAL HEALTH EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS FINANCE AND PROCUREMENT EARLY HELP AND SCHOOLS FINANCE AND PROCUREMENT	EXTERNAL RESIDENTIAL PLACEMENTS MUNICIPAL OFFICES 2 YR OLD DSG LEGAL SERVICES LEGAL SERVICES FOSTERING TEAM ARBORICULTURE MIDDLETON LIBRARY REFURB SEND PATHFINDER TRAINING COMMISSIONING MH COMMISSIONED SERVICES SHORT BREAKS REVENUE SHORT BREAKS REVENUE CONTRACT FEE LEISURE TRUST SHORT BREAKS REVENUE CONTRACT FEE LEISURE TRUST	£10,714.20 £13,881.65 £1,039.50 £1,197.00 £1,323.00 £2,169.00 £1,020.40 £4,944.52 £1,350.00 £925.65 £4,108.33 £4,083.33 £29,216.66 £1,900.00 £8,591.67
13/12/2013 09/12/2013 09/12/2013 09/12/2013 17/12/2013 03/12/2013 09/12/2013 13/12/2013 06/12/2013 23/12/2013 01/12/2013 01/12/2013 01/12/2013 01/12/2013 01/12/2013 01/12/2013 01/12/2013 04/12/2013	KEYS CHILDCARE KONE PLC (S) KR INVEST LTD KRONMAN WRIGHT LIMITED KRONMAN WRIGHT LIMITED LANCASHIRE CARE NHS FOUNDATION TI LANDMARK GROUNDS MAINTENANCE SU LANDSCAPE ENGINEERING LIMITED LAPSILLE LTD LEMON MCCARTHY & ASSOCIATES LTD LEONARD CHESHIRE FOUNDATION WALL LINK4LIFE (CHARITY) LINK4LIFE (CHARITY) LINK4LIFE (CHARITY) LINK4LIFE (TRADING) LINK4LIFE (TRADING) LITTLEBOROUGH PRIVATE HIRE	Social Community Care Supplies & S Facilities & Management Services Financial Services Consultancy Medical Works - Construction, Repair & Maint Works - Construction, Repair & Maint Education Human Resources Social Community Care Supplies & S Leisure Services	CHILDREN'S SOCIAL CARE ECONOMY AND ENVIRONMENT EARLY HELP AND SCHOOLS CORPORATE SERVICES CORPORATE SERVICES CHILDREN'S SOCIAL CARE ECONOMY AND ENVIRONMENT CORPORATE SERVICES EARLY HELP AND SCHOOLS PHYSICAL DIS & OLDER PEOPLE LEARNING DIS & MENTAL HEALTH EARLY HELP AND SCHOOLS FINANCE AND PROCUREMENT EARLY HELP AND SCHOOLS FINANCE AND PROCUREMENT ECONOMY AND ENVIRONMENT	EXTERNAL RESIDENTIAL PLACEMENTS MUNICIPAL OFFICES 2 YR OLD DSG LEGAL SERVICES LEGAL SERVICES FOSTERING TEAM ARBORICULTURE MIDDLETON LIBRARY REFURB SEND PATHFINDER TRAINING COMMISSIONING MH COMMISSIONED SERVICES SHORT BREAKS REVENUE SHORT BREAKS REVENUE CONTRACT FEE LEISURE TRUST SHORT BREAKS REVENUE CONTRACT FEE LEISURE TRUST EDUCATION HOME TO SCHOOL	£10,714.20 £13,881.65 £1,039.50 £1,197.00 £1,323.00 £2,169.00 £1,020.40 £4,944.52 £1,350.00 £700.00 £925.65 £4,108.33 £4,083.33 £292,216.66 £1,900.00 £8,591.67 £2,883.00
13/12/2013 09/12/2013 09/12/2013 09/12/2013 17/12/2013 03/12/2013 09/12/2013 13/12/2013 06/12/2013 01/12/2013 01/12/2013 01/12/2013 01/12/2013 01/12/2013 01/12/2013 01/12/2013 01/12/2013 01/12/2013	KEYS CHILDCARE KONE PLC (S) KR INVEST LTD KRONMAN WRIGHT LIMITED KRONMAN WRIGHT LIMITED LANCASHIRE CARE NHS FOUNDATION TI LANDMARK GROUNDS MAINTENANCE SI LANDSCAPE ENGINEERING LIMITED LAPSILLE LTD LEMON MCCARTHY & ASSOCIATES LTD LEONARD CHESHIRE FOUNDATION WALL LINK4LIFE (CHARITY) LINK4LIFE (CHARITY) LINK4LIFE (TRADING) LINK4LIFE (TRADING) LINK4LIFE (TRADING) LITTLEBOROUGH PRIVATE HIRE LOCKHART CATERING EQUIPMENT	Social Community Care Supplies & S Facilities & Management Services Financial Services Consultancy Consultancy Medical Works - Construction, Repair & Maint Education Human Resources Social Community Care Supplies & S Leisure Services Transport Catering	CHILDREN'S SOCIAL CARE ECONOMY AND ENVIRONMENT EARLY HELP AND SCHOOLS CORPORATE SERVICES CORPORATE SERVICES CHILDREN'S SOCIAL CARE ECONOMY AND ENVIRONMENT CORPORATE SERVICES EARLY HELP AND SCHOOLS PHYSICAL DIS & OLDER PEOPLE LEARNING DIS & MENTAL HEALTH EARLY HELP AND SCHOOLS FINANCE AND PROCUREMENT EARLY HELP AND SCHOOLS FINANCE AND PROCUREMENT ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	EXTERNAL RESIDENTIAL PLACEMENTS MUNICIPAL OFFICES 2 YR OLD DSG LEGAL SERVICES LEGAL SERVICES FOSTERING TEAM ARBORICULTURE MIDDLETON LIBRARY REFURB SEND PATHFINDER TRAINING COMMISSIONING MH COMMISSIONED SERVICES SHORT BREAKS REVENUE SHORT BREAKS REVENUE CONTRACT FEE LEISURE TRUST SHORT BREAKS REVENUE CONTRACT FEE LEISURE TRUST EDUCATION HOME TO SCHOOL ROCHDALE TOWN HALL CROFTERS	£10,714.20 £13,881.65 £1,039.50 £1,197.00 £1,323.00 £2,169.00 £1,020.40 £4,944.52 £1,350.00 £925.65 £4,108.33 £4,083.33 £292,216.66 £1,900.00 £8,591.67 £2,883.00 £607.56
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06/12	2/2013	REDACTED - PERSONAL DATA	Legal Services	CHILDREN'S SOCIAL CARE	CSC PUBLIC LAW PROCEEDINGS EXTER	£780.00
16/12	2/2013	REDACTED - PERSONAL DATA	Legal Services	CHILDREN'S SOCIAL CARE	CSC PUBLIC LAW PROCEEDINGS EXTER	£780.00
24/12	2/2013	REDACTED - PERSONAL DATA	Legal Services	CHILDREN'S SOCIAL CARE	CSC PUBLIC LAW PROCEEDINGS EXTER	£780.00
01/12	2/2013	MOSAIC COMMUNITY CARE LTD	Financial Services	EARLY HELP AND SCHOOLS	SHORT BREAKS REVENUE	£4,088.50
	2/2013	MOTT MACDONALD LIMITED	Human Resources	EARLY HELP AND SCHOOLS	BSF DEVELOPMENT (MOD0809)	£5,313.19
	2/2013	MR D ROUND	Unclassifiable	ECONOMY AND ENVIRONMENT	S215 WORKS CAPITAL	£2,450.00
	2/2013	MR D ROUND	Unclassifiable	ECONOMY AND ENVIRONMENT	MISCELLANEOUS ECR	£1,605.00
	2/2013	MR DAVID PARTINGTON	Unclassifiable	ECONOMY AND ENVIRONMENT	HOUSING STRATEGY	£600.00
	2/2013	MR GARY P DAWSON	Unclassifiable	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,995.00
	2/2013	MR GARY P DAWSON	Unclassifiable	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,496.25
	2/2013	MR J P O`HARA	Unclassifiable	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,984.60
	2/2013	MR J P O`HARA	Unclassifiable	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,984.60
	2/2013	MR J P O`HARA	Unclassifiable	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,870.00
	2/2013	MR JOHN HUNTER	Unclassifiable	ECONOMY AND ENVIRONMENT	ENFORCEMENT	£720.00
	2/2013	MR R A LEES	Unclassifiable	ECONOMY AND ENVIRONMENT	PLAYGROUND REPLACEMENT EQUIP	£3,400.00
	2/2013	MR R A LEES	Unclassifiable	ECONOMY AND ENVIRONMENT	ARBORICULTURE	£600.00
	2/2013	MULTICULTURAL ARTS AND MEDIA CENT		CORPORATE SERVICES	COMMUNITIES & ENGAGEMENT PRIORIT	£2,000.00
	2/2013	NATHANIEL LICHFIELD & PARTNERS	Consultancy	ECONOMY AND ENVIRONMENT	DEVELOPMENT CONTROL MGT	£2,000.00
	2/2013 2/2013	NATIONAL CHILDRENS BUREAU ENTERP	Medical	EARLY HELP AND SCHOOLS	ASSISTANT DIRECTOR EARLY HELP AND ICAN	£10,800.00 £510.00
	2/2013	NEIL SIMPSON & SON (S)	Works - Construction, Repair & Maint		DISABLED FACILITIES GRANT	£7,452.51
	2/2013	NEIL SIMPSON & SON (S)	Works - Construction, Repair & Maint		DISABLED FACILITIES GRANT	£8,100.00
	2/2013	, ,	Social Community Care Supplies & S		EXTERNAL RESIDENTIAL PLACEMENTS	£3,136.00
	2/2013	NEW HORIZONS (STOCKPORT) LIMITED	Social Community Care Supplies & S		EXTERNAL RESIDENTIAL PLACEMENTS	£7,954.00
	2/2013	NEW HORIZONS (STOCKPORT) LIMITED	Social Community Care Supplies & S		EXTERNAL RESIDENTIAL PLACEMENTS	£8,200.00
	2/2013	NEWBARN LTD	Social Community Care Supplies & S		MH COMMISSIONED SERVICES	£1,654.03
	2/2013	NEWBARN LTD	Social Community Care Supplies & S		MH COMMISSIONED SERVICES	£501.43
	2/2013	NEWBARN LTD	Social Community Care Supplies & S		MH COMMISSIONED SERVICES	£557.14
	2/2013	NEWBARN LTD	Social Community Care Supplies & S		MH COMMISSIONED SERVICES	£780.00
	2/2013	NEWBOLD COMMUNITY PLAYGROUP	Social Community Care Supplies & S		NURSERY EDUCATION GRANT 3YR OLD	£1,547.28
	2/2013	NEWBOLD COMMUNITY PLAYGROUP	Social Community Care Supplies & S		2 YR OLD DSG	£1,455.30
	2/2013	NEWBRIDGE HEALTHCARE LTD	Medical	PUBLIC HEALTH	SMOKING AND TOBACCO COMMISSIONIN	£623.98
	2/2013	NO GRAFFITI (MANCHESTER) LTD	Environmental Services	ECONOMY AND ENVIRONMENT	GRAFFITI TEAM	£600.00
	2/2013	NORTH WEST PORTABLES	Works - Construction, Repair & Maint		MISCELLANEOUS ECR	£592.00
	2/2013	NORTHERN LIGHT FILMS	· ·	ECONOMY AND ENVIRONMENT	MIDDLETON TOWNSHIP HERITAGE INITI/	£3,150.00
	2/2013	NORTHERNCARE	Social Community Care Supplies & S		EXTERNAL RESIDENTIAL PLACEMENTS	£14,700.00
	2/2013	NORTHGATE INFORMATION SOLUTIONS			BLUE BADGES	£1,311.00
	2/2013	NORTHGATEARINSO UK LTD		CORPORATE SERVICES	MANAGEMENT ADMIN	£3,538.28
	2/2013	NPOWER LIMITED	Utilities	PROPERTY AND HIGHWAYS	STREET LIGHTING ENERGY	£164,724.50
	2/2013	NSL LIMITED	Consultancy	PROPERTY AND HIGHWAYS	DECRIMINALISATION OF CAR PARKING	£6,148.00
	2/2013	NSL LIMITED	Consultancy	PROPERTY AND HIGHWAYS	DECRIMINALISATION OF CAR PARKING	£35,463.11
	2/2013	NUGENT CARE SOCIETY	Social Community Care Supplies & S		ADOPTION PAYMENTS	£750.00
	2/2013	OCE (UK) LIMITED	Facilities & Management Services	CORPORATE SERVICES	PRODUCTION	£4,416.14
	2/2013	OCE (UK) LIMITED	Facilities & Management Services	CORPORATE SERVICES	PRODUCTION	£3,551.50
	2/2013	OCE (UK) LIMITED	Facilities & Management Services	CORPORATE SERVICES	PRODUCTION	£1,857.00
	2/2013	PARKWAY PLANT SALES	Vehicles	ECONOMY AND ENVIRONMENT	GROUNDS MTCE EQUIPMENT	£24,250.00
	2/2013	PARKWOOD HEALTHCARE LIMITED	Medical	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£14,191.66
	2/2013	PAYNE SECURITY	Facilities & Management Services	ECONOMY AND ENVIRONMENT	1 RIVERSIDE	£550.00
	2/2013	PENNINE CARE IN PATIENT SERVICES P	-	EARLY HELP AND SCHOOLS	HOSPITAL TUITION	£2,625.00
	2/2013	PENNINE CARE IN PATIENT SERVICES P		EARLY HELP AND SCHOOLS	HOSPITAL TUITION	£525.00
	2/2013	PENNINE CARE IN PATIENT SERVICES P	l Medical	EARLY HELP AND SCHOOLS	HOSPITAL TUITION	£1,575.00
02/12	2/2013	PENNINE CARE NHS TRUST	Social Community Care Supplies & S	CORPORATE SERVICES	D&A JOINT COMM GRP	£99,010.42
03/12	2/2013	PENNINE CARE NHS TRUST	Social Community Care Supplies & S		HOSPITAL TEAM	£3,245.84
23/12	2/2013	PENNINE CARE NHS TRUST	Social Community Care Supplies & S	CHILDREN'S SOCIAL CARE	CAMHS	£6,102.00
12/12	2/2013	PENYARD LTD	Works - Construction, Repair & Maint	ECONOMY AND ENVIRONMENT	MISCELLANEOUS ECR	£8,289.45
09/12	2/2013	PETER TAYLOR LTD PLUMBING & HEATIN	Building Construction Materials	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£3,410.36
19/12	2/2013	PETER TAYLOR LTD PLUMBING & HEATIN	Building Construction Materials	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£4,895.00
13/12	2/2013	PJS MUSIC SERVICES	Education	EARLY HELP AND SCHOOLS	MUSIC SERVICE BUSINESS UNIT	£690.00
12/12	2/2013	POSSUM LIMITED	Social Community Care Supplies & S	PHYSICAL DIS & OLDER PEOPLE	SPRINGHILL EMI UNIT	£13,529.00
23/12	2/2013	POST OFFICE COUNTERS LTD	Mail Services	ECONOMY AND ENVIRONMENT	FLEET MAINTENANCE	£1,868.00
20/12	2/2013	POSTURITE (UK) LTD	Furniture	PHYSICAL DIS & OLDER PEOPLE	ON GOING SUPPORT	£879.10
	2/2013	PREMIER CARE	Social Community Care Supplies & S		OLDER PEOPLE	£6,785.28
	2/2013	PREMIER CARE	Social Community Care Supplies & S		OLDER PEOPLE	£6,278.59
	2/2013	PREMIER CARE	Social Community Care Supplies & S		OLDER PEOPLE	£6,845.57
	2/2013	PREMIER CARE	Social Community Care Supplies & S		OLDER PEOPLE	£6,845.57
	2/2013	PRIESTLEYS & SMITHIES (ROCHDALE) LI			ICES	£1,155.25
	2/2013	PRIESTLEYS & SMITHIES (ROCHDALE) LI			ICES	£897.70
	2/2013	PRISM UK MEDICAL LIMITED	Medical	PHYSICAL DIS & OLDER PEOPLE	ICES	£1,540.30
	2/2013	PRISM UK MEDICAL LIMITED	Medical	PHYSICAL DIS & OLDER PEOPLE	ICES	£1,985.85
	2/2013	PRISM UK MEDICAL LIMITED	Medical	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£1,629.29
	2/2013	PRISM UK MEDICAL LIMITED	Medical	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£2,899.58
	2/2013	PROBRUSH	Building Construction Materials	ECONOMY AND ENVIRONMENT	STREETS HEYWOOD GENERAL	£2,183.22
	2/2013	PROBRUSH	Building Construction Materials	ECONOMY AND ENVIRONMENT	STREETS HEYWOOD GENERAL	£1,147.68
	2/2013	PROBSOLVESOLUTIONS LTD	Information Communication Technolo		THIRD PARTY CONTRACTS	£2,395.00
	2/2013		Facilities & Management Services	ECONOMY AND ENVIRONMENT	1 RIVERSIDE	£4,184.13
	2/2013	PROFILE SECURITY SERVICES LIMITED	Facilities & Management Services	ECONOMY AND ENVIRONMENT	1 RIVERSIDE	£3,759.00
	2/2013		-	ECONOMY AND ENVIRONMENT	DEPOT GREEN LANE GENERAL	£4,940.40
	2/2013	PROTON (SOUTHERN) LIMITED	Cleaning & Janitorial	ECONOMY AND ENVIRONMENT	ROCHDALE TOWN HALL CROFTERS	£1,292.70
	2/2013	PULSE HEALTHCARE LTD	Human Resources	EARLY HELP AND SCHOOLS	DISABILITIES RESPITE CARE	£2,515.50
	2/2013	PULSE REGENERATION LTD	Consultancy	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£6,591.67
	2/2013	RADPAC PAINBOW SCENT	Financial Services	EARLY HELP AND SCHOOLS	SHORT BREAKS REVENUE	£7,425.00
	2/2013	RAINBOW SCENT	Unclassifiable	EARLY HELP AND SCHOOLS	HEALTH RELATED SHORT BREAKS	£2,500.00
	2/2013	RALPH LIVESEY RALPH LIVESEY	Unclassifiable Unclassifiable	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	ROCHDALE TOWN HALL CROFTERS ROCHDALE TOWN HALL CROFTERS	£632.34 £529.88
	2/2013 2/2013	REACH TRAINING	Human Resources	PUBLIC HEALTH	SUPPORTING CHANGE & COMMUNITIES	£529.88 £500.00
	2/2013	REAL CHRISTMAS TREES	Horticultural	ECONOMY AND ENVIRONMENT	ARBORICULTURE	£3,250.00
	2/2013	RESPITE NORTH WEST LIMITED	Social Community Care Supplies & S		DISABILITIES RESPITE CARE	£817.56
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19/12/2013	RESPITE NORTH WEST LIMITED	Social Community Care Supplies & S	EARLY HELP AND SCHOOLS	DISABILITIES RESPITE CARE	£696.44
19/12/2013	RESPITE NORTH WEST LIMITED	Social Community Care Supplies & S	EARLY HELP AND SCHOOLS	DISABILITIES RESPITE CARE	£817.56
06/12/2013	RESPITE NORTH WEST LIMITED	Social Community Care Supplies & S	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£1,578.33
13/12/2013	RESPITE NORTH WEST LIMITED	Social Community Care Supplies & S	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£1,563.10
20/12/2013	RESPITE NORTH WEST LIMITED	Social Community Care Supplies & S	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£1,402.32
20/12/2013	RESPITE NORTH WEST LIMITED	Social Community Care Supplies & S	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£1,402.32
17/12/2013	RESPITE NORTH WEST LIMITED	Social Community Care Supplies & S	PHYSICAL DIS & OLDER PEOPLE	PHYSICAL DISABILITY	£1,364.16
17/12/2013	RESPITE NORTH WEST LIMITED	Social Community Care Supplies & S	PHYSICAL DIS & OLDER PEOPLE	PHYSICAL DISABILITY	£1,364.16
23/12/2013	RESPITE NORTH WEST LIMITED	Social Community Care Supplies & S	PHYSICAL DIS & OLDER PEOPLE	PHYSICAL DISABILITY	£2,009.62
23/12/2013	RESPITE NORTH WEST LIMITED		LEARNING DIS & MENTAL HEALTH	MH COMMISSIONED SERVICES	£2,009.63
16/12/2013	ROBERT WHETHAM ASSOCIATES	Consultancy	EARLY HELP AND SCHOOLS	HOPWOOD - PLACE PLANNING	£1,543.75
16/12/2013	ROBERT WHETHAM ASSOCIATES	Consultancy	EARLY HELP AND SCHOOLS	NEWHEY - PLACE PLANNING	£1,667.25
16/12/2013	ROBERT WHETHAM ASSOCIATES	Consultancy	EARLY HELP AND SCHOOLS	MIDDLETON PARISH - PLACE PLANNING	£2,037.75
16/12/2013	ROBERT WHETHAM ASSOCIATES	Consultancy	EARLY HELP AND SCHOOLS	BOARSHAW - PLACE PLANNING	£1,790.75
03/12/2013	ROC NORTHWEST LTD	Social Community Care Supplies & S		EXTERNAL RESIDENTIAL PLACEMENTS	£15,900.00
01/12/2013	ROCHDALE & DIST CITIZENS ADVICE BU			ADVICE TEAM	£28,167.00
06/12/2013	ROCHDALE BUSINESS VENTURES	Financial Services	CORPORATE SERVICES	ICT OVERHEADS	£2,478.25
06/12/2013	ROCHDALE COMMUNITY SUPPORT TRUS				£4,120.05
13/12/2013				OLDER PEOPLE OLDER PEOPLE	
20/12/2013	ROCHDALE COMMUNITY SUPPORT TRUE				£3,855.44
	ROCHDALE COMMUNITY SUPPORT TRUE			OLDER PEOPLE	£3,881.60
20/12/2013	ROCHDALE COMMUNITY SUPPORT TRUS			OLDER PEOPLE	£3,881.60
12/12/2013	ROCHDALE COMMUNITY TRANSPORT	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,700.00
12/12/2013	ROCHDALE COMMUNITY TRANSPORT	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,800.00
12/12/2013	ROCHDALE COMMUNITY TRANSPORT	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,400.00
12/12/2013	ROCHDALE COMMUNITY TRANSPORT	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,800.00
12/12/2013	ROCHDALE COMMUNITY TRANSPORT	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,000.00
01/12/2013	ROCHDALE GATEWAY LEISURE LIMITED			SHORT BREAKS REVENUE	£2,425.00
09/12/2013	ROCHDALE GATEWAY LEISURE LIMITED			LD FORUM - PERSONAL BUDGETS	£674.00
09/12/2013	ROCHDALE GATEWAY LEISURE LIMITED	Social Community Care Supplies & S	LEARNING DIS & MENTAL HEALTH	LD FORUM - PERSONAL BUDGETS	£505.50
09/12/2013	ROCHDALE GATEWAY LEISURE LIMITED	Social Community Care Supplies & S	LEARNING DIS & MENTAL HEALTH	LD FORUM - PERSONAL BUDGETS	£505.50
09/12/2013	ROCHDALE GATEWAY LEISURE LIMITED	Social Community Care Supplies & S	LEARNING DIS & MENTAL HEALTH	LD FORUM - PERSONAL BUDGETS	£505.50
09/12/2013	ROCHDALE GATEWAY LEISURE LIMITED	Social Community Care Supplies & S	LEARNING DIS & MENTAL HEALTH	LD FORUM - PERSONAL BUDGETS	£505.50
09/12/2013	ROCHDALE GATEWAY LEISURE LIMITED	Social Community Care Supplies & S	LEARNING DIS & MENTAL HEALTH	LD FORUM - PERSONAL BUDGETS	£806.25
09/12/2013	ROCHDALE GATEWAY LEISURE LIMITED	Social Community Care Supplies & S	LEARNING DIS & MENTAL HEALTH	LD FORUM - PERSONAL BUDGETS	£505.50
17/12/2013	ROCHDALE GATEWAY LEISURE LIMITED	Social Community Care Supplies & S	LEARNING DIS & MENTAL HEALTH	LD FORUM - PERSONAL BUDGETS	£941.33
12/12/2013	ROCHDALE HOUSING INITIATIVE	Housing Management	ECONOMY AND ENVIRONMENT	LANDLORD ASSISTANCE	£3,442.26
06/12/2013	ROCHDALE MEMORIAL SERVICE	Cemetery & Crematorium	ECONOMY AND ENVIRONMENT	CEMETERIES GENERAL	£4,260.00
13/12/2013	ROCHDALE OCCUPATIONAL HEALTH SE	Medical	CORPORATE SERVICES	FIRST AID TRAINING	£740.00
03/12/2013	ROCHDALE OCCUPATIONAL HEALTH SE	Medical	CORPORATE SERVICES	COURSES SCHOOL SAFETY	£780.00
23/12/2013	ROCHDALE TOWN CENTRE MANAGEMEN		ECONOMY AND ENVIRONMENT	BUSINESS SUPPORT (S106 158K)	£2,000.00
13/12/2013	ROTHWELL PROMOTIONAL GIFTS LTD	Facilities & Management Services	CORPORATE SERVICES	DAAT - DRUGS ACTION TEAM	£6,684.00
06/12/2013	ROTTED GRAPE PRODUCTIONS	Leisure Services	CORPORATE SERVICES	MASKEW BEQUEST SPECIFIED	£525.00
02/12/2013	ROUTES HEALTHCARE	Social Community Care Supplies & S		DISABILITIES RESPITE CARE	£1,237.00
18/12/2013	ROUTES HEALTHCARE	Social Community Care Supplies & S		DISABILITIES RESPITE CARE	£637.50
18/12/2013	ROUTES HEALTHCARE	Social Community Care Supplies & S		DISABILITIES RESPITE CARE	£637.50
18/12/2013	ROUTES HEALTHCARE	Social Community Care Supplies & S		DISABILITIES RESPITE CARE	£552.50
		Mail Services			
06/12/2013	ROYAL MAIL GROUP PLC		FINANCE AND PROCUREMENT	TECHNICAL SUPPORT	£1,218.37
10/12/2013	ROYAL MAIL GROUP PLC	Mail Services	FINANCE AND PROCUREMENT	TECHNICAL SUPPORT	£3,185.57
17/12/2013	ROYAL MAIL GROUP PLC	Mail Services	FINANCE AND PROCUREMENT	TECHNICAL SUPPORT	£1,950.00
17/12/2013	ROYAL MAIL GROUP PLC	Mail Services	FINANCE AND PROCUREMENT	TECHNICAL SUPPORT	£1,950.00
18/12/2013	ROYAL MAIL GROUP PLC	Mail Services	FINANCE AND PROCUREMENT	TECHNICAL SUPPORT	£1,055.87
17/12/2013	ROYAL MAIL GROUP PLC	Mail Services	CORPORATE SERVICES	REG ELECTORS GENERAL	£2,197.53
13/12/2013	ROYAL MAIL GROUP PLC	Mail Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£632.15
06/12/2013	ROYTON MINIBUSES LIMITED	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£2,400.00
25/12/2013	S KERSHAW & SONS	Consultancy	CORPORATE SERVICES	WARDLE LIBRARY	£3,187.50
02/12/2013	S P TRAVEL	Human Resources	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,800.00
19/12/2013	S P TRAVEL	Human Resources	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,350.00
06/12/2013	S T HEATINGS SERVICES LTD	Building Construction Materials	PROPERTY AND HIGHWAYS	HOLLINGWORTH LAKE GENERAL	£573.45
15/12/2013	SAFEGARD SECURITY SOLUTIONS	Facilities & Management Services	CORPORATE SERVICES	C & D COMMISSIONED	£10,714.30
11/12/2013	SAFESPACES (CORNHOLME) LTD	Social Community Care Supplies & S	EARLY HELP AND SCHOOLS	LA OCCUPATIONAL THERAPY	£640.00
17/12/2013	SALT UNION LIMITED	Highway Equipment & Materials	PROPERTY AND HIGHWAYS	WINTER MAINTENANCE	£2,982.46
17/12/2013	SALT UNION LIMITED	Highway Equipment & Materials	PROPERTY AND HIGHWAYS	WINTER MAINTENANCE	£4,887.76
17/12/2013	SALT UNION LIMITED	Highway Equipment & Materials	PROPERTY AND HIGHWAYS	WINTER MAINTENANCE	£1,987.18
17/12/2013	SALT UNION LIMITED	Highway Equipment & Materials	PROPERTY AND HIGHWAYS	WINTER MAINTENANCE	£4,973.69
20/12/2013	REDACTED - PERSONAL DATA	Unclassifiable	CORPORATE SERVICES	ARMED FORCES EVENTS	£1,440.00
06/12/2013	SCAN INTERNATIONAL	Information Communication Technology	CORPORATE SERVICES	REFRESH PROGRAMME	£577.15
18/12/2013	SEEROS PRIVATE DAY NURSURY	Social Community Care Supplies & S		DISABILITIES PREVENTIVE	£624.00
09/12/2013	SEEROS PRIVATE DAY NURSURY	Social Community Care Supplies & S	EARLY HELP AND SCHOOLS	2 YR OLD DSG	£3,564.00
17/12/2013	SHAW TRUST	Financial Services	LEARNING DIS & MENTAL HEALTH	PERSONAL BUDGET SUPPORT	£1,032.00
01/12/2013	SHINING STARS SWIMMING SCHEME	Leisure Services	EARLY HELP AND SCHOOLS	HEALTH RELATED SHORT BREAKS	£4,037.50
20/12/2013	SILVAPOWER LTD	Utilities	ECONOMY AND ENVIRONMENT	1 RIVERSIDE	£1,133.36
20/12/2013	SILVAPOWER LTD	Utilities	ECONOMY AND ENVIRONMENT	1 RIVERSIDE	£748.96
01/12/2013	SKYLIGHT CIRCUS ARTS	Leisure Services	EARLY HELP AND SCHOOLS	SHORT BREAKS REVENUE	£852.50
18/12/2013	SMARTWATER TECHNOLOGY LTD	Facilities & Management Services	CORPORATE SERVICES	ALLEYGATING (259K 08.09 COUNCIL BUD	£3,010.00
03/12/2013	SOCIAL CARE SERVICES LIMITED	Social Community Care Supplies & S		EXTERNAL RESIDENTIAL PLACEMENTS	£8,850.00
03/12/2013	SOFTBOX LTD	Information Communication Technolo		FOSTERING TEAM	£550.00
03/12/2013	SSI SCHAEFER LIMITED	Environmental Services	ECONOMY AND ENVIRONMENT	BLUE WASTE PAPER BINS	£12,394.80
03/12/2013	SSI SCHAEFER LIMITED	Environmental Services	ECONOMY AND ENVIRONMENT	WHEEL BINS	£1,560.00
04/12/2013	ST VINCENTS HOUSING ASSOCIATION	Housing Management	LEARNING DIS & MENTAL HEALTH	COMMUNITY RESTART	£659.68
09/12/2013	STANNAH LIFT SERVICES LTD	Social Community Care Supplies & S		DISABLED FACILITIES GRANT	£2,200.00
09/12/2013	STANNAH LIFT SERVICES LTD	Social Community Care Supplies & S		DISABLED FACILITIES GRANT	£2,214.00
17/12/2013	STANNAH LIFT SERVICES LTD	Social Community Care Supplies & S		DISABLED FACILITIES GRANT	£2,728.00
			OLUL DDENIO COCIAL CADE	OOO BURNIO LAW BROOFFRINGS EVTER	£575.52
16/12/2013	STOCKPORT PSYCHOLOGY SERVICES L		CHILDREN'S SOCIAL CARE	CSC PUBLIC LAW PROCEEDINGS EXTER	
16/12/2013 06/12/2013		Medical Facilities & Management Services	CORPORATE SERVICES	MASKEW BEQUEST SPECIFIED	£1,074.15
	STOCKPORT PSYCHOLOGY SERVICES L				
06/12/2013	STOCKPORT PSYCHOLOGY SERVICES L SUE RIDER MANAGEMENT LTD	Facilities & Management Services	CORPORATE SERVICES	MASKEW BEQUEST SPECIFIED	£1,074.15
06/12/2013 19/12/2013	STOCKPORT PSYCHOLOGY SERVICES L SUE RIDER MANAGEMENT LTD T H HORN LTD	Facilities & Management Services Vehicles	CORPORATE SERVICES ECONOMY AND ENVIRONMENT	MASKEW BEQUEST SPECIFIED GROUNDS MTCE EQUIPMENT	£1,074.15 £2,495.00

06/12/2013	TARIQ CHOHAN	Unclassifiable	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£2,440.00
17/12/2013	TARMAC LIMITED	Highway Equipment & Materials	PROPERTY AND HIGHWAYS	HIP ASSHERTON WAY/OLDHAM RD ROUI	£105,904.72
17/12/2013	TARMAC LIMITED	Highway Equipment & Materials	PROPERTY AND HIGHWAYS	HIP MIDDLETON WAY/MANCHESTER OLD	£116,173.46
19/12/2013 02/12/2013	TC MEATS LIMITED TEN 94 DESIGN	Catering Facilities & Management Services	ECONOMY AND ENVIRONMENT FINANCE AND PROCUREMENT	ROCHDALE TOWN HALL CROFTERS PR AND MARKETING	£560.06 £700.00
16/12/2013	TEN 94 DESIGN	Facilities & Management Services	PUBLIC HEALTH	PUBLIC HEALTH STAFF	£945.00
03/12/2013	TES RADIO SOLUTIONS	Information Communication Technology	ECONOMY AND ENVIRONMENT	VEHICLE REPLACEMENT PROGRAM	£9,505.80
09/12/2013	THE APPLE TREE PRIVATE DAY NURSER			NURSERY EDUCATION GRANT 3YR OLD	£4,522.35
12/12/2013 16/12/2013	THE AWARDS SCHEME LTD THE HESLEY GROUP LTD	Leisure Services Social Community Care Supplies & S	EARLY HELP AND SCHOOLS	DUKE OF EDINBURGH SCHEME EXTERNAL RESIDENTIAL PLACEMENTS	£1,500.00 £5,438.99
16/12/2013	THE HESLEY GROUP LTD	Social Community Care Supplies & S		EXTERNAL RESIDENTIAL PLACEMENTS	£877.26
16/12/2013	THE HESLEY GROUP LTD	Social Community Care Supplies & S		EXTERNAL RESIDENTIAL PLACEMENTS	£10,687.54
16/12/2013	THE HESLEY GROUP LTD	Social Community Care Supplies & S		EXTERNAL RESIDENTIAL PLACEMENTS	£5,438.99
16/12/2013 17/12/2013	THE HESLEY GROUP LTD THE HESLEY GROUP LTD	Social Community Care Supplies & S Social Community Care Supplies & S		EXTERNAL RESIDENTIAL PLACEMENTS EXTERNAL RESIDENTIAL PLACEMENTS	£5,263.54 £5,438.99
17/12/2013	THE HESLEY GROUP LTD	Social Community Care Supplies & S		EXTERNAL RESIDENTIAL PLACEMENTS	£5,438.99
20/12/2013	THE HESLEY GROUP LTD	Social Community Care Supplies & S		EXTERNAL RESIDENTIAL PLACEMENTS	£5,263.54
20/12/2013	THE HESLEY GROUP LTD	Social Community Care Supplies & S	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£877.26
19/12/2013	THE LEAVING CARE COMPANY LIMITED			YOUNG PEOPLES SUPPORT TEAM	£3,050.40
06/12/2013 13/12/2013	THE MEARS GROUP THE MEARS GROUP	Social Community Care Supplies & S Social Community Care Supplies & S		OLDER PEOPLE OLDER PEOPLE	£3,192.58 £2,695.43
20/12/2013	THE MEARS GROUP	Social Community Care Supplies & S		OLDER PEOPLE	£3,114.83
20/12/2013	THE MEARS GROUP	Social Community Care Supplies & S		OLDER PEOPLE	£3,114.83
01/12/2013	THE NATIONAL AUTISTIC SOCIETY	Social Community Care Supplies & S		HEALTH RELATED SHORT BREAKS	£3,186.67
09/12/2013	THE NATIONAL AUTISTIC SOCIETY		LEARNING DIS & MENTAL HEALTH	LD FORUM - HOME SUPPORT	£2,058.22
16/12/2013 16/12/2013	THE NATIONAL AUTISTIC SOCIETY THE NATIONAL AUTISTIC SOCIETY	, ,,	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	LD FORUM - HOME SUPPORT LD FORUM - HOME SUPPORT	£1,444.35 £1,796.73
16/12/2013	THE NATIONAL AUTISTIC SOCIETY		LEARNING DIS & MENTAL HEALTH	LD FORUM - HOME SUPPORT	£1,966.31
10/12/2013	THE PARAMOUNT GROUP	Social Community Care Supplies & S		EXTERNAL RESIDENTIAL PLACEMENTS	£8,000.00
03/12/2013	THE PENNINE ACUTE HOSPITALS NHS T		PUBLIC HEALTH	OBESITY COMMISSIONING	£140,043.00
09/12/2013	THE PENNINE ACUTE HOSPITALS NHS T		CORPORATE SERVICES	MANAGEMENT ADMIN	£8,110.00
09/12/2013 09/12/2013	THE PENNINE ACUTE HOSPITALS NHS TO THE PENNINE ACUTE HOSPITALS NHS TO		CORPORATE SERVICES CORPORATE SERVICES	MANAGEMENT ADMIN MANAGEMENT ADMIN	£720.00 £42,497.50
18/12/2013	THE PENNINE ACUTE HOSPITALS NHS T		CORPORATE SERVICES	MANAGEMENT ADMIN	£35,037.50
01/12/2013	THE TOGETHER TRUST	Social Community Care Supplies & S	EARLY HELP AND SCHOOLS	SHORT BREAKS REVENUE	£2,458.33
17/12/2013	THE TOGETHER TRUST	Social Community Care Supplies & S		PHYSICAL DISABILITY	£2,325.80
04/12/2013	THOMAS KERSHAW BUILDERS LTD THOMAS KERSHAW BUILDERS LTD	Works - Construction, Repair & Maint		HMR LAN 14 LANG REF & ENV (400k 10/1' B`LEE CHANGING REPLACE ROOF & PAN	£4,484.85
09/12/2013 19/12/2013	THOMASONS	Works - Construction, Repair & Maint Human Resources	LEARNING DIS & MENTAL HEALTH	LD PROVIDER MANAGEMENT & ADMIN	£12,900.22 £1,550.00
02/12/2013	TIMOTHY JAMES CONSULTANCY LTD	Human Resources	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£1,600.00
02/12/2013	TIMOTHY JAMES CONSULTANCY LTD	Human Resources	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£1,800.00
02/12/2013	TIMOTHY JAMES CONSULTANCY LTD	Human Resources	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	00.003
17/12/2013 17/12/2013	TIMOTHY JAMES CONSULTANCY LTD TIMOTHY JAMES CONSULTANCY LTD	Human Resources Human Resources	CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE MANAGEMENT STRUCTURE	£2,000.00 £1,600.00
17/12/2013	TIMOTHY JAMES CONSULTANCY LTD	Human Resources	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£1,300.00
23/12/2013	TIMOTHY JAMES CONSULTANCY LTD	Human Resources	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£2,000.00
23/12/2013	TIMOTHY JAMES CONSULTANCY LTD	Human Resources	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£1,600.00
23/12/2013	TIMOTHY JAMES CONSULTANCY LTD	Human Resources	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£2,000.00
02/12/2013 19/12/2013	TOMAX BUILDING SERVICES LTD TOMAX BUILDING SERVICES LTD	Works - Construction, Repair & Maint Works - Construction, Repair & Maint		REFURB OF RDALE CEMETERY LODGE (REFURB OF RDALE CEMETERY LODGE (£9,863.85 £11,481.15
09/12/2013	TOTAL PHYSIOTHERAPY LIMITED	Medical	FINANCE AND PROCUREMENT	BLUE BADGES	£960.00
20/12/2013	TRAKM8 LIMITED	Vehicles	ECONOMY AND ENVIRONMENT	EMS TRANSFORMATION PROJECT PHAS	£1,836.00
11/12/2013	TRENCH RIGHT LTD	Environmental Services	PROPERTY AND HIGHWAYS	CORING	£5,640.00
23/12/2013	TRIX CHILDCARE LTD	Social Community Care Supplies & S		HEAD OF SERVICE HEAD OF SERVICE	£2,440.00 £550.00
23/12/2013 02/12/2013	TRIX CHILDCARE LTD TSL EDUCATION LIMITED	Social Community Care Supplies & S Education	EARLY HELP AND SCHOOLS	PERSONNEL	£1.041.25
03/12/2013	TUNSTALL HEALTHCARE (UK) LTD	Social Community Care Supplies & S		CARELINE	£2,450.20
13/12/2013	TUNSTALL HEALTHCARE (UK) LTD	Social Community Care Supplies & S	PHYSICAL DIS & OLDER PEOPLE	CARELINE	£1,210.50
19/12/2013	TUNSTALL HEALTHCARE (UK) LTD	Social Community Care Supplies & S		CARELINE	£1,972.10
11/12/2013 17/12/2013	TWM TRAFFIC CONTROL SYSTEMS ULVERSCROFT LARGE PRINT BOOKS LT	Traffic Management	PROPERTY AND HIGHWAYS CORPORATE SERVICES	NON ILLUMINATED SIGNS BIBS UNIT	£1,788.50 £504.40
18/12/2013	UNDERLEY EDUCATIONAL SERVICES	Education	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£63,666.67
10/12/2013	UNITED UTILITIES WATER LIMITED	Utilities	PROPERTY AND HIGHWAYS	MANAGEMENT OF PROPERTIES	£1,964.42
10/12/2013	UNITED UTILITIES WATER LIMITED	Utilities	ECONOMY AND ENVIRONMENT	ALL CREMETORIA	£1,413.88
10/12/2013	UNITED UTILITIES WATER LIMITED	Utilities	ECONOMY AND ENVIRONMENT	BOWLING GREENS	£1,105.17
10/12/2013 10/12/2013	UNITED UTILITIES WATER LIMITED UNITED UTILITIES WATER LIMITED	Utilities Utilities	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	FIRGROVE PLAYING FIELDS PARKS ROCHDALE	£791.52 £823.60
10/12/2013	UNITED UTILITIES WATER LIMITED	Utilities	ECONOMY AND ENVIRONMENT	WHITWORTH ROAD	£1,433.90
10/12/2013	UNITED UTILITIES WATER LIMITED	Utilities	EARLY HELP AND SCHOOLS	BRIDGEFOLD LODGE	£637.78
10/12/2013	UNITED UTILITIES WATER LIMITED	Utilities	EARLY HELP AND SCHOOLS	LITTLEBOROUGH CAMPUS	£6,010.38
10/12/2013	UNITED LITHES WATER LIMITED	Utilities	EARLY HELP AND SCHOOLS	MUSIC SERVICE HIGHWOOD	£1,574.59
10/12/2013 10/12/2013	UNITED UTILITIES WATER LIMITED UNITED UTILITIES WATER LIMITED	Utilities Utilities	PHYSICAL DIS & OLDER PEOPLE LEARNING DIS & MENTAL HEALTH	RONALD GORTON CENTRE DAY SERVICES MANAGEMENT/ADMIN	£1,225.64 £766.15
10/12/2013	UNITED UTILITIES WATER LIMITED	Utilities	CORPORATE SERVICES	CDOT - COMM DRUGS OUTREACH TEAM	£600.41
10/12/2013	UNITED UTILITIES WATER LIMITED	Utilities	CORPORATE SERVICES	SMALLBRIDGE LIBRARY	£765.39
10/12/2013	UNITED UTILITIES WATER LIMITED	Utilities	ECONOMY AND ENVIRONMENT	1 RIVERSIDE	£6,830.70
10/12/2013 10/12/2013	UNITED UTILITIES WATER LIMITED UNITED UTILITIES WATER LIMITED	Utilities Utilities	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	DEPOT GREEN LANE GENERAL PARKS HEYWOOD	£795.79 £1,477.99
10/12/2013	UNITED UTILITIES WATER LIMITED	Utilities	ECONOMY AND ENVIRONMENT	TOWN HALL	£1,477.99 £3,769.43
10/12/2013	UNITED UTILITIES WATER LIMITED	Utilities	PHYSICAL DIS & OLDER PEOPLE	TUDOR COURT REHAB UNIT	£1,634.73
10/12/2013	UNITED UTILITIES WATER LIMITED	Utilities	LEARNING DIS & MENTAL HEALTH	LD PROVIDER MANAGEMENT & ADMIN	£1,345.83
18/12/2013	UNITED UTILITIES WATER LIMITED	Utilities	ECONOMY AND ENVIRONMENT	BALDERSTONE DEMOLITION	£16,518.94
20/12/2013 20/12/2013	UPDATA INFRASTRUCTURE UK LTD UPDATA INFRASTRUCTURE UK LTD	Facilities & Management Services Facilities & Management Services	CORPORATE SERVICES ECONOMY AND ENVIRONMENT	THIRD PARTY CONTRACTS 1 RIVERSIDE	£24,235.84 £2,390.00
04/12/2013	UPDATA INFRASTRUCTURE UK LTD	Facilities & Management Services Facilities & Management Services	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£2,390.00 £980.00
04/12/2013	UPDATA INFRASTRUCTURE UK LTD	Facilities & Management Services	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£2,385.00
04/12/2013	UPDATA INFRASTRUCTURE UK LTD	Facilities & Management Services	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£1,598.25

17/12/2013	UPDATA INFRASTRUCTURE UK LTD	Facilities & Management Services	CORPORATE SERVICES	EDIT GENERAL	£2,054.84
17/12/2013	UPDATA INFRASTRUCTURE UK LTD	Facilities & Management Services	CORPORATE SERVICES	EDIT GENERAL	£1,660.00
17/12/2013	UPDATA INFRASTRUCTURE UK LTD	Facilities & Management Services	CHILDREN'S SOCIAL CARE	RUGBY ROAD	£1,660.00
09/12/2013	VENN GROUP LIMITED	Human Resources	CORPORATE SERVICES	PROPERTY SECTION	£1,164.67
09/12/2013	VENN GROUP LIMITED	Human Resources	CORPORATE SERVICES	CSE RESOURCES	£1,163.80
16/12/2013	VENN GROUP LIMITED	Human Resources	CORPORATE SERVICES	CSE RESOURCES	£1,354.24
17/12/2013	VIGLEN LIMITED	Information Communication Technolo	CORPORATE SERVICES	REFRESH PROGRAMME	£24,900.00
03/12/2013	VOICE PRODUCTS LIMITED	Information Communication Technolo	CORPORATE SERVICES	CORONERS SERVICE GENERAL	£8,879.36
09/12/2013	WALLACE PRINTERS LIMITED	Facilities & Management Services	PUBLIC HEALTH	INFECTIOUS DESEASES	£1,562.00
09/12/2013	WENDYS	Unclassifiable	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLD	£3,487.26
03/12/2013	WHICH	Education	CORPORATE SERVICES	BIBS UNIT	£585.00
09/12/2013	WLG (WHOLESALERS)	Catering	ECONOMY AND ENVIRONMENT	TOWN HALL BAR	£1,145.96
09/12/2013	WLG (WHOLESALERS)	Catering	ECONOMY AND ENVIRONMENT	TOWN HALL BAR	£1,479.70
11/12/2013	WLG (WHOLESALERS)	Catering	ECONOMY AND ENVIRONMENT	TOWN HALL BAR	£831.91
11/12/2013	WLG (WHOLESALERS)	Catering	ECONOMY AND ENVIRONMENT	TOWN HALL BAR	£653.30
16/12/2013	WOLTERS KLUWER (UK) LIMITED	Human Resources	FINANCE AND PROCUREMENT	CENTRAL FINANCE SYSTEMS AND ADM	£2,205.00
06/12/2013	ZEN INTERNET LIMITED	Information Communication Technolo	CHILDREN'S SOCIAL CARE	SAFEGUARDING CHILDREN BOARD	£6,200.00
10/12/2013	ZOE LODRICK LTD	Medical	CHILDREN'S SOCIAL CARE	SAFEGUARDING CHILDREN BOARD	£813.30