Invoice Date Supplier Name	Proclass Category	Service Area	Cost Centre Name	Invoiced
31/05/2013 HILLSIDE PRINTING SERVICES LIMITED	Facilities & Management Services	OBSOLETE SERVICES	PRODUCTION	£1,268.00
01/06/2013 THE TOGETHER TRUST	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	SHORT BREAKS REVENUE	£2,458.33
01/06/2013 SKYLIGHT CIRCUS ARTS	Leisure Services	EARLY HELP AND SCHOOLS	SHORT BREAKS REVENUE	£852.50
01/06/2013 RADPAC	Financial Services	EARLY HELP AND SCHOOLS	SHORT BREAKS REVENUE	£7,425.00
01/06/2013 LINK4LIFE (CHARITY)	Leisure Services	EARLY HELP AND SCHOOLS	SHORT BREAKS REVENUE	£4,108.33
01/06/2013 LINK4LIFE (CHARITY)	Leisure Services	EARLY HELP AND SCHOOLS	SHORT BREAKS REVENUE	£4,083.33
01/06/2013 LINK4LIFE (CHARITY)	Leisure Services	FINANCE AND PROCUREMENT	CONTRACT FEE LEISURE TRUST	£292,194.00
01/06/2013 LINK4LIFE (TRADING)	Leisure Services	FINANCE AND PROCUREMENT	CONTRACT FEE LEISURE TRUST	£8,550.00
01/06/2013 THE NATIONAL AUTISTIC SOCIETY	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	HEALTH RELATED SHORT BREAKS	£3,186.67
01/06/2013 ROCHDALE GATEWAY LEISURE LIMITED	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	SHORT BREAKS REVENUE	£2,425.00
01/06/2013 SHINING STARS SWIMMING SCHEME	Leisure Services	EARLY HELP AND SCHOOLS	HEALTH RELATED SHORT BREAKS	£4,037.50
01/06/2013 RAINBOW SCENT	Unclassifiable	EARLY HELP AND SCHOOLS	HEALTH RELATED SHORT BREAKS	£2,500.00
01/06/2013 CROSSROADS CARE IN GREATER MANCHESTER	Financial Services	EARLY HELP AND SCHOOLS	SHORT BREAKS REVENUE	£3,341.67
01/06/2013 MIDDLETON TRAMPOLINING CLUB	Leisure Services	EARLY HELP AND SCHOOLS	HEALTH RELATED SHORT BREAKS	£2,599.08
02/06/2013 PENNINE CARE NHS TRUST	Social Community Care Supplies & Services	OBSOLETE SERVICES	D&A JOINT COMM GRP	£12,000.00
02/06/2013 PENNINE CARE NHS TRUST	Social Community Care Supplies & Services	OBSOLETE SERVICES	D&A JOINT COMM GRP	£99,010.42
03/06/2013 ALCO MINI TRAVEL	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£2,703.20
03/06/2013 RICHARD BATTERSBY (CORN MERCHANTS) LTD	Catering	ECONOMY AND ENVIRONMENT	SPORTS PITCHES BOROUGHWIDE	£3,994.20
03/06/2013 CASTLEROYLE PRIVATE HIRE	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£4,563.80
03/06/2013 BERTRAM TRADING LIMITED	Education	OBSOLETE SERVICES	BIBS UNIT	£516.85
03/06/2013 BERTRAM TRADING LIMITED	Education	OBSOLETE SERVICES	BIBS UNIT	£683.40
03/06/2013 BERTRAM TRADING LIMITED	Education	OBSOLETE SERVICES	BIBS UNIT	£790.58
03/06/2013 WARDLEWORTH COMMUNITY CENTRE ASSOCIATION	Financial Services	LEARNING DIS & MENTAL HEALTH	DAY SERVICES MANAGEMENT/ADMIN	£660.00
03/06/2013 REDACTED PERSONAL DATA	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£840.00
03/06/2013 REDACTED PERSONAL DATA	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£714.00
03/06/2013 COACH OPTIONS LIMITED	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,496.00
03/06/2013 ROCHDALE MEMORIAL SERVICE	Cemetery & Crematorium	ECONOMY AND ENVIRONMENT	ALL CREMETORIA	£566.82
03/06/2013 ROCHDALE TRAINING ASSOCIATION LIMITED	Human Resources	ECONOMY AND ENVIRONMENT	FM SCHOOL CLEANING OVERHE	£798.00
03/06/2013 SAFEGARD SECURITY SOLUTIONS	Facilities & Management Services	CORPORATE SERVICES	C & D COMMISSIONED	£15,000.00
03/06/2013 ROYAL MAIL GROUP PLC	Mail Services	FINANCE AND PROCUREMENT	TECHNICAL SUPPORT	£3,873.22
03/06/2013 REDACTED PERSONAL DATA	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,695.75
03/06/2013 COMMUNITY CARE LINE SERVICES	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£3,531.19
03/06/2013 INDEPENDENT HOME CARE SERVICES	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£3,168.22
03/06/2013 CARE 4 U	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£10,334.73
03/06/2013 ROCHDALE COMMUNITY SUPPORT TRUST	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£4,615.02
03/06/2013 RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	DISABILITIES RESPITE CARE	£1,831.94
03/06/2013 RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£1,657.90
03/06/2013 SOCIAL CARE SERVICES LIMITED	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£8,687.75
03/06/2013 THE MEARS GROUP	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£3,706.98
03/06/2013 REDACTED PERSONAL DATA	Unclassifiable	CHILDREN'S SOCIAL CARE	LEVEL 2 CARERS	£581.86
03/06/2013 PENNINE CARE NHS TRUST	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	ICAN	£4,139.00
03/06/2013 BRAMBLETON LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£10,033.28
03/06/2013 HAYS SOCIAL CARE	Human Resources	OBSOLETE SERVICES	EMPTY PROPERTY GRANT	£638.27
03/06/2013 HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	EDRMS TEAM	£1,250.60
03/06/2013 HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	LEGAL SERVICES	£537.62
03/06/2013 HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	PROPERTY SECTION	£588.98

03/06/2013 HAYS SOCIAL CARE	Human Resources	PROPERTY AND HIGHWAYS	PROPERTY MANAGEMENT	£1,460.83
03/06/2013 HAYS SOCIAL CARE	Human Resources	PROPERTY AND HIGHWAYS	TECHNICAL TEAM	£1,705.37
03/06/2013 HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	ADMINISTRATION FOR DUTY AND CP AND CP	£1,794.66
03/06/2013 REDACTED PERSONAL DATA	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA	£1,481.94
03/06/2013 HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	CP SOCIAL WORK	£6,018.07
03/06/2013 HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	DUTY SOCIAL WORK	£8,640.50
03/06/2013 HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	SAFEGUARDING CHILDREN BOARD	£871.05
03/06/2013 HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	SAFEGUARDING CHILDREN UNIT	£1,018.63
03/06/2013 HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	SUNRISE TEAM	£2,478.54
03/06/2013 HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	EMPLOYMENTS LINKS	£889.43
03/06/2013 HAYS SOCIAL CARE	Human Resources	EARLY HELP AND SCHOOLS	DISABILITIES SOCIAL WORK	£1,746.46
03/06/2013 HAYS SOCIAL CARE	Human Resources	EARLY HELP AND SCHOOLS	LA OCCUPATIONAL THERAPY	£1,079.60
03/06/2013 HAYS SOCIAL CARE	Human Resources	PHYSICAL DIS & OLDER PEOPLE	HIA	£1,036.34
03/06/2013 HAYS SOCIAL CARE	Human Resources	PHYSICAL DIS & OLDER PEOPLE	HOSPITAL TEAM	£591.24
03/06/2013 HAYS SOCIAL CARE	Human Resources	PHYSICAL DIS & OLDER PEOPLE	NHS DELAYED TRANSFER	£884.10
		ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£15,869.00
03/06/2013 DALE INDUSTRIAL SERVICES LIMITED	Transport			•
03/06/2013 REDACTED PERSONAL DATA	Unclassifiable	PHYSICAL DIS & OLDER PEOPLE	TRAINING COMMISSIONING	£1,050.00
03/06/2013 MEADOWS CARE LIMITED	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£13,500.00
03/06/2013 MEADOWS CARE LIMITED	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£15,400.00
03/06/2013 ADVANTAGE HEALTHCARE NURSING & CARE LTD	Human Resources	CHILDREN'S SOCIAL CARE	FOSTERING TEAM	£508.17
03/06/2013 HARROW GREEN LIMITED	Facilities & Management Services	ECONOMY AND ENVIRONMENT	1 RIVERSIDE	£4,578.00
03/06/2013 MERITEC LIMITED	Works - Construction, Repair & Maintenance	FINANCE AND PROCUREMENT	BENEFITS PROCESSING	£102,453.00
03/06/2013 HEALTH & SAFETY SOLUTIONS (NW) LTD	Health & Safety	EARLY HELP AND SCHOOLS	GENERAL SURE START TRAINING	£616.40
03/06/2013 HOMECARE SUPPORT	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£5,031.15
03/06/2013 CAREWEST (NORTHERN) LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£8,742.20
03/06/2013 CHAUFFEUR TRAVEL	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,292.00
03/06/2013 PARK LEISURE LTD	Leisure Services	ECONOMY AND ENVIRONMENT	PLAYGROUND REPLACEMENT EQUIP	£8,960.00
03/06/2013 REDACTED PERSONAL DATA	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,330.00
03/06/2013 EDEN CARE (NORTH WEST) LTD	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	SHORT BREAKS REVENUE	£660.00
03/06/2013 EMPLOYEE ADVISORY RESOURCE LTD	Human Resources	CORPORATE SERVICES	MANAGEMENT ADMIN	£3,250.00
03/06/2013 GATENBY SANDERSON	Human Resources	FINANCE AND PROCUREMENT	LEADERSHIP TEAM	£8,250.00
03/06/2013 GATENBY SANDERSON	Human Resources	FINANCE AND PROCUREMENT	LEADERSHIP TEAM	£6,585.00
03/06/2013 WELL INFORMED LTD	Information Communication Technology	OBSOLETE SERVICES	BIBS UNIT	£615.00
03/06/2013 MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	Human Resources	OBSOLETE SERVICES	MARKETING	£924.00
03/06/2013 COMFORT CALL	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£13,399.83
03/06/2013 CASTLEROCK CARE SERVICES LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£5,965.97
03/06/2013 ALLIED HEALTHCARE GROUP LIMITED	Medical	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£10,373.71
03/06/2013 M24 TRAVEL	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,800.00
03/06/2013 INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF VARIATIONS/ CONTINGENCY	£4,058.31
03/06/2013 PREMIER CARE	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£6,649.47
03/06/2013 PULSE HEALTHCARE LTD	Human Resources	EARLY HELP AND SCHOOLS	DISABILITIES RESPITE CARE	£2,724.96
03/06/2013 PULSE HEALTHCARE LTD	Human Resources	EARLY HELP AND SCHOOLS	DISABILITIES RESPITE CARE	£2,515.80
03/06/2013 PULSE HEALTHCARE LTD	Human Resources	EARLY HELP AND SCHOOLS	DISABILITIES RESPITE CARE	£2,724.96
03/06/2013 PULSE HEALTHCARE LTD	Human Resources	EARLY HELP AND SCHOOLS	DISABILITIES RESPITE CARE	£2,515.80
03/06/2013 PULSE HEALTHCARE LTD	Human Resources	EARLY HELP AND SCHOOLS	DISABILITIES RESPITE CARE	£2,724.96
03/06/2013 PULSE HEALTHCARE LTD	Human Resources	EARLY HELP AND SCHOOLS	DISABILITIES RESPITE CARE	£2,515.80
03/06/2013 GREAT CARE UK	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£2,751.26
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03/06/2013 DIRECT HEALTH HOMECARE LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£6,629.57
03/06/2013 REDACTED PERSONAL DATA	Unclassifiable	LEARNING DIS & MENTAL HEALTH	PERSONAL BUDGET SUPPORT	£1,175.40
03/06/2013 REDACTED PERSONAL DATA	Unclassifiable	OBSOLETE SERVICES	DEVELOPMENT CONTROL MGT	£10,260.00
03/06/2013 REDACTED PERSONAL DATA	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£2,074.00
03/06/2013 REDACTED PERSONAL DATA	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,464.00
03/06/2013 WAE GROUP LTD	Building Construction Materials	OBSOLETE SERVICES	TOWN CENTRE EAST FEASIBILITY 51K 07/08	£12,076.00
03/06/2013 CROSSROADS CARE IN GREATER MANCHESTER	Financial Services	EARLY HELP AND SCHOOLS	CROSSROADS	£594.00
03/06/2013 CROSSROADS CARE IN GREATER MANCHESTER	Financial Services	EARLY HELP AND SCHOOLS	CROSSROADS	£2,733.75
03/06/2013 CROSSROADS CARE IN GREATER MANCHESTER	Financial Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£1,497.13
03/06/2013 ASSOCIATED COMPUTER SUPPLIES	Information Communication Technology	EARLY HELP AND SCHOOLS	DERBY ST CHILDRENS CENTRE	£639.40
03/06/2013 MAHOOD BROTHERS	Horticultural	ECONOMY AND ENVIRONMENT	BOWLEE AND GARDEN MAILSHOP	£908.25
03/06/2013 JULIEW CONSULTANCY LTD	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£500.00
03/06/2013 JONATHAN SWIRE ESTATE AGENTS	Facilities & Management Services	CHILDREN'S SOCIAL CARE	YPST SUPPORTING PEOPLE FUNDING	£890.00
03/06/2013 PROFILE SECURITY SERVICES LIMITED	Facilities & Management Services	OBSOLETE SERVICES	TOWN CENTRE DEMOLITIONS	£1,388.80
03/06/2013 ROC NORTHWEST LTD	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£13,824.00
• •		CORPORATE SERVICES	C & D COMMISSIONED	•
04/06/2013 SAFEGARD SECURITY SOLUTIONS	Facilities & Management Services			£15,000.00
04/06/2013 ROYAL MAIL GROUP PLC	Mail Services	OBSOLETE SERVICES	TECHNICAL SUPPORT	£2,964.47
04/06/2013 BEVA INVESTMENTS LIMITED	Facilities & Management Services	CORPORATE SERVICES	WORKFORCE DEVELOPMENT	£932.18
04/06/2013 ROCHDALE OCCUPATIONAL HEALTH SERVICE LTD	Medical	CORPORATE SERVICES	COURSES SCHOOL SAFETY	£650.00
04/06/2013 CO-OPERATIVE BANK PLC	Financial Services	CORPORATE SERVICES	LEGAL SERVICES	£1,468.00
04/06/2013 CO-OPERATIVE BANK PLC	Financial Services	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£528.00
04/06/2013 CO-OPERATIVE BANK PLC	Financial Services	OBSOLETE SERVICES	COUNCIL TAX LIABILITY AND RECOVERY	£504.00
04/06/2013 CO-OPERATIVE BANK PLC	Financial Services	CORPORATE SERVICES	LEGAL SERVICES	£997.00
04/06/2013 FISHWICK SERVICES LIMITED	Cleaning & Janitorial	EARLY HELP AND SCHOOLS	BAMFORD BOILER	£1,359.40
04/06/2013 THE YOUTH JUSTICE BOARD FOR ENG & WALES	Financial Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£2,569.16
04/06/2013 EDF ENERGY 1 LIMITED	Utilities	ECONOMY AND ENVIRONMENT	TOWN HALL	£2,227.56
04/06/2013 EDF ENERGY 1 LIMITED	Utilities	ECONOMY AND ENVIRONMENT	1 RIVERSIDE	£28,191.75
04/06/2013 HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	ADULT & CHILD CARE SOLICITORS	£1,038.77
04/06/2013 HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	CSE RESOURCES	£2,512.64
04/06/2013 HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	EDRMS TEAM	£1,211.05
04/06/2013 HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	LEGAL SERVICES	£2,164.74
04/06/2013 HAYS SOCIAL CARE	Human Resources	PROPERTY AND HIGHWAYS	PROJECT TEAM	£748.88
04/06/2013 HAYS SOCIAL CARE	Human Resources	PROPERTY AND HIGHWAYS	PROPERTY MANAGEMENT	£2,116.17
04/06/2013 HAYS SOCIAL CARE	Human Resources	PROPERTY AND HIGHWAYS	TECHNICAL TEAM	£1,427.73
04/06/2013 HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	ADMINISTRATION FOR DUTY AND CP AND CP	£1,629.48
04/06/2013 REDACTED PERSONAL DATA	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA	£1,096.29
04/06/2013 HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	CIC ADMINISTRATION	£619.46
04/06/2013 HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	CP SOCIAL WORK	£6,972.65
04/06/2013 HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	DUTY SOCIAL WORK	£17,848.61
04/06/2013 HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	EMERGENCY DUTY TEAM	£2,165.77
04/06/2013 HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	FOSTERING TEAM	£3,895.90
04/06/2013 HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	MANAGEMENT	£684.49
04/06/2013 HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	SAFEGUARDING CHILDREN BOARD	£954.39
04/06/2013 HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	SAFEGUARDING CHILDREN UNIT	£4,630.24
04/06/2013 HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	SUNRISE TEAM	£2,493.74
04/06/2013 HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	CEMETERIES GENERAL	£940.52
04/06/2013 HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	DOMESTIC WASTE	£2,735.55
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04/06/2013 HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	EMPLOYMENTS LINKS	£1,350.04
04/06/2013 HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	FLEET MAINTENANCE	£828.89
04/06/2013 HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	MIDD PIF & TOWNSHIP FUNDING STREET SERV	£1,015.23
04/06/2013 HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	ROCH PIF & TOWNSHIP FUNDING FOR STREETS	£782.66
04/06/2013 HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	STREETS HEYWOOD RBH	£608.28
04/06/2013 HAYS SOCIAL CARE	Human Resources	EARLY HELP AND SCHOOLS	ASSISTANT DIRECTOR EARLY HELP AND SCHOOL	£850.26
04/06/2013 HAYS SOCIAL CARE	Human Resources	EARLY HELP AND SCHOOLS	DISABILITIES SOCIAL WORK	£2,694.63
04/06/2013 HAYS SOCIAL CARE	Human Resources	EARLY HELP AND SCHOOLS	LA OCCUPATIONAL THERAPY	£1,897.92
04/06/2013 HAYS SOCIAL CARE	Human Resources	EARLY HELP AND SCHOOLS	WOODLAND CHILDRENS CENTRE	£4,201.55
04/06/2013 HAYS SOCIAL CARE	Human Resources	PHYSICAL DIS & OLDER PEOPLE	HIA	£1,498.63
04/06/2013 HAYS SOCIAL CARE	Human Resources	PHYSICAL DIS & OLDER PEOPLE	ICES	£835.35
04/06/2013 HAYS SOCIAL CARE	Human Resources	PHYSICAL DIS & OLDER PEOPLE	NHS DELAYED TRANSFER	£874.50
04/06/2013 ASS OF DIRECTORS OF CHILDREN'S SERVICES LTD	Information Communication Technology	EARLY HELP AND SCHOOLS	ASSISTANT DIRECTOR EARLY HELP AND SCHOOL	£2,351.25
04/06/2013 S C ALCHEMY TRAINING & DEVELOPMENT LTD	Human Resources	EARLY HELP AND SCHOOLS	GENERAL SURE START TRAINING	£700.00
04/06/2013 PLP CONSTRUCTION LIMITED	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	MIDDLETON PARISH ADDITIONAL PLACES	£35,897.77
04/06/2013 MANCHESTER WORKING LIMITED	Works - Construction, Repair & Maintenance	PHYSICAL DIS & OLDER PEOPLE	ICES	£17,915.05
04/06/2013 NO GRAFFITI (MANCHESTER) LTD	Environmental Services	ECONOMY AND ENVIRONMENT	GRAFFITI TEAM	£900.00
04/06/2013 NO GRAFFITI (MANCHESTER) LTD	Environmental Services	ECONOMY AND ENVIRONMENT	GRAFFITI TEAM	£2,275.00
04/06/2013 GATENBY SANDERSON	Human Resources	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£16,327.85
04/06/2013 MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	Human Resources	OBSOLETE SERVICES	MARKETING	£792.00
04/06/2013 MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	Human Resources	OBSOLETE SERVICES	MARKETING	£1,645.00
04/06/2013 ALLIED HEALTHCARE GROUP LIMITED	Medical	PHYSICAL DIS & OLDER PEOPLE	NHS DELAYED TRANSFER	£1,356.75
04/06/2013 POLLOCK LIFTS	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£7,288.00
04/06/2013 UPDATA INFRASTRUCTURE UK LTD	Facilities & Management Services	CORPORATE SERVICES	FOUNDATION INFRASTRUCTURE	£2,385.00
04/06/2013 REDACTED PERSONAL DATA	Unclassifiable	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£2,084.00
04/06/2013 SPHERE DESIGN SOLUTIONS LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	FEASIBILITY SURVEYS AND OPTION APPRAISAL	£2,960.00
04/06/2013 SPHERE DESIGN SOLUTIONS LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	FEASIBILITY SURVEYS AND OPTION APPRAISAL	£1,480.00
04/06/2013 JGM AGENCY	Facilities & Management Services	CORPORATE SERVICES	MARKETING	£2,660.00
04/06/2013 JGM AGENCY	Facilities & Management Services	CORPORATE SERVICES	MARKETING	£1,344.00
04/06/2013 JGM AGENCT	Medical	LEARNING DIS & MENTAL HEALTH		•
• •			STRATEGIC COMMISSIONING	£14,176.67
04/06/2013 BURLINGTON SLADE LTD	Building Construction Materials	PROPERTY AND HIGHWAYS	TOWN HALL REROOFING WORKS- PH1 CLOCK TOW	£76,920.00
04/06/2013 GATEWAY TRAINING LTD	Human Resources	ECONOMY AND ENVIRONMENT	RETROFIT	£6,000.00
05/06/2013 ALMIN TRAVEL	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,700.00
05/06/2013 RICOH UK LTD	Facilities & Management Services	FINANCE AND PROCUREMENT	SERVICE DIRECTOR OF FINANCE & PROCUREMEN	£657.99
05/06/2013 RICOH UK LTD	Facilities & Management Services	OBSOLETE SERVICES	CONTACT CENTRE	£1,355.36
05/06/2013 RICOH UK LTD	Facilities & Management Services	OBSOLETE SERVICES	EXAMPLAR HOUSE HLDG ACC	£635.27
05/06/2013 RICOH UK LTD	Facilities & Management Services	OBSOLETE SERVICES	PRODUCTION	£504.89
05/06/2013 RICOH UK LTD	Facilities & Management Services	OBSOLETE SERVICES	TECHNICAL SUPPORT	£2,529.40
05/06/2013 RICOH UK LTD	Facilities & Management Services	OBSOLETE SERVICES	WEST ST OFFICE	£1,187.44
05/06/2013 RICOH UK LTD	Facilities & Management Services	CORPORATE SERVICES	ADULT & CHILD CARE SOLICITORS	£641.20
05/06/2013 RICOH UK LTD	Facilities & Management Services	CORPORATE SERVICES	MANAGEMENT	£847.02
05/06/2013 RICOH UK LTD	Facilities & Management Services	CORPORATE SERVICES	INSURANCE	£908.67
	Facilities & Management Services	CORPORATE SERVICES	LAND CHARGES	£619.15
05/06/2013 RICOH UK LTD	Facilities & Management Services	CORPORATE SERVICES	LEGAL SERVICES	£644.52
05/06/2013 RICOH UK LTD	Facilities & Management Services	CORPORATE SERVICES	MANAGEMENT ADMIN	£1,251.04
05/06/2013 RICOH UK LTD	Facilities & Management Services	CORPORATE SERVICES	TOWNSHIPS & GOVERNANCE	£736.89
05/06/2013 RICOH UK LTD	Facilities & Management Services	CORPORATE SERVICES	WORKFORCE DEVELOPMENT	£939.13
03/00/2013 MICOTI ON LID	i demines & ividinagement services	COM ONATE SERVICES	VV GRAN GREE DE VELOT IVIEIVI	1333.13

05/06/2013 RICOH UK LTD	Facilities & Management Services	CHILDREN'S SOCIAL CARE	FOSTERING TEAM	£853.36
05/06/2013 RICOH UK LTD	Facilities & Management Services	CHILDREN'S SOCIAL CARE	SAFEGUARDING CHILDREN UNIT	£882.46
05/06/2013 RICOH UK LTD	Facilities & Management Services	CHILDREN'S SOCIAL CARE	YOUNG PEOPLES SUPPORT TEAM	£708.93
05/06/2013 RICOH UK LTD	Facilities & Management Services	ECONOMY AND ENVIRONMENT	FACILITIES MANAGEMENT ADMIN	£1,318.35
05/06/2013 RICOH UK LTD	Facilities & Management Services	EARLY HELP AND SCHOOLS	ASSISTANT DIRECTOR EARLY HELP AND SCHOOL	£1,313.16
05/06/2013 RICOH UK LTD	Facilities & Management Services	EARLY HELP AND SCHOOLS	DISABILITIES ADMIN TEAM	£1,154.03
05/06/2013 RICOH UK LTD	Facilities & Management Services	EARLY HELP AND SCHOOLS	MUSIC SERVICE BUSINESS UNIT	£646.12
05/06/2013 RICOH UK LTD	Facilities & Management Services	EARLY HELP AND SCHOOLS	PERSONNEL	£647.30
05/06/2013 RICOH UK LTD	Facilities & Management Services	EARLY HELP AND SCHOOLS	RANS MANAGEMENT	£937.85
05/06/2013 RICOH UK LTD	Facilities & Management Services	EARLY HELP AND SCHOOLS	SURE START SHARED COSTS	£2,959.10
05/06/2013 RICOH UK LTD	Facilities & Management Services	PHYSICAL DIS & OLDER PEOPLE	ADULT CARE MANAGEMENT	£1,796.38
05/06/2013 RICOH UK LTD	Facilities & Management Services	LEARNING DIS & MENTAL HEALTH	MOVING ON	£736.35
05/06/2013 ROYAL MAIL GROUP PLC	Mail Services	FINANCE AND PROCUREMENT	TECHNICAL SUPPORT	£2,143.12
05/06/2013 MAKING SPACE	Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH	CARERS COMMISSIONED SERVICES	£12,575.00
05/06/2013 REDACTED PERSONAL DATA	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£4,109.60
05/06/2013 PARKMAN LIMITED	Works - Construction, Repair & Maintenance	PROPERTY AND HIGHWAYS	HIGHWAYS MANAGEMENT	£5,944.01
05/06/2013 CLUB CLASS TRAVEL	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,517.25
05/06/2013 CLOB CLASS TRAVEL 05/06/2013 TUNSTALL HEALTHCARE (UK) LTD	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	HOUSING IMPROVEMENT GRANTS	£750.00
05/06/2013 ROYTON MINIBUSES LIMITED	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£2,040.00
05/06/2013 ADOPTION MATTERS	•	CHILDREN'S SOCIAL CARE	INTER AGENCY ADOPTION	£750.00
• •	Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH	LD FORUM - HOME SUPPORT	£22,268.00
05/06/2013 PENNINE CARE NHS TRUST	Social Community Care Supplies & Services Utilities			£22,268.00 £838.95
05/06/2013 EDF ENERGY 1 LIMITED		ECONOMY AND ENVIRONMENT	CEMETERIES GENERAL	
05/06/2013 CARLTON MINIBUSES	Transport	ECONOMY AND ENVIRONMENT EARLY HELP AND SCHOOLS	EDUCATION HOME TO SCHOOL HOLLIN SURE START CENTRE	£3,328.00 £526.96
05/06/2013 SAFETY IN NUMBERS SECURITY SERVICES LTD	Facilities & Management Services	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£963.50
05/06/2013 CONNECT CARS (MIDDLETON) LIMITED	Transport			£2,177.65
05/06/2013 F W SHERRATT LTD	Works - Construction, Repair & Maintenance	PROPERTY AND HIGHWAYS	BRIDGES & STRUCTURES TEAM	•
05/06/2013 F W SHERRATT LTD	Works - Construction, Repair & Maintenance	PROPERTY AND HIGHWAYS	GATEWAY BARRIER IMPROVEMENTS	£3,633.00
05/06/2013 REDACTED PERSONAL DATA	Legal Services	CHILDREN'S SOCIAL CARE	CSC PUBLIC LAW PROCEEDINGS EXTERNAL FEES	£1,529.71
05/06/2013 GATENBY SANDERSON	Human Resources	CHILDREN'S SOCIAL CARE	MANAGEMENT	£10,543.36
05/06/2013 BOB WILD GRASS MACHINERY LTD	Horticultural	ECONOMY AND ENVIRONMENT	GROUNDS MTCE EQUIPMENT	£2,585.62
05/06/2013 CONTAINER MANAGEMENT SERVICES	Transport	ECONOMY AND ENVIRONMENT	DOMESTIC WASTE	£1,666.00
05/06/2013 ALLSTAR BUSINESS SOLUTIONS LTD	Vehicles	ECONOMY AND ENVIRONMENT	STREETS MIDDLETON GENERAL	£672.67
05/06/2013 ALLSTAR BUSINESS SOLUTIONS LTD	Vehicles	ECONOMY AND ENVIRONMENT	STREETS ROCHDALE GENERAL	£806.33
05/06/2013 REDACTED PERSONAL DATA	Unclassifiable	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£2,084.00
05/06/2013 PINSENT MASONS LLP	Legal Services	OBSOLETE SERVICES	SUSTAINABILITY	£5,550.00
05/06/2013 JOHN SLATTERY PHOTOGRAPHY	Facilities & Management Services	CHILDREN'S SOCIAL CARE	INTER AGENCY ADOPTION	£825.00
05/06/2013 LAPSILLE LTD	Education	EARLY HELP AND SCHOOLS	SEND PATHFINDER	£2,700.00
05/06/2013 LAPSILLE LTD	Education	EARLY HELP AND SCHOOLS	SEND PATHFINDER	£4,500.00
06/06/2013 RICHARD BATTERSBY (CORN MERCHANTS) LTD	Catering	ECONOMY AND ENVIRONMENT	SPORTS PITCHES BOROUGHWIDE	£1,012.30
06/06/2013 FLEET (LINE MARKERS) LTD	Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	SPORTS PITCHES BOROUGHWIDE	£618.80
06/06/2013 FLEET (LINE MARKERS) LTD	Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	SCHOOLS	£618.80
06/06/2013 ROYAL MAIL GROUP PLC	Mail Services	ECONOMY AND ENVIRONMENT	MAIL ROOM	£976.08
06/06/2013 REDACTED PERSONAL DATA	Unclassifiable	PROPERTY AND HIGHWAYS	CAR PARKS GENERAL	£1,917.00
06/06/2013 ROCHDALE OCCUPATIONAL HEALTH SERVICE LTD	Medical	CORPORATE SERVICES	COURSES SCHOOL SAFETY	£910.00
06/06/2013 G4S TOTAL SECURITY LIMITED	Facilities & Management Services	ECONOMY AND ENVIRONMENT	TOWN HALL	£994.00
06/06/2013 MC & MA STEWART (HAULAGE) LIMITED	Transport	ECONOMY AND ENVIRONMENT	SCHOOLS	£1,030.31
06/06/2013 ST VINCENTS HOUSING ASSOCIATION	Housing Management	LEARNING DIS & MENTAL HEALTH	LD SUPPORTED LIVING CONTRACTS	£563.76

OC/OC/2042 CT VINICENTS HOUSING ASSOCIATION	Hausing Management	LEADNING DIC O MENTAL LICALTIL	LD CUIDDODTED LIVING CONTRACTO	6774.56
06/06/2013 ST VINCENTS HOUSING ASSOCIATION 06/06/2013 REDACTED PERSONAL DATA	Housing Management Unclassifiable	LEARNING DIS & MENTAL HEALTH OBSOLETE SERVICES	LD SUPPORTED LIVING CONTRACTS PIF DRAKE ST. IMPS 200K 10/11	£774.56 £1,632.75
06/06/2013 RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	DISABILITIES RESPITE CARE	£2,746.06
06/06/2013 RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	SHORT BREAKS REVENUE	£2,746.06 £726.26
• •				
06/06/2013 A E YATES LTD	Works - Construction, Repair & Maintenance	OBSOLETE SERVICES	Lead Local Flood Authority	£7,728.95
06/06/2013 A E YATES LTD	Works - Construction, Repair & Maintenance	OBSOLETE SERVICES	ROCHDALE TOWN CENTRE BUS INTERCHANGE	£14,227.89
06/06/2013 A E YATES LTD	Works - Construction, Repair & Maintenance	OBSOLETE SERVICES	ROCHDALE TOWN CENTRE RIVER WALL 341K 10/	£7,320.30
06/06/2013 A E YATES LTD	Works - Construction, Repair & Maintenance	PROPERTY AND HIGHWAYS	DRAINAGE INVESTIGATIONS	£12,661.98
06/06/2013 A E YATES LTD	Works - Construction, Repair & Maintenance	PROPERTY AND HIGHWAYS	HAUGH LANE CULVERT	£1,006.22
06/06/2013 REDACTED PERSONAL DATA	Medical	CHILDREN'S SOCIAL CARE	CSC PUBLIC LAW PROCEEDINGS EXTERNAL FEES	£596.58
06/06/2013 AUDIT COMMISSION	Financial Services	FINANCE AND PROCUREMENT	CENTRAL FINANCE SYSTEMS AND ADMIN	£2,000.00
06/06/2013 MEADOWS CARE LIMITED	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£13,500.00
06/06/2013 NETWORKS FIRST LTD	Information Communication Technology	CORPORATE SERVICES	REFRESH PROGRAMME	£1,200.00
06/06/2013 ADVANTAGE HEALTHCARE NURSING & CARE LTD	Human Resources	LEARNING DIS & MENTAL HEALTH	LD FORUM - HOME SUPPORT	£526.85
06/06/2013 NORNIR LIMITED	Information Communication Technology	EARLY HELP AND SCHOOLS	YOUTH SERVICE BOROUGHWIDE	£1,145.00
06/06/2013 NPOWER	Utilities	PHYSICAL DIS & OLDER PEOPLE	ON GOING SUPPORT	£559.66
06/06/2013 FISHERS CLEANING SERVICES LIMITED	Cleaning & Janitorial	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£780.00
06/06/2013 BODEN & DAVIES LTD	Building Construction Materials	ECONOMY AND ENVIRONMENT	BOWLEE AND GARDEN MAILSHOP	£750.00
06/06/2013 ALLIED HEALTHCARE GROUP LIMITED	Medical	PHYSICAL DIS & OLDER PEOPLE	NHS DELAYED TRANSFER	£2,328.25
06/06/2013 ALLIED HEALTHCARE GROUP LIMITED	Medical	PHYSICAL DIS & OLDER PEOPLE	NHS DELAYED TRANSFER	£2,110.50
06/06/2013 ALLIED HEALTHCARE GROUP LIMITED	Medical	PHYSICAL DIS & OLDER PEOPLE	NHS DELAYED TRANSFER	£1,959.75
06/06/2013 ALLIED HEALTHCARE GROUP LIMITED	Medical	PHYSICAL DIS & OLDER PEOPLE	NHS DELAYED TRANSFER	£2,110.50
06/06/2013 NORTHENDEN TRAVEL	Human Resources	EARLY HELP AND SCHOOLS	SEND PATHFINDER	£536.00
06/06/2013 THE HESLEY GROUP LTD	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£25,396.26
06/06/2013 THE HESLEY GROUP LTD	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£21,022.43
06/06/2013 THE HESLEY GROUP LTD	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£20,344.28
06/06/2013 THE HESLEY GROUP LTD	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£21,022.43
06/06/2013 THE HESLEY GROUP LTD	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£118,961.77
06/06/2013 SILVAPOWER LTD	Utilities	ECONOMY AND ENVIRONMENT	1 RIVERSIDE	£1,116.00
06/06/2013 OFFICE OF THE POLICE AND CRIME COMM	Public Bodies	CHILDREN'S SOCIAL CARE	YOT MANAGEMENT	£1,429.00
06/06/2013 JOANNE PLATT ASSOCIATES LTD	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£9,360.00
06/06/2013 LIQUIDLOGIC LTD	Information Communication Technology	CUSTOMERS & CORPORATE SERVICES	CAF DEMONSTRATOR	£20,000.00
07/06/2013 BRITISH TELECOMMUNICATIONS PLC	Information Communication Technology	CORPORATE SERVICES	EDIT GENERAL	£7,913.62
07/06/2013 J L GROUP LIMITED	Information Communication Technology	FINANCE AND PROCUREMENT	TECHNICAL SUPPORT	£4,404.00
07/06/2013 RICOH UK LTD	Facilities & Management Services	PROPERTY AND HIGHWAYS	BUSINESS SUPPORT TEAM	£3,262.90
07/06/2013 RICOH UK LTD	Facilities & Management Services	PROPERTY AND HIGHWAYS	BUSINESS SUPPORT TEAM	£605.34
07/06/2013 PHOENIX SOFTWARE LIMITED	Information Communication Technology	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£288,047.57
07/06/2013 PHOENIX SOFTWARE LIMITED	Information Communication Technology	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£3,268.75
07/06/2013 COMMUNITY CARE LINE SERVICES	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£3,596.55
07/06/2013 ORANGE PCS LIMITED	Information Communication Technology	CORPORATE SERVICES	MOBILE TELEPHONES	£10,960.57
07/06/2013 ORANGE PCS LIMITED	Information Communication Technology	CORPORATE SERVICES	MOBILE TELEPHONES	£906.70
07/06/2013 ORANGE PCS LIMITED	Information Communication Technology	CORPORATE SERVICES CORPORATE SERVICES	MOBILE TELEPHONES	£706.83
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07/06/2013 INDEPENDENT HOME CARE SERVICES	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£3,128.43
07/06/2013 CARE 4 U	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£10,466.07
07/06/2013 XEROX (UK) LIMITED	Information Communication Technology	CORPORATE SERVICES	ICT PRINTING SERVICES	£18,844.41
07/06/2013 ROCHDALE COMMUNITY SUPPORT TRUST	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£4,673.01
07/06/2013 SIMPLE TECHNOLOGY	Information Communication Technology	CORPORATE SERVICES	EDIT GENERAL	£896.00

07/06/2013 SIMPLE TECHNOLOGY	Information Communication Technology	CORPORATE SERVICES	DESKTOP INFRASTRUCTURE	£544.00
07/06/2013 SIMI EL TECHNOLOGY 07/06/2013 RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£1,284.38
07/06/2013 DELL COMPUTER CORPORATION LIMITED	Information Communication Technology	CORPORATE SERVICES	ICT OPERATIONS	£9,680.80
07/06/2013 THE MEARS GROUP	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£3,745.35
07/06/2013 BRAMBLETON LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£10,239.32
07/06/2013 W H GOOD LIMITED	Building Construction Materials	PROPERTY AND HIGHWAYS	NEWBOLD CHILDREN CNTR BOILER REPLACE 320	£25,304.67
07/06/2013 PENNINE LAND LTD	Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	NCO BEP	£7,762.50
07/06/2013 AXIOM EDUCATION (ROCHDALE) LIMITED	Education	EARLY HELP AND SCHOOLS	PFI CONTRACT GENERAL	£648,998.05
07/06/2013 PRISM UK MEDICAL LIMITED	Medical	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£771.25
07/06/2013 PRISM UK MEDICAL LIMITED	Medical	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£2,789.01
07/06/2013 HOMECARE SUPPORT	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£5,233.34
07/06/2013 CAREWEST (NORTHERN) LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£8,626.69
07/06/2013 UNIQUE SYSTEMS (A.V.) LTD	Education	ECONOMY AND ENVIRONMENT	EQUIPMENT - LEISURE CENTRES	£14,533.64
07/06/2013 SCOPED SOLUTIONS LIMITED	Information Communication Technology	ECONOMY AND ENVIRONMENT	EMPTY PROPERTY GRANT	£6,000.00
07/06/2013 MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	Human Resources	CORPORATE SERVICES	MARKETING	£1,400.00
07/06/2013 BRAHM FUNDCO 2 LTD	Housing Management	ECONOMY AND ENVIRONMENT	HEYWOOD JSC - PHOENIX CENTRE	£21,887.30
07/06/2013 COMFORT CALL	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£13,338.12
07/06/2013 CASTLEROCK CARE SERVICES LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£6,010.63
07/06/2013 ALLIED HEALTHCARE GROUP LIMITED	Medical	PHYSICAL DIS & OLDER PEOPLE	NHS DELAYED TRANSFER	£2,110.50
07/06/2013 ALLIED HEALTHCARE GROUP LIMITED	Medical	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£10,484.34
07/06/2013 PREMIER CARE	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£6,875.00
07/06/2013 GREAT CARE UK	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£2,738.06
07/06/2013 DIRECT HEALTH HOMECARE LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£8,106.81
07/06/2013 INSPIREDSPACES ROCHDALE PROJECT CO1 LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	HOLLINGWORTH PFI	£300,984.40
07/06/2013 REDACTED PERSONAL DATA	Medical	CHILDREN'S SOCIAL CARE	CSC PUBLIC LAW PROCEEDINGS EXTERNAL FEES	£2,181.37
07/06/2013 DAISY COMMUNICATIONS	Information Communication Technology	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£2,386.98
07/06/2013 CROSSROADS CARE IN GREATER MANCHESTER	Financial Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£1,418.16
07/06/2013 UPDATA INFRASTRUCTURE UK LTD	Facilities & Management Services	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£2,442.50
07/06/2013 UPDATA INFRASTRUCTURE UK LTD	Facilities & Management Services	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£1,598.25
07/06/2013 UPDATA INFRASTRUCTURE UK LTD	Facilities & Management Services	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£22,325.00
07/06/2013 UPDATA INFRASTRUCTURE UK LTD	Facilities & Management Services	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£980.00
07/06/2013 UPDATA INFRASTRUCTURE UK LTD	Facilities & Management Services	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£980.00
07/06/2013 UPDATA INFRASTRUCTURE UK LTD	Facilities & Management Services	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£2,442.50
07/06/2013 UPDATA INFRASTRUCTURE UK LTD	Facilities & Management Services	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£2,442.50
07/06/2013 UPDATA INFRASTRUCTURE UK LTD	Facilities & Management Services	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£980.00
07/06/2013 UPDATA INFRASTRUCTURE UK LTD	Facilities & Management Services	CORPORATE SERVICES	FOUNDATION INFRASTRUCTURE	£2,385.00
07/06/2013 MISCO	Information Communication Technology	CORPORATE SERVICES	ICT OPERATIONS	£871.32
07/06/2013 MISCO	Information Communication Technology	CORPORATE SERVICES	ICT OPERATIONS	£6,828.52
07/06/2013 CORE ASSETS CHILDRENS SERVICES LTD	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	SHORT BREAKS REVENUE	£2,910.99
10/06/2013 JAMES LAW (CHEMICALS) LIMITED	Cleaning & Janitorial	ECONOMY AND ENVIRONMENT	FM SCHOOL CLEANING OVERHE	£2,652.64
10/06/2013 THE PENNINE ACUTE HOSPITALS NHS TRUST	Medical	OBSOLETE SERVICES	CORONERS SERVICE GENERAL	£16,164.84
10/06/2013 UNITED UTILITIES WATER LIMITED	Utilities	OBSOLETE SERVICES	LEOPOLD COURT	£1,821.67
10/06/2013 UNITED UTILITIES WATER LIMITED	Utilities	CORPORATE SERVICES	CASTLETON COMMUNITY CENTRE	£615.72
10/06/2013 UNITED UTILITIES WATER LIMITED	Utilities	PROPERTY AND HIGHWAYS	MANAGEMENT OF PROPERTIES	£1,976.97
10/06/2013 UNITED UTILITIES WATER LIMITED	Utilities	ECONOMY AND ENVIRONMENT	ALL CREMETORIA	£1,194.34
10/06/2013 UNITED UTILITIES WATER LIMITED	Utilities	ECONOMY AND ENVIRONMENT	ALLOTMENTS	£793.00
10/06/2013 UNITED UTILITIES WATER LIMITED	Utilities	ECONOMY AND ENVIRONMENT	BOWLING GREENS	£789.91

10/06/2013 UNITED UTILITIES WATER LIMITED	Utilities	ECONOMY AND ENVIRONMENT	MUNICIPAL OFFICES	£2,382.18
10/06/2013 UNITED UTILITIES WATER LIMITED	Utilities	ECONOMY AND ENVIRONMENT	PARKS ROCHDALE	£771.34
10/06/2013 UNITED UTILITIES WATER LIMITED	Utilities	ECONOMY AND ENVIRONMENT	WHITWORTH ROAD	£1,651.54
10/06/2013 UNITED UTILITIES WATER LIMITED	Utilities	EARLY HELP AND SCHOOLS	LITTLEBOROUGH CAMPUS	£5,035.44
10/06/2013 UNITED UTILITIES WATER LIMITED	Utilities	EARLY HELP AND SCHOOLS	MUSIC SERVICE HIGHWOOD	£1,273.41
10/06/2013 UNITED UTILITIES WATER LIMITED	Utilities	PHYSICAL DIS & OLDER PEOPLE	ICES	£1,278.15
10/06/2013 UNITED UTILITIES WATER LIMITED	Utilities	PHYSICAL DIS & OLDER PEOPLE	RONALD GORTON CENTRE	£1,102.21
10/06/2013 UNITED UTILITIES WATER LIMITED	Utilities	LEARNING DIS & MENTAL HEALTH	DAY SERVICES MANAGEMENT/ADMIN	£1,062.45
10/06/2013 UNITED UTILITIES WATER LIMITED	Utilities	OBSOLETE SERVICES	HEYWOOD LIBRARY	£546.12
10/06/2013 UNITED UTILITIES WATER LIMITED	Utilities	OBSOLETE SERVICES	SMALLBRIDGE LIBRARY	£746.74
10/06/2013 UNITED UTILITIES WATER LIMITED	Utilities	CHILDREN'S SOCIAL CARE	CONTACT OFFICERS	£550.40
10/06/2013 UNITED UTILITIES WATER LIMITED	Utilities	ECONOMY AND ENVIRONMENT	DEPOT GREEN LANE GENERAL	£836.66
			HOLLINGWORTH LAKE GENERAL	
10/06/2013 UNITED UTILITIES WATER LIMITED	Utilities	ECONOMY AND ENVIRONMENT		£1,932.13
10/06/2013 UNITED UTILITIES WATER LIMITED	Utilities	ECONOMY AND ENVIRONMENT	MUNICIPAL OFFICES	£977.89
10/06/2013 UNITED UTILITIES WATER LIMITED	Utilities	ECONOMY AND ENVIRONMENT	PARKS HEYWOOD	£862.63
10/06/2013 UNITED UTILITIES WATER LIMITED	Utilities	ECONOMY AND ENVIRONMENT	TOWN HALL	£3,564.18
10/06/2013 UNITED UTILITIES WATER LIMITED	Utilities	PHYSICAL DIS & OLDER PEOPLE	TUDOR COURT REHAB UNIT	£1,909.61
10/06/2013 UNITED UTILITIES WATER LIMITED	Utilities	LEARNING DIS & MENTAL HEALTH	DAY SERVICES MANAGEMENT/ADMIN	£845.70
10/06/2013 UNITED UTILITIES WATER LIMITED	Utilities	LEARNING DIS & MENTAL HEALTH	LD PROVIDER MANAGEMENT & ADMIN	£1,328.50
10/06/2013 ROCHDALE HOUSING INITIATIVE	Housing Management	PHYSICAL DIS & OLDER PEOPLE	HIA	£511.63
10/06/2013 PARKMAN LIMITED	Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	NCO BEP	£12,182.86
10/06/2013 CHILD ACTION NORTHWEST	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	SHORT BREAKS CAPITAL	£2,125.00
10/06/2013 HOUGHTON WASTE PAPER LTD	Environmental Services	OBSOLETE SERVICES	TECHNICAL SUPPORT	£642.00
10/06/2013 SOLON SECURITY LIMITED	Facilities & Management Services	CORPORATE SERVICES	PBG - OPERATIONAL BUDGET	£887.35
10/06/2013 SHELL GAS LTD	Utilities	ECONOMY AND ENVIRONMENT	BOWLEE AND GARDEN MAILSHOP	£2,389.73
10/06/2013 REDACTED PERSONAL DATA	Medical	OBSOLETE SERVICES	CORONERS SERVICE GENERAL	£2,335.20
10/06/2013 SELLICK PARTNERSHIP	Human Resources	CORPORATE SERVICES	LEGAL SERVICES	£2,677.50
10/06/2013 REDACTED PERSONAL DATA	Medical	OBSOLETE SERVICES	CORONERS SERVICE GENERAL	£968.00
10/06/2013 SECURECHECK SITE SERVICES LTD	Facilities & Management Services	ECONOMY AND ENVIRONMENT	DEPOT GREEN LANE GENERAL	£1,184.00
10/06/2013 RPS CONSULTANTS LIMITED	Environmental Services	ECONOMY AND ENVIRONMENT	NCO BEP	£7,572.50
10/06/2013 REDACTED PERSONAL DATA	Medical	OBSOLETE SERVICES	CORONERS SERVICE GENERAL	£580.80
10/06/2013 URBAN VISION PARTNERSHIP LTD	Environmental Services	ECONOMY AND ENVIRONMENT	DEVELOPMENT CONTROL MGT	£8,358.00
10/06/2013 ERNST & YOUNG LLP	Financial Services	EARLY HELP AND SCHOOLS	BSF DEVELOPMENT (MOD0809)	£3,345.12
10/06/2013 ERNST & TOONG ELF 10/06/2013 PANZTEL UK LTD		LEARNING DIS & MENTAL HEALTH	STRATEGIC COMMISSIONING	£4,823.00
	Information Communication Technology	CORPORATE SERVICES	MARKETING	£4,823.00 £951.50
10/06/2013 MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	Human Resources			
10/06/2013 FORENSICS LTD	Environmental Services	OBSOLETE SERVICES	CORONERS SERVICE GENERAL	£1,940.00
10/06/2013 ALLIED HEALTHCARE GROUP LIMITED	Medical	PHYSICAL DIS & OLDER PEOPLE	NHS DELAYED TRANSFER	£2,110.50
10/06/2013 PROGRESSIVE CARE LTD	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£4,438.57
10/06/2013 REDACTED PERSONAL DATA	Unclassifiable	CHILDREN'S SOCIAL CARE	INTER AGENCY ADOPTION	£650.00
10/06/2013 ALLSTAR BUSINESS SOLUTIONS LTD	Vehicles	ECONOMY AND ENVIRONMENT	STREETS MIDDLETON GENERAL	£670.90
10/06/2013 ALLSTAR BUSINESS SOLUTIONS LTD	Vehicles	ECONOMY AND ENVIRONMENT	STREETS ROCHDALE GENERAL	£1,192.53
10/06/2013 ADAPT BUILDING SERVICES LTD	Works - Construction, Repair & Maintenance	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£5,840.00
10/06/2013 JGM AGENCY	Facilities & Management Services	OBSOLETE SERVICES	MARKETING	£2,285.00
11/06/2013 THE TOGETHER TRUST	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	IND SCHOOLS RESIDENTIAL	£10,636.22
11/06/2013 D & M DEMOLITIONS LTD (S)	Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	GENERAL CLEARANCE	£20,000.00
11/06/2013 CHILD ACTION NORTHWEST	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	YOT MANAGEMENT	£622.85
11/06/2013 CHILD ACTION NORTHWEST	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	YOT MANAGEMENT	£1,121.13

11/06/2013 CHILD ACTION NORTHWEST	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	YOT MANAGEMENT	£1,146.31
11/06/2013 RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	PHYSICAL DISABILITY	£2,895.32
11/06/2013 RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH	GENERAL	£2,895.31
11/06/2013 CLOVERLEAF CHILDCARE	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	MTCE OF INCLUSIVE CHILDCARE PLACES	£845.00
11/06/2013 REDACTED PERSONAL DATA	Unclassifiable	PHYSICAL DIS & OLDER PEOPLE	ADULT CARE MANAGEMENT	£1,312.00
11/06/2013 WENDYS	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	MTCE OF INCLUSIVE CHILDCARE PLACES	£845.00
11/06/2013 WLG (WHOLESALERS)	Catering	ECONOMY AND ENVIRONMENT	TOWN HALL BAR	£637.60
11/06/2013 SEEROS PRIVATE DAY NURSURY	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	MTCE OF INCLUSIVE CHILDCARE PLACES	£845.00
11/06/2013 IAN FARMER ASSOCIATES	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	SCHOOLS ORGANISATION TEAM	£1,050.00
11/06/2013 NATURES NURSERY (HUDDERSFIELD) LTD	Horticultural	EARLY HELP AND SCHOOLS	MTCE OF INCLUSIVE CHILDCARE PLACES	£715.00
11/06/2013 REDACTED PERSONAL DATA	Legal Services	CHILDREN'S SOCIAL CARE	CSC PUBLIC LAW PROCEEDINGS EXTERNAL FEES	£1,080.00
11/06/2013 CASTLETON COMMUNITY PLAYGROUP	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	MTCE OF INCLUSIVE CHILDCARE PLACES	£715.00
11/06/2013 NEW HORIZONS (STOCKPORT) LIMITED	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£10,200.00
11/06/2013 AXIOM EDUCATION (ROCHDALE) LIMITED	Education	EARLY HELP AND SCHOOLS	PFI CONTRACT GENERAL	£15,773.15
11/06/2013 PRISM UK MEDICAL LIMITED	Medical	PHYSICAL DIS & OLDER PEOPLE	ICES	£725.00
11/06/2013 PRISM UK MEDICAL LIMITED	Medical	PHYSICAL DIS & OLDER PEOPLE	ICES	£2,149.72
11/06/2013 PRISM UK MEDICAL LIMITED	Medical	PHYSICAL DIS & OLDER PEOPLE	ICES	£3,083.08
11/06/2013 LINK4LIFE (CHARITY)	Leisure Services	CORPORATE SERVICES	SUPPORTING CHANGE & IMPACT	£1,799.88
11/06/2013 REDACTED PERSONAL DATA	Legal Services	CHILDREN'S SOCIAL CARE	CSC PUBLIC LAW PROCEEDINGS EXTERNAL FEES	£9,240.00
11/06/2013 PARK LEISURE LTD	Leisure Services	ECONOMY AND ENVIRONMENT	PLAYGROUND REPLACEMENT EQUIP	£1,483.80
11/06/2013 NORWOOD ELECTRICAL (UK) LTD	Building Construction Materials	PROPERTY AND HIGHWAYS	BUSINESS SUPPORT TEAM	£3,441.85
11/06/2013 NORWOOD ELECTRICAL (UK) LTD	Building Construction Materials	PROPERTY AND HIGHWAYS	SCHOOLS SLA 12/13	£5,441.65 £5,433.65
	•		NHS DELAYED TRANSFER	£871.78
11/06/2013 SOCIAL WORK CHOICES LTD 11/06/2013 SOCIAL WORK CHOICES LTD	Human Resources Human Resources	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	NHS DELAYED TRANSFER NHS DELAYED TRANSFER	£527.92
11/06/2013 REDACTED PERSONAL DATA	Unclassifiable	CHILDREN'S SOCIAL CARE	CSC PUBLIC LAW PROCEEDINGS EXTERNAL FEES	£1,560.00
11/06/2013 BURRBAXTER PRINT LTD	Facilities & Management Services	CORPORATE SERVICES	PRODUCTION	£1,346.42
11/06/2013 SENIORLINK ELDERCARE	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	HOUSING IMPROVEMENT GRANTS	£600.00
11/06/2013 INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF VARIATIONS/ CONTINGENCY	£32,971.20
11/06/2013 INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF VARIATIONS/ CONTINGENCY	£708.67
11/06/2013 INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF VARIATIONS/ CONTINGENCY	£2,033.46
11/06/2013 INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF OTHER CONTRIBUTIONS	£871.07
11/06/2013 INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF OTHER CONTRIBUTIONS	£9,871.53
11/06/2013 INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	MIDDLETON TECHNOLOGY COLLEGE BSF	£286,539.00
11/06/2013 INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	HOLY FAMILY COLLEGE (BSF)	£300,751.90
11/06/2013 INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	ST CUTHBERTS RC SECONDARY(BSF)	£877,623.20
11/06/2013 ROC NORTHWEST LTD	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£16,430.00
11/06/2013 REDACTED PERSONAL DATA	Unclassifiable	CHILDREN'S SOCIAL CARE	CSC PUBLIC LAW PROCEEDINGS EXTERNAL FEES	£780.00
11/06/2013 BGS LTD	Works - Construction, Repair & Maintenance	PROPERTY AND HIGHWAYS	ASSET RATIONALISATION	£681.60
11/06/2013 ROLY POLEYS PRIVATE DAY NURSERY	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	MTCE OF INCLUSIVE CHILDCARE PLACES	£780.00
11/06/2013 C H W LODGINGS LTD	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£3,985.71
11/06/2013 REDACTED PERSONAL DATA	Unclassifiable	CHILDREN'S SOCIAL CARE	CSC PUBLIC LAW PROCEEDINGS EXTERNAL FEES	£540.00
11/06/2013 D M WINDOWS AND DOORS LTD	Building Construction Materials	EARLY HELP AND SCHOOLS	ST MARY'S CE WINDOW REPLACEMENT	£40,783.50
12/06/2013 GOLDSBOROUGH HOME CARE	Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH	LD FORUM - HOME SUPPORT	£861.94
12/06/2013 BRAKE BROS FOOD SERVICE LTD	Catering	ECONOMY AND ENVIRONMENT	ROCHDALE TOWN HALL CROFTERS	£784.61
12/06/2013 MIDLAND SOFTWARE LTD	Information Communication Technology	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£12,020.00
12/06/2013 AIDAPT BATHROOMS LTD	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	ICES	£2,785.43
12/06/2013 RALPH LIVESEY	Unclassifiable	ECONOMY AND ENVIRONMENT	ROCHDALE TOWN HALL CROFTERS	£558.52

12/06/2013 TERRA FIRMA ENVIRONMENTAL	Environmental Services	ECONOMY AND ENVIRONMENT	RIGHTS OF WAY	£5,405.00
12/06/2013 ANIMAL WARDENS LIMITED	Environmental Services	ECONOMY AND ENVIRONMENT	DOG WARDEN	£950.60
12/06/2013 ANIMAL WARDENS LIMITED	Environmental Services	ECONOMY AND ENVIRONMENT	DOG WARDEN	£597.00
12/06/2013 ANIMAL WARDENS LIMITED	Environmental Services	ECONOMY AND ENVIRONMENT	DOG WARDEN	£909.09
12/06/2013 ALTERIAN TECHNOLOGY LIMITED	Information Communication Technology	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£8,126.00
12/06/2013 CORONA ENERGY RETAIL 4 LIMITED	Utilities	OBSOLETE SERVICES	LEOPOLD COURT	£1,106.18
12/06/2013 CORONA ENERGY RETAIL 4 LIMITED	Utilities	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE	£537.50
12/06/2013 CORONA ENERGY RETAIL 4 LIMITED	Utilities	CHILDREN'S SOCIAL CARE	TOWNHEAD	£814.14
12/06/2013 WEIGHTMANS LLP	Legal Services	CORPORATE SERVICES	CSE RESOURCES	£2,871.00
12/06/2013 CROSSROADS CARE IN GREATER MANCHESTER	Financial Services	LEARNING DIS & MENTAL HEALTH	LD FORUM - HOME SUPPORT	£1,102.29
12/06/2013 CROSSROADS CARE IN GREATER MANCHESTER	Financial Services	LEARNING DIS & MENTAL HEALTH	LD FORUM - HOME SUPPORT	£1,035.30
12/06/2013 UPDATA INFRASTRUCTURE UK LTD	Facilities & Management Services	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£900.00
12/06/2013 UPDATA INFRASTRUCTURE UK LTD	Facilities & Management Services	CORPORATE SERVICES	EDIT GENERAL	£2,053.01
12/06/2013 UPDATA INFRASTRUCTURE UK LTD	<u> </u>	CORPORATE SERVICES	EDIT GENERAL	£30,050.00
• •	Facilities & Management Services	CORPORATE SERVICES CORPORATE SERVICES	EDIT GENERAL EDIT GENERAL	•
12/06/2013 UPDATA INFRASTRUCTURE UK LTD	Facilities & Management Services			£31,200.00
12/06/2013 GRAVITAS RECRUITMENT GROUP	Human Resources	CORPORATE SERVICES	ICT OPERATIONS	£3,375.00
12/06/2013 CAMPBELL ASSOCIATES LTD	Environmental Services	ECONOMY AND ENVIRONMENT	ENVIRONMENTAL PROTECTION	£504.00
13/06/2013 J L GROUP LIMITED	Information Communication Technology	ECONOMY AND ENVIRONMENT	FLEET MAINTENANCE	£950.25
13/06/2013 JAMES LAW (CHEMICALS) LIMITED	Cleaning & Janitorial	ECONOMY AND ENVIRONMENT	LITTLEBOROUGH	£622.54
13/06/2013 ROCHDALE MEMORIAL SERVICE	Cemetery & Crematorium	ECONOMY AND ENVIRONMENT	CEMETERIES GENERAL	£7,300.00
13/06/2013 ROCHDALE MEMORIAL SERVICE	Cemetery & Crematorium	ECONOMY AND ENVIRONMENT	CEMETERIES GENERAL	£5,320.00
13/06/2013 K P DODD CONSTRUCTION LIMITED (S)	Works - Construction, Repair & Maintenance	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£15,500.00
13/06/2013 PARKEON LIMITED	Traffic Management	PROPERTY AND HIGHWAYS	CAR PARKS GENERAL	£4,200.00
13/06/2013 PARKEON LIMITED	Traffic Management	PROPERTY AND HIGHWAYS	CAR PARKS GENERAL	£1,513.35
13/06/2013 EAST LANCASHIRE LIGHT RAILWAY CO LTD	Transport	PROPERTY AND HIGHWAYS	GREEN LANE LEVEL CROSSING	£20,000.00
13/06/2013 GREENBOOTH CONSTRUCTION CO LTD (S)	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	LITTLE HEATON PCP	£10,311.01
13/06/2013 PENNINE CARE NHS TRUST	Social Community Care Supplies & Services	CORPORATE SERVICES	D&A DIP COMMISSIONED	£9,511.00
13/06/2013 SHELL GAS LTD	Utilities	ECONOMY AND ENVIRONMENT	BOWLEE AND GARDEN MAILSHOP	£4,020.57
13/06/2013 SELLICK PARTNERSHIP	Human Resources	CORPORATE SERVICES	LEGAL SERVICES	£2,520.00
13/06/2013 HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£6,000.00
13/06/2013 REDACTED PERSONAL DATA	Unclassifiable	EARLY HELP AND SCHOOLS	SPONSORED DAY CARE	£1,350.00
13/06/2013 GROUNDWORK LANDSCAPES LIMITED	Horticultural	ECONOMY AND ENVIRONMENT	ALLEYGATING (259K 08.09 COUNCIL BUD)	£1,660.00
13/06/2013 CORONA ENERGY RETAIL 4 LIMITED	Utilities	ECONOMY AND ENVIRONMENT	TOWN HALL	£4,201.62
13/06/2013 GATENBY SANDERSON	Human Resources	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£13,940.00
13/06/2013 INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF OTHER CONTRIBUTIONS	£181,671.13
13/06/2013 INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	KINGSWAY PARK SECONDARY (BSF)	£52,000.00
13/06/2013 SIR ROBERT MCALPINE	Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	NCO BEP	£25,545.15
13/06/2013 OPEN OBJECTS SOFTWARE LTD	Information Communication Technology	CORPORATE SERVICES	CHILDRENS SERVICES IS TEAM	£15,000.00
13/06/2013 UPDATA INFRASTRUCTURE UK LTD	Facilities & Management Services	CORPORATE SERVICES	PLATFORM INFRASTRUCTURE	£650.00
13/06/2013 TRENCH RIGHT LTD	Environmental Services	PROPERTY AND HIGHWAYS	CORING	£7,896.00
• •				•
13/06/2013 PROFILE SECURITY SERVICES LIMITED	Facilities & Management Services	ECONOMY AND ENVIRONMENT	1 RIVERSIDE	£1,208.25
13/06/2013 REDACTED PERSONAL DATA	Unclassifiable	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£800.00
14/06/2013 ROYAL MAIL GROUP PLC	Mail Services	FINANCE AND PROCUREMENT	TECHNICAL SUPPORT	£3,915.93
14/06/2013 COMMUNITY CARE LINE SERVICES	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£3,542.15
14/06/2013 ROCHDALE HOUSING INITIATIVE	Housing Management	ECONOMY AND ENVIRONMENT	LANDLORD ASSISTANCE	£3,442.26
14/06/2013 INDEPENDENT HOME CARE SERVICES	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£2,992.02
14/06/2013 CARE 4 U	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£10,205.83

14/06/2013 MIDLAND SOFTWARE LTD	Information Communication Technology	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£1,765.97
14/06/2013 ROCHDALE COMMUNITY SUPPORT TRUST	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£4,307.06
14/06/2013 J G SHELTON & CO LIMITED (S)	Cemetery & Crematorium	ECONOMY AND ENVIRONMENT	ALL CREMETORIA	£518.40
14/06/2013 RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£1,579.75
14/06/2013 ADOPTION MATTERS	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	INTER AGENCY ADOPTION	£18,000.00
14/06/2013 ADOPTION MATTERS	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	INTER AGENCY ADOPTION	£750.00
14/06/2013 THE MEARS GROUP	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£3,743.52
14/06/2013 AVANQUEST SOLUTIONS UK LIMITED	Information Communication Technology	CORPORATE SERVICES	EDRMS TEAM	£12,272.00
14/06/2013 BENTLEY TAYLOR TECHNICAL SERVICES	Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	LANDSCAPE SERVICES	£2,319.00
14/06/2013 BRAMBLETON LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£10,283.57
14/06/2013 HIGH BARN CONSTRUCTION LIMITED	Works - Construction, Repair & Maintenance	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£16,755.00
14/06/2013 CORONA ENERGY RETAIL 4 LIMITED	Utilities	PHYSICAL DIS & OLDER PEOPLE	SPRINGHILL EMI UNIT	£1,060.55
14/06/2013 HOMECARE SUPPORT	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£5,124.53
14/06/2013 CAREWEST (NORTHERN) LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£8,784.83
14/06/2013 URBAN VISION PARTNERSHIP LTD	Environmental Services	ECONOMY AND ENVIRONMENT	DEVELOPMENT CONTROL MGT	£4,834.50
14/06/2013 MACE LIMITED	Works - Construction, Repair & Maintenance	FINANCE AND PROCUREMENT	SOCIAL FUND	£1,800.00
14/06/2013 KEPPIE MASSIE	Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	TOWN CENTRE EAST FEASIBILITY 51K 07/08	£1,700.00
14/06/2013 JEREMY BENN ASSOCIATES LTD	Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	SURFACE WATER MGT PLAN	£2,500.00
14/06/2013 JEREMY BENN ASSOCIATES LTD	Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	SURFACE WATER MGT PLAN	£22,932.00
14/06/2013 NORTHGATE INFORMATION SOLUTIONS UK LTD	Information Communication Technology	FINANCE AND PROCUREMENT	TECHNICAL SUPPORT	£4,312.50
14/06/2013 COMFORT CALL	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£13,603.44
14/06/2013 CASTLEROCK CARE SERVICES LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£5,697.20
14/06/2013 ALLIED HEALTHCARE GROUP LIMITED	Medical	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£10,543.82
14/06/2013 PREMIER CARE	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£6,513.26
14/06/2013 PULSE HEALTHCARE LTD	Human Resources	EARLY HELP AND SCHOOLS	DISABILITIES RESPITE CARE	£2,515.50
14/06/2013 RADAMA	Transport	EARLY HELP AND SCHOOLS	CITY DEAL APPRENTICESHIPS 13-14	£2,500.00
14/06/2013 GREAT CARE UK	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£2,600.02
14/06/2013 DIRECT HEALTH HOMECARE LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE OLDER PEOPLE	£8,120.81
14/06/2013 BIRLET HEALTH HOMECAKE LIMITED 14/06/2013 REDACTED PERSONAL DATA	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£500.00
14/06/2013 REDACTED PERSONAL DATA 14/06/2013 BLUE & RED LTD	Information Communication Technology	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£1,242.39
14/06/2013 SUNSHINE CARE ROCHDALE CIC	3,	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£1,242.39 £521.71
	Social Community Care Supplies & Services		NON DISTRIBUTED COSTS	
14/06/2013 VPS (UK) LTD	Facilities & Management Services	FINANCE AND PROCUREMENT		£1,464.19
14/06/2013 REDACTED PERSONAL DATA	Medical	CHILDREN'S SOCIAL CARE	CSC PUBLIC LAW PROCEEDINGS EXTERNAL FEES	£1,496.33
14/06/2013 CROSSROADS CARE IN GREATER MANCHESTER	Financial Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£1,535.70
14/06/2013 SMW ARCHITECTS	Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	WHEATSHEAF ENTRANCE WORK	£5,850.00
14/06/2013 POLLOCK LIFTS	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£6,843.00
14/06/2013 CARE AND SUPPORT INTIATIVE THE RECTORY	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£4,698.21
14/06/2013 CARE AND SUPPORT INTIATIVE THE RECTORY	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£4,854.82
14/06/2013 CARE AND SUPPORT INTIATIVE THE RECTORY	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£4,854.82
14/06/2013 CARE AND SUPPORT INTIATIVE THE RECTORY	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£4,385.00
15/06/2013 M N PROPERTY CONSULTANTS	Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	DEPOT GREEN LANE GENERAL	£33,750.00
15/06/2013 GMCA	Financial Services	OBSOLETE SERVICES	GMPTE LEVY	£1,563,100.00
17/06/2013 JOHNSTON BROS	Cemetery & Crematorium	CORPORATE SERVICES	CORONERS SERVICE GENERAL	£720.00
17/06/2013 JOHNSTON BROS	Cemetery & Crematorium	CORPORATE SERVICES	CORONERS SERVICE GENERAL	£960.00
17/06/2013 RICOH UK LTD	Facilities & Management Services	CORPORATE SERVICES	MANAGEMENT	£614.53
17/06/2013 PHOENIX SOFTWARE LIMITED	Information Communication Technology	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£11,541.91
17/06/2013 AUTUMN (UK) LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£2,886.00

17/06/2013 PRICENTED PRESONAL DATA					
17/06/2013 REDACTED PERSONAL DATA	17/06/2013 PRIESTLEYS & SMITHIES (ROCHDALE) LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	ICES	£1,515.31
17/06/2013 REDACTID PERSONAL DATA	17/06/2013 REDACTED PERSONAL DATA	Unclassifiable	CHILDREN'S SOCIAL CARE	LEVEL 2 CARERS	£759.44
17/06/2013 REDACTED PERSONAL DATA	17/06/2013 STEAMING LIMITED	Education	EARLY HELP AND SCHOOLS	BMDT - TEAM TEACH	£715.99
17/69/2013 REDACTED PEISONAL DATA Transport ECONOMY AND ENVIRONMENT EDUCATION HOME TO SCHOOL £2,686 91 17/69/2013 ROCHDALE COMMUNITY TRANSPORT Transport ECONOMY AND ENVIRONMENT EDUCATION HOME TO SCHOOL £1,530,00 17/69/2013 ROCHDALE COMMUNITY TRANSPORT Transport ECONOMY AND ENVIRONMENT EDUCATION HOME TO SCHOOL £1,530,00 17/69/2013 ROCHDALE COMMUNITY TRANSPORT Transport ECONOMY AND ENVIRONMENT EDUCATION HOME TO SCHOOL £1,530,00 17/69/2013 ROCHDALE COMMUNITY TRANSPORT Transport ECONOMY AND ENVIRONMENT EDUCATION HOME TO SCHOOL £1,530,00 17/69/2013 ROCHDALE COMMUNITY TRANSPORT Transport ECONOMY AND ENVIRONMENT EDUCATION HOME TO SCHOOL £1,530,00 17/69/2013 ROCHDALE COMMUNITY TRANSPORT EQUIPMENT ECONOMY AND ENVIRONMENT EDUCATION HOME TO SCHOOL £1,530,00 17/69/2013 ROCHDALE COMMUNITY TRANSPORT EQUIPMENT ECONOMY AND ENVIRONMENT EDUCATION HOME TO SCHOOL £1,530,00 17/69/2013 ROCHDALE COMMUNITY TRANSPORT EQUIPMENT EDUCATION HOME TO SCHOOL £1,530,00 17/69/2013 ROCHDALE COMMUNITY TRANSPORT EQUIPMENT EQUIPMENT EDUCATION HOME TO SCHOOL £1,530,00 17/69/2013 ROCHDALE COMMUNITY TRANSPORT EQUIPMENT EQUIPMENT EQUIPMENT EDUCATION HOME TO SCHOOL £1,530,00 17/69/2013 ROCHDALE COMMUNITY TRANSPORT EQUIPMENT	17/06/2013 REDACTED PERSONAL DATA	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,589.50
17/06/2013 REDACTED PERSONAL DATA	17/06/2013 REDACTED PERSONAL DATA	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,686.91
17/06/2013 REDACTED PERSONAL DATA	17/06/2013 REDACTED PERSONAL DATA	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1.686.91
17/68/2013 ROCHORALE COMMUNITY TRANSPORT Transport ECONOMY AND ENVIRONMENT EDUCATION HOME TO SCHOOL £1,30.00 17/68/2013 ROCHORALE COMMUNITY TRANSPORT Transport ECONOMY AND ENVIRONMENT EDUCATION HOME TO SCHOOL £1,30.00 17/68/2013 AND ENDATED PERSONAL DATA Legal Services ECONOMY AND ENVIRONMENT EDUCATION HOME TO SCHOOL £1,30.00 17/68/2013 AND ENCORPTION TO THE REAL PLANSPORT EDUCATION HOME TO SCHOOL £1,30.00 17/68/2013 AND ENCORPTION TO THE REAL PLANSPORT EDUCATION HOME TO SCHOOL £1,30.00 17/68/2013 AND ENCORPTION TO THE REAL PLANSPORT EDUCATION HOME TO SCHOOL £1,30.00 17/68/2013 AND ENCORPTION TO THE REAL PLANSPORT EDUCATION HOME TO SCHOOL £1,30.00 17/68/2013 AND ENCORPTION TO THE REAL PLANSPORT EDUCATION HOME TO SCHOOL £1,30.00 17/68/2013 AND ENCORPTION TO THE REAL PLANSPORT EDUCATION HOME TO SCHOOL £1,30.00 17/68/2013 AND ENCORPTION TO THE REAL PLANSPORT EDUCATION HOME TO SCHOOL £1,30.00 17/68/2013 AND ENCORPTION TO THE REAL PLANSPORT £1,30.00 17/68/2013 AND ENCORPTION TO THE REAL PLANSPORT £1,40.00 17/68/201	17/06/2013 REDACTED PERSONAL DATA	•	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£2.006.00
17/06/2013 ROCHDALE COMMUNITY TRANSPORT Transport ECONOWY AND ENVIRONMENT EDUCATION HOME TO SCHOOL £1,900.00 17/06/2013 ARTHONY COLINS SOLICITORS LIP Legal Services ECONOWY AND ENVIRONMENT CENTRAL HOMELESSNESS £889.13 17/06/2013 REDACTED PERSONAL DATA Legal Services CHILDREN'S SOCIAL CARE CENTRAL HOMELESSNESS £889.13 17/06/2013 REDACTED PERSONAL DATA Legal Services CHILDREN'S SOCIAL CARE CENTRAL HOMELESSNESS £769.00 17/06/2013 MICRONET CONSULTANTS LTD Human Resources ECONOWY AND ENVIRONMENT ENVIRONMENT ECONOWY AND ENVIRONMENT ENVIRONMENT ECONOWY AND ENVIRONMENT ENVIRONMENT ELAPOSO		•			•
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18/06/2013 RICOH UK LTD Facilities & Management Services CHILDREN'S SOCIAL CARE DUTY SOCIAL WORK £576.65	18/06/2013 RICOH UK LTD	Facilities & Management Services	CORPORATE SERVICES	TOWNSHIPS & GOVERNANCE	£592.40
	18/06/2013 RICOH UK LTD	Facilities & Management Services	CHILDREN'S SOCIAL CARE	DUTY SOCIAL WORK	£576.65
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18/06/2013 RICOH UK LTD	Facilities & Management Services	CHILDREN'S SOCIAL CARE	FOSTERING TEAM	£698.90
18/06/2013 RICOH UK LTD	Facilities & Management Services	CHILDREN'S SOCIAL CARE	SAFEGUARDING CHILDREN UNIT	£828.17
18/06/2013 RICOH UK LTD	Facilities & Management Services	CHILDREN'S SOCIAL CARE	YOUNG PEOPLES SUPPORT TEAM	£794.51
18/06/2013 RICOH UK LTD	Facilities & Management Services	ECONOMY AND ENVIRONMENT	FACILITIES MANAGEMENT ADMIN	£1,470.61
18/06/2013 RICOH UK LTD	Facilities & Management Services	ECONOMY AND ENVIRONMENT	WEST ST OFFICE	£1,845.66
18/06/2013 RICOH UK LTD	Facilities & Management Services	EARLY HELP AND SCHOOLS	ASSISTANT DIRECTOR EARLY HELP AND SCHOOL	£1,159.91
18/06/2013 RICOH UK LTD	Facilities & Management Services	EARLY HELP AND SCHOOLS	DISABILITIES ADMIN TEAM	£1,097.46
18/06/2013 RICOH UK LTD	Facilities & Management Services	EARLY HELP AND SCHOOLS	MUSIC SERVICE BUSINESS UNIT	£526.20
18/06/2013 RICOH UK LTD	Facilities & Management Services	EARLY HELP AND SCHOOLS	PERSONNEL	£511.43
18/06/2013 RICOH UK LTD	Facilities & Management Services	EARLY HELP AND SCHOOLS	RANS MANAGEMENT	£863.46
18/06/2013 RICOH UK LTD	Facilities & Management Services	EARLY HELP AND SCHOOLS	SURE START SHARED COSTS	£3,669.08
18/06/2013 RICOH UK LTD	Facilities & Management Services	PHYSICAL DIS & OLDER PEOPLE	ADULT CARE MANAGEMENT	£1,665.47
18/06/2013 REDACTED PERSONAL DATA	Unclassifiable	CORPORATE SERVICES	BIBS UNIT	£1,024.80
18/06/2013 BRAKE BROS FOOD SERVICE LTD	Catering	PHYSICAL DIS & OLDER PEOPLE	SPRINGHILL EMI UNIT	£506.39
18/06/2013 BEVA INVESTMENTS LIMITED	Facilities & Management Services	CORPORATE SERVICES	WORKFORCE DEVELOPMENT	£622.07
18/06/2013 INDEPENDENT HOME CARE SERVICES	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	PHYSICAL DISABILITY	£1,300.74
18/06/2013 INDEPENDENT HOME CARE SERVICES	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	PHYSICAL DISABILITY	£1,166.76
18/06/2013 INDEPENDENT HOME CARE SERVICES 18/06/2013 CAR 2000 (HEYWOOD) LLP	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,874.25
• • •	•	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,874.25 £896.75
18/06/2013 CAR 2000 (HEYWOOD) LLP	Transport			
18/06/2013 CAR 2000 (HEYWOOD) LLP	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£918.00
18/06/2013 CAR 2000 (HEYWOOD) LLP	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,054.00
18/06/2013 SSI SCHAEFER LIMITED	Environmental Services	ECONOMY AND ENVIRONMENT	BLUE WASTE PAPER BINS	£13,534.00
18/06/2013 EARLY BREAK	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	HEY MIDD ROCH PCT FUNDING	£10,000.00
18/06/2013 RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	PHYSICAL DISABILITY	£1,364.16
18/06/2013 AMBEROL LIMITED	Highway Equipment & Materials	ECONOMY AND ENVIRONMENT	STREETS ROCHDALE GENERAL	£837.00
18/06/2013 ROCHDALE TOWN CENTRE MANAGEMENT CO	Financial Services	ECONOMY AND ENVIRONMENT	TOWN CENTRE MANAGEMENT GR	£1,887.00
18/06/2013 ROCHDALE TOWN CENTRE MANAGEMENT CO	Financial Services	ECONOMY AND ENVIRONMENT	TOWN CENTRE MANAGEMENT GR	£3,034.50
18/06/2013 ROCHDALE TOWN CENTRE MANAGEMENT CO	Financial Services	ECONOMY AND ENVIRONMENT	TOWN CENTRE MANAGEMENT GR	£10,480.50
18/06/2013 ROCHDALE TOWN CENTRE MANAGEMENT CO	Financial Services	ECONOMY AND ENVIRONMENT	TOWN CENTRE MANAGEMENT GR	£5,722.50
18/06/2013 MERITEC LIMITED	Works - Construction, Repair & Maintenance	FINANCE AND PROCUREMENT	COUNCIL TAX LIABILITY AND RECOVERY	£3,841.00
18/06/2013 CORONA ENERGY RETAIL 4 LIMITED	Utilities	ECONOMY AND ENVIRONMENT	MUNICIPAL OFFICES	£3,080.10
18/06/2013 PRISM UK MEDICAL LIMITED	Medical	PHYSICAL DIS & OLDER PEOPLE	ICES	£864.26
18/06/2013 ST JOHNS DOMESTIC LIMITED	Works - Construction, Repair & Maintenance	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£3,375.00
18/06/2013 ROCHDALE BOROUGHWIDE HOUSING	Housing Management	ECONOMY AND ENVIRONMENT	EMPTY PROPERTY GRANT	£6,440.00
18/06/2013 ROCHDALE GATEWAY LEISURE LIMITED	Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH	CARERS COMMISSIONED SERVICES	£5,218.57
18/06/2013 ROCHDALE GATEWAY LEISURE LIMITED	Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH	CARERS COMMISSIONED SERVICES	£5,218.57
18/06/2013 ROUTES HEALTHCARE	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	DISABILITIES RESPITE CARE	£714.00
18/06/2013 ROUTES HEALTHCARE	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	DISABILITIES RESPITE CARE	£935.00
18/06/2013 EDEN CARE (NORTH WEST) LTD	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	SHORT BREAKS REVENUE	£660.00
18/06/2013 NEWLINE ADAPTATIONS LTD	Works - Construction, Repair & Maintenance	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£3,654.00
18/06/2013 KLIPSPRINGER INSTRUMENTAL	Education	ECONOMY AND ENVIRONMENT	ROCHDALE TOWNSHIP RESPONSIBLE RETAILER	£2,109.00
18/06/2013 EARLEY ORNAMENTALS LTD	Horticultural	ECONOMY AND ENVIRONMENT	BOWLEE AND GARDEN MAILSHOP	£510.22
18/06/2013 FORENSICS LTD	Environmental Services	CORPORATE SERVICES	CORONERS SERVICE GENERAL	£2,795.00
18/06/2013 M24 TRAVEL	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£2,000.00
18/06/2013 REDACTED PERSONAL DATA	Unclassifiable	CHILDREN'S SOCIAL CARE	CSC PUBLIC LAW PROCEEDINGS EXTERNAL FEES	£2,220.00
18/06/2013 ROYAL CARS	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£2,278.00
18/06/2013 NORTHENDEN TRAVEL	Human Resources	CORPORATE SERVICES	MANAGEMENT	£600.95

18/06/2013 CROSSROADS CARE IN GREATER MANCHESTER	Financial Services	EARLY HELP AND SCHOOLS	CROSSROADS	£3,597.75
18/06/2013 CROSSROADS CARE IN GREATER MANCHESTER	Financial Services	LEARNING DIS & MENTAL HEALTH	LD FORUM - HOME SUPPORT	£1,055.45
18/06/2013 CROSSROADS CARE IN GREATER MANCHESTER	Financial Services	LEARNING DIS & MENTAL HEALTH	LD FORUM - HOME SUPPORT	£936.98
18/06/2013 BROOKDALE GAS LTD	Utilities	ECONOMY AND ENVIRONMENT	TOWN HALL	£856.21
18/06/2013 BROOKDALE GAS LTD	Utilities	PROPERTY AND HIGHWAYS	WINTER SERVICE DEPOT	£2,924.00
18/06/2013 PROFILE SECURITY SERVICES LIMITED	Facilities & Management Services	ECONOMY AND ENVIRONMENT	1 RIVERSIDE	£1,208.25
18/06/2013 CF CORPORATE FINANCE LTD	Financial Services	ECONOMY AND ENVIRONMENT	DEVELOPMENT CONTROL MGT	£973.80
19/06/2013 BRAKE BROS FOOD SERVICE LTD	Catering	ECONOMY AND ENVIRONMENT	ROCHDALE TOWN HALL CROFTERS	£1,087.65
19/06/2013 HAMMONDS LLP	Legal Services	ECONOMY AND ENVIRONMENT	TOWN CENTRE EAST FEASIBILITY 51K 07/08	£7,163.30
19/06/2013 HAMMONDS LLP	Legal Services	ECONOMY AND ENVIRONMENT	TOWN CENTRE EAST FEASIBILITY 51K 07/08	£3,287.30
19/06/2013 ACS BPS LTD	Catering	PROPERTY AND HIGHWAYS	CAR PARKS GENERAL	£2,986.40
19/06/2013 MOTT MACDONALD LIMITED	Human Resources	EARLY HELP AND SCHOOLS	BSF DEVELOPMENT (MOD0809)	£19,617.02
19/06/2013 AIDSERVICE LIMITED	Unclassifiable	PHYSICAL DIS & OLDER PEOPLE	ICES	£1,106.90
19/06/2013 RALPH LIVESEY	Unclassifiable	ECONOMY AND ENVIRONMENT	ROCHDALE TOWN HALL CROFTERS	£811.03
19/06/2013 SELLICK PARTNERSHIP	Human Resources	CORPORATE SERVICES	LEGAL SERVICES	£2,520.00
19/06/2013 SELECKY ARTHERSTIII 19/06/2013 PETER TAYLOR LTD PLUMBING & HEATING	Building Construction Materials	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£3,470.00
19/06/2013 HARROW GREEN LIMITED	Facilities & Management Services	ECONOMY AND ENVIRONMENT	DEPOT GREEN LANE GENERAL	£700.00
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19/06/2013 TEN 94 DESIGN	Facilities & Management Services	PUBLIC HEALTH	PUBLIC HEALTH STAFF	£2,520.00
19/06/2013 F W SHERRATT LTD	Works - Construction, Repair & Maintenance	PROPERTY AND HIGHWAYS	H'WORTH LAKE PALATINE WALL(184)	£4,088.42
19/06/2013 STANNAH LIFT SERVICES LTD	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£1,919.00
19/06/2013 STANNAH LIFT SERVICES LTD	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£2,935.31
19/06/2013 MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	Human Resources	CORPORATE SERVICES	MARKETING	£1,452.50
19/06/2013 MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	Human Resources	CORPORATE SERVICES	MARKETING	£880.00
19/06/2013 INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	WAN CONNECTIVITY CHARGES	£21,124.12
19/06/2013 INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF ICT CONTRACT	£31,343.83
19/06/2013 TC MEATS LIMITED	Catering	ECONOMY AND ENVIRONMENT	ROCHDALE TOWN HALL CROFTERS	£1,046.65
19/06/2013 POLLOCK LIFTS	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£9,195.00
19/06/2013 FACEBOOTH LTD	Leisure Services	EARLY HELP AND SCHOOLS	YOUTH SERVICE COMMISSIONING AND ACTIVITI	£950.00
19/06/2013 NORTH WEST TIPPERS LTD	Environmental Services	ECONOMY AND ENVIRONMENT	VEHICLE REPLACEMENT PROGRAM	£2,950.00
19/06/2013 NORTH WEST TIPPERS LTD	Environmental Services	ECONOMY AND ENVIRONMENT	VEHICLE REPLACEMENT PROGRAM	£1,342.50
19/06/2013 NORTH WEST TIPPERS LTD	Environmental Services	ECONOMY AND ENVIRONMENT	VEHICLE REPLACEMENT PROGRAM	£12,000.00
19/06/2013 NORTH WEST TIPPERS LTD	Environmental Services	ECONOMY AND ENVIRONMENT	VEHICLE REPLACEMENT PROGRAM	£14,975.00
19/06/2013 C H W LODGINGS LTD	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£3,857.14
19/06/2013 REDACTED PERSONAL DATA	Unclassifiable	CORPORATE SERVICES	SPOTLAND COMMUNITY CENTRE	£536.47
19/06/2013 REDACTED PERSONAL DATA	Unclassifiable	CORPORATE SERVICES	SPOTLAND COMMUNITY CENTRE	£1,935.04
20/06/2013 BRITISH TELECOMMUNICATIONS PLC	Information Communication Technology	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£11,626.98
20/06/2013 BRITISH TELECOMMUNICATIONS PLC	Information Communication Technology	CORPORATE SERVICES	DISTRIBUTED NETWORK	£1,220.49
20/06/2013 ROCHDALE & DIST CITIZENS ADVICE BUREAU	Social Community Care Supplies & Services	CORPORATE SERVICES	ADVICE TEAM	£36,117.00
20/06/2013 ROYAL MAIL GROUP PLC	Mail Services	FINANCE AND PROCUREMENT	TECHNICAL SUPPORT	£2,598.97
20/06/2013 ROCHDALE LAW CENTRE	Legal Services	CORPORATE SERVICES	ADVICE TEAM	£8,111.00
20/06/2013 REDACTED PERSONAL DATA	Unclassifiable	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£3,153.30
20/06/2013 DIAMOND CARS MIDDLETON LIMITED	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£576.00
20/06/2013 REDACTED PERSONAL DATA	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£714.00
20/06/2013 RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	DISABILITIES RESPITE CARE	£908.40
20/06/2013 RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	DISABILITIES RESPITE CARE	£3,118.82
20/06/2013 RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	DISABILITIES RESPITE CARE	£1,945.51
20/06/2013 RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	DISABILITIES RESPITE CARE	£635.88
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20/06/2013 RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	DISABILITIES RESPITE CARE	£908.40
20/06/2013 RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	DISABILITIES RESPITE CARE	£1,372.80
20/06/2013 RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	SHORT BREAKS REVENUE	£726.72
20/06/2013 JAMES LECKEY DESIGN LIMITED	Facilities & Management Services	EARLY HELP AND SCHOOLS	CAPITAL EQUIPMENT DISABLED CHILDREN	£2,245.00
20/06/2013 THE RIVERSIDE GROUP LIMITED	Housing Management	ECONOMY AND ENVIRONMENT	CRUMMOCK DRIVE	£13,607.57
20/06/2013 THE RIVERSIDE GROUP LIMITED	Housing Management	ECONOMY AND ENVIRONMENT	MOSEDALE ROAD	£14,126.06
20/06/2013 THE RIVERSIDE GROUP LIMITED	Housing Management	ECONOMY AND ENVIRONMENT	WINDERMERE ROAD	£7,716.00
20/06/2013 PETER TAYLOR LTD PLUMBING & HEATING	Building Construction Materials	EARLY HELP AND SCHOOLS	LA OCCUPATIONAL THERAPY	£680.00
20/06/2013 CABLE & WIRELESS	Information Communication Technology	CHILDREN'S SOCIAL CARE	CROSSFIELD MILL	£845.40
20/06/2013 MEADOWS CARE LIMITED	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£15,400.00
20/06/2013 KINDERKEY HEALTHCARE LIMITED	,	EARLY HELP AND SCHOOLS	LA OCCUPATIONAL THERAPY	£1,310.00
• •	Social Community Care Supplies & Services			•
20/06/2013 NEW HORIZONS (STOCKPORT) LIMITED	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£8,200.00
20/06/2013 NEW HORIZONS (STOCKPORT) LIMITED	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£8,200.00
20/06/2013 NEW HORIZONS (STOCKPORT) LIMITED	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£8,200.00
20/06/2013 TOTAL PHYSIOTHERAPY LIMITED	Medical	FINANCE AND PROCUREMENT	BLUE BADGES	£1,290.00
20/06/2013 ROCHDALE CONNECTIONS TRUST (TRADING) LTD	Financial Services	CHILDREN'S SOCIAL CARE	YPST SUPPORTING PEOPLE FUNDING	£1,000.00
20/06/2013 HALAROSE LIMITED	Information Communication Technology	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£7,493.75
20/06/2013 GRANT THORNTON UK LLP	Financial Services	FINANCE AND PROCUREMENT	CENTRAL FINANCE SYSTEMS AND ADMIN	£45,090.00
20/06/2013 ROUTES HEALTHCARE	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	DISABILITIES RESPITE CARE	£935.00
20/06/2013 ROUTES HEALTHCARE	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	DISABILITIES RESPITE CARE	£935.00
20/06/2013 MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	Human Resources	CORPORATE SERVICES	MARKETING	£1,295.00
20/06/2013 PULSE HEALTHCARE LTD	Human Resources	EARLY HELP AND SCHOOLS	DISABILITIES RESPITE CARE	£2,515.50
20/06/2013 PULSE HEALTHCARE LTD	Human Resources	EARLY HELP AND SCHOOLS	DISABILITIES RESPITE CARE	£2,913.21
20/06/2013 PULSE HEALTHCARE LTD	Human Resources	EARLY HELP AND SCHOOLS	DISABILITIES RESPITE CARE	£2,130.84
20/06/2013 PULSE HEALTHCARE LTD	Human Resources	EARLY HELP AND SCHOOLS	DISABILITIES RESPITE CARE	£550.44
20/06/2013 PULSE HEALTHCARE LTD	Human Resources	EARLY HELP AND SCHOOLS	DISABILITIES RESPITE CARE	£1,618.79
20/06/2013 ROC NORTHWEST LTD	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£15,900.00
20/06/2013 SHAW TRUST	Financial Services	LEARNING DIS & MENTAL HEALTH	PERSONAL BUDGET SUPPORT	£1,080.00
20/06/2013 SHAW TRUST	Financial Services	LEARNING DIS & MENTAL HEALTH	PERSONAL BUDGET SUPPORT	£1,152.00
20/06/2013 REDACTED PERSONAL DATA	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£500.00
20/06/2013 ARCHITECTURAL HISTORY PRACTICE	Financial Services	ECONOMY AND ENVIRONMENT	TOWN HALL FEASIBILITY	£1,850.00
20/06/2013 JADE TRAVEL	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,910.50
20/06/2013 JADE TRAVEL 20/06/2013 JADE TRAVEL	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£5,220.50
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20/06/2013 ENCRIPTION LTD	Information Communication Technology	CORPORATE SERVICES	INFORMATION GOVERNANCE TEAM	£5,525.00
21/06/2013 AUTUMN (UK) LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£2,653.63
21/06/2013 COMMUNITY CARE LINE SERVICES	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£3,479.01
21/06/2013 D & M DEMOLITIONS LTD (S)	Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	HMRF ECR REMEDIATION WORKS	£2,000.00
21/06/2013 INDEPENDENT HOME CARE SERVICES	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£2,989.18
21/06/2013 CARE 4 U	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£10,371.47
21/06/2013 ROCHDALE COMMUNITY SUPPORT TRUST	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£4,703.82
21/06/2013 TSL EDUCATION LIMITED	Education	EARLY HELP AND SCHOOLS	PERSONNEL	£962.50
21/06/2013 TSL EDUCATION LIMITED	Education	EARLY HELP AND SCHOOLS	PERSONNEL	£962.50
21/06/2013 RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£1,481.70
21/06/2013 THE MEARS GROUP	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£3,746.16
21/06/2013 BRAMBLETON LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£9,856.87
21/06/2013 COOL LOGIC (SERVICE) LIMITED	Building Construction Materials	EARLY HELP AND SCHOOLS	CLC RUNNING COSTS	£1,414.46
21/06/2013 COOL LOGIC (SERVICE) LIMITED	Building Construction Materials	EARLY HELP AND SCHOOLS	CLC RUNNING COSTS	£532.00
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21/06/2013 HOMECARE SUPPORT	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£4,978.78
21/06/2013 CAREWEST (NORTHERN) LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£8,438.51
21/06/2013 NORTHERNCARE	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£15,000.00
21/06/2013 EDEN CARE (NORTH WEST) LTD	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	SHORT BREAKS REVENUE	£660.00
21/06/2013 COMFORT CALL	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£13,851.71
21/06/2013 CASTLEROCK CARE SERVICES LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£5,820.21
21/06/2013 ALLIED HEALTHCARE GROUP LIMITED	Medical	PHYSICAL DIS & OLDER PEOPLE	NHS DELAYED TRANSFER	£1,809.00
21/06/2013 ALLIED HEALTHCARE GROUP LIMITED	Medical	PHYSICAL DIS & OLDER PEOPLE	NHS DELAYED TRANSFER	£1,356.75
21/06/2013 ALLIED HEALTHCARE GROUP LIMITED	Medical	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£10,340.21
21/06/2013 PREMIER CARE	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£6,003.12
21/06/2013 GREAT CARE UK	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£3,009.07
21/06/2013 DIRECT HEALTH HOMECARE LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£7,773.68
21/06/2013 REDACTED PERSONAL DATA	Unclassifiable	CHILDREN'S SOCIAL CARE	SAFEGUARDING CHILDREN BOARD	£1,456.00
21/06/2013 CROSSROADS CARE IN GREATER MANCHESTER	Financial Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£1,559.45
21/06/2013 CRAWFORD EQUIPMENT EUROPE	Cemetery & Crematorium	ECONOMY AND ENVIRONMENT	MERCURY ABATEMENT	£32,710.41
21/06/2013 TYNETEC LTD	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	CARELINE	£6,088.01
22/06/2013 BROADBENT FASHIONS	Clothing	ECONOMY AND ENVIRONMENT	MIDDLETON TOWNSHIP HERITAGE INITIATIVE	£13,033.44
24/06/2013 THE OLD LIBRARY PDN	Unclassifiable	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£7,741.37
24/06/2013 THE OLD LIBRARY PDN	Unclassifiable	EARLY HELP AND SCHOOLS	2 YR OLD DSG	£1,737.45
24/06/2013 ROYAL NATIONAL INSTITUTE OF THE BLIND	Financial Services	CORPORATE SERVICES	BIBS UNIT	£1,230.00
24/06/2013 EXPERIAN LIMITED	Financial Services	ECONOMY AND ENVIRONMENT	ENFORCEMENT TEAM	£800.00
24/06/2013 CHILD ACTION NORTHWEST	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	£3,184.01
24/06/2013 CHILD ACTION NORTHWEST	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	£3,587.01
24/06/2013 CHILD ACTION NORTHWEST	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	£3,228.34
24/06/2013 CHILD ACTION NORTHWEST	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	£2,511.08
24/06/2013 CHILD ACTION NORTHWEST	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	£2,905.63
24/06/2013 CHILD ACTION NORTHWEST	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	£2,259.84
24/06/2013 COTS AND TOTS	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£5,562.49
24/06/2013 COTS AND TOTS	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£1,000.00
24/06/2013 FISHERFIELD FARM NURSERY	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£11,089.85
24/06/2013 EDU PLAY LIMITED	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£14,525.08
24/06/2013 EDU PLAY LIMITED	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	2 YR OLD DSG	£1,029.60
24/06/2013 CLOVERLEAF CHILDCARE	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£985.53
24/06/2013 CLOVERLEAF CHILDCARE	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	2 YR OLD DSG	£3,088.80
24/06/2013 CROWN OIL LIMITED	Utilities	ECONOMY AND ENVIRONMENT	CEMETERIES GENERAL	£660.94
24/06/2013 WENDYS	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£11,087.21
24/06/2013 WENDYS	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	2 YR OLD DSG	£1,351.35
24/06/2013 WARDLE CHILDCARE PARTNERSHIP	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£5,356.10
24/06/2013 REDACTED PERSONAL DATA	Unclassifiable	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£660.18
24/06/2013 REDACTED PERSONAL DATA	Unclassifiable	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£659.88
24/06/2013 LITTLE GEMS PDN	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£680.55
24/06/2013 LITTLE GEMS PDN	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	2 YR OLD DSG	£876.15
24/06/2013 SEEROS PRIVATE DAY NURSURY	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£9,670.12
24/06/2013 SEEROS PRIVATE DAY NURSURY	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	2 YR OLD DSG	£3,861.00
24/06/2013 SEEROS PRIVATE DAY NURSURY	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	2 YR OLD DSG	£5,694.00
24/06/2013 SEEROS PRIVATE DAY NURSURY	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	2 YEAR OLD TARGETED FREE ENTITLEMENT	£7,200.00
24/06/2013 EDF ENERGY 1 LIMITED	Utilities	ECONOMY AND ENVIRONMENT	TOWN HALL	£2,406.79

24/06/2013 NEWBOLD COMMUNITY PLAYGROUP	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£4,310.28
24/06/2013 NATURES NURSERY (HUDDERSFIELD) LTD	Horticultural	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£14,346.50
24/06/2013 CASTLETON COMMUNITY PLAYGROUP	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£4,195.78
24/06/2013 REDACTED PERSONAL DATA	Unclassifiable	EARLY HELP AND SCHOOLS	2 YR OLD DSG	£772.20
24/06/2013 COSY TOES CHILDCARE LIMITED	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£10,672.20
24/06/2013 EURO LABEL PRINTERS LIMITED	Facilities & Management Services	ECONOMY AND ENVIRONMENT	DOMESTIC WASTE	£811.00
24/06/2013 KR INVEST LTD	Financial Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£13,517.98
24/06/2013 CRECHE N CO LIMITED	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£10,114.15
24/06/2013 CRECHE N CO LIMITED	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	2 YR OLD DSG	£1,737.45
24/06/2013 ENTERPRISE MANCHESTER	Environmental Services	ECONOMY AND ENVIRONMENT	1 RIVERSIDE	£863.42
24/06/2013 STANNAH LIFT SERVICES LTD	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£1,864.00
24/06/2013 COSY TOES CHILDCARE LIMITED	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£7,101.35
24/06/2013 MANTRA LEARNING LTD	Human Resources	ECONOMY AND ENVIRONMENT	DOMESTIC WASTE	£702.00
24/06/2013 MANTINA LEARNING ETD 24/06/2013 RIGHT START DAY NURSERIES LTD	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£8,037.12
24/06/2013 CRESCENT DAY NURSERY	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£2,021.76
			2 YR OLD DSG	
24/06/2013 CRESCENT DAY NURSERY	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS		£1,544.40
24/06/2013 ROLY POLEYS PRIVATE DAY NURSERY	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£17,748.90
24/06/2013 ROLY POLEYS PRIVATE DAY NURSERY	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	2 YR OLD DSG	£1,737.45
24/06/2013 REDACTED PERSONAL DATA	Unclassifiable	ECONOMY AND ENVIRONMENT	MIDDLETON TOWNSHIP HERITAGE INITIATIVE	£30,485.69
24/06/2013 THE APPLE TREE PRIVATE DAY NURSERY	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£6,028.80
24/06/2013 THE APPLE TREE PRIVATE DAY NURSERY	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	2 YR OLD DSG	£965.25
24/06/2013 REDACTED PERSONAL DATA	Medical	EARLY HELP AND SCHOOLS	SEND PATHFINDER	£1,200.00
25/06/2013 CHUBB ELECTRONIC SECURITY SYSTEMS LTD	Facilities & Management Services	CORPORATE SERVICES	CDOT - COMM DRUGS OUTREACH TEAM	£617.43
25/06/2013 SPRINGHILL HOSPICE (ROCHDALE)	Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH	CARERS COMMISSIONED SERVICES	£1,650.00
25/06/2013 TUNSTALL HEALTHCARE (UK) LTD	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	HOUSING IMPROVEMENT GRANTS	£990.00
25/06/2013 CHILD ACTION NORTHWEST	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	£3,228.34
25/06/2013 CHILD ACTION NORTHWEST	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	£3,184.01
25/06/2013 CHILD ACTION NORTHWEST	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	£5,309.99
25/06/2013 CHILD ACTION NORTHWEST	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	£3,370.01
25/06/2013 CHILD ACTION NORTHWEST	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	£3,556.01
25/06/2013 ACME REFRIDGERATION	Catering	ECONOMY AND ENVIRONMENT	SPOTLAND	£615.00
25/06/2013 RIVERSIDE TRUCK RENTAL	Vehicles	ECONOMY AND ENVIRONMENT	FLEET OP COSTS GROUPED	£112,822.80
25/06/2013 PRISM UK MEDICAL LIMITED	Medical	EARLY HELP AND SCHOOLS	CAPITAL EQUIPMENT DISABLED CHILDREN	£1,491.03
25/06/2013 UNIQUE SYSTEMS (A.V.) LTD	Education	ECONOMY AND ENVIRONMENT	EQUIPMENT - LEISURE CENTRES	£1,243.45
25/06/2013 INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF VARIATIONS/ CONTINGENCY	£58,588.80
25/06/2013 INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF OTHER CONTRIBUTIONS	£9,518.48
25/06/2013 INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	HOLY FAMILY COLLEGE (BSF)	£216,177.43
25/06/2013 INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	ST CUTHBERTS RC SECONDARY(BSF)	£990,171.29
25/06/2013 IDOX GROUP	Information Communication Technology	ECONOMY AND ENVIRONMENT	POLICY PARTNERSHIP REGENE	£1,591.35
25/06/2013 PROFILE SECURITY SERVICES LIMITED	Facilities & Management Services	ECONOMY AND ENVIRONMENT	1 RIVERSIDE	£1,395.00
25/06/2013 TRAKM8 LIMITED	Vehicles	ECONOMY AND ENVIRONMENT	EMS TRANSFORMATION PROJECT PHASE 1 REV	£1,836.00
25/06/2013 TRAKM8 LIMITED	Vehicles	ECONOMY AND ENVIRONMENT	EMS TRANSFORMATION PROJECT PHASE 1 REV	£1,836.00
26/06/2013 TRAKING ENVITED 26/06/2013 LOCKHART CATERING EQUIPMENT	Catering	ECONOMY AND ENVIRONMENT	ROCHDALE TOWN HALL CROFTERS	£1,485.53
26/06/2013 CHUBB ELECTRONIC SECURITY SYSTEMS LTD	Facilities & Management Services	EARLY HELP AND SCHOOLS	MUSIC SERVICE HIGHWOOD	£1,485.53 £833.94
26/06/2013 MICK TAYLOR LIMITED (S)	Unclassifiable	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£3,000.00
26/06/2013 REDACTED PERSONAL DATA	Unclassifiable	EARLY HELP AND SCHOOLS	MUSIC SERVICE BUSINESS UNIT	£550.00
26/06/2013 REDACTED PERSONAL DATA	Unclassifiable	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£2,970.00

26/06/2013 PARKMAN LIMITED	Works - Construction, Repair & Maintenance	PROPERTY AND HIGHWAYS	LEGIONELLA	£654.50
26/06/2013 LIFE FITNESS UK	Leisure Services	ECONOMY AND ENVIRONMENT	EQUIPMENT - LEISURE CENTRES	£2,269.00
26/06/2013 PJS MUSIC SERVICES	Education	EARLY HELP AND SCHOOLS	MUSIC SERVICE BUSINESS UNIT	£1,780.00
26/06/2013 ISAAC BUTTERWORTH (IRONFOUNDERS) LIMITED	Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	NCO BEP	£3,733.60
26/06/2013 EDF ENERGY 1 LIMITED	Utilities	ECONOMY AND ENVIRONMENT	CEMETERIES GENERAL	£717.18
26/06/2013 S T HEATINGS SERVICES LTD	Building Construction Materials	EARLY HELP AND SCHOOLS	MEANWOOD CHILDRENS CENTRE	£4,627.49
26/06/2013 SECURECHECK SITE SERVICES LTD	Facilities & Management Services	ECONOMY AND ENVIRONMENT	DEPOT GREEN LANE GENERAL	£1,184.00
26/06/2013 CAREWEST (NORTHERN) LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£36,426.84
26/06/2013 EMPLOYEE ADVISORY RESOURCE LTD	Human Resources	CORPORATE SERVICES	MANAGEMENT ADMIN	£3,250.00
26/06/2013 FACE RECORDING & MEASUREMENT SYSTEMS LTD	Facilities & Management Services	LEARNING DIS & MENTAL HEALTH	ADULT CARE ADMIN	£3,605.00
26/06/2013 AGR CARE SERVICES	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£10,943.00
26/06/2013 MICROCAD	Information Communication Technology	PROPERTY AND HIGHWAYS	TECHNICAL TEAM	£20,685.00
26/06/2013 ATRIUM SOFTWARE LTD	Information Communication Technology	PROPERTY AND HIGHWAYS	BUSINESS SUPPORT TEAM	£1,500.00
26/06/2013 DALEPEAK LIMITED	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£10,285.80
26/06/2013 ABC INDUSTRIAL DOORS LTD	Building Construction Materials	PROPERTY AND HIGHWAYS	MILNROW LIBRARY	£970.00
28/06/2013 POST OFFICE COUNTERS LTD	Mail Services	ECONOMY AND ENVIRONMENT	FLEET MAINTENANCE	£3,564.00
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