Organisation	Invoice Date Supplier Name	Proclass Category	Service Area	Cost Centre Name	Invoiced
Rochdale	09/06/2014 4COURT PHARMACY	Healthcare	PUBLIC HEALTH	STOP SMOKING	£633.80
Rochdale	17/06/2014 7 PDS	Information Communication Technology	CUSTOMERS & CORPORATE SERVICES	REFRESH PROGRAMME	£2,500.00
Rochdale	26/06/2014 A & W DAWSON	Unclassifiable	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£711.40
Rochdale	04/06/2014 A A ARNOLD LIMITED (S)	Education	EARLY HELP AND SCHOOLS	SALIX LOANS TO SCHOOLS	£11,074.37
Rochdale	09/06/2014 A E YATES LTD	Works - Construction, Repair & Maintenance	-	PARKS ROCHDALE	£9,324.61
Rochdale	04/06/2014 A E YATES LTD	Works - Construction, Repair & Maintenance	PROPERTY AND HIGHWAYS	BOARSHAW RD BRIDGE	£20,687.11
Rochdale	03/06/2014 A E YATES LTD	Works - Construction, Repair & Maintenance	PROPERTY AND HIGHWAYS	HANSON CLOSE INDUSTRIAL ESTATE	£1,718.25
Rochdale	25/06/2014 A E YATES LTD	Works - Construction, Repair & Maintenance	PROPERTY AND HIGHWAYS	OGDEN LANE RETAINING WALL	£47,860.45
Rochdale	02/06/2014 ALARM	Unclassifiable	CUSTOMERS & CORPORATE SERVICES	INSURANCE	£790.00
Rochdale	04/06/2014 A W COLEMAN	Unclassifiable	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£6,505.80
Rochdale	24/06/2014 A1 PLUMBING & HEATING	Building Construction Materials	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£3,904.00
Rochdale	05/06/2014 ABC INDUSTRIAL DOORS LTD	Building Construction Materials	ECONOMY AND ENVIRONMENT	DEPOT GREEN LANE GENERAL	£1,005.00
Rochdale	13/06/2014 ABC INDUSTRIAL DOORS LTD	Building Construction Materials	PROPERTY AND HIGHWAYS	NEWBOLD CHILDRENS CENTRE	£580.00
Rochdale	17/06/2014 ABRACADABRA PRE SCHOOL	Financial Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£1,069.20
Rochdale	17/06/2014 ABRACADABRA PRE SCHOOL	Financial Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£8,322.96
Rochdale	23/06/2014 ACE SAFETY ACADEMY LTD	Human Resources	PROPERTY AND HIGHWAYS	BUSINESS SUPPORT TEAM	£630.00
Rochdale	05/06/2014 ACIES CIVIL AND STRUCTURAL	Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	WHEATSHEAF ENTRANCE WORK	£4,000.00
Rochdale	20/06/2014 ACIES CIVIL AND STRUCTURAL	Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	WHEATSHEAF ENTRANCE WORK	£4,000.00
Rochdale	11/06/2014 ACME REFRIDGERATION	Catering	-	HEYBROOK	£631.00
Rochdale	24/06/2014 ADAPT BUILDING SERVICES LTD	Works - Construction, Repair & Maintenance	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£2,790.00
Rochdale	09/06/2014 ADOPTION MATTERS	Human Resources	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	£750.00
Rochdale	09/06/2014 ADOPTION MATTERS	Human Resources	CHILDREN'S SOCIAL CARE	INTER AGENCY ADOPTION	£18,000.00
Rochdale	04/06/2014 ADVANCED CHILDCARE LIMITED	Education	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£11,071.34
Rochdale	04/06/2014 ADVANCED CHILDCARE LIMITED	Education	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£8,852.67
Rochdale	04/06/2014 ADVANCED CHILDCARE LIMITED	Education	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£13,728.66
Rochdale	05/06/2014 AECOM PROFESSIONAL SERVICES LTD	Consultancy	ECONOMY AND ENVIRONMENT	WHEATSHEAF ENTRANCE WORK	£4,000.00
Rochdale	20/06/2014 AECOM PROFESSIONAL SERVICES LTD	Consultancy	ECONOMY AND ENVIRONMENT	WHEATSHEAF ENTRANCE WORK	£4,000.00
Rochdale	03/06/2014 AFTER ADOPTION	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	INTER AGENCY ADOPTION	£9,000.00
Rochdale	17/06/2014 AGILISYS LIMITED	Information Communication Technology	-	AGILISYS - CONTACT CENTRE	£92,154.55
Rochdale	17/06/2014 AGILISYS LIMITED	Information Communication Technology	_	AGILISYS - CONTACT CENTRE	£92,154.55
Rochdale	17/06/2014 AGILISYS LIMITED	Information Communication Technology	_	AGILISYS - CONTACT CENTRE	£130,403.00
Rochdale	18/06/2014 AGILISYS LIMITED	Information Communication Technology	_	AGILISYS - CONTACT CENTRE	£6,458.87
Rochdale	18/06/2014 AGILISYS LIMITED	Information Communication Technology	_	AGILISYS - CONTACT CENTRE	£6,557.50
Rochdale	18/06/2014 AGILISYS LIMITED	Information Communication Technology		AGILISTS - CONTACT CENTRE	£6,458.87
Rochdale	17/06/2014 AGILISYS LIMITED	Information Communication Technology		AGILISYS - ICT	£139,017.00
Rochdale	18/06/2014 AGILISYS LIMITED	Information Communication Technology		AGILISYS - ICT	£6,458.88
Rochdale	18/06/2014 AGILISYS LIMITED	Information Communication Technology	-	AGILISYS - ICT	£6,557.50
Rochdale	18/06/2014 AGILISYS LIMITED	Information Communication Technology	-	AGILISYS - ICT	£6,458.88
Rochdale	26/06/2014 ACICO MINI TRAVEL	Public Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£2,007.60
Rochdale	06/06/2014 ALGO MINI TRAVEL	•	CUSTOMERS & CORPORATE SERVICES	BUSINESS INTELLIGENCE SYSTEMS	£850.00
	02/06/2014 ALKRINGTON PRE SCHOOL	Information Communication Technology Financial Services	EARLY HELP AND SCHOOLS	MTCE OF INCLUSIVE CHILDCARE PLACES	£720.00
Rochdale	• •				
Rochdale	17/06/2014 ALKRINGTON PRE SCHOOL	Financial Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£9,722.88
Rochdale	02/06/2014 ALLIED HEALTHCARE GROUP LIMITED	Healthcare	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£1,658.25
Rochdale	06/06/2014 ALLIED HEALTHCARE GROUP LIMITED	Healthcare	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£1,959.75
Rochdale	06/06/2014 ALLIED HEALTHCARE GROUP LIMITED	Healthcare	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£10,823.15
Rochdale	13/06/2014 ALLIED HEALTHCARE GROUP LIMITED	Healthcare	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£1,507.50
Rochdale	16/06/2014 ALLIED HEALTHCARE GROUP LIMITED	Healthcare	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£11,428.49
Rochdale	20/06/2014 ALLIED HEALTHCARE GROUP LIMITED	Healthcare	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£1,055.25
Rochdale	20/06/2014 ALLIED HEALTHCARE GROUP LIMITED	Healthcare	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£11,405.15
Rochdale	27/06/2014 ALLIED HEALTHCARE GROUP LIMITED	Healthcare	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£11,176.17
Rochdale	18/06/2014 ALLSTAR BUSINESS SOLUTIONS LTD	Vehicle Management	ECONOMY AND ENVIRONMENT	CEMETERIES GENERAL	£532.44

Organisation	Invoice Date Supplier Name	Proclass Category	Service Area	Cost Centre Name	Invoiced
Rochdale	10/06/2014 ALLSTAR BUSINESS SOLUTIONS LTD	Vehicle Management	ECONOMY AND ENVIRONMENT	STREETS ROCHDALE GENERAL	£501.42
Rochdale	18/06/2014 ALLSTAR BUSINESS SOLUTIONS LTD	Vehicle Management	ECONOMY AND ENVIRONMENT	STREETS ROCHDALE GENERAL	£724.65
Rochdale	17/06/2014 ALTERIAN TECHNOLOGY LIMITED	Information Communication Technology	CUSTOMERS & CORPORATE SERVICES	THIRD PARTY CONTRACTS	£8,126.06
Rochdale	13/06/2014 AMBEROL LIMITED	Highway Equipment & Materials	ECONOMY AND ENVIRONMENT	LANDSCAPE SERVICES	£751.76
Rochdale	04/06/2014 ANDY HARROP	Unclassifiable	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,792.00
Rochdale	12/06/2014 ANDYS MINIBUS	Public Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£600.00
Rochdale	20/06/2014 ANDYS MINIBUS	Public Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£600.00
Rochdale	05/06/2014 ANGLIA SIGN CASTING COMPANY LIMITED	Building Construction Materials	ECONOMY AND ENVIRONMENT	ALL CREMETORIA	£612.56
Rochdale	09/06/2014 ANIMAL WARDENS LIMITED	Environmental Services	ECONOMY AND ENVIRONMENT	DOG WARDEN	£909.09
Rochdale	09/06/2014 ANIMAL WARDENS LIMITED	Environmental Services	ECONOMY AND ENVIRONMENT	DOG WARDEN	£756.20
Rochdale	09/06/2014 ANIMAL WARDENS LIMITED	Environmental Services	ECONOMY AND ENVIRONMENT	DOG WARDEN	£875.60
Rochdale	12/06/2014 ANTHONY COLLINS SOLICITORS LLP	Consultancy	ECONOMY AND ENVIRONMENT	HOMELESS TRANSFER COSTS	£1,054.50
Rochdale	12/06/2014 AQUABLAST SERVICES LIMITED	Building Construction Materials	ECONOMY AND ENVIRONMENT	STREETS ROCHDALE GENERAL	£645.00
Rochdale	18/06/2014 ARCO GROUP LIMITED	Clothing	PROPERTY AND HIGHWAYS	MANAGED PROPERTY SERVICE	£1,611.96
Rochdale	23/06/2014 ARROW BUSINESS COMMUNICATIONS LTD	Information Communication Technology	PROPERTY AND HIGHWAYS	GLOBE HOUSE	£2,399.76
Rochdale	23/06/2014 ARROW BUSINESS COMMUNICATIONS LTD	Information Communication Technology	PROPERTY AND HIGHWAYS	LOCK 50	£663.42
Rochdale	05/06/2014 ASH TIMBER LIMITED	Building Construction Materials	ECONOMY AND ENVIRONMENT	CEMETERIES GENERAL	£661.80
Rochdale	12/06/2014 ASHWORTH STREET SURGERY	Healthcare	PUBLIC HEALTH	SEXUAL HEALTH SERVICES	£3,206.16
Rochdale	02/06/2014 ASHWORTH VIEW NURSERY	Financial Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£534.60
Rochdale	02/06/2014 ASHWORTH VIEW NURSERY	Financial Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£766.80
Rochdale	17/06/2014 ASHWORTH VIEW NURSERY	Financial Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£511.20
Rochdale	09/06/2014 ASIAN LEADER	Facilities & Management Services	FINANCE SERVICES	PR MEDIA AND MARKETING	£500.00
Rochdale	09/06/2014 ASSOCIATED COMPUTER SUPPLIES	Information Communication Technology	CUSTOMERS & CORPORATE SERVICES	PEOPLES NETWORK	£538.50
Rochdale	05/06/2014 ASSOCIATION PUBLIC SERVICE EXCELLENCE	Financial Services	ECONOMY AND ENVIRONMENT	FACILITIES MANAGEMENT ADMIN	£3,524.00
Rochdale	04/06/2014 ATG ACCESS LTD	Facilities & Management Services	PROPERTY AND HIGHWAYS	HEYWOOD RISING BOLLARD	£7,800.00
Rochdale	26/06/2014 AUDREY WILLIAMSON	Unclassifiable	CHILDREN'S SOCIAL CARE	SAFEGUARDING CHILDREN BOARD	£1,686.56
Rochdale	17/06/2014 AUNT MARYS PRIVATE DAY NURSERY	Financial Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£1,291.95
Rochdale	17/06/2014 AUNT MARYS PRIVATE DAY NURSERY	Financial Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£6,385.68
Rochdale	19/06/2014 AVANTI PROMOTIONS	Facilities & Management Services	PROPERTY AND HIGHWAYS	ROAD SAFETY	£1,614.00
Rochdale	13/06/2014 AVENTIS SOLUTIONS LIMITED	Consultancy	EARLY HELP AND SCHOOLS	ADVISORY SERVICE GENERAL	£3,150.00
Rochdale	18/06/2014 AVENTIS SOLUTIONS LIMITED	Consultancy	EARLY HELP AND SCHOOLS	ADVISORY SERVICE GENERAL	£3,500.00
Rochdale	23/06/2014 AVENTIS SOLUTIONS LIMITED	Consultancy	EARLY HELP AND SCHOOLS	ADVISORY SERVICE GENERAL	£1,750.00
Rochdale	10/06/2014 AXIOM EDUCATION (ROCHDALE) LIMITED	Education	EARLY HELP AND SCHOOLS	PFI CONTRACT GENERAL	£656,778.03
Rochdale	16/06/2014 AXIOM EDUCATION (ROCHDALE) LIMITED	Education	EARLY HELP AND SCHOOLS	PFI CONTRACT GENERAL	£2,034.06
Rochdale	16/06/2014 AXIOM EDUCATION (ROCHDALE) LIMITED	Education	EARLY HELP AND SCHOOLS	PFI CONTRACT GENERAL	£16,431.60
Rochdale	19/06/2014 BALMER'S GARDEN MACHINERY CENTRE	Horticultural	-	GROUNDS MTCE EQUIPMENT	£6,000.00
Rochdale	16/06/2014 BAMFORD ACADEMY	Financial Services	EARLY HELP AND SCHOOLS	SEN SUPPORT MAINSTREAM LEA	£982.44
Rochdale	02/06/2014 BAMFORD PLAYGROUP	Financial Services	EARLY HELP AND SCHOOLS	MTCE OF INCLUSIVE CHILDCARE PLACES	£780.00
Rochdale	17/06/2014 BAMFORD PLAYGROUP	Financial Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£6,568.85
Rochdale	20/06/2014 BARNARDOS NORTH WEST	Financial Services	CHILDREN'S SOCIAL CARE	YOUNG PEOPLES SUPPORT TEAM	£808.20
Rochdale	01/06/2014 BARNARDOS NORTH WEST	Financial Services	EARLY HELP AND SCHOOLS	SHORT BREAKS REVENUE	£5,832.17
Rochdale	01/06/2014 BARNARDOS NORTH WEST	Financial Services	EARLY HELP AND SCHOOLS	SHORT BREAKS REVENUE	£2,786.25
Rochdale	01/06/2014 BARNARDOS NORTH WEST	Financial Services	EARLY HELP AND SCHOOLS	SHORT BREAKS REVENUE	£1,738.67
Rochdale	16/06/2014 BARRATT AND HUGHES FLOORING	Building Construction Materials	EARLY HELP AND SCHOOLS	ASBESTOS REMOVAL PROGRAMME	£12,777.00
Rochdale	17/06/2014 BEECH HOUSE SCHOOL LTD	Financial Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£2,227.50
Rochdale	17/06/2014 BEECH HOUSE SCHOOL LTD	Financial Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£6,193.44
Rochdale	09/06/2014 BELFIELD COMMUNITY PRIMARY SCHOOL	Social Community Care Supplies & Services	-	BUILDINGS PROGRAMME/URGENT H&S CONTINGEN	£40,000.00
Rochdale	09/06/2014 BELLYFLOP TV	Facilities & Management Services	-	SCRUTINY & PERFORMANCE	£1,050.00
Rochdale	06/06/2014 BERTRAM TRADING LIMITED	Education	CUSTOMERS & CORPORATE SERVICES	BIBS UNIT	£526.03
Rochdale	16/06/2014 BERTRAM TRADING LIMITED	Education	CUSTOMERS & CORPORATE SERVICES	BIBS UNIT	£568.67

Organisation	Invoice Date Supplier Name	Proclass Category	Service Area	Cost Centre Name	Invoiced
Rochdale	19/06/2014 BEVAN BRITTAN LLP	Consultancy	EARLY HELP AND SCHOOLS	BSF DEVELOPMENT (MOD0809)	£548.80
Rochdale	25/06/2014 BEVAN BRITTAN LLP	Consultancy	EARLY HELP AND SCHOOLS	BSF DEVELOPMENT (MOD0809)	£788.40
Rochdale	19/06/2014 BEXAN LTD	Building Construction Materials	PROPERTY AND HIGHWAYS	SCHOOLS SLA 12/13	£1,729.60
Rochdale	16/06/2014 BGS LTD	Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	INNER RING RD LOCALISED FEASIBILITY	£4,861.67
Rochdale	12/06/2014 BIG LIFE CENTRES	Healthcare	-	OTHER PUBLIC HEALTH COMMISSIONING	£2,164.00
Rochdale	16/06/2014 BIG LIFE CENTRES	Healthcare	PUBLIC HEALTH	OTHER PUBLIC HEALTH COMMISSIONING	£130,189.00
Rochdale	17/06/2014 BOARSHAW PHARMACY LTD	Unclassifiable	PUBLIC HEALTH	STOP SMOKING	£4,218.17
Rochdale	16/06/2014 BOLTON NHS FOUNDATION TRUST	Healthcare	PUBLIC HEALTH	SEXUAL HEALTH SERVICES	£1,692.00
Rochdale	25/06/2014 BRAKE BROS FOOD SERVICE LTD	Catering	ECONOMY AND ENVIRONMENT	GREENBANK	£501.08
Rochdale	25/06/2014 BRAKE BROS FOOD SERVICE LTD	Catering	ECONOMY AND ENVIRONMENT	GREENBANK	£507.30
Rochdale	18/06/2014 BRAKE BROS FOOD SERVICE LTD	Catering	ECONOMY AND ENVIRONMENT	LITTLEBOROUGH	£519.77
Rochdale	25/06/2014 BRAKE BROS FOOD SERVICE LTD	Catering	ECONOMY AND ENVIRONMENT	ROCHDALE TOWN HALL CROFTERS	£539.27
Rochdale	10/06/2014 BRAKE BROS FOOD SERVICE LTD	Catering	ECONOMY AND ENVIRONMENT	SACRED HEART	£525.35
Rochdale	23/06/2014 BRAKE BROS FOOD SERVICE LTD	Catering	PHYSICAL DIS & OLDER PEOPLE	SPRINGHILL EMI UNIT	£511.67
Rochdale	27/06/2014 BRAKE BROS FOOD SERVICE LTD	Catering	PHYSICAL DIS & OLDER PEOPLE	TUDOR COURT REHAB UNIT	£713.04
Rochdale	06/06/2014 BRAMBLETON LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£11,920.97
Rochdale	16/06/2014 BRAMBLETON LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£11,057.61
Rochdale	20/06/2014 BRAMBLETON LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£11,489.80
Rochdale	27/06/2014 BRAMBLETON LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£12,045.41
Rochdale	18/06/2014 BREEZE LIMITED	Information Communication Technology	FINANCE SERVICES	TECHNICAL SUPPORT	£5,000.00
Rochdale	13/06/2014 BRENTWOOD	Social Community Care Supplies & Services	ECONOMY AND ENVIRONMENT	MIDDLETON DAY CENTRE	£20,875.00
Rochdale	20/06/2014 BRITISH GAS BUSINESS	Utilities	-	GLOBE HOUSE	£3,285.33
Rochdale	20/06/2014 BRITISH GAS BUSINESS	Utilities	CHILDREN'S SOCIAL CARE	CROSSFIELD MILL	£1,275.14
Rochdale	20/06/2014 BRITISH GAS BUSINESS	Utilities	CHILDREN'S SOCIAL CARE	TOWNHEAD	£609.05
Rochdale	20/06/2014 BRITISH GAS BUSINESS	Utilities	EARLY HELP AND SCHOOLS	BRIDGEFOLD LODGE	£657.26
Rochdale	20/06/2014 BRITISH GAS BUSINESS	Utilities	EARLY HELP AND SCHOOLS	LANGLEY CHILDRENS CENTRE	£512.80
Rochdale	20/06/2014 BRITISH GAS BUSINESS	Utilities	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE	£512.80
Rochdale	20/06/2014 BRITISH GAS BUSINESS	Utilities	ECONOMY AND ENVIRONMENT	BOWLING GREENS	£1,314.21
Rochdale	20/06/2014 BRITISH GAS BUSINESS 20/06/2014 BRITISH GAS BUSINESS	Utilities		CEMETERIES GENERAL	£1,314.21 £768.63
	• •		ECONOMY AND ENVIRONMENT		
Rochdale	20/06/2014 BRITISH GAS BUSINESS	Utilities	ECONOMY AND ENVIRONMENT	COUNTRYSIDE OPERATIONS	£1,165.74
Rochdale	20/06/2014 BRITISH GAS BUSINESS	Utilities	ECONOMY AND ENVIRONMENT	DEPOT GREEN LANE GENERAL	£1,779.47
Rochdale	20/06/2014 BRITISH GAS BUSINESS	Utilities	ECONOMY AND ENVIRONMENT	GREAT HOWARTH HOSTEL	£602.17
Rochdale	20/06/2014 BRITISH GAS BUSINESS	Utilities	ECONOMY AND ENVIRONMENT	LEOPOLD COURT	£643.47
Rochdale	20/06/2014 BRITISH GAS BUSINESS	Utilities	ECONOMY AND ENVIRONMENT	PARKS HEYWOOD	£559.17
Rochdale	20/06/2014 BRITISH GAS BUSINESS	Utilities	ECONOMY AND ENVIRONMENT	PARKS ROCHDALE	£1,410.19
Rochdale	20/06/2014 BRITISH GAS BUSINESS	Utilities	PHYSICAL DIS & OLDER PEOPLE	SPRINGHILL EMI UNIT	£926.43
Rochdale	20/06/2014 BRITISH GAS BUSINESS	Utilities	PHYSICAL DIS & OLDER PEOPLE	TUDOR COURT REHAB UNIT	£573.83
Rochdale	20/06/2014 BRITISH GAS BUSINESS	Utilities	PROPERTY AND HIGHWAYS	HANSON CLOSE INDUSTRIAL ESTATE	£665.45
Rochdale	20/06/2014 BRITISH GAS BUSINESS	Utilities	PROPERTY AND HIGHWAYS	MANAGEMENT OF PROPERTIES	£513.36
Rochdale	20/06/2014 BRITISH GAS BUSINESS	Utilities	PROPERTY AND HIGHWAYS	PHOENIX CLOSE IND ESTATE - MICRO	£963.70
Rochdale	10/06/2014 BRITISH GAS BUSINESS (GAS)	Utilities	-	HIA	£1,022.12
Rochdale	19/06/2014 BRITISH YOUTH COUNCIL	Public Bodies	EARLY HELP AND SCHOOLS	HOLIDAY ACTIVITIES - CENTRAL	£640.00
Rochdale	09/06/2014 BROADWAY BUILDING CONTRACTORS(OLDHAM)LTD	Works - Construction, Repair & Maintenance		DISABLED FACILITIES GRANT	£3,895.00
Rochdale	13/06/2014 BTW SHIELLS	Facilities & Management Services	ECONOMY AND ENVIRONMENT	WHEATSHEAF ENTRANCE WORK	£6,501.79
Rochdale	17/06/2014 BUILDING BLOCKS DAY NURSERY NW LTD	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£10,818.00
Rochdale	17/06/2014 BUILDING BLOCKS DAY NURSERY NW LTD	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£5,945.40
Rochdale	19/06/2014 BUREAU VAN DIJK ELECTRONIC PUBLISHING	Financial Services	ECONOMY AND ENVIRONMENT	BUSINESS SUPPORT (S106 158K)	£8,000.00
Rochdale	17/06/2014 BURNSIDE PRE-SCHOOL ACCOUNT	Financial Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£2,732.40
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Rochdale	02/06/2014 BURNSIDE PRE-SCHOOL ACCOUNT	Financial Services	EARLY HELP AND SCHOOLS	MTCE OF INCLUSIVE CHILDCARE PLACES	£660.00
	02/06/2014 BURNSIDE PRE-SCHOOL ACCOUNT 17/06/2014 BURNSIDE PRE-SCHOOL ACCOUNT	Financial Services Financial Services	EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS	MTCE OF INCLUSIVE CHILDCARE PLACES NURSERY EDUCATION GRANT 3YR OLDS	£660.00 £7,231.68

Professional 17/08/2014 ORTEROUTE PRIVATE DAY NURSERY Financial Services CARTY FLER AND SCHOOLS FINANCIA CARTES Financial Services Financial Services Financial Services CARTY FLER AND SCHOOLS Financial Services Financi	Organisation	Invoice Date Supplier Name	Proclass Category	Service Area	Cost Centre Name	Invoiced
Recidide	Rochdale	17/06/2014 BUTTERCUPS PRIVATE DAY NURSERY	Financial Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£4,380.75
Rachalder 17/00/2014 CABLER WINELESS Information Communication Technology Copyright CABLER WINELESS Information Communication Technology Copyright CABLER WINELESS 157.57 Rochalder 23/09/2014 CABLER WINELESS Information Communication Technology Copyright CABLER WINELESS 157.57 Rochalder 23/09/2014 CABLER WINELESS Enformation Communication Technology Copyright CABLER WINELESS 157.57 Rochalder 23/09/2014 CABLER WINELESS ENFORTED Privition metal services ECONOMY MIN ENVIRONMENT UNICLAS ROCADS HORWAY DEAMING E13.48 Rochalder 13/09/2014 CABLER WINELESS SERVICES SIMITED Palled Services PRIVIDED METAL MINISTRY UNICLAS ROCADS HORWAY DEAMING E13.48 Rochalder 23/09/2014 CABLER WINELESS SERVICES SIMITED Public Transport COCONOMY AND ENVIRONMENT EDUCATION HORNET DESCRIPTION E13.48 Rochalder 12/09/2014 CABLER WINELESS SERVICES SIMITED Public Transport COCONOMY AND ENVIRONMENT EDUCATION HORNET DESCRIPTION E13.48 Rochalder 12/09/2014 CABLER WINELES SERVICES Public Transport COCONOMY AND ENVIRONMENT EDUCATION HORNET DESCRIPTION E13.48 Rochalder 12/09/2014 CABLER WINELES SERVICES Public Transport COCONOMY AND ENVIRONMENT EDUCATION HORNET DESCRIPTION E13.48 Rochalder 12/09/2014 CABLER WINELES SERVICES Public Transport COCONOMY AND ENVIRONMENT EDUCATION HORNET DESCRIPTION E13.48 Rochalder 12/09/2014 CABLER WINELES SERVICES E13.48 Rochal	Rochdale	17/06/2014 BUTTERCUPS PRIVATE DAY NURSERY	Financial Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£10,970.40
Rochaide 17/08/2016 CARLE & WRIELSS Information Communication Technology CUSTOMER'S & CORPORAT SERVICES 1978 Rochaide 12/08/2016 CARLE & WRIELSS 1978 Rochaide 12/08/2016 CARLES & WRIELSS 1978 Rochaide 12/08/2016 CARLES & WRITTENT Part of the Part of Communication Technology CUSTOMER'S & CORPORAT SERVICES 1978 Rochaide 12/08/2016 CARLES & WRITTENT Part of Communication Technology CUSTOMER'S & CORPORAT SERVICES 1978 Rochaide 12/08/2016 CARLES & WRITTENT Part of CORPORAT SERVICES 1978 Rochaide 12/08/2016 CARLES & WRITTENT Part of CORPORAT SERVICES 1978 Rochaide 12/08/2016 CARLES & WRITTENT Part of CORPORAT SERVICES 1978 Rochaide 12/08/2016 CARLES & WRITTENT Part of CORPORAT SERVICES 1978 Rochaide 12/08/2016 CARLES & WRITTENT Part of CORPORAT SERVICES 1978 Rochaide 12/08/2016 CARLES & WRITTENT Part of CORPORAT SERVICES 1978 Rochaide 12/08/2016 CARLES & WRITTENT Part of CORPORAT SERVICES 1978 Rochaide 12/08/2016 CARLES & WRITTENT Part of CORPORAT SERVICES 1978 Rochaide 12/08/2016 CARLES & WRITTENT Part of CORPORAT SERVICES 1978 Rochaide 12/08/2016 CARLES & WRITTENT Part of CORPORAT SERVICES 1978 Rochaide 12/08/2016 CARLES & WRITTENT Part of CORPORAT SERVICES 1978 Rochaide 12/08/2016 CARLES & WRITTENT Part of CORPORAT SERVICES 1978 Rochaide 12/08/2016 CARLES & WRITTENT Part of CORPORAT SERVICES 1978 Rochaide 12/08/2016 CARLES & WRITTENT Part of CORPORAT SERVICES 1978 Rochaide 12/08/2016 CARLES & WRITTENT Part of CORPORAT SERVICES 1978 Rochaide 12/08/2016 CARLES & WRITTENT Part of CORPORAT SERVICES 1978 Rochaide 12/08/2016 CARLES & WRITTENT Part of CORPORAT SERVICES 1978 ROCHAID SERVICE	Rochdale	17/06/2014 CABBAGE PATCH PRESCHOOL	Financial Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£3,504.60
Rondside 23/06/2014 CAUBRATTON CONSULTATIVU ID	Rochdale	17/06/2014 CABBAGE PATCH PRESCHOOL	Financial Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£6,587.08
Rochdale 12/06/2014 CARLBIATOR & CONSULTANITY (UK) LTD Environmental Services ROCHROW AND ENVIRONMENT FLETT MAINTENANCE 613,434 Rochdale 24/06/2014 CARLBIATOR (UK) PROVIDED Human Resources ROCHROW AND ENVIRONMENT CLOCK CLO	Rochdale	17/06/2014 CABLE & WIRELESS	Information Communication Technology	CUSTOMERS & CORPORATE SERVICES	THIRD PARTY CONTRACTS	£757.59
Rodnids 13/06/2014 CARTA BURNES SERVICES INNETED	Rochdale	23/06/2014 CABLE & WIRELESS	Information Communication Technology	CUSTOMERS & CORPORATE SERVICES	THIRD PARTY CONTRACTS	£999.00
Rochdale 24/08/2014 (AR 2000 INEYWOOD) LIP Public Transport ECONOMY AND ENVIRONMENT EDUCATION HOME TO SCHOOL E1,786 Rochdale 12/08/2014 (AR 2000 INEYWOOD) LIP Public Transport ECONOMY AND ENVIRONMENT EDUCATION HOME TO SCHOOL E1,786 Rochdale 12/08/2014 (AR 2000 INEYWOOD) LIP Public Transport ECONOMY AND ENVIRONMENT EDUCATION HOME TO SCHOOL E1,786 Rochdale 12/08/2014 (AR 2000 INEYWOOD) LIP Public Transport ECONOMY AND ENVIRONMENT EDUCATION HOME TO SCHOOL E1,785 Rochdale 12/08/2014 (AR 2000 INEYWOOD) LIP Public Transport ECONOMY AND ENVIRONMENT EDUCATION HOME TO SCHOOL E1,785 Rochdale 12/08/2014 (AR 2000 INEYWOOD) LIP Public Transport ECONOMY AND ENVIRONMENT EDUCATION HOME TO SCHOOL E1,785 Rochdale 12/08/2014 (AR 21	Rochdale	12/06/2014 CALIBRATION & CONSULTANCY (UK) LTD	Environmental Services	ECONOMY AND ENVIRONMENT	FLEET MAINTENANCE	£942.00
Rochdale 12,06/2014 CAR 2000 INFYMODD) LIP Public Transport CROMMY AND ENVIRONMENT EDUCATION HOME TO SCHOOL E1,736 Rochdale 12,06/2014 CAR 2000 INFYMODD) LIP Public Transport CROMMY AND ENVIRONMENT EDUCATION HOME TO SCHOOL E1,736 Rochdale 12,06/2014 CAR 2000 INFYMODD) LIP Public Transport CROMMY AND ENVIRONMENT EDUCATION HOME TO SCHOOL E1,536 Rochdale 15,06/2014 CAR 2000 INFYMODD LIP Public Transport CROMMY AND ENVIRONMENT EDUCATION HOME TO SCHOOL E1,536 Rochdale 15,06/2014 CARDINAL LANGLEY R CHIEF SCHOOL Financial Services Financial S	Rochdale	13/06/2014 CANAL & RIVER TRUST	Financial Services	PROPERTY AND HIGHWAYS	UNCLASS ROADS HIGHWAY DRAINAGE	£13,434.47
Rochdaile 12/06/2014 CAR 2000 IFFWOOD UP Public Transport ECONOMY AND ENVIRONMENT EDUCATION HOME TO SCHOOL £1,325 Rochdaile 12/06/2014 CAR 2000 IFFWOOD UP Public Transport ECONOMY AND ENVIRONMENT EDUCATION HOME TO SCHOOL £1,525 Rochdaile 12/06/2014 CARDINAL LANGELY & CHIGH SCHOOL Financial Services Financial Services ECONOMY AND ENVIRONMENT EDUCATION HOME TO SCHOOL £1,525 ECONOMY AND ENVIRONMENT £1,507 ECONOMY AND ENVIRONM	Rochdale	24/06/2014 CAPITA BUSINESS SERVICES LIMITED	Human Resources	FINANCE SERVICES	TECHNICAL SUPPORT	£2,007.00
Rochdaile 12/06/2014 CAR 2000 (HEYWOOD) LP Public Transport ECONOMY AND ENVIRONMENT EDUCATION HOME TO SCHOOL £56.60 Rochdaile 29/06/2014 CARDINAL LANGELY & CHIGH SCHOOL Financial Services Financial S	Rochdale	12/06/2014 CAR 2000 (HEYWOOD) LLP	Public Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,764.00
Rochdaile 12/06/2014 CAR 2000 (HEYWOOD) LP Public Transport ECONOMY AND ENVIRONMENT EDUCATION HOME TO SCHOOL £56.60 Rochdaile 29/06/2014 CARDINAL LANGELY & CHIGH SCHOOL Financial Services Financial S	Rochdale	12/06/2014 CAR 2000 (HEYWOOD) LLP	Public Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,296.00
Rochafiel 10/8/2014 CARE 7000 (HTWWOODO) LP Public Transport ECONOM AND INVIRONMENT EDUCATION HOME TO SCHOOL E500	Rochdale	12/06/2014 CAR 2000 (HEYWOOD) LLP		ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,152.00
Rochdie	Rochdale	12/06/2014 CAR 2000 (HEYWOOD) LLP	Public Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£560.00
Rochdaile 20/08/2014 CARDINAL LANGLEY R C HIGH SCHOOL Financial Services Factorial Community Care Supplies & Se		, , , , , , , , , , , , , , , , , , , ,	•	-		£1,439.00
Rochdaile 02/06/2014 CARDINAL LANGLEY R C HIGH SCHOOL Financial Services EARLY HEID AND SCHOOLS STH FORM FUNDING 52.328 Rochdaile 16/06/2014 CARE 4 U Social Community Care Supplies & Services PHYSICAL DIS & OLDER PROPIES AGENCY PROVISION 18,236 Rochdaile 27/06/2014 CARE 4 U Social Community Care Supplies & Services PHYSICAL DIS & OLDER PROPIES AGENCY PROVISION 18,236 Rochdaile 27/06/2014 CARE 4 U Social Community Care Supplies & Services PHYSICAL DIS & OLDER PROPIES AGENCY PROVISION 18,236 Rochdaile 06/06/2014 CARE TODAY CHILDRENS SERVICES Social Community Care Supplies & Services PHYSICAL DIS & OLDER PROPIES AGENCY PROVISION 18,237 Rochdaile 06/06/2014 CARE TODAY CHILDRENS SERVICES Social Community Care Supplies & Services PHYSICAL DIS & OLDER PROPIES AGENCY PROVISION 18,237 Rochdaile 16/06/2014 CARE TODAY CHILDRENS SERVICES Social Community Care Supplies & Services PHYSICAL DIS & OLDER PROPIES AGENCY PROVISION 18,237 Rochdaile 16/06/2014 CARE TODAY CHILDRENS SERVICES Social Community Care Supplies & Services PHYSICAL DIS & OLDER PROPIES AGENCY PROVISION 16,337 Rochdaile 16/06/2014 CARE TODAY CHILDRENS SERVICES Social Community Care Supplies & Services PHYSICAL DIS & OLDER PROPIES AGENCY PROVISION 16,337 Rochdaile 16/06/2014 CAREWEST (NORTHERN) LIMITED Social Community Care Supplies & Services PHYSICAL DIS & OLDER PROPIE OLDER PROPIES AGENCY PROVISION 16,338 Rochdaile 16/06/2014 CAREWEST (NORTHERN) LIMITED Social Community Care Supplies & Services PHYSICAL DIS & OLDER PROPIE OLDER PROPIES AGENCY PROVISION 16,338 Rochdaile 16/06/2014 CAREWEST (NORTHERN) LIMITED Social Community Care Supplies & Services PHYSICAL DIS & OLDER PROPIE OLDER PROPIES AGENCY PROVISION 16,338 Rochdaile 16/06/2014 CAREWEST (NORTHERN) LIMITED Social Community Care Supplies & Services PHYSICAL DIS & OLDER PROPIE OLDER PROPIES AGENCY PROVISION 16,338 Rochdaile 16/06/2014 CARTIVED CARE AGENCY PROVISI		• •		EARLY HELP AND SCHOOLS		£2,000.00
Rochdale 10/06/2014 CARE 4 U						£52,930.00
Rochdaile 16/06/2014 CARE 4 U Social Community Care Supplies & Services PHYSICAL DIS & OLDER PEOPLES AGENCY PROVISION 18,8328 Rochdaile 27/06/2014 CARE 104						£8,696.32
Rochdaile 20/06/2014 CARE 4 U Social Community Care Supplies & Services PhYSICAL DIS & OLDER PEOPLE OLDER PEOPLES AGENCY PROVISION \$8,895 Rochdaile 06/06/2014 CARE TODAX CHILDRENS SERVICES Social Community Care Supplies & Services CHILDRENS SERVICES Social Community Care Supplies & Services CHILDRENS SERVICES Social Community Care Supplies & Services CHILDRENS SERVICES CHILDR			, ,,			£8,326.86
Rochdale 27/06/2014 CARE AU Social Community Care Supplies & Services ORDER PEOPLE AGENCY PROVISION E8, 327 Rochdale 06/06/2014 CARE TODAY CHILDRENS SERVICES Social Community Care Supplies & Services CHILDRENS SOCIAL CARE EXTERNAL RESIDENTIAL PLACEMENTS E1, 237 Rochdale 06/06/2014 CAREWST (NORTHERN) LIMITED Social Community Care Supplies & Services PHYSICAL DIS & OLDER PEOPLE OLDER PEOPLE SAGENCY PROVISION E8, 312 Rochdale 10/06/2014 CAREWST (NORTHERN) LIMITED Social Community Care Supplies & Services PHYSICAL DIS & OLDER PEOPLE OLDER PEOPLE SAGENCY PROVISION E8, 327 Rochdale 10/06/2014 CAREWST (NORTHERN) LIMITED Social Community Care Supplies & Services PHYSICAL DIS & OLDER PEOPLE OLDER PEOPLE SAGENCY PROVISION E8, 327 Rochdale 20/06/2014 CAREWST (NORTHERN) LIMITED Social Community Care Supplies & Services PHYSICAL DIS & OLDER PEOPLE OLDER PEOPLE SAGENCY PROVISION E8, 327 Rochdale 20/06/2014 CAREWST (NORTHERN) LIMITED Social Community Care Supplies & Services PHYSICAL DIS & OLDER PEOPLE OLDER PEOPLE SAGENCY PROVISION E6, 328 Rochdale 20/06/2014 CAREWST (NORTHERN) LIMITED Social Community Care Supplies & Services PHYSICAL DIS & OLDER PEOPLE OLDER PEOPLE SAGENCY PROVISION E6, 328 Rochdale 20/06/2014 CAREWST (NORTHERN) LIMITED Social Community Care Supplies & Services PHYSICAL DIS & OLDER PEOPLE OLDER PEOPLE SAGENCY PROVISION E6, 328 Rochdale 20/06/2014 CARTICATOR MINIBUSES PUBLIC TRANSPORT ECONOMY AND ENVIRONMENT			, ,,			£8,499.20
Rochdale 06/06/2014 CARE TODAY CHILDRENS SERVICES Social Community Care Supplies & Services CHILDREN'S SOCIAL CARE EXTERNAL RESIDENTIAL PLACEMENTS 12.377 Rochdale 06/06/2014 CAREWEST (NORTHERN) LIMITED Social Community Care Supplies & Services CHILDREN'S SOCIAL CARE EXTERNAL RESIDENTIAL PLACEMENTS 12.377 Rochdale 10/06/2014 CAREWEST (NORTHERN) LIMITED Social Community Care Supplies & Services Physical Dis & OLDER PEOPLE OLDER PEOPLES AGENCY PROVISION 156,317 Rochdale 16/06/2014 CAREWEST (NORTHERN) LIMITED Social Community Care Supplies & Services Physical Dis & OLDER PEOPLE OLDER PEOPLES AGENCY PROVISION 156,327 Rochdale 16/06/2014 CAREWEST (NORTHERN) LIMITED Social Community Care Supplies & Services Physical Dis & OLDER PEOPLE OLDER PEOPLES AGENCY PROVISION 156,327 Rochdale 27/06/2014 CAREWEST (NORTHERN) LIMITED Social Community Care Supplies & Services Physical Dis & OLDER PEOPLE OLDER PEOPLES AGENCY PROVISION 156,328 Rochdale 27/06/2014 CAREWEST (NORTHERN) LIMITED Social Community Care Supplies & Services Physical Dis & OLDER PEOPLE OLDER PEOPLES AGENCY PROVISION 156,328 Rochdale 27/06/2014 CAREMEST (NORTHERN) LIMITED Social Community Care Supplies & Services Physical Dis & OLDER PEOPLE OLDER PEOPLES AGENCY PROVISION 156,328 Rochdale 27/06/2014 CARTINA CARE LTD Physical Dis & OLDER PEOPLE OLDER PEOPLES AGENCY PROVISION 156,328 Rochdale 26/06/2014 CARTINA CARE LTD Physical Dis & Services Physical Dis & OLDER PEOPLE OLDER PEOPLES AGENCY PROVISION 152,338 Rochdale 26/06/2014 CARTINA CARE LTD Physical Dis & Services Physical Dis & OLDER PEOPLE OLDER PEOPLES AGENCY PROVISION 15,364 Rochdale 26/06/2014 CARTINA CARE LTD Physical Dis & Services Physical Dis & OLDER PEOPLE OLDER PEOPLES AGENCY PROVISION 15,364 Rochdale 26/06/2014 CARTINA CARE LTD Physical Dis & Services Physical Dis & OLDER PEOPLE OLDER PEOPLES AGENCY PROVISION 15,364 Rochdale 26/06/2014 CARTINA			, ,,,			£8,327.47
Rochdale 0,6/06/2014 CARE TODAY CHILDRENS SERVICES Social Community Care Supplies & Services Rochdale 10/06/2014 CAREWEST (NORTHERN) LIMITED Social Community Care Supplies & Services Rochdale 10/06/2014 CAREWEST (NORTHERN) LIMITED Social Community Care Supplies & Services Rochdale 10/06/2014 CAREWEST (NORTHERN) LIMITED Social Community Care Supplies & Services Rochdale 10/06/2014 CAREWEST (NORTHERN) LIMITED Social Community Care Supplies & Services Rochdale 20/06/2014 CAREWEST (NORTHERN) LIMITED Social Community Care Supplies & Services Rochdale 20/06/2014 CAREWEST (NORTHERN) LIMITED Social Community Care Supplies & Services Rochdale 20/06/2014 CAREWEST (NORTHERN) LIMITED Social Community Care Supplies & Services Physical Dis & Diber PEOPLE AGENCY PROVISION £6,268 Rochdale 10/06/2014 CAREWEST (NORTHERN) LIMITED Social Community Care Supplies & Services Physical Dis & Diber PEOPLE AGENCY PROVISION £6,268 Rochdale 10/06/2014 CARITAS CARE LTD Human Resources CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL		• •				£7,200.00
Rochdale 05/06/2014 CAREWEST (NORTHERN) LIMITED Social Community Care Supplies & Services PHYSICAL DIS & OLDER PEOPLE OLDER PEOPLES AGENCY PROVISION £36,312 Rochdale 12/06/2014 CAREWEST (NORTHERN) LIMITED Social Community Care Supplies & Services PHYSICAL DIS & OLDER PEOPLE OLDER PEOPLES AGENCY PROVISION £36,325 Rochdale 12/06/2014 CAREWEST (NORTHERN) LIMITED Social Community Care Supplies & Services PHYSICAL DIS & OLDER PEOPLE OLDER PEOPLES AGENCY PROVISION £6,286 Rochdale 27/06/2014 CAREWEST (NORTHERN) LIMITED Social Community Care Supplies & Services PHYSICAL DIS & OLDER PEOPLE OLDER PEOPLES AGENCY PROVISION £6,286 Rochdale 27/06/2014 CAREWEST (NORTHERN) LIMITED Social Community Care Supplies & Services PHYSICAL DIS & OLDER PEOPLE OLDER PEOPLES AGENCY PROVISION £6,286 Rochdale 27/06/2014 CAREWEST (NORTHERN) LIMITED Social Community Care Supplies & Services PHYSICAL DIS & OLDER PEOPLE OLDER PEOPLES AGENCY PROVISION £6,276 Rochdale 27/06/2014 CARTINA CARE LITO Human Resources CONOMY AND ENVIRONMENT EDUCATION HOME TO SCHOOL £3,328 Rochdale 27/06/2014 CASTILEROUC CARE SERVICES LIMITED Social Community Care Supplies & Services FORMOMY AND ENVIRONMENT REPOPLES AGENCY PROVISION £3,647 Rochdale 27/06/2014 CASTILEROUC CARE SERVICES LIMITED Social Community Care Supplies & Services FORMOMY AND ENVIRONMENT REPOPLES AGENCY PROVISION £3,647 Rochdale 27/06/2014 CASTILEROUC CARE SERVICES LIMITED Social Community Care Supplies & Services FORMOMY AND ENVIRONMENT REPOPLES AGENCY PROVISION £3,647 Rochdale 27/06/2014 CASTILEROUC CARE SERVICES LIMITED Social Community Care Supplies & Services FORMOMY AND ENVIRONMENT REPOPLES AGENCY PROVISION £3,647 Rochdale 27/06/2014 CASTILEROUC EARL SERVICES LIMITED Social Community Care Supplies & Services FORMOMY AND ENVIRONMENT REPOPLES AGENCY PROVISION £3,647 Rochdale 27/06/2014 CASTILEROUC EARL SERVICES LIMITED Social Community Care Supplies		• •	, ,,,			£12,377.99
Rochdale 10/06/2014 CAREWEST (NORTHERN) LIMITED Social Community Care Supplies & Services PHYSICAL DIS & OLDER PEOPLE OLDER PEOPLES AGENCY PROVISION £36,426 Rochdale 16/06/2014 CAREWEST (NORTHERN) LIMITED Social Community Care Supplies & Services PHYSICAL DIS & OLDER PEOPLE OLDER PEOPLES AGENCY PROVISION £6,98 Rochdale 20/06/2014 CAREWEST (NORTHERN) LIMITED Social Community Care Supplies & Services PHYSICAL DIS & OLDER PEOPLE OLDER PEOPLES AGENCY PROVISION £6,98 Rochdale 20/06/2014 CAREWEST (NORTHERN) LIMITED Social Community Care Supplies & Services PHYSICAL DIS & OLDER PEOPLE OLDER PEOPLE AGENCY PROVISION £6,286 Rochdale 31/06/2014 CARTAS CARE LTD Human Resources PHYSICAL DIS & OLDER PEOPLE OLDER PEOPLE AGENCY PROVISION £6,286 Rochdale 10/06/2014 CARTAS CARE LTD Human Resources PHYSICAL DIS & OLDER PEOPLE OLDER PEOPLE AGENCY PROVISION £6,286 Rochdale 10/06/2014 CARTWHEEL ARTS Arts & Leisur Services PHYSICAL DIS & OLDER PEOPLE OLDER PEOPLE AGENCY PROVISION £2,250 Rochdale 10/06/2014 CARTWHEEL ARTS Arts & Leisur Services PHYSICAL DIS & OLDER PEOPLE OLDER PEOPLE AGENCY PROVISION £3,361 Rochdale 20/06/2014 CASTLEROCK CARE SERVICES LIMITED Social Community Care Supplies & Services Rochdale 20/06/2014 CASTLEROCK CARE SERVICES LIMITED Social Community Care Supplies & Services Rochdale 27/06/2014 CASTLEROCK CARE SERVICES LIMITED Social Community Care Supplies & Services Rochdale 27/06/2014 CASTLEROCK CARE SERVICES LIMITED Social Community Care Supplies & Services Rochdale 27/06/2014 CASTLEROCK CARE SERVICES LIMITED Social Community Care Supplies & Services Rochdale 27/06/2014 CASTLETON COMMUNITY PLAYGROUP Social Community Care Supplies & Services Rochdale 27/06/2014 CASTLETON COMMUNITY PLAYGROUP Social Community Care Supplies & Services Rochdale 27/06/2014 CASTLETON COMMUNITY PLAYGROUP Social Community Care Supplies & Services Rochdale 27/06/2014 CHANCES LEIS AGENCY PRO		• •	, ,,,			£6,317.56
Rochdale 12/06/2014 CAREWEST (NORTHERN) LIMITED Social Community Care Supplies & Services PHYSICAL DIS & OLDER PEOPLE OLDER PEOPLES AGENCY PROVISION £6,385 Rochdale 20/06/2014 CAREWEST (NORTHERN) LIMITED Social Community Care Supplies & Services PHYSICAL DIS & OLDER PEOPLE OLDER PEOPLES AGENCY PROVISION £6,286 Rochdale 20/06/2014 CAREWEST (NORTHERN) LIMITED Social Community Care Supplies & Services PHYSICAL DIS & OLDER PEOPLE OLDER PEOPLES AGENCY PROVISION £6,286 Rochdale 31/06/2014 CAREWEST (NORTHERN) LIMITED Social Community Care Supplies & Services PHYSICAL DIS & OLDER PEOPLE OLDER PEOPLES AGENCY PROVISION £6,286 Rochdale 31/06/2014 CARITON MINIBUSES Public Transport ECONOMY AND ENVIRONMENT EDUCATION HOME TO SCHOOL £3,326 Rochdale 25/06/2014 CASTLEROCK CARE SERVICES LIMITED Social Community Care Supplies & Services PHYSICAL DIS & OLDER PEOPLE AGENCY PROVISION £6,286 Rochdale 26/06/2014 CASTLEROCK CARE SERVICES LIMITED Social Community Care Supplies & Services PHYSICAL DIS & OLDER PEOPLE AGENCY PROVISION £3,647 Rochdale 27/06/2014 CASTLEROCK CARE SERVICES LIMITED Social Community Care Supplies & Services PHYSICAL DIS & OLDER PEOPLE AGENCY PROVISION £3,516 Rochdale 27/06/2014 CASTLEROCK CARE SERVICES LIMITED Social Community Care Supplies & Services PHYSICAL DIS & OLDER PEOPLE OLDER PEOPLES AGENCY PROVISION £3,516 Rochdale 27/06/2014 CASTLEROCK CARE SERVICES LIMITED Social Community Care Supplies & Services PHYSICAL DIS & OLDER PEOPLE OLDER PEOPLES AGENCY PROVISION £3,364 Rochdale 27/06/2014 CASTLEROCK CARE SERVICES LIMITED Social Community Care Supplies & Services PHYSICAL DIS & OLDER PEOPLE OLDER PEOPLES AGENCY PROVISION £3,364 Rochdale 27/06/2014 CASTLEROCK CARE SERVICES LIMITED Social Community Care Supplies & Services PHYSICAL DIS & OLDER PEOPLE AGENCY PROVISION £3,364 Rochdale 27/06/2014 CASTLEROCK CARE SERVICES LIMITED Social Community Care Supplies & Serv		• • •	, ,,			•
Rochdale 16/06/2014 CAREWEST (NORTHERN) LIMITED Social Community Care Supplies & Services PHYSICAL DIS & OLDER PEOPLE OLDER PEOPLES AGENCY PROVISION £6,268 Rochdale 27/06/2014 CAREWEST (NORTHERN) LIMITED Social Community Care Supplies & Services Rochdale 13/06/2014 CAREWEST (NORTHERN) LIMITED Social Community Care Supplies & Services PHYSICAL DIS & OLDER PEOPLE OLDER PEOPLES AGENCY PROVISION £6,278 Rochdale 13/06/2014 CARITAS CARE LTD Human Resources CHILDREN'S SOCIAL CARE ADDPTION PAYMENTS £27,008 ADDPTION PAYMENTS £27,008 ADDPTION PAYMENTS £27,008 ADDPTION PAYMENTS £22,750 Rochdale 10/06/2014 CARTUN MINIBUSES PUBLIc Transport £CONOMY AND ENVIRONMENT £CONOMY AND ENVIRO		, ,				£957.15
Rochdale 20/06/2014 CAREWEST (NORTHERN) LIMITED Social Community Care Supplies & Services Physical Dis & Older PEOPLE OLDER PEOPLES AGENCY PROVISION £6,265 Rochdale 13/06/2014 CARTIES CARE LETD Human Resources CHILDREN'S SOCIAL CARE ADDITION PAYMENTS £27,006 Rochdale 04/06/2014 CARTINE CARTINE CARE LETD Human Resources CHILDREN'S SOCIAL CARE ADDITION PAYMENTS £27,006 Rochdale 04/06/2014 CARTINE		, ,	, ,,,			
Rochdale 27/06/2014 CARTENST (NORTHERN) LIMITED Social Community Care Supplies & Services Rochdale 13/06/2014 CARITAS CARLE TD Human Resources CHILDREN'S SOCIAL CARE ADOPTION PAYMENTS £27,000 (19,000)		, ,	, ,,,			•
Rochdale 13/06/2014 CARTLAS CARE LTD Human Resources CHILDREN'S SOCIAL CARE ADOPTION PAYMENTS £27,000 Rochdale 04/06/2014 CARTUN MINIBUSES Public Transport ECONOMY AND ENVIRONMENT EDUCATION HOME TO SCHOOL £3,250 Rochdale 26/06/2014 CAST WHEEL ARTS Arts & Leisure Services Works - Construction, Repair & Maintenane ECONOMY AND ENVIRONMENT CREATIVE EMPL PROGRAMME £2,250 Rochdale 26/06/2014 CAST LEROCK CARE SERVICES LIMITED Works - Construction, Repair & Maintenane ECONOMY AND ENVIRONMENT 1 RIVERSIDE £570 Rochdale 16/06/2014 CAST LEROCK CARE SERVICES LIMITED Social Community Care Supplies & Services PHYSICAL DIS & OLDER PEOPLE OLDER PEOPLES AGENCY PROVISION £3,647 Rochdale 20/06/2014 CAST LEROCK CARE SERVICES LIMITED Social Community Care Supplies & Services PHYSICAL DIS & OLDER PEOPLE OLDER PEOPLES AGENCY PROVISION £3,547 Rochdale 27/06/2014 CAST LEROCK CARE SERVICES LIMITED Social Community Care Supplies & Services PHYSICAL DIS & OLDER PEOPLE OLDER PEOPLES AGENCY PROVISION £3,547 Rochdale 27/06/2014 CAST LEROCK CARE SERVICES LIMITED Social Community Care Supplies & Services PHYSICAL DIS & OLDER PEOPLE OLDER PEOPLES AGENCY PROVISION £3,184 Rochdale 26/06/2014 CAST LEROCK CARE SERVICES LIMITED Social Community Care Supplies & Services PHYSICAL DIS & OLDER PEOPLE OLDER PEOPLES AGENCY PROVISION £3,184 Rochdale 27/06/2014 CAST LEROCK CARE SERVICES LIMITED Social Community Care Supplies & Services PHYSICAL DIS & OLDER PEOPLE OLDER PEOPLES AGENCY PROVISION £3,184 Rochdale 27/06/2014 CAST LEROCK MINITY PLAYGROUP Social Community Care Supplies & Services PHYSICAL DIS & OLDER PEOPLE OLDER PEOPLES AGENCY PROVISION £3,184 Rochdale 27/06/2014 CAST LEROCK AGE SERVICES LIMITED SOCIAL CAST LEROCK MINITY PLAYGROUP SOCIAL CAST LEROCK MINITY PLAYGROU		, ,	,			•
Rochdale 04/06/2014 CARTLON MINIBUSES Public Transport ECONOMY AND ENVIRONMENT EDUCATION HOME TO SCHOOL £3,328 Rochdale 10/06/2014 CARTWHELL ARTS ATS Leisure Services ECONOMY AND ENVIRONMENT CREATIVE EMPL PROGRAMME £2,250 Rochdale 26/06/2014 CAS FM LIMITED Works - Construction, Repair & Maintenance ECONOMY AND ENVIRONMENT RIVERSIDE £2,250 Rochdale 06/06/2014 CASTERCOK CARE SERVICES LIMITED Social Community Care Supplies & Services PHYSICAL DIS & OLDER PEOPLE OLDER PEOP		, ,				•
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Rochdale 04/06/2014 CHERISH UK LIMITED Human Resources CHILDREN'S SOCIAL CARE EXTERNAL RESIDENTIAL PLACEMENTS £8,414 Rochdale 09/06/2014 CHILD ACTION NORTHWEST Human Resources - STRONGER FAMILIES PROGRAMME DELIVERY £12,188 Rochdale 24/06/2014 CHILD ACTION NORTHWEST Human Resources CHILDREN'S SOCIAL CARE INDEPENDENT FOSTER CARE £3,423 Rochdale 24/06/2014 CHILD ACTION NORTHWEST Human Resources CHILDREN'S SOCIAL CARE INDEPENDENT FOSTER CARE £3,228 Rochdale 24/06/2014 CHILD ACTION NORTHWEST Human Resources CHILDREN'S SOCIAL CARE INDEPENDENT FOSTER CARE £3,587 Rochdale 24/06/2014 CHILD ACTION NORTHWEST Human Resources CHILDREN'S SOCIAL CARE INDEPENDENT FOSTER CARE £3,268 Rochdale 24/06/2014 CHILD ACTION NORTHWEST Human Resources CHILDREN'S SOCIAL CARE INDEPENDENT FOSTER CARE £3,268 Rochdale 24/06/2014 CHILD ACTION NORTHWEST Human Resources CHILDREN'S SOCIAL CARE INDEPENDENT FOSTER CARE £3,268 Rochdale 24/06/2014 CHILD ACTION NORTHWEST Human Resources CHILDREN'S SOCIAL CARE INDEPENDENT FOSTER CARE £3,268 Rochdale 24/06/2014 CHILD ACTION NORTHWEST Human Resources CHILDREN'S SOCIAL CARE INDEPENDENT FOSTER CARE £3,268 Rochdale 24/06/2014 CHILD ACTION NORTHWEST Human Resources CHILDREN'S SOCIAL CARE INDEPENDENT FOSTER CARE £3,268 Rochdale 24/06/2014 CHILD ACTION NORTHWEST Human Resources CHILDREN'S SOCIAL CARE INDEPENDENT FOSTER CARE £3,268 Rochdale 24/06/2014 CHILD ACTION NORTHWEST Human Resources CHILDREN'S SOCIAL CARE INDEPENDENT FOSTER CARE £3,268 Rochdale 24/06/2014 CHILD ACTION NORTHWEST Human Resources CHILDREN'S SOCIAL CARE INDEPENDENT FOSTER CARE £3,268 Rochdale 24/06/2014 CHILD ACTION NORTHWEST Human Resources CHILDREN'S SOCIAL CARE INDEPENDENT FOSTER CARE £3,268 Rochdale 24/06/2014 CHILD ACTION NORTHWEST Human Resources CHILDREN'S SOCIAL CARE INDEPENDENT FOSTER CARE £3,268 Rochdale 24/06/2014 CHILD ACTION NORTHWEST HUMAN RESOURCES CHILDREN'S SOCIAL CARE INDEPENDENT FOSTER CARE £3,268 Rochdale 24/06/2014 CHILD ACTION NORTHWEST HUMAN RESOURCES CHILDREN'S SOCIAL CARE INDEPENDENT FOSTER CARE £3,268 ROCHDALE ROCHDA		• •				£1,862.00
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Rochdale 24/06/2014 CHILD ACTION NORTHWEST Human Resources CHILDREN'S SOCIAL CARE INDEPENDENT FOSTER CARE £3,587 Rochdale 24/06/2014 CHILD ACTION NORTHWEST Human Resources CHILDREN'S SOCIAL CARE INDEPENDENT FOSTER CARE £3,268 Rochdale 24/06/2014 CHILD ACTION NORTHWEST Human Resources CHILDREN'S SOCIAL CARE INDEPENDENT FOSTER CARE £3,268 Rochdale 24/06/2014 CHILD ACTION NORTHWEST Human Resources CHILDREN'S SOCIAL CARE INDEPENDENT FOSTER CARE £3,268 Rochdale 24/06/2014 CHILD ACTION NORTHWEST Human Resources CHILDREN'S SOCIAL CARE INDEPENDENT FOSTER CARE £3,268						£3,423.33
Rochdale 24/06/2014 CHILD ACTION NORTHWEST Human Resources CHILDREN'S SOCIAL CARE INDEPENDENT FOSTER CARE £3,268 Rochdale 24/06/2014 CHILD ACTION NORTHWEST Human Resources CHILDREN'S SOCIAL CARE INDEPENDENT FOSTER CARE £3,268 Rochdale 24/06/2014 CHILD ACTION NORTHWEST Human Resources CHILDREN'S SOCIAL CARE INDEPENDENT FOSTER CARE £3,184	Rochdale	24/06/2014 CHILD ACTION NORTHWEST				£3,228.34
Rochdale 24/06/2014 CHILD ACTION NORTHWEST Human Resources CHILDREN'S SOCIAL CARE INDEPENDENT FOSTER CARE £3,268 Rochdale 24/06/2014 CHILD ACTION NORTHWEST Human Resources CHILDREN'S SOCIAL CARE INDEPENDENT FOSTER CARE £3,268	Rochdale	24/06/2014 CHILD ACTION NORTHWEST	Human Resources	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	£3,587.01
Rochdale 24/06/2014 CHILD ACTION NORTHWEST Human Resources CHILDREN'S SOCIAL CARE INDEPENDENT FOSTER CARE £3,184	Rochdale	24/06/2014 CHILD ACTION NORTHWEST	Human Resources	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	£3,268.33
	Rochdale	24/06/2014 CHILD ACTION NORTHWEST	Human Resources	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	£3,268.33
Rochdale 24/06/2014 CHILD ACTION NORTHWEST Human Resources CHILDREN'S SOCIAL CARE INDEPENDENT FOSTER CARE 53.370	Rochdale	24/06/2014 CHILD ACTION NORTHWEST	Human Resources	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	£3,184.01
10010010 21/00/2011 01/12 100/1011 01/101	Rochdale	24/06/2014 CHILD ACTION NORTHWEST	Human Resources	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	£3,370.01

Organisatio	n Invoice Date Supplier Name	Proclass Category	Service Area	Cost Centre Name	Invoiced
Rochdale	24/06/2014 CHILD ACTION NORTHWEST	Human Resources	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	£3,228.34
Rochdale	24/06/2014 CHILD ACTION NORTHWEST	Human Resources	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	£2,905.63
Rochdale	24/06/2014 CHILD ACTION NORTHWEST	Human Resources	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	£3,268.33
Rochdale	24/06/2014 CHILD ACTION NORTHWEST	Human Resources	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	£3,184.01
Rochdale	24/06/2014 CHILD ACTION NORTHWEST	Human Resources	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	£3,228.34
Rochdale	24/06/2014 CHILD ACTION NORTHWEST	Human Resources	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	£3,011.34
Rochdale	24/06/2014 CHILD ACTION NORTHWEST	Human Resources	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	£3,321.34
Rochdale	24/06/2014 CHILD ACTION NORTHWEST	Human Resources	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	£3,538.34
Rochdale	01/06/2014 CHILD ACTION NORTHWEST	Human Resources	CHILDREN'S SOCIAL CARE	YPST SUPPORTING PEOPLE FUNDING	£15,833.33
Rochdale	06/06/2014 CHILDCARE VOUCHERS LIMITED	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	ST THOMAS MORE	£49,282.98
Rochdale	02/06/2014 CLEWORTH ROAD PRE-SCHOOL	Financial Services	EARLY HELP AND SCHOOLS	MTCE OF INCLUSIVE CHILDCARE PLACES	£660.00
Rochdale	17/06/2014 CLEWORTH ROAD PRE-SCHOOL	Financial Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£9,185.40
Rochdale	23/06/2014 CLONSHALL LTD	Building Construction Materials	-	RUGBY RD IN ROOF 303	£3,884.30
Rochdale	17/06/2014 CLOVERLEAF CHILDCARE	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£6,415.20
Rochdale	02/06/2014 CLOVERLEAF CHILDCARE	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	MTCE OF INCLUSIVE CHILDCARE PLACES	£780.00
Rochdale	17/06/2014 CLOVERLEAF CHILDCARE	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£5,546.88
Rochdale	04/06/2014 COACH OPTIONS LIMITED	Public Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,408.00
Rochdale	04/06/2014 COACH OPTIONS LIMITED	Public Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,600.00
Rochdale	04/06/2014 COACH OPTIONS LIMITED	Public Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£2,080.00
Rochdale	06/06/2014 COASTAL CHILD & ADOLESCENT THERAPUTIC SERVICES LTD	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£2,640.00
Rochdale	26/06/2014 COMFORT CALL	Healthcare	-	WEST	£1,309.40
Rochdale	12/06/2014 COMFORT CALL	Healthcare	LEARNING DIS & MENTAL HEALTH	GENERAL	£1,002.00
Rochdale	13/06/2014 COMFORT CALL	Healthcare	LEARNING DIS & MENTAL HEALTH	GENERAL	£990.00
Rochdale	19/06/2014 COMFORT CALL	Healthcare	LEARNING DIS & MENTAL HEALTH	GENERAL	£520.00
Rochdale	06/06/2014 COMFORT CALL	Healthcare	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£11,368.61
Rochdale	16/06/2014 COMFORT CALL	Healthcare	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£11,265.69
Rochdale	20/06/2014 COMFORT CALL	Healthcare	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£11,063.09
Rochdale	27/06/2014 COMFORT CALL	Healthcare	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£11,090.50
Rochdale	09/06/2014 COMMUNITY CARE LINE SERVICES	Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH	GENERAL	£678.01
Rochdale	09/06/2014 COMMUNITY CARE LINE SERVICES	Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH	GENERAL	£566.57
Rochdale	06/06/2014 COMMUNITY CARE LINE SERVICES	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£2,764.05
Rochdale	16/06/2014 COMMUNITY CARE LINE SERVICES	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£2,754.71
Rochdale	20/06/2014 COMMUNITY CARE LINE SERVICES	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£2,824.14
Rochdale	27/06/2014 COMMUNITY CARE LINE SERVICES	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£2,757.76
Rochdale	17/06/2014 COMPAREX	Information Communication Technology	CUSTOMERS & CORPORATE SERVICES	REFRESH PROGRAMME	£3,058.44
Rochdale	27/06/2014 CONNECTIONS 4 CHILDHOOD LTD	Education	EARLY HELP AND SCHOOLS	CHILDRENS CENTRE MANAGEMENT TEAM	£800.00
Rochdale	17/06/2014 CONNELL BROTHERS LTD	Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	TOWN CENTRE DEMOLITIONS	£188,216.38
Rochdale	09/06/2014 CO-OPERATIVE PHARMACY	Healthcare	PUBLIC HEALTH	STOP SMOKING	£1,190.80
Rochdale	24/06/2014 CORAL PRODUCTS PLC	Environmental Services	ECONOMY AND ENVIRONMENT	BLUE WASTE PAPER BINS	£1,809.80
Rochdale	20/06/2014 CORONA ENERGY RETAIL 4 LIMITED	Utilities	CUSTOMERS & CORPORATE SERVICES	LITTLEBOROUGH LIBRARY	£566.92
Rochdale	13/06/2014 CORONA ENERGY RETAIL 4 LIMITED	Utilities	ECONOMY AND ENVIRONMENT	1 RIVERSIDE	£2,078.86
Rochdale	20/06/2014 CORONA ENERGY RETAIL 4 LIMITED	Utilities	ECONOMY AND ENVIRONMENT	CEMETERIES GENERAL	£1,109.42
Rochdale	20/06/2014 CORONA ENERGY RETAIL 4 LIMITED	Utilities	ECONOMY AND ENVIRONMENT	CEMETERIES GENERAL	£2,272.86
Rochdale	20/06/2014 CORONA ENERGY RETAIL 4 LIMITED	Utilities	ECONOMY AND ENVIRONMENT	DEPOT GREEN LANE GENERAL	£754.78
Rochdale	25/06/2014 CORONA ENERGY RETAIL 4 LIMITED	Utilities	ECONOMY AND ENVIRONMENT	TELEGRAPH HOUSE SERVICE CHARGE ACCOUNT	£1,098.45
Rochdale	20/06/2014 CORONA ENERGY RETAIL 4 LIMITED	Utilities	ECONOMY AND ENVIRONMENT	TOWN HALL	£2,666.28
Rochdale	20/06/2014 CORONA ENERGY RETAIL 4 LIMITED	Utilities	PHYSICAL DIS & OLDER PEOPLE	SPRINGHILL EMI UNIT	£811.80
Rochdale	20/06/2014 CORONA ENERGY RETAIL 4 LIMITED	Utilities	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	TUDOR COURT REHAB UNIT	£810.70
Rochdale	09/06/2014 CORONA ENERGY RETAIL 4 LIMITED	Social Community Care Supplies & Services	FITT SICAL DIS & OLDER PEUPLE	(WFL) WIDER FAMILY LEARNING LSC	£690.00
Rochdale	18/06/2014 COSY TOES CHILDCARE LIMITED	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	CHILDRENS CENTRE MANAGEMENT TEAM	£690.00
Rochdale	18/06/2014 COSY TOES CHILDCARE LIMITED 18/06/2014 COSY TOES CHILDCARE LIMITED		EARLY HELP AND SCHOOLS	CHILDRENS CENTRE MANAGEMENT TEAM CHILDRENS CENTRE MANAGEMENT TEAM	£675.00
коспаате	10/00/2014 COST TOES CHILDCAKE LIMITED	Social Community Care Supplies & Services	EARLT HELP AIND SCHOOLS	CHILDRENS CENTRE IVIAINAGEIVIENT TEAIVI	£0/5.00

Organisation	Invoice Date Supplier Name	Proclass Category	Service Area	Cost Centre Name	Invoiced
Rochdale	17/06/2014 COSY TOES CHILDCARE LIMITED	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£3,564.00
Rochdale	17/06/2014 COSY TOES CHILDCARE LIMITED	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£10,008.90
Rochdale	17/06/2014 COSY TOES CHILDCARE LIMITED	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£3,564.00
Rochdale	17/06/2014 COSY TOES CHILDCARE LIMITED	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£4,948.60
Rochdale	17/06/2014 COSY TOES CHILDCARE LIMITED	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£6,276.88
Rochdale	17/06/2014 COSY TOES CHILDCARE LIMITED	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£3,518.64
Rochdale	17/06/2014 COSY TOES PRIVATE DAY NURSERY	Financial Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£8,190.00
Rochdale	17/06/2014 COSY TOES PRIVATE DAY NURSERY	Financial Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£3,899.01
Rochdale	24/06/2014 COTS AND TOTS	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£7,629.96
Rochdale	09/06/2014 COUNCIL FOR VOLUNTARY SERVICE ROCHDALE	Financial Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£3,484.00
Rochdale	23/06/2014 COUNCIL FOR VOLUNTARY SERVICE ROCHDALE	Financial Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£3,484.00
Rochdale	11/06/2014 COZY CARS	Public Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£536.00
Rochdale	11/06/2014 COZY CARS	Public Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,252.00
Rochdale	17/06/2014 CRECHE N CO LIMITED	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£2,316.60
Rochdale	17/06/2014 CRECHE N CO LIMITED	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£5,581.18
Rochdale	17/06/2014 CRESCENT DAY NURSERY	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£7,929.90
Rochdale	17/06/2014 CRESCENT DAY NURSERY	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£10,261.71
Rochdale	17/06/2014 CRIMBLE CROFT PLAYGROUP	Financial Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£6,003.72
Rochdale	02/06/2014 CROSSGATES PRIMARY SCHOOL	Financial Services	EARLY HELP AND SCHOOLS	SEN SUPPORT MAINSTREAM LEA	£1,911.00
Rochdale	23/06/2014 CROSSROADS CARE IN GREATER MANCHESTER	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	CROSSROADS	£540.00
Rochdale	23/06/2014 CROSSROADS CARE IN GREATER MANCHESTER	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	CROSSROADS	£702.00
Rochdale	23/06/2014 CROSSROADS CARE IN GREATER MANCHESTER	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	CROSSROADS	£648.00
Rochdale	23/06/2014 CROSSROADS CARE IN GREATER MANCHESTER	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	CROSSROADS	£3,942.00
Rochdale	01/06/2014 CROSSROADS CARE IN GREATER MANCHESTER	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	SHORT BREAKS REVENUE	£3,508.75
Rochdale	16/06/2014 CROSSROADS CARE IN GREATER MANCHESTER	Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH	LD FORUM - PERSONAL BUDGETS	£1,979.25
Rochdale	06/06/2014 CROSSROADS CARE IN GREATER MANCHESTER	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£1,471.95
Rochdale	16/06/2014 CROSSROADS CARE IN GREATER MANCHESTER	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£1,483.52
Rochdale	20/06/2014 CROSSROADS CARE IN GREATER MANCHESTER	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£1,711.90
Rochdale	27/06/2014 CROSSROADS CARE IN GREATER MANCHESTER	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£1,541.18
Rochdale	17/06/2014 CRUDEN CONSTRUCTION LIMITED	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	HOPWOOD - PLACE PLANNING	£38,177.13
Rochdale	10/06/2014 CTRL M/C & M/C CHILDRENS UNI HOSP NHS TR	Healthcare	LEARNING DIS & MENTAL HEALTH	ADULT CARE ADMIN	£1,215.00
Rochdale	20/06/2014 CUNDALL	Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	WHEATSHEAF ENTRANCE WORK	£1,000.00
Rochdale	02/06/2014 CUTGATE PLAYGROUP	Financial Services	EARLY HELP AND SCHOOLS	MTCE OF INCLUSIVE CHILDCARE PLACES	£720.00
Rochdale	17/06/2014 CUTGATE PLAYGROUP	Financial Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£1,375.92
Rochdale	04/06/2014 DKTRAVEL	Human Resources	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£2,592.00
Rochdale	23/06/2014 D M WINDOWS AND DOORS LTD	Building Construction Materials	PROPERTY AND HIGHWAYS	LOCK 50	£1,236.00
Rochdale	17/06/2014 D W TAYLOR (S)	Unclassifiable	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£1,539.66
Rochdale	17/06/2014 DAISY CHAINS PRIVATE NURSERY	Financial Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£2,494.80
Rochdale	02/06/2014 DAISY CHAINS PRIVATE NURSERY	Financial Services	EARLY HELP AND SCHOOLS	MTCE OF INCLUSIVE CHILDCARE PLACES	£780.00
Rochdale	23/06/2014 DAISY COMMUNICATIONS	Information Communication Technology	CUSTOMERS & CORPORATE SERVICES	THIRD PARTY CONTRACTS	£1,110.00
Rochdale	09/06/2014 DB ROCHDALE LTD	Unclassifiable	LEARNING DIS & MENTAL HEALTH	GENERAL	£852.50
Rochdale	09/06/2014 DEEPLISH COMMUNITY CENTRE	Financial Services	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,440.00
Rochdale	06/06/2014 DEPAUL TRUST		CHILDREN'S SOCIAL CARE	YOUNG PEOPLES SUPPORT TEAM	•
	,,	Social Community Care Supplies & Services			£3,096.00
Rochdale Rochdale	23/06/2014 DEPAUL TRUST	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	YOUNG PEOPLES SUPPORT TEAM YOUNG PEOPLES SUPPORT TEAM	£2,653.71 £1,871.20
	06/06/2014 DEPAUL TRUST	Social Community Care Supplies & Services			
Rochdale	06/06/2014 DEPAUL TRUST	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	YOUNG PEOPLES SUPPORT TEAM	£1,548.00
Rochdale	17/06/2014 DERBY STREET NURSERY UNIT	Financial Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£3,463.38
Rochdale	17/06/2014 DIOCESE OF SALFORD (DFC)	Financial Services	-	RC DIOCESE - PLACE PLANNING	£16,200.00
Rochdale	11/06/2014 DIOCESE OF SALFORD (DFC)	Financial Services	EARLY HELP AND SCHOOLS	RC DIOCESE - PLACE PLANNING	£68,610.00
Rochdale	11/06/2014 DIOCESE OF SALFORD (DFC)	Financial Services	EARLY HELP AND SCHOOLS	RC DIOCESE - PLACE PLANNING	£37,977.84
Rochdale	06/06/2014 DIRECT HEALTH HOMECARE LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£4,864.08

Organisation	Invoice Date Supplier Name	Proclass Category	Service Area	Cost Centre Name	Invoiced
Rochdale	16/06/2014 DIRECT HEALTH HOMECARE LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£5,525.66
Rochdale	20/06/2014 DIRECT HEALTH HOMECARE LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£5,372.19
Rochdale	27/06/2014 DIRECT HEALTH HOMECARE LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£5,371.79
Rochdale	04/06/2014 DISCLOSURE & BARRING SERVICE	Public Bodies	ECONOMY AND ENVIRONMENT	REG LIC GENERAL	£2,117.00
Rochdale	23/06/2014 DOBSON UK LTD	Horticultural	ECONOMY AND ENVIRONMENT	STREETS ROCHDALE GENERAL	£18,965.90
Rochdale	24/06/2014 DUVAL SECURITY LIMITED	Facilities & Management Services	PROPERTY AND HIGHWAYS	GLOBE HOUSE	£4,754.88
Rochdale	24/06/2014 DUVAL SECURITY LIMITED	Facilities & Management Services	PROPERTY AND HIGHWAYS	GLOBE HOUSE	£568.26
Rochdale	09/06/2014 EAR FOUNDATION	Financial Services	EARLY HELP AND SCHOOLS	RANS MANAGEMENT	£672.39
Rochdale	05/06/2014 EARLY BREAK	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	HEY MIDD ROCH PCT FUNDING	£2,000.00
Rochdale	05/06/2014 EDEN CARE (NORTH WEST) LTD	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	DISABILITIES RESPITE CARE	£953.88
Rochdale	18/06/2014 EDEN CARE (NORTH WEST) LTD	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	DISABILITIES RESPITE CARE	£572.81
Rochdale	19/06/2014 EDEN CARE (NORTH WEST) LTD	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	DISABILITIES RESPITE CARE	£750.00
Rochdale	16/06/2014 EDEN CARE (NORTH WEST) LTD	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	PRE 16 RDALE PUPILS IN OLA SPECIAL	£630.00
Rochdale	16/06/2014 EDEN CARE (NORTH WEST) LTD	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	PRE 16 RDALE PUPILS IN OLA SPECIAL	£630.00
Rochdale	16/06/2014 EDEN CARE (NORTH WEST) LTD	Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH	LD FORUM - PERSONAL BUDGETS	£1,380.00
Rochdale	16/06/2014 EDEN CARE (NORTH WEST) LTD	Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH	LD FORUM - PERSONAL BUDGETS	£750.00
Rochdale	19/06/2014 EDEN CARE (NORTH WEST) LTD	Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH	LD FORUM - PERSONAL BUDGETS	£1,380.00
Rochdale	17/06/2014 EDF ENERGY 1 LIMITED	Vehicle Management	-	LITTLEBOROUGH COMMUNITY CAMPUS	£2,942.90
Rochdale	11/06/2014 EDF ENERGY 1 LIMITED	Vehicle Management	ECONOMY AND ENVIRONMENT	1 RIVERSIDE	£34,120.85
Rochdale	11/06/2014 EDF ENERGY 1 LIMITED	Vehicle Management	ECONOMY AND ENVIRONMENT	CEMETERIES GENERAL	£691.47
Rochdale	09/06/2014 EDF ENERGY 1 LIMITED	Vehicle Management	ECONOMY AND ENVIRONMENT	TOWN HALL	£2,499.30
Rochdale	17/06/2014 EDU PLAY LIMITED	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£3,029.40
Rochdale	02/06/2014 EDU PLAY LIMITED	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	MTCE OF INCLUSIVE CHILDCARE PLACES	£720.00
Rochdale	17/06/2014 EDU PLAY LIMITED	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£10,380.60
Rochdale	17/06/2014 ELM STREET PLAYGROUP	Financial Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£2,316.60
Rochdale	17/06/2014 ELM STREET PLAYGROUP	Financial Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£5,610.53
Rochdale	26/06/2014 EMO OIL LIMITED	Vehicle Management	ECONOMY AND ENVIRONMENT	BOWLEE AND GARDEN MAILSHOP	£5,539.61
Rochdale	09/06/2014 EMPLOYEE ADVISORY RESOURCE LTD	Human Resources	CUSTOMERS & CORPORATE SERVICES	MANAGEMENT ADMIN	£3,250.00
Rochdale	01/06/2014 ENLIGHTENING	Arts & Leisure Services	EARLY HELP AND SCHOOLS	SHORT BREAKS REVENUE	£1,604.17
Rochdale	03/06/2014 ENTERPRISE MANCHESTER	Environmental Services	ECONOMY AND ENVIRONMENT	DOMESTIC WASTE	£1,042.36
Rochdale	05/06/2014 ENTERPRISE MANCHESTER	Environmental Services	ECONOMY AND ENVIRONMENT	DOMESTIC WASTE	£1,000.06
Rochdale	05/06/2014 ENTERPRISE MANCHESTER	Environmental Services	ECONOMY AND ENVIRONMENT	DOMESTIC WASTE	£1,042.36
Rochdale	16/06/2014 F NEEDHAM	Catering	ECONOMY AND ENVIRONMENT	LITTLEBOROUGH	£598.08
Rochdale	16/06/2014 F NEEDHAM	Catering	ECONOMY AND ENVIRONMENT	SPOTLAND	£1,891.80
Rochdale	16/06/2014 F NEEDHAM	Catering	ECONOMY AND ENVIRONMENT	ST GABRIELS MIDDLETON	£1,834.50
Rochdale	09/06/2014 F PARKINSON LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BOARSHAW - PLACE PLANNING	£65,875.04
Rochdale	13/06/2014 F R SHARROCK LIMITED	Horticultural	ECONOMY AND ENVIRONMENT	MECHANICS GENERAL MOWER R	£548.19
Rochdale	20/06/2014 F R SHARROCK LIMITED	Horticultural	ECONOMY AND ENVIRONMENT	MECHANICS GENERAL MOWER R	£555.71
Rochdale	16/06/2014 F W SHERRATT LTD	Works - Construction, Repair & Maintenance	PROPERTY AND HIGHWAYS	BRIDGES & STRUCTURES TEAM	£3,363.75
Rochdale	16/06/2014 F W SHERRATT LTD	Works - Construction, Repair & Maintenance	PROPERTY AND HIGHWAYS	Wardle Rd retaining wall	£43,992.10
Rochdale	26/06/2014 F4 GROUP LIMITED	Arts & Leisure Services	FINANCE SERVICES	PR MEDIA AND MARKETING	£2,500.00
Rochdale	17/06/2014 FACE RECORDING & MEASUREMENT SYSTEMS LTD	Facilities & Management Services	LEARNING DIS & MENTAL HEALTH	ADULT CARE ADMIN	£3,713.00
Rochdale	17/06/2014 FAIRYFEET PLAYGROUP	Financial Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£10,157.40
Rochdale	17/06/2014 FAIRYFEET PLAYGROUP	Financial Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£3,925.77
Rochdale	09/06/2014 FAMILY ACTION	Financial Services	EARLY HELP AND SCHOOLS	PARENT PARTNERSHIP SERVICE	£15,319.36
Rochdale	17/06/2014 FIELDHOUSE PRESCHOOL	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£8,226.90
Rochdale	17/06/2014 FIELDHOUSE PRESCHOOL 17/06/2014 FIELDHOUSE PRESCHOOL	Social Community Care Supplies & Services Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£2,073.60
Rochdale			EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£4,276.80
Rochdale	17/06/2014 FIRST STEPS NURSERY	Financial Services Financial Services			£4,276.80 £780.00
	02/06/2014 FIRST STEPS NURSERY	Financial Services Financial Services	EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS	MTCE OF INCLUSIVE CHILDCARE PLACES NURSERY EDUCATION GRANT 3YR OLDS	
Rochdale	17/06/2014 FIRST STEPS NURSERY				£6,141.96
Rochdale	17/06/2014 FISHERFIELD FARM NURSERY	Financial Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£11,761.20

	Organisation	Invoice Date Supplier Name	Proclass Category	Service Area	Cost Centre Name	Invoiced
Rockale 07/86/2014 FISSHERITE FEAM NURSENY Financial Services FAMY HEIP AND SCHOOLS MTC OF INCLUSIVE CHILDEAR PLACES F780.00 Rockale 07/86/2014 FISSHERITE FEAM NURSENY Financial Services FAMY HEIP AND SCHOOLS MUSERY FUDIATION CREATE YEAR DUS CLAD1.56 Rockale 17/86/2014 FISSHERITE FEAM NURSENY Financial Services FAMY HEIP AND SCHOOLS MUSERY FUDIATION CREATE YEAR DUS CLAD1.56 Rockale 17/86/2014 FISSHERITE FEAM NURSENY Financial Services FAMY HEIP AND SCHOOLS MUSERY FUDIATION CREATE YEAR DUS CLAD1.56 Rockale 17/86/2014 FISSHERITE FEAM NURSENY TUT Financial Services FAMY HEIP AND SCHOOLS MUSERY FUDIATION CREATE YEAR DUS FAMY	Rochdale	17/06/2014 FISHERFIELD FARM NURSERY	Financial Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£3,920.40
Rodnide 17/06/2014 FISSERERIDE PAIM NUISSENY Pissancial Services Pissancial Services Canal Y HELF AND SCHOOLS NUISSERY EDUCATION GRAAT YSF OLDS E15/2017 RODGIGIAL 17/06/2014 FISSERERIDE PAIM NUISSENY Pissancial Services Canal Y HELF AND SCHOOLS NUISSERY EDUCATION GRAAT YSF OLDS E15/2017 RODGIGIAL 17/06/2014 FISSERERIDE PAIM NUISSENY Pissancial Services Canal Y HILL AND SCHOOLS NUISSERY EDUCATION GRAAT YSF OLDS E15/2017 RODGIGIAL 17/06/2014 FISSERERIDE PAIM NUISSENY EDUCATION GRAAT YSF OLDS E15/2017 RODGIGIAL 17/06/2014 FISSERERIDE PAIM NUISSENY EDUCATION GRAAT YSF OLDS E15/2017 RODGIGIAL 17/06/2014 FISSERERIDE PAIM NUISSENY EDUCATION GRAAT YSF OLDS E15/2017 RODGIGIAL 17/06/2014 FISSERIE PAIM NUISSENY EDUCATION GRAAT YSF OLDS E15/2017 RODGIGIAL 17/06/2014 FISSERIE PAIM NUISSENY EDUCATION GRAAT YSF OLDS E15/2017 RODGIGIAL 17/06/2014 FISSERIE PAIM NUISSENY EDUCATION GRAAT YSF OLDS RODGIGIAL 17/06/2014 FISSERIE PAIM NUISSENY EDUCATION GRAAT YSF OLDS RODGIGIAL 17/06/2014 FISSERIE PAIM NUISSENY EDUCATION GRAAT YSF OLDS RODGIGIAL 17/06/2014 FISSERIE PAIM NUISSENY EDUCATION GRAAT YSF OLDS RODGIGIAL 17/06/2014 FISSERIE PAIM NUISSENY EDUCATION GRAAT YSF OLDS RODGIGIAL 17/06/2014 FISSERIE PAIM NUISSENY EDUCATION GRAAT YSF OLDS RODGIGIAL 17/06/2014 FISSERIE PAIM NUISSENY EDUCATION GRAAT YSF OLDS RODGIGIAL 17/06/2014 FISSERIE PAIM NUISSENY EDUCATION GRAAT YSF OLDS RODGIGIAL 17/06/2014 FISSERIE PAIM NUISSENY EDUCATION GRAAT YSF OLDS RODGIGIAL 17/06/2014 FISSERIE PAIM NUISSENY EDUCATION GRAAT YSF OLDS RODGIGIAL 17/06/2014 FISSERIE PAIM NUISSENY EDUCATION GRAAT YSF OLDS RODGIGIAL 17/06/2014 FISSERIE PAIM NUISSENY EDUCATION GRAAT YSF OLDS RODGIGIAL 17/06/2014 FISSERIE PAIM NUISSENY EDUCATION GRAAT YSF OLDS RODGIGIAL 17/06/2014 FISSERIE PAIM NUISSENY EDUCATION GRAAT YSF OLDS RODGIGIAL 17/06/2014 FISSERIE PAIM NUISSENY EDUCATION GRAAT YSF OLDS RODGIGIAL 17/06/2014 FISSERIE PAIM NUISSENY EDUCATION GRA	Rochdale	17/06/2014 FISHERFIELD FARM NURSERY	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£2,450.25
Rochale 17/06/2014 FIRSTERFILE PAIM NUISSERY Financial Services	Rochdale	02/06/2014 FISHERFIELD FARM NURSERY	Financial Services	EARLY HELP AND SCHOOLS	MTCE OF INCLUSIVE CHILDCARE PLACES	£780.00
No. 17/16/2014 FEBRERIC DE ARAN NUSSERY FEBRERIC DE ARAN NUSSERY SECRET	Rochdale	02/06/2014 FISHERFIELD FARM NURSERY	Financial Services	EARLY HELP AND SCHOOLS	MTCE OF INCLUSIVE CHILDCARE PLACES	£720.00
No.	Rochdale	17/06/2014 FISHERFIELD FARM NURSERY	Financial Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£14,021.96
Rocksides 17/06/2018 PRINTERITY DAMN MUSERNY TO	Rochdale	17/06/2014 FISHERFIELD FARM NURSERY	Financial Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£5,557.32
Rochaide 17/06/2014 FERENER DE PARM NURSERY L'ITD Financial Services PART PED AND SCHOOLS NURSERY EDUCATION GRANT 3'R QUS 613,002.38 Rochaide 16/06/2014 FORDITSEPS A PATH TO CHANGE SOCIAL Community for supplies & Services CHILDREN'S SCOLAL CARE CHILDREN'S SCOLAR CARE CARE CARE CHILDREN'S SCOLAR CARE CARE CARE CARE CARE CARE CARE CA	Rochdale	17/06/2014 FISHERFIELD FARM NURSERY	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£6,356.74
Rochale 17/08/2014 FINTED FROM LIDING STRUCES LIMITED Social Community Care Supplies & services Controlled 17/08/2014 FIRETION S PAPET DO CANDAU ALCITORS SOCIAL CARE LIDING SCORPORATE SERVICES CONTROLLED	Rochdale	17/06/2014 FISHERFIELD FARM NURSERY LTD	Financial Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£4,514.00
Rockales 10/69/2014 FREDORD (COMMUNICATIONS Information Communication Technology Morks - Construction, Repair & Maintenance COMMON AND ENVIRONMENT CONTRACTS E88.00 Rockales 20/69/2014 FRENDS OF OLDER PARENT CARRES Scale Community Care Supplies & Services COMMON AND ENVIRONMENT CARRES COMMON AND ENVIRONMENT CONTRACTS E88.00 Rockales COMMON AND ENVIRONMENT CARRES COMMON AND ENVIRONMENT CONTRACTS E88.00 Rockales COMMON AND ENVIRONMENT CONTRACTS COMMON AND ENVIRONMENT COMMON AND ENVI	Rochdale	17/06/2014 FISHERFIELD FARM NURSERY LTD	Financial Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£13,092.38
Rochdiale 17/06/2014 REBERDY MODMAUNICATIONS Information Communication Technology CUSTOMERS & CORPORATE SERVICE THRD PARTY CONTRACTS \$88.10.0 Rochdiale 42/06/2014 REBERDS TO COLDER PARENT CARERS Social Community Care Supplies & Services LEARNING OS & MINTAL HEALTH CARES COMMISSIONID SERVICES \$1,743.16 Rochdiale 25/06/2014 FIRINS OS DUDON BURNARY Financial services Condition Community Care Supplies & Services - BIS UNIT £1,000.00 Rochdiale 25/06/2014 GRUND SON SUMITED Constitution, Registal & Multimation CONOMY AND ENVIRONMENT TOWN CENTRE EAST FEASIBILITY SIX 07/08 £12,42,128.00 Rochdiale 25/06/2014 GRADINER & THEORAD LUP Consultancy CONOMY AND ENVIRONMENT TOWN CENTRE EAST FEASIBILITY SIX 07/08 £75,000 Rochdiale 25/06/2014 GRADINER & THEORAD LUP Consultancy CONOMY AND ENVIRONMENT TOWN CENTRE EAST FEASIBILITY SIX 07/08 £75,000 Rochdiale 25/06/2014 GARDINER & THEORAD LUP CONSULTANCY CONOMY AND ENVIRONMENT SERVICE HEAD PLAN AND ENVIRONMENT FEX.000 \$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$75,000	Rochdale	17/06/2014 FLETCHER BUILDING SERVICES LIMITED	Works - Construction, Repair & Maintenance	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£9,000.00
Rochdial	Rochdale	04/06/2014 FOOTSTEPS A PATH TO CHANGE	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£15,500.00
Rodnále 25,006/2014 FRENDS OF DUDRY ARENT CARES Social Community Care Supplies & Services LARNING DIS & MENTAL HEALTH CARES COMISSIONES SERVICES £3,74,31.5 Rodnále 25,006/2014 FRENDS OF SUPDON LIBRAY Social Community Care Supplies & Services - HEAD OF SERVICE £66,00 Rodnále 25,006/2014 FRUITS OF LIFE SOS SUB LIMITE CONDAY AND ENVIRONMENT CONDAY AND ENVIRONMENT WASTE DISPOSAL LEVY £1,242,500.00 Rodnále 25,006/2014 GARDINER & THEORAD LIP CONSUM AND ENVIRONMENT CONDAY AND ENVIRONMENT TOWN CENTRE EAST FEASIBILITY SIX 07/08 £2,205.00 Rodnále 25,006/2014 GARDINER & THEORAD LIP CONSUM AND ENVIRONMENT TOWN CENTRE EAST FEASIBILITY SIX 07/08 £2,000.00 Rodnále 25,006/2014 GARDINER & THEORAD LIP CONSULHANCY CONSUM AND ENVIRONMENT TOWN CENTRE EAST FEASIBILITY SIX 07/08 £2,000.00 Rodnále 25,006/2014 GARDINER & THEORAD LIP CONSULHANCY CONSULHANCY CHILDREN'S SOCIAL CARE HAD OF SERVICE £12,425,500.00 Rodnále 25,006/2014 GARDINER & THEORAD LIP CONSULHANCY CHILDREN'S SOCIAL CARE HAD OF SERVICE £12,425,500.00 Rodnále 25,006/2	Rochdale	17/06/2014 FREEDOM COMMUNICATIONS	Information Communication Technology	CUSTOMERS & CORPORATE SERVICES	THIRD PARTY CONTRACTS	£881.00
Rochalia 2,706/2014 FRIENDS OF SUDDEN UBBRAYY FIENDS OF SUDDEN UBBRAY	Rochdale	24/06/2014 FREIGHT TRANSPORT ASSOCIATION	Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	FLEET MAINTENANCE	£907.00
Rochalia 2,706/2014 FRIENDS OF SUDDEN UBBRAYY FIENDS OF SUDDEN UBBRAY	Rochdale	05/06/2014 FRIENDS OF OLDER PARENT CARERS	Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH	CARERS COMMISSIONED SERVICES	£3.743.16
Rochdale 26/08/2014 FAUTS OF LIFE Social Community Care Supplies & Services 4 HEAD OF SERVICE E.60.00 Rochdale 23/08/2014 G SON SON SON SIMITED MYS. Constructions, Repair & Maintenance 4 CONOMY AND ENVIRONMENT WASTE DISPOSAL LEVY £1,242,500.00 Rochdale 23/08/2014 G ARDINER & THEOBALD LUP CONOMY AND ENVIRONMENT TOWN CENTRE EAST FEASIBILITY SIX 07/08 £750.00 Rochdale 21/08/2014 G ARDINER & THEOBALD LUP CONOMY AND ENVIRONMENT TOWN CENTRE EAST FEASIBILITY SIX 07/08 £750.00 Rochdale 21/08/2014 G ARDINER & THEOBALD LUP CONOMY AND ENVIRONMENT TOWN CENTRE EAST FEASIBILITY SIX 07/08 £750.00 Rochdale 23/08/2014 G GATER SYSANDERSON CONSULTANCY CHILDREN'S SOLAL CASE HEAD OF SERVICE £12/09/2014 Rochdale 23/08/2014 G GATER SYSANDERSON CONSULTANCY CHILDREN'S SOLAL CASE MANAGEMENT OR & D £13/09/2014 Rochdale 23/08/2014 G GENES SOLA CASE RIUSSERY FINANCIAL SERVICE £14/200 C Rochdale 23/08/2014 G GENES SOLA CASE RIUSSERY FINANCIAL SERVICE £24/21.18 AND ARTINET SERVICE AND SCHOLDS £11/27.53 <t< td=""><td></td><td>• •</td><td></td><td>-</td><td></td><td>,</td></t<>		• •		-		,
Rochdale 20/08/2014 of COM & SONS LIMITED Works - Construction, Repair & Maintenance MAINTENANCE SCHEMIS £1,24,250.00 Rochdale 26/08/2014 of ARDINER & THEOBALD LIP CONDIMY AND ENVIRONMENT TOWN CENTRE EAST FEASIBILITY \$1.07/08 £750.00 Rochdale 26/08/2014 GARDINER & THEOBALD LIP CONDIMY AND ENVIRONMENT TOWN CENTRE EAST FEASIBILITY \$1.07/08 £750.00 Rochdale 26/08/2014 GARDINER & THEOBALD LIP CONSULTANCY ECONDIMY AND ENVIRONMENT SERVICE HEAD PLAN AND RES £750.00 Rochdale 26/08/2014 GARTENY SANDERSON CONSULTANCY CUIT DIMENS & CORPORATE SERVICE LEGA SERVICES £12,696.00 Rochdale 26/08/2014 GARTENY SANDERSON CONSULTANCY CUIT DIMENS & CORPORATE SERVICE LEGA SERVICES £4,750.00 Rochdale 26/08/2014 GARTENY SANDERSON CONSULTANCY CUIT DIMENS & CORPORATE SERVICE LEGA SERVICES £4,750.00 Rochdale 27/08/2014 GRESSES DAY CARE NURSERY Financial Services £4,814.12 £4,814.12 £4,814.12 Rochdale 27/08/2014 GRESSES DAY CARE NURSERY Financial Services £4,814.12 £4,814.12 £4,814.12 £4,814.12	Rochdale	26/06/2014 FRUITS OF LIFE		-	HEAD OF SERVICE	
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Rochdale 05/06/2014 GROUNDWORK LANDSCAPES LIMITED Horticultural CUSTOMERS & CORPORATE SERVICES BURGLARY REDUCTION SCHEME £1,679.83		• •			•	
	Rochdale	05/06/2014 GROUNDWORK LANDSCAPES LIMITED	Horticultural	CUSTOMERS & CORPORATE SERVICES	BURGLARY REDUCTION SCHEME	£1,679.83

Organisation	Invoice Date Supplier Name	Proclass Category	Service Area	Cost Centre Name	Invoiced
Rochdale	11/06/2014 GROUNDWORK LANDSCAPES LIMITED	Horticultural	CUSTOMERS & CORPORATE SERVICES	SAFER COMMUNITIES OPER'L & CONT'Y BUDGET	£1,300.00
Rochdale	03/06/2014 GROUNDWORK LANDSCAPES LIMITED	Horticultural	ECONOMY AND ENVIRONMENT	DEPOT GREEN LANE GENERAL	£1,390.00
Rochdale	16/06/2014 GROUNDWORK LANDSCAPES LIMITED	Horticultural	ECONOMY AND ENVIRONMENT	DEPOT GREEN LANE GENERAL	£1,250.00
Rochdale	10/06/2014 GROUNDWORK LANDSCAPES LIMITED	Horticultural	ECONOMY AND ENVIRONMENT	NEW CEMETERY (ROCHDALE)	£47,490.08
Rochdale	25/06/2014 GRS ELECTRICAL	Building Construction Materials	-	RIVER REOPENING SITE	£1,500.00
Rochdale	25/06/2014 GTM ELECTRICAL SERVICES LIMITED	Building Construction Materials	-	SCHOOLS BUSINESS UNIT	£4,408.90
Rochdale	25/06/2014 GTM ELECTRICAL SERVICES LIMITED	Building Construction Materials	-	TOWN CENTRE DEMOLITIONS	£657.35
Rochdale	19/06/2014 GTM ELECTRICAL SERVICES LIMITED	Building Construction Materials	LEARNING DIS & MENTAL HEALTH	LD PROVIDER MANAGEMENT & ADMIN	£4,200.00
Rochdale	13/06/2014 H G CARE SERVICES LIMITED	Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH	LD FORUM - PERSONAL BUDGETS	£1,680.00
Rochdale	27/06/2014 H G CARE SERVICES LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£651.63
Rochdale	27/06/2014 H G CARE SERVICES LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£584.64
Rochdale	18/06/2014 H JENKINSON & CO LTD	Stationery	FINANCE SERVICES	PR MEDIA AND MARKETING	£539.00
Rochdale	06/06/2014 HALAROSE LIMITED	Information Communication Technology	-	GENERAL ELECTION	£1,149.00
Rochdale	02/06/2014 HALAROSE LIMITED	Information Communication Technology	-	REG ELECTORS GENERAL	£7,718.56
Rochdale	06/06/2014 HALAROSE LIMITED	Information Communication Technology	CUSTOMERS & CORPORATE SERVICES	THIRD PARTY CONTRACTS	£4,893.00
Rochdale	02/06/2014 HAMMONDS LLP	Legal Services	ECONOMY AND ENVIRONMENT	TOWN CENTRE EAST FEASIBILITY 51K 07/08	£3,403.79
Rochdale	02/06/2014 HAMMONDS LLP	Legal Services	ECONOMY AND ENVIRONMENT	TOWN CENTRE EAST FEASIBILITY 51K 07/08	£6,286.71
Rochdale	06/06/2014 HAMMONDS LLP	Legal Services	ECONOMY AND ENVIRONMENT	TOWN CENTRE EAST FEASIBILITY 51K 07/08	£1,809.42
Rochdale	17/06/2014 HAPPY JACKS CHILDREN DAY NURSERY LTD	Financial Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£3,861.00
Rochdale	17/06/2014 HAPPY JACKS CHILDREN DAY NURSERY LTD	Financial Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£6,845.62
Rochdale	17/06/2014 HAPPYTOTS	Financial Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£2,970.00
Rochdale	02/06/2014 HAPPYTOTS	Financial Services	EARLY HELP AND SCHOOLS	MTCE OF INCLUSIVE CHILDCARE PLACES	£660.00
Rochdale	17/06/2014 HAPPYTOTS	Financial Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£8,577.58
Rochdale	17/06/2014 HAWARDEN HOUSE PRIVATE NURSERY	Financial Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£891.00
Rochdale	17/06/2014 HAWARDEN HOUSE PRIVATE NURSERY	Financial Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£1,841.40
Rochdale	18/06/2014 HAYMARKET PUBLISHING SERVICES LIMITED	Education	ECONOMY AND ENVIRONMENT	DEVELOPMENT MANAGEMENT - PLANNING APPS	£915.00
Rochdale	04/06/2014 HAYS SOCIAL CARE	Human Resources	-	CHILD PROTECT & CARE PROCEED 1	£1,107.43
Rochdale	16/06/2014 HAYS SOCIAL CARE	Human Resources	-	CHILD PROTECT & CARE PROCEED 1	£2,080.15
Rochdale	24/06/2014 HAYS SOCIAL CARE	Human Resources	-	CHILD PROTECT & CARE PROCEED 1	£1,107.43
Rochdale	04/06/2014 HAYS SOCIAL CARE	Human Resources	-	CHILD PROTECT & CARE PROCEED 3	£2,166.12
Rochdale	10/06/2014 HAYS SOCIAL CARE	Human Resources	-	CHILD PROTECT & CARE PROCEED 3	£1,033.40
Rochdale	16/06/2014 HAYS SOCIAL CARE	Human Resources	-	CHILD PROTECT & CARE PROCEED 3	£2,286.84
Rochdale	24/06/2014 HAYS SOCIAL CARE	Human Resources	_	CHILD PROTECT & CARE PROCEED 3	£4,345.91
Rochdale	04/06/2014 HAYS SOCIAL CARE	Human Resources	_	CHILD PROTECT & CARE PROCEED 5	£4,238.02
Rochdale	10/06/2014 HAYS SOCIAL CARE	Human Resources	_	CHILD PROTECT & CARE PROCEED 5	£2,295.11
Rochdale	16/06/2014 HAYS SOCIAL CARE	Human Resources	_	CHILD PROTECT & CARE PROCEED 5	£3,444.11
Rochdale	24/06/2014 HAYS SOCIAL CARE	Human Resources	_	CHILD PROTECT & CARE PROCEED 5	£5,426.75
Rochdale	16/06/2014 HAYS SOCIAL CARE	Human Resources	_	CONNECTED PERSONS FOSTER ASSESS	£1,059.36
Rochdale	24/06/2014 HAYS SOCIAL CARE	Human Resources		CONNECTED PERSONS FOSTER ASSESS	£649.60
Rochdale	04/06/2014 HAYS SOCIAL CARE	Human Resources		FIRST RESPONSE 2	£3,484.14
Rochdale	10/06/2014 HAYS SOCIAL CARE	Human Resources		FIRST RESPONSE 2	£3,461.74
Rochdale	16/06/2014 HAYS SOCIAL CARE	Human Resources	-	FIRST RESPONSE 2	£7,174.34
Rochdale	24/06/2014 HAYS SOCIAL CARE	Human Resources		FIRST RESPONSE 2	£5,670.92
Rochdale	04/06/2014 HAYS SOCIAL CARE	Human Resources	-	FIRST RESPONSE 2 FIRST RESPONSE 3	£2,086.06
Rochdale	10/06/2014 HAYS SOCIAL CARE	Human Resources		FIRST RESPONSE 3 FIRST RESPONSE 3	£2,086.06 £2,094.46
		Human Resources	-	FIRST RESPONSE 3 FIRST RESPONSE 3	£7,787.98
Rochdale	16/06/2014 HAYS SOCIAL CARE		-		£7,787.98 £6,423.66
Rochdale	24/06/2014 HAYS SOCIAL CARE	Human Resources	-	FIRST RESPONSE 3	
Rochdale	16/06/2014 HAYS SOCIAL CARE	Human Resources	-	FOSTER RECRUIT ASSESS AND SUP 2	£883.50
Rochdale	24/06/2014 HAYS SOCIAL CARE	Human Resources	- CHILDREN'S SOCIAL CARE	FOSTER RECRUIT ASSESS AND SUP 2	£856.52
Rochdale	04/06/2014 HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	ACCESS AND SUPPORT SOCIAL WORK	£9,017.56
Rochdale	10/06/2014 HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	ACCESS AND SUPPORT SOCIAL WORK	£14,785.81

Organisation	1 Invoice Date Supplier Name	Proclass Category	Service Area	Cost Centre Name	Invoiced
Rochdale	10/06/2014 HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	ADOPTION PAYMENTS	£1,046.29
Rochdale	16/06/2014 HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	ADOPTION PAYMENTS	£758.11
Rochdale	24/06/2014 HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	ADOPTION PAYMENTS	£1,480.90
Rochdale	04/06/2014 HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	CARED FOR CHILDREN CARE LEAVERS 1	£2,085.33
Rochdale	10/06/2014 HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	CARED FOR CHILDREN CARE LEAVERS 1	£1,093.43
Rochdale	16/06/2014 HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	CARED FOR CHILDREN CARE LEAVERS 1	£3,502.24
Rochdale	24/06/2014 HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	CARED FOR CHILDREN CARE LEAVERS 1	£1,152.90
Rochdale	04/06/2014 HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	CARED FOR CHILDREN CARE LEAVERS 2	£4,742.66
Rochdale	16/06/2014 HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	CARED FOR CHILDREN CARE LEAVERS 2	£3,153.10
Rochdale	04/06/2014 HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	CHILD PROTECT & CARE PROCEED 2	£9,354.57
Rochdale	10/06/2014 HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	CHILD PROTECT & CARE PROCEED 2	£1,466.29
Rochdale	16/06/2014 HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	CHILD PROTECT & CARE PROCEED 2	£1,533.49
Rochdale	24/06/2014 HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	CHILD PROTECT & CARE PROCEED 2	£967.70
Rochdale	04/06/2014 HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	CIC SOCIAL WORK	£900.76
Rochdale	10/06/2014 HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	CIC SOCIAL WORK	£853.96
Rochdale	04/06/2014 HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	CP SOCIAL WORK	£4,697.66
Rochdale	10/06/2014 HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	CP SOCIAL WORK	£1,684.24
Rochdale	16/06/2014 HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	CP SOCIAL WORK	£1,022.31
Rochdale	04/06/2014 HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	EMERGENCY DUTY TEAM	£2,642.19
Rochdale	10/06/2014 HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	EMERGENCY DUTY TEAM	£1,645.87
Rochdale	24/06/2014 HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	EMERGENCY DUTY TEAM	£1,838.66
Rochdale	04/06/2014 HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	FIRST RESPONSE 1	£3,138.21
Rochdale	10/06/2014 HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	FIRST RESPONSE 1	£4,467.50
Rochdale	16/06/2014 HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	FIRST RESPONSE 1	£5,020.68
Rochdale	24/06/2014 HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	FIRST RESPONSE 1	£3,811.86
Rochdale	04/06/2014 HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	FIRST RESPONSE 4	£1,047.03
Rochdale	10/06/2014 HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	FIRST RESPONSE 4	£1,663.52
Rochdale	16/06/2014 HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	FIRST RESPONSE 4	£4,845.14
Rochdale	24/06/2014 HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	FIRST RESPONSE 4	£6,595.99
Rochdale	04/06/2014 HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	FIRST RESPONSE 5	£5,371.50
Rochdale	10/06/2014 HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	FIRST RESPONSE 5	£1,005.03
Rochdale	16/06/2014 HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	FIRST RESPONSE 5	£3,735.45
Rochdale	24/06/2014 HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	FIRST RESPONSE 5	£4,777.06
Rochdale	04/06/2014 HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	FIRST RESPONSE 6	£2,093.39
Rochdale	10/06/2014 HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	FIRST RESPONSE 6	£1,022.29
Rochdale	16/06/2014 HAYS SOCIAL CARE		CHILDREN'S SOCIAL CARE	FIRST RESPONSE 6	£6,100.57
	• •	Human Resources			
Rochdale Rochdale	24/06/2014 HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	FIRST RESPONSE 6	£2,279.85 £3,192.12
	04/06/2014 HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	FOSTERING TEAM	,
Rochdale	10/06/2014 HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	FOSTERING TEAM	£2,130.46
Rochdale	16/06/2014 HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	FOSTERING TEAM	£1,036.48
Rochdale	24/06/2014 HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	FOSTERING TEAM	£1,999.29
Rochdale	04/06/2014 HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	OTHER CWDC FUNDS	£4,470.88
Rochdale	10/06/2014 HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	OTHER CWDC FUNDS	£1,155.43
Rochdale	16/06/2014 HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	OTHER CWDC FUNDS	£3,507.32
Rochdale	24/06/2014 HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	OTHER CWDC FUNDS	£5,746.24
Rochdale	04/06/2014 HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	SAFEGUARDING CHILDREN UNIT	£4,535.92
Rochdale	10/06/2014 HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	SAFEGUARDING CHILDREN UNIT	£777.17
Rochdale	16/06/2014 HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	SAFEGUARDING CHILDREN UNIT	£3,991.15
Rochdale	24/06/2014 HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	SAFEGUARDING CHILDREN UNIT	£6,138.46
Rochdale	04/06/2014 HAYS SOCIAL CARE	Human Resources	CUSTOMERS & CORPORATE SERVICES	ADULT & CHILD CARE SOLICITORS	£7,976.16
Rochdale	10/06/2014 HAYS SOCIAL CARE	Human Resources	CUSTOMERS & CORPORATE SERVICES	ADULT & CHILD CARE SOLICITORS	£6,992.16

Organisatio	n Invoice Date Supplier Name	Proclass Category	Service Area	Cost Centre Name	Invoiced
Rochdale	16/06/2014 HAYS SOCIAL CARE	Human Resources	CUSTOMERS & CORPORATE SERVICES	ADULT & CHILD CARE SOLICITORS	£6,374.87
Rochdale	24/06/2014 HAYS SOCIAL CARE	Human Resources	CUSTOMERS & CORPORATE SERVICES	ADULT & CHILD CARE SOLICITORS	£6,467.02
Rochdale	04/06/2014 HAYS SOCIAL CARE	Human Resources	CUSTOMERS & CORPORATE SERVICES	BIBS UNIT	£1,124.04
Rochdale	24/06/2014 HAYS SOCIAL CARE	Human Resources	CUSTOMERS & CORPORATE SERVICES	BIBS UNIT	£1,449.42
Rochdale	04/06/2014 HAYS SOCIAL CARE	Human Resources	CUSTOMERS & CORPORATE SERVICES	CASE MANAGEMENT SYSTEM	£900.93
Rochdale	10/06/2014 HAYS SOCIAL CARE	Human Resources	CUSTOMERS & CORPORATE SERVICES	CASE MANAGEMENT SYSTEM	£913.10
Rochdale	16/06/2014 HAYS SOCIAL CARE	Human Resources	CUSTOMERS & CORPORATE SERVICES	CASE MANAGEMENT SYSTEM	£730.48
Rochdale	24/06/2014 HAYS SOCIAL CARE	Human Resources	CUSTOMERS & CORPORATE SERVICES	CASE MANAGEMENT SYSTEM	£730.53
Rochdale	04/06/2014 HAYS SOCIAL CARE	Human Resources	CUSTOMERS & CORPORATE SERVICES	COMMITTEE SERVICES	£821.04
Rochdale	10/06/2014 HAYS SOCIAL CARE	Human Resources	CUSTOMERS & CORPORATE SERVICES	COMMITTEE SERVICES	£821.04
Rochdale	16/06/2014 HAYS SOCIAL CARE	Human Resources	CUSTOMERS & CORPORATE SERVICES	COMMITTEE SERVICES	£821.04
Rochdale	24/06/2014 HAYS SOCIAL CARE	Human Resources	CUSTOMERS & CORPORATE SERVICES	COMMITTEE SERVICES	£821.02
Rochdale	04/06/2014 HAYS SOCIAL CARE	Human Resources	CUSTOMERS & CORPORATE SERVICES	CORONERS SERVICE GENERAL	£1,778.31
Rochdale	10/06/2014 HAYS SOCIAL CARE	Human Resources	CUSTOMERS & CORPORATE SERVICES	CORONERS SERVICE GENERAL	£779.42
Rochdale	16/06/2014 HAYS SOCIAL CARE	Human Resources	CUSTOMERS & CORPORATE SERVICES	CORONERS SERVICE GENERAL	£1,690.82
Rochdale	24/06/2014 HAYS SOCIAL CARE	Human Resources	CUSTOMERS & CORPORATE SERVICES	CORONERS SERVICE GENERAL	£589.47
Rochdale	04/06/2014 HAYS SOCIAL CARE	Human Resources	CUSTOMERS & CORPORATE SERVICES	CUSTOMER ADVOCACY	£2,549.42
Rochdale	10/06/2014 HAYS SOCIAL CARE	Human Resources	CUSTOMERS & CORPORATE SERVICES	CUSTOMER ADVOCACY	£2,378.07
Rochdale	16/06/2014 HAYS SOCIAL CARE	Human Resources	CUSTOMERS & CORPORATE SERVICES	CUSTOMER ADVOCACY	£2,545.74
Rochdale	24/06/2014 HAYS SOCIAL CARE	Human Resources	CUSTOMERS & CORPORATE SERVICES	CUSTOMER ADVOCACY	£3,160.43
Rochdale	04/06/2014 HAYS SOCIAL CARE	Human Resources	CUSTOMERS & CORPORATE SERVICES	EDUCATION INFORMATION SYSTEMS TEAM	£1,692.74
Rochdale	10/06/2014 HAYS SOCIAL CARE	Human Resources	CUSTOMERS & CORPORATE SERVICES	EDUCATION INFORMATION SYSTEMS TEAM	£1,206.47
Rochdale	16/06/2014 HAYS SOCIAL CARE	Human Resources	CUSTOMERS & CORPORATE SERVICES	EDUCATION INFORMATION SYSTEMS TEAM	£1,216.83
Rochdale	24/06/2014 HAYS SOCIAL CARE	Human Resources	CUSTOMERS & CORPORATE SERVICES	EDUCATION INFORMATION SYSTEMS TEAM	£952.97
Rochdale	04/06/2014 HAYS SOCIAL CARE	Human Resources	CUSTOMERS & CORPORATE SERVICES	LITIGATION SECTION	£1,515.02
Rochdale	10/06/2014 HAYS SOCIAL CARE	Human Resources	CUSTOMERS & CORPORATE SERVICES	LITIGATION SECTION	£2,350.33
Rochdale	16/06/2014 HAYS SOCIAL CARE	Human Resources	CUSTOMERS & CORPORATE SERVICES	LITIGATION SECTION	£734.54
Rochdale	24/06/2014 HAYS SOCIAL CARE	Human Resources	CUSTOMERS & CORPORATE SERVICES	LITIGATION SECTION	£4,568.48
Rochdale	16/06/2014 HAYS SOCIAL CARE	Human Resources	CUSTOMERS & CORPORATE SERVICES	PROPERTY SECTION	£1,392.29
Rochdale	24/06/2014 HAYS SOCIAL CARE	Human Resources	CUSTOMERS & CORPORATE SERVICES	PROPERTY SECTION	£1,129.79
Rochdale	04/06/2014 HAYS SOCIAL CARE	Human Resources	CUSTOMERS & CORPORATE SERVICES	REFRESH PROGRAMME	£8,164.69
Rochdale	10/06/2014 HAYS SOCIAL CARE	Human Resources	CUSTOMERS & CORPORATE SERVICES	REFRESH PROGRAMME	£7,984.30
Rochdale	16/06/2014 HAYS SOCIAL CARE	Human Resources	CUSTOMERS & CORPORATE SERVICES	REFRESH PROGRAMME	£4,498.70
Rochdale	24/06/2014 HAYS SOCIAL CARE	Human Resources	CUSTOMERS & CORPORATE SERVICES	REFRESH PROGRAMME	£7,677.03
Rochdale	04/06/2014 HAYS SOCIAL CARE	Human Resources	CUSTOMERS & CORPORATE SERVICES	SCRUTINY & PERFORMANCE	£2,401.27
Rochdale	10/06/2014 HAYS SOCIAL CARE	Human Resources	CUSTOMERS & CORPORATE SERVICES	SCRUTINY & PERFORMANCE	£1,100.36
Rochdale	16/06/2014 HAYS SOCIAL CARE	Human Resources	CUSTOMERS & CORPORATE SERVICES	SCRUTINY & PERFORMANCE	£2,458.52
Rochdale	24/06/2014 HAYS SOCIAL CARE	Human Resources	CUSTOMERS & CORPORATE SERVICES	SCRUTINY & PERFORMANCE	£3,834.39
Rochdale	04/06/2014 HAYS SOCIAL CARE	Human Resources	EARLY HELP AND SCHOOLS	DISABILITIES SOCIAL WORK	£4,413.16
Rochdale	10/06/2014 HAYS SOCIAL CARE	Human Resources	EARLY HELP AND SCHOOLS	DISABILITIES SOCIAL WORK	£2,279.40
Rochdale	16/06/2014 HAYS SOCIAL CARE	Human Resources	EARLY HELP AND SCHOOLS	DISABILITIES SOCIAL WORK	£5,871.56
Rochdale	24/06/2014 HAYS SOCIAL CARE	Human Resources	EARLY HELP AND SCHOOLS	DISABILITIES SOCIAL WORK	£6,768.32
Rochdale	04/06/2014 HAYS SOCIAL CARE	Human Resources	EARLY HELP AND SCHOOLS	DISABILITY SERVICE RESOURCES	£1,041.04
Rochdale	10/06/2014 HAYS SOCIAL CARE	Human Resources	EARLY HELP AND SCHOOLS	DISABILITY SERVICE RESOURCES	£826.23
Rochdale	16/06/2014 HAYS SOCIAL CARE	Human Resources	EARLY HELP AND SCHOOLS	DISABILITY SERVICE RESOURCES	£623.69
Rochdale	04/06/2014 HAYS SOCIAL CARE	Human Resources	EARLY HELP AND SCHOOLS	STRONGER FAMILIES PROGRAMME DELIVERY	£698.96
Rochdale	10/06/2014 HAYS SOCIAL CARE	Human Resources	EARLY HELP AND SCHOOLS	STRONGER FAMILIES PROGRAMME DELIVERY	£625.10
Rochdale	16/06/2014 HAYS SOCIAL CARE	Human Resources	EARLY HELP AND SCHOOLS	STRONGER FAMILIES PROGRAMME DELIVERY	£650.47
Rochdale	24/06/2014 HAYS SOCIAL CARE	Human Resources	EARLY HELP AND SCHOOLS	STRONGER FAMILIES PROGRAMME DELIVERY	£530.45
Rochdale	10/06/2014 HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	CEMETERIES GENERAL	£1,537.24
Rochdale	16/06/2014 HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	CEMETERIES GENERAL	£1,164.94

Number N	Organisatio	n Invoice Date Supplier Name	Proclass Category	Service Area	Cost Centre Name	Invoiced
Rechable 16/06/2014 MAYS SOCIAL CARE	Rochdale	24/06/2014 HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	CEMETERIES GENERAL	£808.45
Rechable 24/06/2014 MASS OCAL CARE Haman Resources CONOMY AND ENVIRONMENT MAIN BOOM £330.56 Rochable 24/08/2014 MASS OCAL CARE Haman Resources ECONOMY AND ENVIRONMENT MAIN BOOM £30.56 Rochable 24/08/2014 MASS OCAL CARE Haman Resources ECONOMY AND ENVIRONMENT MAIN BOOM £30.56 Rochable 24/08/2014 MASS OCAL CARE Haman Resources ECONOMY AND ENVIRONMENT MAIN BOOM £30.56 Rochable 24/08/2014 MASS OCAL CARE Haman Resources ECONOMY AND ENVIRONMENT EMPTOWERS IN INS £1.56.57 Rochable 24/08/2014 MASS OCAL CARE Haman Resources ECONOMY AND ENVIRONMENT EMPTOWERS IN INS £1.50.57 Rochable 24/08/2014 MASS OCAL CARE Haman Resources ECONOMY AND ENVIRONMENT EMPTOWERS IN INS £1.50.57 Rochable 24/08/2014 MASS OCAL CARE Haman Resources ECONOMY AND ENVIRONMENT EMPTOWERS IN INS £1.50.57 Rochable 24/08/2014 MASS OCAL CARE Haman Resources ECONOMY AND ENVIRONMENT EMPTOWERS IN INS £1.50.57 Rochable 24/08/2014 MASS OCAL CARE Haman Resources ECONOMY AND ENVIRONMENT EMPTOWERS IN INS £1.50.57 Rochable 24/08/2014 MASS OCAL CARE Haman Resources ECONOMY AND ENVIRONMENT EMPTOWERS IN INS £1.50.57 Rochable 24/08/2014 MASS OCAL CARE Haman Resources ECONOMY AND ENVIRONMENT EMPTOWERS IN INS £1.50.57 Rochable 24/08/2014 MASS OCAL CARE Haman Resources ECONOMY AND ENVIRONMENT MILE EMPTOWERS IN INS £1.50.57 Rochable 24/08/2014 MASS OCAL CARE Haman Resources ECONOMY AND ENVIRONMENT MILE EMPTOWERS IN INS £1.50.57 Rochable 24/08/2014 MASS OCAL CARE Haman Resources ECONOMY AND ENVIRONMENT MILE EMPTOWERS IN INS £1.50.57 Rochable 24/08/2014 MASS OCAL CARE Haman Resources ECONOMY AND ENVIRONMENT MILE EMPTOWERS IN INS £1.50.57 Rochable 24/08/2014 MASS OCAL CARE Haman Resources ECONOMY AND ENVIRONMENT MILE EMPTOWERS IN INS £1.50.57 Rochable 24/08/2014 MASS OCAL CARE Haman Resources ECONOMY AND ENVIRONMENT MILE	Rochdale	04/06/2014 HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	DOMESTIC WASTE	£10,087.60
Rochdails 24/66/2014 NATS-SOCIAL CARE Human Resources FCONOMY AND ENVEROMENT MAIL ROOM F630-66 Rochdails 24/66/2014 NATS-SOCIAL CARE Human Resources FCONOMY AND ENVEROMENT MAIL ROOM F630-66 Rochdails 10/66/2014 NATS-SOCIAL CARE Human Resources FCONOMY AND ENVEROMENT MAIL ROOM F630-66 Rochdails 10/66/2014 NATS-SOCIAL CARE Human Resources FCONOMY AND ENVEROMENT MAIL ROOM F630-66 Rochdails 10/66/2014 NATS-SOCIAL CARE Human Resources FCONOMY AND ENVEROMENT MAIL ROOM F630-66 Rochdails 10/66/2014 NATS-SOCIAL CARE Human Resources FCONOMY AND ENVEROMENT MAIL ROOM F630-66 Rochdails F600-66 Rochdails F600	Rochdale	16/06/2014 HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	DOMESTIC WASTE	£5,862.24
Rendale 24/05/2014 PAINS SOCIAL CARE	Rochdale	24/06/2014 HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	DOMESTIC WASTE	£8,131.68
No. Part P	Rochdale	04/06/2014 HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	EM MAIL ROOM	£630.96
Rochdise 1006/2014 MAYS SOCIAL CARE	Rochdale	24/06/2014 HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	EM MAIL ROOM	£630.96
Rondside 16/05/2014 NAYS SOCIAL CARE	Rochdale	04/06/2014 HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	EMPLOYMENTS LINKS	£1,456.35
Rochdaile 24/05/2014 AMYS SOCIAL CARE	Rochdale	10/06/2014 HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	EMPLOYMENTS LINKS	£1,553.28
Rochdaile 16/06/2014 ANS SOCIAL CARE	Rochdale	16/06/2014 HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	EMPLOYMENTS LINKS	£1,533.82
Rochdale 24/m3/2014 AMYS SOCIAL CARE	Rochdale	24/06/2014 HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	EMPLOYMENTS LINKS	£1,360.17
Rochale 0.006/2014 NAYS SOCIAL CARE	Rochdale	16/06/2014 HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	EMPTY PROPERTY GRANT	£592.39
Rochales 16,06/2014 ANTS SOCIAL CARE Human Resources ECONOMY AND ENVIRONMENT FLEET MAINTENANCE £505.16 Rochales 24,076/2014 ANTS SOCIAL CARE Human Resources ECONOMY AND ENVIRONMENT MIDD PIR & TOWNSHIP FUNDING STREET SERV £1,175.30 Rochales 16,076/2014 ANTS SOCIAL CARE Human Resources ECONOMY AND ENVIRONMENT PLAY RIGOUND SERVICES £1,380.79 Rochales 16,076/2014 ANTS SOCIAL CARE Human Resources ECONOMY AND ENVIRONMENT PLAY RIGOUND SERVICES £2,380.79 Rochales 16,076/2014 ANTS SOCIAL CARE Human Resources ECONOMY AND ENVIRONMENT RIG RIGOUNDS MAINTENANCE CONTRACT £1,315.10 Rochales 16,076/2014 ANTS SOCIAL CARE Human Resources ECONOMY AND ENVIRONMENT RIG RIGOUNDS MAINTENANCE CONTRACT £1,315.10 Rochales 16,076/2014 ANTS SOCIAL CARE Human Resources ECONOMY AND ENVIRONMENT RIG RIGOUNDS MAINTENANCE CONTRACT £9,365.88 Rochales 16,076/2014 ANTS SOCIAL CARE Human Resources ECONOMY AND ENVIRONMENT RIG RIGOUNDS MAINTENANCE CONTRACT £9,365.88 Rochales 16,076/2014 ANTS SOCIAL CARE Human Resources ECONOMY AND	Rochdale	24/06/2014 HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	EMPTY PROPERTY GRANT	£1,361.85
Rochdale 24/06/2014 HAYS SOCIAL CARE	Rochdale	04/06/2014 HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	FLEET MAINTENANCE	£1,155.79
Rochdale 24/06/2014 HAYS SOCIAL CARE	Rochdale	16/06/2014 HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	FLEET MAINTENANCE	£500.16
Rochdiale 04,06/2014 NAYS SOCIAL CARE Human Resource ECNOMY AND ENTRONNENT MIDD PIF & TOWNSHIP FUNDING STREET SERV £1,137.26 Rochdiale 04,06/2014 NAYS SOCIAL CARE Human Resource ECNOMY AND ENTRONNENT PLAYS ROUND SERVICES £1,287.29 Rochdiale 04,06/2014 NAYS SOCIAL CARE Human Resource ECNOMY AND ENTRONNENT PLAYS ROUND SERVICES £1,287.29 Rochdiale 04,06/2014 NAYS SOCIAL CARE Human Resource ECNOMY AND ENTRONNENT REVORDING SERVICES £1,287.29 Rochdiale 04,06/2014 NAYS SOCIAL CARE Human Resource ECNOMY AND ENTRONNENT RBH GROUNDS MINITENANCE CONTRACT £1,215.10 Rochdiale 16,06/2014 NAYS SOCIAL CARE Human Resource ECNOMY AND ENTRONNENT RBH GROUNDS MINITENANCE CONTRACT £1,395.18 Rochdiale 26,06/2014 NAYS SOCIAL CARE Human Resource ECNOMY AND ENTRONNENT RBH GROUNDS MINITENANCE CONTRACT £1,395.18 Rochdiale 26,06/2014 NAYS SOCIAL CARE Human Resource ECNOMY AND ENTRONNENT RBH GROUNDS MINITENANCE CONTRACT £1,395.18 Rochdiale 26,06/2014 NAYS SOCIAL CARE Human Resource ECNOMY AND ENTRONNENT RBH GROUNDS MINITENANCE CONTRACT £1,395.18 Rochdiale 26,06/2014 NAYS SOCIAL CARE Human Resource ECNOMY AND ENTRONNENT ROCH PIF & TOWNSHIP FUNDING FOR STREETS £1,081.38 Rochdiale 26,06/2014 NAYS SOCIAL CARE Human Resource ECNOMY AND ENTRONNENT ROCH PIF & TOWNSHIP FUNDING FOR STREETS £1,081.38 Rochdiale 26,06/2014 NAYS SOCIAL CARE Human Resource ECNOMY AND ENTRONNENT ROCH PIF & TOWNSHIP FUNDING FOR STREETS £1,082.38 Rochdiale 26,06/2014 NAYS SOCIAL CARE Human Resource ECNOMY AND ENTRONNENT STREETS HYDROOD GENERAL £1,527.12 Rochdiale 26,06/2014 NAYS SOCIAL CARE Human Resource ECNOMY AND ENTRONNENT STREETS HYDROOD GENERAL £1,527.12 Rochdiale 26,06/2014 NAYS SOCIAL CARE Human Resource FINANCE SERVICES CONOMY AND ENTRONNENT STREETS HYDROOD GENERAL £1,527.12 Rochdiale 26,06/2014 NAYS SOCIAL CARE Human Resource FINANCE SERVICES CO		• •			FLEET MAINTENANCE	
Rochdale 16/08/2014 ANS SOCIAL CARE	Rochdale		Human Resources	ECONOMY AND ENVIRONMENT	MIDD PIF & TOWNSHIP FUNDING STREET SERV	£1.115.30
Rochdaile 4,06/2014 NAYS SOCIAL CARE						
Rochdale 16/08/2014 ANS SOCIAL CARE Human Resources ECONOMY AND ENVIRONMENT RBH GROUNDS MAINTENANCE CONTRACT £1,215.21						
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ROCHDAIR 1U/Ub/2U14 HAYS SUCIAL CARE Human Resources LEARNING DIS & MENTAL HEALTH CMHT ROCHDALE £2,652.45		• •				
	Rochdale	10/06/2014 HAYS SOCIAL CARE	Human Resources	LEARNING DIS & MENTAL HEALTH	CMH1 ROCHDALE	£2,652.45

No. Montaine Mon	Organisation	Invoice Date Supplier Name	Proclass Category	Service Area	Cost Centre Name	Invoiced
Northale 18/18/2014 MAS SOCIAL CARE	Rochdale	10/06/2014 HAYS SOCIAL CARE	Human Resources	PHYSICAL DIS & OLDER PEOPLE	CARELINE	£521.56
Mondaine	Rochdale	24/06/2014 HAYS SOCIAL CARE	Human Resources	PHYSICAL DIS & OLDER PEOPLE	CARELINE	£925.36
Rochside 24/08/2014 HAYS SOCIAL CARE	Rochdale	16/06/2014 HAYS SOCIAL CARE	Human Resources	PHYSICAL DIS & OLDER PEOPLE	HIA	£505.19
Rochadie 10/06/2014 PARS SOCIAL CARE	Rochdale	04/06/2014 HAYS SOCIAL CARE	Human Resources	PHYSICAL DIS & OLDER PEOPLE	OPERATIONAL MANAGER 1 H & C	£2,701.80
Michaels 40/08/2014 PMS SOCIAL CARE	Rochdale	24/06/2014 HAYS SOCIAL CARE	Human Resources	PHYSICAL DIS & OLDER PEOPLE	OPERATIONAL MANAGER 1 H & C	£1,569.78
Bondshale Olygo/Zust AMYS SOCIAL CARE Human Resources PROPERTY AND HIGHWAYS PROLECT TAM 1,24,20 Rochdale 16/09/Zust AMYS SOCIAL CARE Human Resources PROPERTY AND HIGHWAYS PROLECT TEMM 1,23,20 Rochdale 16/09/Zust AMYS SOCIAL CARE Human Resources PROPERTY AND HIGHWAYS PROJECT TEMM 1,23,20 Rochdale 04/09/Zust AMYS SOCIAL CARE Human Resources PROPERTY AND HIGHWAYS STREET LIGHTING CLIENT TEAM 6,93,24 Rochdale 10/09/Zust AMYS SOCIAL CARE Human Resources PROPERTY AND HIGHWAYS STREET LIGHTING CLIENT TEAM 6,93,24 Rochdale 10/09/Zust AMYS SOCIAL CARE Human Resources PROPERTY AND HIGHWAYS STREET LIGHTING CLIENT TEAM 1,27,42 Rochdale 10/09/Zust AMYS SOCIAL CARE Human Resources PROPERTY AND HIGHWAYS STREET LIGHTING CLIENT TEAM 1,27,43 Rochdale 10/09/Zust AMYS SOCIAL CARE Human Resources PROPERTY AND HIGHWAYS TECHNICAL TEAM 1,27,43 Rochdale 10/09/Zust AMYS SOCIAL CARE Human Resources PROPERTY AND HIGHWAYS TECHNICAL TEAM 1,27,43 Rochda	Rochdale	10/06/2014 HAYS SOCIAL CARE	Human Resources	PROPERTY AND HIGHWAYS	HIGHWAYS CAPITAL INVESTMENT	£572.57
Rochdaile 10/08/2014 NAYS SOCIAL CARE	Rochdale	16/06/2014 HAYS SOCIAL CARE	Human Resources	PROPERTY AND HIGHWAYS	HIGHWAYS CAPITAL INVESTMENT	£572.76
Rothside 16/06/2014 MAYS SOCIAL CARE	Rochdale	04/06/2014 HAYS SOCIAL CARE	Human Resources	PROPERTY AND HIGHWAYS	PROJECT TEAM	£2,547.01
Rochdaile 14/05/2014 AMYS SOCIAL CARE	Rochdale	10/06/2014 HAYS SOCIAL CARE	Human Resources	PROPERTY AND HIGHWAYS	PROJECT TEAM	£1,291.16
Rochdale Olyfo/Jobal AMYS SOCIAL CARE Human Resources PROPERTY AND HIGHWAYS STREET LIGHTMG CLEIN TEAM £95.798 Rochdale 16/06/Jobal AMYS SOCIAL CARE Human Resources PROPERTY AND HIGHWAYS STREET LIGHTMG CLEIN TEAM £1,873.48 Rochdale 16/06/Jobal AMYS SOCIAL CARE Human Resources PROPERTY AND HIGHWAYS TECHNICAL TEAM £1,873.48 Rochdale 16/06/Jobal AMYS SOCIAL CARE Human Resources PROPERTY AND HIGHWAYS TECHNICAL TEAM £1,075.48 Rochdale 24/06/Jobal AMYS SOCIAL CARE Human Resources PROPERTY AND HIGHWAYS TECHNICAL TEAM £1,075.48 Rochdale 24/06/Jobal AMAS SOCIAL CARE Human Resources PROPERTY AND HIGHWAYS TECHNICAL TEAM £1,075.48 Rochdale 24/06/Jobal AMAS SOCIAL CARE Human Resources PROPERTY AND HIGHWAYS TECHNICAL TEAM £1,075.48 Rochdale 24/06/Jobal AMAS SOCIAL CARE Human Resources PROPERTY AND HIGHWAYS TECHNICAL TEAM £1,075.48 Rochdale 24/06/Jobal AMAS SOCIAL CARE Human Resources PROPERTY AND HIGHWAYS TECHNICAL TEAM £1,075.48 Rochd	Rochdale	16/06/2014 HAYS SOCIAL CARE	Human Resources	PROPERTY AND HIGHWAYS	PROJECT TEAM	£2,326.88
Rochdale Olyfo/Jobal AMYS SOCIAL CARE Human Resources PROPERTY AND HIGHWAYS STREET LIGHTMG CLEIN TEAM £95.798 Rochdale 16/06/Jobal AMYS SOCIAL CARE Human Resources PROPERTY AND HIGHWAYS STREET LIGHTMG CLEIN TEAM £1,873.48 Rochdale 16/06/Jobal AMYS SOCIAL CARE Human Resources PROPERTY AND HIGHWAYS TECHNICAL TEAM £1,873.48 Rochdale 16/06/Jobal AMYS SOCIAL CARE Human Resources PROPERTY AND HIGHWAYS TECHNICAL TEAM £1,075.48 Rochdale 24/06/Jobal AMYS SOCIAL CARE Human Resources PROPERTY AND HIGHWAYS TECHNICAL TEAM £1,075.48 Rochdale 24/06/Jobal AMAS SOCIAL CARE Human Resources PROPERTY AND HIGHWAYS TECHNICAL TEAM £1,075.48 Rochdale 24/06/Jobal AMAS SOCIAL CARE Human Resources PROPERTY AND HIGHWAYS TECHNICAL TEAM £1,075.48 Rochdale 24/06/Jobal AMAS SOCIAL CARE Human Resources PROPERTY AND HIGHWAYS TECHNICAL TEAM £1,075.48 Rochdale 24/06/Jobal AMAS SOCIAL CARE Human Resources PROPERTY AND HIGHWAYS TECHNICAL TEAM £1,075.48 Rochd	Rochdale	24/06/2014 HAYS SOCIAL CARE	Human Resources	PROPERTY AND HIGHWAYS	PROJECT TEAM	£2,319.76
Rochale 10/08/2014 NATS SOCIAL CARE						£957.90
Rochale 16/08/2014 PATS SOCIAL CARE	Rochdale	10/06/2014 HAYS SOCIAL CARE	Human Resources		STREET LIGHTING CLIENT TEAM	£933.47
Rochdale 0,06/2014 IAMS SOCIAL CARE						£1.873.43
Rochalia 10,06/2014 HAYS SOCIAL CARE Human Resources PROPERTY AND HIGHWAYS TECHNICAL TEAM 1,075.8						•
Rochdaile 1,066/2014 NAYS SOCIAL CARE						
Rochdale 14/08/2014 HANS SOCIAL CARE Human Resources RPOPERTY AND HIGHWAYS TCHNICAL TEAM \$1,901.26 Rochdale 12/08/2014 HALELY SURGERY Health & Safety Health & Safety Rochdale 19/08/2014 HALELY SURGERY Health & Safety Rochdale 19/08/2014 HALELY & SAFETY SOLITIONS (NIV) LTD Health & Safety Rochdale 19/08/2014 HENRY ALTY LUMITED Information Communication Technology ECONOMY AND ENVIRONMENT BOWLE AND GARDEN MAILSHOP \$1,331.55 Rochdale 19/08/2014 HENRY ALTY LUMITED Information Communication Technology ECONOMY AND ENVIRONMENT BOWLE AND GARDEN MAILSHOP \$1,331.55 Rochdale 19/08/2014 HENRY CAN THE LINE OF TRAINING \$1,331.55 Rochdale 19/08/2014 HENRY CAN THE LINE OF TRAINING \$1,331.55 Rochdale 29/08/2014 HENRY CAN THE LINE OF TRAINING \$1,331.55 Rochdale 29/08/2014 HENRY CAN THE LINE OF TRAINING \$1,331.55 Rochdale 29/08/2014 HENRY CAN THE LINE OF TRAINING \$1,331.55 Rochdale 29/08/2014 HIGH LEVEL (NORTHERN) TRUST \$1,001.00 Roch						
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	Rochdale	10/06/2014 INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF ICT CONTRACT	£79,469.30

Month Mont	Organisation	Invoice Date Supplier Name	Proclass Category	Service Area	Cost Centre Name	Invoiced
No.	Rochdale	10/06/2014 INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF ICT CONTRACT	£21,124.95
No.	Rochdale	10/06/2014 INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF ICT CONTRACT	£15,088.93
No.	Rochdale	10/06/2014 INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF ICT CONTRACT	£12,963.56
Rochaise 10/06/2014 INSPRESIONES ROCHANLE TO Works - Construction, Repair & Maintenance Morise - Construct	Rochdale	10/06/2014 INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF ICT CONTRACT	£10,413.74
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Rocksides 10/05/2018 INSPRIEDSPACES ROCHABLE LTD Works - Construction, Repair & Maintenance Leafly HELP AND SCHOOLS ESF LET CONTRACT £1,735.44 Rochdales 10/05/2018 INSPRIEDSPACES ROCHABLE LTD Works - Construction, Repair & Maintenance Leafly HELP AND SCHOOLS 85 IET CONTRACT £52.45 / T. Rochdales 16/05/2018 INSPRIEDSPACES ROCHABLE LTD Works - Construction, Repair & Maintenance Leafly HELP AND SCHOOLS 85 IET CONTRACT £52.45 / T. Rochdales 16/05/2018 INSPRIEDSPACES ROCHABLE LTD Works - Construction, Repair & Maintenance Leafly HELP AND SCHOOLS 85 IET CONTRACT £2,314.74 Rochdales 16/05/2018 INSPRIEDSPACES ROCHABLE LTD Works - Construction, Repair & Maintenance Leafly HELP AND SCHOOLS 85 IET CONTRACT £2,143.74 Rochdales 20/05/2018 INSPRIEDSPACES ROCHABLE LTD Works - Construction, Repair & Maintenance Leafly HELP AND SCHOOLS 85 IET CONTRACT £2,143.74 Rochdales 20/05/2018 INSPRIEDSPACES ROCHABLE PRODUCTION LTD Works - Construction, Repair & Maintenance Leafly HELP AND SCHOOLS 85 IET CONTRACT £2,143.74 Rochdales 20/05/2018 INSPRIEDSPACES ROCHABLE PRODUCTION LTD Works - Construction, Repair & Maintenance Leafly HELP AND SCHOOLS 85 IET CONTRACT £2,143.74 Rochdales 2	Rochdale	10/06/2014 INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF ICT CONTRACT	£2,205.74
Rochdale 10/05/2014 INSPRIEDSPACES ROCHDAIL LTD Works - Construction, Repair & Maintenance (Rochdail 19/05/2014 INSPRIEDSPACES ROCHDAIL LTD EARLY HELP AND SCHOOLS BET CT CONTRACT £1,755.4 Rochdale 18/05/2014 INSPRIEDSPACES ROCHDAIL LTD Works - Construction, Repair & Maintenance (Rochdail 19/05/2014 INSPRIEDSPACES ROCHDAIL LTD £2,53.42 Rochdale 18/05/2014 INSPRIEDSPACES ROCHDAIL LTD Works - Construction, Repair & Maintenance (Rochdail 19/05/2014 INSPRIEDSPACES ROCHDAIL LTD £4,583.24 Rochdale 18/05/2014 INSPRIEDSPACES ROCHDAIL LTD Works - Construction, Repair & Maintenance (Rochdail 19/05/2014 INSPRIEDSPACES ROCHDAIL LTD £4,583.24 Rochdaile 27/05/2014 INSPRIEDSPACES ROCHDAIL LTD Works - Construction, Repair & Maintenance (Rochdail 19/05/2014 INSPRIEDSPACES ROCHDAIL LTD £4,883.24 Rochdaile 27/05/2014 INSPRIEDSPACES ROCHDAIL LTD Works - Construction, Repair & Maintenance (Rochdail 19/05/2014 INSPRIEDSPACES ROCHDAIL PROCECCOLLTD Works - Construction, Repair & Maintenance (Rochdail 19/05/2014 INSPRIEDSPACES ROCHDAIL PROCECCOLLTD EARLY HELP AND SCHOOLS BSF - CONTRACT £13,555.98 Rochdaile 27/05/2014 INSPRIEDSPACES ROCHDAIL PROCECCOLLTD Works - Construction, Repair & Maintenance (Rochdail 19/05/2014 INSPRIEDSPACES ROCHDAIL PROCECCOLLTD EARLY HELP AND SCHOOLS BSF - CONTRACT £13,553.25 <td< td=""><td>Rochdale</td><td>10/06/2014 INSPIREDSPACES ROCHDALE LTD</td><td>Works - Construction, Repair & Maintenance</td><td>EARLY HELP AND SCHOOLS</td><td>BSF ICT CONTRACT</td><td>£9,635.25</td></td<>	Rochdale	10/06/2014 INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF ICT CONTRACT	£9,635.25
Richaldia 10/05/2014 INSPRIEDSACTS ROCHALE ITD Works - Construction, Repair & Maintenance Failty HELP AND SCHOOLS RSF ICT CONTRACT E.7.24.77 Rochaldia 16/05/2014 INSPRIEDSACTS ROCHALE ITD Works - Construction, Repair & Maintenance Failty HELP AND SCHOOLS RSF ICT CONTRACT E.7.24.77 Rochaldia 16/05/2014 INSPRIEDSACTS ROCHALE ITD Works - Construction, Repair & Maintenance RSF ICT CONTRACT E.7.54.14.84 Rochaldia 16/05/2014 INSPRIEDSACTS ROCHALE ITD Works - Construction, Repair & Maintenance RSF ICT CONTRACT E.7.54.14.84 Rochaldia 27/06/2014 INSPRIEDSACTS ROCHALE ITD Works - Construction, Repair & Maintenance RSF ICT CONTRACT E.7.77.23.66 Rochaldia 27/06/2014 INSPRIEDSACTS ROCHALE ITD Works - Construction, Repair & Maintenance RSF ICT CONTRACT E.7.77.23.66 Rochaldia 27/06/2014 INSPRIEDSACTS ROCHALE ITD Works - Construction, Repair & Maintenance RSF ICT CONTRACT E.7.77.23.66 Rochaldia 27/06/2014 INSPRIEDSACTS ROCHALE PROJECTIOL ITD Works - Construction, Repair & Maintenance RSF ICT CONTRACT E.7.44.74 Rochaldia 27/06/2014 INSPRIEDSACTS ROCHALE PROJECTIOL ITD Works - Construction, Repair & Maintenance RSF ICT CONTRACT E.7.44.74 Rochaldia 27/06/2014 INSPRIEDSACTS ROCHALE PROJECTIOL ITD Works - Construction, Repair & Maintenance RSF ICT CONTRACT E.7.44.74 Rochaldia 27/06/2014 INSPRIEDSACTS ROCHALE PROJECTIOL ITD Works - Construction, Repair & Maintenance RSF ICT CONTRACT E.7.44.74 Rochaldia 27/06/2014 INSPRIEDSACTS ROCHALE PROJECTIOL ITD Works - Construction, Repair & Maintenance RSF ICT CONTRACT E.7.44.14 Rochaldia 27/06/2014 INSPRIEDSACTS ROCHALE PROJECTIOL ITD Works - Construction, Repair & Maintenance RSF ICT CONTRACT E.7.44.14 Rochaldia 27/06/2014 INSPRIEDSACTS ROCHALE PROJECTIOL ITD Works - Construction, Repair & Maintenance RSF ICT CONTRACT E.7.44.14 Rochaldia 27/06/2014 INSPRIEDSACTS ROCHALE PROJECTIOL ITD Works - Construction, Repair & Maintenance RSF ICT CONTRAC	Rochdale	10/06/2014 INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF ICT CONTRACT	£3,009.50
Rockales 18,067,2014 INSPIREDSPACES ROCHABLE LTD Works - Construction, Repair & Maintenance EARLY HELP AND SCHOOLS SS FICT CONTRACT £1,314.277 £1,418.32 £1,418.32 £1,418.32 £1,418.32 £1,418.32 £1,418.33 £1,41	Rochdale	10/06/2014 INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF ICT CONTRACT	£1,735.44
Rochales 18/04/2014 INSPIREDSPACES ROCHALE LTD Varias - Construction, Repair & Maintenance EARLY HELP AND SCHOOLS SIST ICCONTRACT £1,514.24 Rochales 18/04/2014 INSPIREDSPACES ROCHALE LTD Varias - Construction, Repair & Maintenance EARLY HELP AND SCHOOLS SIST ICCONTRACT £1,515.66 Rochales 18/04/2014 INSPIREDSPACES ROCHALE LTD Varias - Construction, Repair & Maintenance EARLY HELP AND SCHOOLS SIST ICCONTRACT £1,515.66 Rochales 27/04/2014 INSPIREDSPACES ROCHALE LTD Varias - Construction, Repair & Maintenance EARLY HELP AND SCHOOLS SIST ICCONTRACT £1,515.66 Rochales 27/04/2014 INSPIREDSPACES ROCHALE LTD Varias - Construction, Repair & Maintenance EARLY HELP AND SCHOOLS SIST ICCONTRACT £1,515.64 Rochales 27/04/2014 INSPIREDSPACES ROCHALE LTD Varias - Construction, Repair & Maintenance EARLY HELP AND SCHOOLS SIST ICCONTRACT £1,515.64 Rochales 27/04/2014 INSPIREDSPACES ROCHALE PROJECT COLLTD Varias - Construction, Repair & Maintenance EARLY HELP AND SCHOOLS SIST ICCONTRACT £1,515.64 Rochales 27/04/2014 INSPIREDSPACES ROCHALE PROJECT COLLTD Varias - Construction, Repair & Maintenance EARLY HELP AND SCHOOLS SIST ICCONTRACT £1,515.64 Rochales 27/04/2014 INSPIREDSPACES ROCHALE PROJECT COLLTD Varias - Construction, Repair & Maintenance EARLY HELP AND SCHOOLS SIST ICCONTRACT £1,055.06 ROCHALES SCHOOLALE PROJECT COLLTD Varias - Construction, Repair & Maintenance EARLY HELP AND SCHOOLS SIST ICCONTRACT £1,055.06 ROCHALES SCHOOLALE PROJECT COLLTD Varias - Construction, Repair & Maintenance EARLY HELP AND SCHOOLS SIST ICCONTRACT £1,055.00 EARLY HELP AND SCHOOLS SIST ICCONTRAC	Rochdale	10/06/2014 INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF ICT CONTRACT	£524.56
Rochdaid	Rochdale	18/06/2014 INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF ICT CONTRACT	£3,224.77
Rochale Roch	Rochdale	18/06/2014 INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF ICT CONTRACT	£2,514.24
Rochafiel 76/06/2014 INSPREDSPACES ROCHDALE IT Works - Construction, Repair & Maintenance Rach Year Park Park Park Park Park Park Park Pa	Rochdale	18/06/2014 INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF ICT CONTRACT	£4,438.32
Rochafiel 76/06/2014 INSPREDSPACES ROCHDALE IT Works - Construction, Repair & Maintenance Rach Year Park Park Park Park Park Park Park Pa	Rochdale	18/06/2014 INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF ICT CONTRACT	£21.654.66
Rochdiale 27/06/2014 INSPREDSPACES ROCHDAEL ITD Works - Construction, Repair & Maintenance RAILY HELP AND SCHOOLS SS VARAITONS/ CONTINGENCY £996.72 Rochdiale 20/06/2014 INSPREDSPACES ROCHDAE PROJECT COL ITD Works - Construction, Repair & Maintenance RAILY HELP AND SCHOOLS ST CUHRERTS RES ECRONARY(RSS) £823.565.58 Rochdiale 27/06/2014 INSPREDSPACES ROCHDAE PROJECT COL ITD Works - Construction, Repair & Maintenance RAILY HELP AND SCHOOLS BS F ONTINGENCY £13.89.90 Rochdiale 27/06/2014 IN INSPREDSPACES ROCHDAE PROJECT COL ITD Works - Construction, Repair & Maintenance RAILY HELP AND SCHOOLS BS F ONTINGENCY £13.89.00 Rochdiale 27/06/2014 IN INSPREDSPACES ROCHDAE PROJECT COL ITD Works - Construction, Repair & Maintenance RAILY HELP AND SCHOOLS BS F VARAITONS/ CONTINGENCY £10.900.00 Rochdiale 27/06/2014 IN INSPREDSPACES ROCHDAE PROJECT COL ITD Works - Construction, Repair & Maintenance RAILY HELP AND SCHOOLS BS F VARAITONS/ CONTINGENCY £10.900.00 Rochdiale 27/06/2014 IN INSPREDSPACES ROCHDAE REPOJECT COL ITD Works - Construction, Repair & Maintenance RAILY HELP AND SCHOOLS BS VARAITONS/ CONTINGENCY £10.900.00 Rochdale 27/06/2014 IN INSTRUCTION HELP		• •	, ·		BSF ICT CONTRACT	•
Rochdaile 20/08/2014 INSPIREDSPACES ROCHOALE LTD Works - Construction, Repair & Maintenance Rochdaile CARLY HER PARD SCHOOLS ST CUTHBERTS RC SECONDARY(BSF) £823,555.58 Rochdaile 27/08/2014 INSPIREDSPACES ROCHOALE PROJECTCO2 LTD Works - Construction, Repair & Maintenance Rochdaile RARLY HER PARD SCHOOLS BSF CONTRIGENCY £18,881.69 Rochdaile 27/08/2014 INSPIREDSPACES ROCHOALE PROJECTCO2 LTD Works - Construction, Repair & Maintenance Rochdaile RARLY HER PARD SCHOOLS BSF OTHER CONTRIBUTIONS £18,359.99 Rochdaile 20/08/2014 INSPIREDSPACES ROCHOALE PROJECTCO2 LTD Works - Construction, Repair & Maintenance Rochdaile RARLY HER PARD SCHOOLS BSF VARIATIONS/ CONTINGENCY £10,000.00 Rochdaile 20/08/2014 INSPIREDSPACES ROCHOALE PROJECTCO2 LTD Works - Construction, Repair & Maintenance Rochdaile RARLY HER PARD SCHOOLS BSF VARIATIONS/ CONTINGENCY £10,000.00 Rochdaile 20/08/2014 INSPIREDSPACES ROCHOALE PROJECTCS LIMITED Utilities RARLY HER PARD SCHOOLS BSF VARIATIONS/ CONTINGENCY £10,000.00 Rochdaile 20/08/2014 INSPIREDSPACES ROCHOALE STANCES LIMITED Utilities ROCHDAILE STANCES LIMITED RARLY HER PARD SCHOOLS BSF VARIATIONS/ CONTINGENCY £10,000.00 Rochdaile <td></td> <td></td> <td>• •</td> <td></td> <td>BSF VARIATIONS/ CONTINGENCY</td> <td></td>			• •		BSF VARIATIONS/ CONTINGENCY	
Roddale 29/08/2014 INSPREDSPACES ROCHOALE PROJECT COL ITD Works - Construction, Repair & Maintenance CARLY FLEP AND SCHOOLS BBF - CONTRIBUTIONS \$13,089.08.28 Roddale 27/08/2014 INSPREDSPACES ROCHOALE PROJECT COL ITD Works - Construction, Repair & Maintenance 8.67 CARLY SCHOOLS 88 FOTHER CONTRIBUTIONS \$13,839.99 Roddale 20/08/2014 INSPREDSPACES ROCHOALE PROJECT COL ITD Works - Construction, Repair & Maintenance RABILY HELP AND SCHOOLS 88 FOMENTA ROCHORIS CONTRIBUTIONS \$13,839.99 Roddale 20/08/2014 INSPREDSPACES ROCHOALE PROJECT COL ITD Works - Construction, Repair & Maintenance RABILY HELP AND SCHOOLS 88 FOMENTA PALIANCE CONTRIBUTIONS \$13,030.00 Rochdale 20/08/2014 INSPREDSPACES ROCHOALE PROJECT COL ITD Unities RABILY HELP AND SCHOOLS 88 FOMENTA PALIANCE CONTRIBUTIONS \$13,010.00 Rochdale 20/08/2014 INSTRUCTURE SPACES ROCHOALE PROJECT ST. ITD Unities ROCHOALE STAND HIGHWAYS SCHOOLS STA 21/13 \$15,010.00 Rochdale 20/08/2014 INSTRUCTURE SPACES ROCHOALE SPACES ROCHOALE SINGER PUBLIC TRIBUPAT ECONOMY AND BINWROMMENT ECONOMY AND ENWIRONMENT ECUCATION HOME TO SCHOOL \$135,500 Rochdale 20/08/2014 INSTRUCTURE SPACES ROCHOALE STAND HIGHW			• •			
Rochale 27/06/2014 INSPIREDSPACES ROCHDALE PROJECTCOL ITD Works - Construction, Repair & Maintenance ANALYTECPING (2014 INSPIREDSPACES ROCHDALE PROJECTCOL ITD Works - Construction, Repair & Maintenance ANALYTECPING (2014 INSPIREDSPACES ROCHDALE PROJECTCOL ITD Works - Construction, Repair & Maintenance EARLY HELP AND SCHOOLS BSS OTHER CONTRIBUTIONS \$13,839 Rochdale 20/06/2014 INSPIREDSPACES ROCHDALE PROJECTCOL ITD Works - Construction, Repair & Maintenance EARLY HELP AND SCHOOLS BSS VARIATIONS/ CONTINGENY £100,000.00 Rochdale 09/06/2014 INSPIREDSPACES ROCHDALE PROJECTCOL ITD Works - Construction, Repair & Maintenance EARLY HELP AND SCHOOLS BSS VARIATIONS/ CONTINGENY £100,000.00 Rochdale 09/06/2014 INTEGRATED WATER SERVICES LIMITED Utilities Works - Construction, Repair & Maintenance EARLY HELP AND SCHOOLS BSS VARIATIONS/ CONTINGENY £10,522.00 Rochdale 09/06/2014 I STRAVEL WORTS - Construction, Repair & Maintenance CONDOWN AND ENVIRONMENT EDUCATION HOWE TO SCHOOL £13,500.00 Rochdale 20/06/2014 J S TRAVEL WORTS - CONSTRUCTION, Repair & Maintenance CONDOWN AND ENVIRONMENT EDUCATION HOWE TO SCHOOL £13,500.00 Rochdale 20/06/2014 J CONDEY LIMITED WORTS - CONSTRUCTION			· · · · · · · · · · · · · · · · · · ·		• •	
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Rochdaile 20/06/2014 NSPREDSPACES ROCHDALE PROJECTCO2 LTD Works - Construction, Repair & Maintenance FARILY HELP AND SCHOOLS BSY ARIATIONS/ CONTINGENCY £100,000.00 Rochdaile 11/06/2014 NSPREDSPACES ROCHDALE PROJECTCO2 LTD Works - Construction, Repair & Maintenance FARILY HELP AND SCHOOLS WARDIE AND FALINGE PS £367,129.00 Rochdaile 90/06/2014 INTEGRATED WATER SERVICES LIMITED Utilities PROPERTY AND HIGHWAYS SCHOOLS SLA 12/13 £15,422.00 Rochdaile 90/06/2014 INTEGRATED WATER SERVICES LIMITED Utilities PROPERTY AND HIGHWAYS SCHOOLS SLA 12/13 £15,422.00 Rochdaile 11/06/2014 \$3. TRAVEL PROPERTY AND HIGHWAYS FECHNICAL TEAM £4,850.00 Rochdaile 11/06/2014 \$3. TRAVEL PROPERTY AND HIGHWAYS FECHNICAL TEAM £4,850.00 Rochdaile 11/06/2014 \$3. TRAVEL PROPERTY AND HIGHWAYS FECHNICAL TEAM ROCHDAILE SIGN CAPITAL PROJECTS £1,365.00 Rochdaile \$1.06/06/2014 \$3. TRAVEL PROPERTY AND HIGHWAYS FECHNICAL TEAM ROCHDAILE SIGN CAPITAL PROJECTS £1,365.00 Rochdaile \$2.06/06/2014 \$3. TRAVEL PROPERTY AND HIGHWAYS FECHNICAL TEAM ROCHDAILE SIGN CAPITAL PROJECTS £1,365.00 Rochdaile \$2.06/06/2014 \$3. TRAVEL ROCHDAILE SIGN CAPITAL PROJECTS £1,365.00 Rochdaile \$2.06/06/2014 \$3. TRAVEL ROCHDAILE SIGN CAPITAL PROJECTS £1,365.00 Rochdaile \$4.06/06/2014 \$4.05 TRAVEL ROCHDAILE SIGN CAPITAL PROJECTS £1,365.00 ROCHDAILE SIGN CA			• •	EARLY HELP AND SCHOOLS		
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Rochdale04/06/2014 J & S TRAVELPublic TransportECONOMY AND ENVIRONMENTEDUCATION HOME TO SCHOOL£915.00Rochdale11/06/2014 J & S TRAVELPublic TransportECONOMY AND ENVIRONMENTEDUCATION HOME TO SCHOOL£915.00Rochdale26/06/2014 J & S TRAVELPublic TransportECONOMY AND ENVIRONMENTEDUCATION HOME TO SCHOOL£915.00Rochdale26/06/2014 J & S TRAVELPublic TransportECONOMY AND ENVIRONMENTEDUCATION HOME TO SCHOOL£915.00Rochdale04/06/2014 J COONEY LIMITEDWorks - Construction, Repair & MaintenanceECONOMY AND ENVIRONMENTEDUCATION HOME TO SCHOOL£15.945.00Rochdale04/06/2014 J COONEY LIMITEDWorks - Construction, Repair & Maintenance-HIP EDENFILD ROAD£12.019.92Rochdale04/06/2014 J COONEY LIMITEDWorks - Construction, Repair & Maintenance-HIP PLODERSFIELD ROAD£29.362.63Rochdale04/06/2014 J COONEY LIMITEDWorks - Construction, Repair & Maintenance-HIP PLODERSFIELD ROAD£15,415.66Rochdale04/06/2014 J COONEY LIMITEDWorks - Construction, Repair & Maintenance-HIP PLODERSFIELD ROAD£15,415.66Rochdale04/06/2014 J COONEY LIMITEDWorks - Construction, Repair & Maintenance+HIP PLODERSFIELD ROAD£15,937.31Rochdale04/06/2014 J COONEY LIMITEDWorks - Construction, Repair & MaintenancePROPERTY AND HIGHWAYSHIP BRIGHCRESCENT£5,937.31Rochdale18/06/2014 J COONEY LIMITEDWorks - Construction, Repair & MaintenancePROPERTY AND HIGHWAYS		• •		-		,
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Rochdale 10/06/2014 JACKSON JACKSON & SONS LTD (S) Building Construction Materials EARLY HELP AND SCHOOLS MIDDLETON PARISH - PLACE PLANNING £99,337.70 Rochdale 16/06/2014 JAMES HARTLEY (SCRAP METALS) LIMITED Environmental Services ECONOMY AND ENVIRONMENT RIGHTS OF WAY £1,117.85 Rochdale 09/06/2014 JOHN DAVIDSON (PIPES) LTD Consultancy ECONOMY AND ENVIRONMENT LANDSCAPE SERVICES £687.44 Rochdale 18/06/2014 JOHN DAVIDSON (PIPES) LTD Consultancy ECONOMY AND ENVIRONMENT LANDSCAPE SERVICES £1,098.50			• •			
Rochdale 16/06/2014 JAMES HARTLEY (SCRAP METALS) LIMITED Environmental Services ECONOMY AND ENVIRONMENT RIGHTS OF WAY £1,117.85 Rochdale 09/06/2014 JOHN DAVIDSON (PIPES) LTD Consultancy ECONOMY AND ENVIRONMENT LANDSCAPE SERVICES £687.44 Rochdale 18/06/2014 JOHN DAVIDSON (PIPES) LTD Consultancy ECONOMY AND ENVIRONMENT LANDSCAPE SERVICES £1,098.50			• •			
Rochdale 09/06/2014 JOHN DAVIDSON (PIPES) LTD Consultancy ECONOMY AND ENVIRONMENT LANDSCAPE SERVICES £687.44 Rochdale 18/06/2014 JOHN DAVIDSON (PIPES) LTD Consultancy ECONOMY AND ENVIRONMENT LANDSCAPE SERVICES £1,098.50		• •	•			
Rochdale 18/06/2014 JOHN DAVIDSON (PIPES) LTD Consultancy ECONOMY AND ENVIRONMENT LANDSCAPE SERVICES £1,098.50		• • •				
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Rochdale 09/06/2014 JPK PLUMBING & HEATING LTD Building Construction Materials PHYSICAL DIS & OLDER PEOPLE DISABLED FACILITIES GRANT £2,359.00			•			
	Rochdale	09/06/2014 JPK PLUMBING & HEATING LTD	Building Construction Materials	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£2,359.00

Organisation	n Invoice Date Supplier Name	Proclass Category	Service Area	Cost Centre Name	Invoiced
Rochdale	17/06/2014 JUBB & JUBB LIMITED	Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	MIDDLETON TOWNSHIP HERITAGE INITIATIVE	£7,645.20
Rochdale	09/06/2014 JULIEW CONSULTANCY LTD	Consultancy	-	HEAD OF SERVICE	£2,500.00
Rochdale	13/06/2014 JUST TEACHERS LIMITED	Human Resources	EARLY HELP AND SCHOOLS	AUTISM	£777.75
Rochdale	13/06/2014 JUST TEACHERS LIMITED	Human Resources	EARLY HELP AND SCHOOLS	AUTISM	£1,037.00
Rochdale	13/06/2014 JUST TEACHERS LIMITED	Human Resources	EARLY HELP AND SCHOOLS	AUTISM	£1,037.00
Rochdale	23/06/2014 KASHMIR YOUTH PROJECT	Social Community Care Supplies & Services	-	RETROFIT	£40,000.00
Rochdale	23/06/2014 KASHMIR YOUTH PROJECT	Social Community Care Supplies & Services	-	RETROFIT	£25,000.00
Rochdale	23/06/2014 KASHMIR YOUTH PROJECT	Social Community Care Supplies & Services	-	RETROFIT	£30,000.00
Rochdale	16/06/2014 KASHMIR YOUTH PROJECT	Social Community Care Supplies & Services	CUSTOMERS & CORPORATE SERVICES	COMMUNITY COHESION STAFFING	£3,000.00
Rochdale	23/06/2014 KASHMIR YOUTH PROJECT	Social Community Care Supplies & Services	ECONOMY AND ENVIRONMENT	RETROFIT	£4,495.50
Rochdale	04/06/2014 KEYS CHILDCARE	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£15,500.00
Rochdale	04/06/2014 KEYS CHILDCARE	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£11,957.01
Rochdale	13/06/2014 KEYS CHILDCARE	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	IND SCHOOLS RESIDENTIAL	£3,360.00
Rochdale	13/06/2014 KEYS CHILDCARE	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	IND SCHOOLS RESIDENTIAL	£2,730.00
Rochdale	03/06/2014 KILLGERM CHEMICALS LIMITED	Environmental Services	ECONOMY AND ENVIRONMENT	PEST CONTROL	£765.61
Rochdale	19/06/2014 KINGSWAY PARK HIGH SCHOOL	Financial Services	-	MANAGED TRANSFERS & EXCLUDED PUPILS	£4,484.00
Rochdale	02/06/2014 KINGSWAY PARK HIGH SCHOOL	Financial Services	EARLY HELP AND SCHOOLS	SEN SUPPORT MAINSTREAM LEA	£3,582.00
Rochdale	17/06/2014 KORUS RECRUITMENT GROUP LTD	Human Resources	CUSTOMERS & CORPORATE SERVICES	REFRESH PROGRAMME	£4,140.00
Rochdale	17/06/2014 KR INVEST LTD	Financial Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£11,226.60
Rochdale	17/06/2014 KR INVEST LTD	Financial Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£4,952.16
Rochdale	19/06/2014 L ROWLAND & CO LTD	Healthcare	PUBLIC HEALTH	STOP SMOKING	£1,448.94
Rochdale	02/06/2014 LAMBERT SMITH HAMPTON GROUP LIMITED	Consultancy	-	COUNTRYSIDE OPERATIONS	£23,445.55
Rochdale	26/06/2014 LANDSCAPE ENGINEERING LIMITED (S)	Works - Construction, Repair & Maintenance	-	PIF DRAKE ST. IMPS 200K 10/11	£17,813.79
Rochdale	26/06/2014 LANDSCAPE ENGINEERING LIMITED (S)	Works - Construction, Repair & Maintenance	CUSTOMERS & CORPORATE SERVICES	MIDDLETON LIBRARY REFURB	£3,754.45
Rochdale	11/06/2014 LAPSILLE LTD	Education	EARLY HELP AND SCHOOLS	SEND PATHFINDER	£2,250.00
Rochdale	12/06/2014 LAPSILLE LTD	Education	EARLY HELP AND SCHOOLS	SEND PATHFINDER	£1,350.00
Rochdale	17/06/2014 LAROCHE DAY CARE NURSERY	Financial Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£5,346.00
Rochdale	02/06/2014 LAROCHE DAY CARE NURSERY	Financial Services	EARLY HELP AND SCHOOLS	MTCE OF INCLUSIVE CHILDCARE PLACES	£720.00
Rochdale	17/06/2014 LAROCHE DAY CARE NURSERY	Financial Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£4,482.24
Rochdale	09/06/2014 LIBERATOR LIMITED	Human Resources	EARLY HELP AND SCHOOLS	RCAT - SEN	£3,064.50
Rochdale	04/06/2014 LIFETIME OPPORTUNITIES	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£9,920.00
Rochdale	02/06/2014 LIMB TO LIMB TREE SERVICES LTD	Horticultural	ECONOMY AND ENVIRONMENT	PARKS ROCHDALE	£1,140.00
Rochdale	27/06/2014 LINK4LIFE (CHARITY)	Arts & Leisure Services	-	CHILDREN'S WORKFORCE DEVELOPMENT	£624.00
Rochdale	02/06/2014 LINK4LIFE (CHARITY)	Arts & Leisure Services	_	EVENTS BUDGET	£15,000.00
Rochdale	10/06/2014 LINK4LIFE (CHARITY)	Arts & Leisure Services	CHILDREN'S SOCIAL CARE	CHILDREN'S WORKFORCE DEVELOPMENT	£1,164.75
Rochdale	01/06/2014 LINK4LIFE (CHARITY)	Arts & Leisure Services	EARLY HELP AND SCHOOLS	SHORT BREAKS REVENUE	£4,208.75
Rochdale	01/06/2014 LINK4LIFE (CHARITY)	Arts & Leisure Services	EARLY HELP AND SCHOOLS	SHORT BREAKS REVENUE	£4,313.75
Rochdale	01/06/2014 LINK4LIFE (CHARITY)	Arts & Leisure Services Arts & Leisure Services	FINANCE SERVICES	CONTRACT FEE LEISURE TRUST	£44,925.00
Rochdale	01/06/2014 LINK4LIFE (CHARITY)	Arts & Leisure Services Arts & Leisure Services	FINANCE SERVICES	CONTRACT FEE LEISURE TRUST	£302,575.00
Rochdale	16/06/2014 LINK4LIFE (CHARITY)	Arts & Leisure Services Arts & Leisure Services	LEARNING DIS & MENTAL HEALTH	CARERS RESOURCE CENTRE	£500.00
Rochdale	01/06/2014 LINKALIFE (CHARITY) 01/06/2014 LINKALIFE (TRADING)	Arts & Leisure Services Arts & Leisure Services	FINANCE SERVICES	CONTRACT FEE LEISURE TRUST	£7,300.00
	19/06/2014 LINKUP TRANSLATION LIMITED	Human Resources	CHILDREN'S SOCIAL CARE	ACCESS AND SUPPORT PREVENTIVE	£677.00
Rochdale			EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	
Rochdale	17/06/2014 LITTLE GEMS PDN	Social Community Care Supplies & Services			£7,068.60
Rochdale	17/06/2014 LITTLE GEMS PDN	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£961.20
Rochdale	17/06/2014 LITTLE STEPS ROCHDALE LTD	Financial Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£3,564.00
Rochdale	02/06/2014 LITTLE STEPS ROCHDALE LTD	Financial Services	EARLY HELP AND SCHOOLS	MTCE OF INCLUSIVE CHILDCARE PLACES	£720.00
Rochdale	03/06/2014 LITTLEBOROUGH ARTS FESTIVAL	Arts & Leisure Services	CUCTOMERC & CORRORATE CER. "CER	EVENTS FUND	£750.00
Rochdale	26/06/2014 LITTLEBOROUGH EVENTS & ASSOCIATION FORUM	Financial Services	CUSTOMERS & CORPORATE SERVICES	WARDS FUND	£500.00
Rochdale	04/06/2014 LITTLEBOROUGH PRIVATE HIRE	Public Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£2,888.00
Rochdale	13/06/2014 LUBBE & SONS LTD	Horticultural	ECONOMY AND ENVIRONMENT	BOWLEE AND GARDEN MAILSHOP	£724.00
Rochdale	24/06/2014 M N PROPERTY CONSULTANTS	Consultancy	ECONOMY AND ENVIRONMENT	DEPOT GREEN LANE GENERAL	£43,625.00

Organisation	Invoice Date Supplier Name	Proclass Category	Service Area	Cost Centre Name	Invoiced
Rochdale	04/06/2014 MACE LIMITED	Consultancy	-	DISCRETIONARY CRISIS FUND	£3,400.00
Rochdale	04/06/2014 MACE LIMITED	Consultancy	ECONOMY AND ENVIRONMENT	HOUSING STRATEGY	£2,800.00
Rochdale	17/06/2014 MACK4 LIMITED	Building Construction Materials	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£2,755.00
Rochdale	12/06/2014 MANCHESTER CITY COUNCIL	Public Bodies	CUSTOMERS & CORPORATE SERVICES	EMERGENCY PLANNING	£3,016.00
Rochdale	19/06/2014 MANCHESTER CITY COUNCIL	Public Bodies	CUSTOMERS & CORPORATE SERVICES	GENERAL ELECTION	£1,520.00
Rochdale	16/06/2014 MANCHESTER DOGS HOME	Environmental Services	ECONOMY AND ENVIRONMENT	DOG WARDEN	£1,444.08
Rochdale	16/06/2014 MANCHESTER DOGS HOME	Environmental Services	ECONOMY AND ENVIRONMENT	DOG WARDEN	£1,664.63
Rochdale	03/06/2014 MANCHESTER WORKING LIMITED	Works - Construction, Repair & Maintenance	PHYSICAL DIS & OLDER PEOPLE	HIA	£16,625.08
Rochdale	25/06/2014 MANCHESTER WORKING LIMITED	Works - Construction, Repair & Maintenance	PHYSICAL DIS & OLDER PEOPLE	HIA	£16,625.08
Rochdale	19/06/2014 MATTHEW MOSS HIGH SCHOOL	Financial Services	EARLY HELP AND SCHOOLS	SCHOOL DIRECT TRAINING	£19,681.82
Rochdale	19/06/2014 MATTHEW MOSS HIGH SCHOOL	Financial Services	EARLY HELP AND SCHOOLS	SCHOOL DIRECT TRAINING	£32,363.63
Rochdale	26/06/2014 MATTHEW MOSS HIGH SCHOOL	Facilities & Management Services	PUBLIC HEALTH	ROCHDALE ASIAN HEALTHY FAMILIES	£500.00
Rochdale	04/06/2014 MEADOWS CARE LIMITED	Human Resources	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£4,583.66
Rochdale	26/06/2014 MEDICX PHARMACY	Healthcare	PUBLIC HEALTH	STOP SMOKING	£1,335.89
Rochdale	19/06/2014 MENCAP	Human Resources	LEARNING DIS & MENTAL HEALTH	LD FORUM - HOME SUPPORT	£633.60
Rochdale	19/06/2014 MENCAP	Human Resources	LEARNING DIS & MENTAL HEALTH	LD FORUM - HOME SUPPORT	£528.00
Rochdale	19/06/2014 MENCAP	Human Resources	LEARNING DIS & MENTAL HEALTH	LD FORUM - PERSONAL BUDGETS	£607.20
Rochdale	19/06/2014 MENCAP	Human Resources	LEARNING DIS & MENTAL HEALTH	LD FORUM - PERSONAL BUDGETS	£1,012.00
Rochdale	19/06/2014 MENCAP	Human Resources	LEARNING DIS & MENTAL HEALTH	LD FORUM - PERSONAL BUDGETS	£607.20
Rochdale	19/06/2014 MENCAP	Human Resources	LEARNING DIS & MENTAL HEALTH	LD FORUM - PERSONAL BUDGETS	£802.80
Rochdale	09/06/2014 MERITEC LIMITED	Human Resources	FINANCE SERVICES	TECHNICAL SUPPORT	£4,370.00
Rochdale	11/06/2014 MICK TAYLOR LIMITED (S)	Unclassifiable	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£4,380.00
Rochdale	25/06/2014 MICK TAYLOR LIMITED (S)	Unclassifiable	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£3,000.00
Rochdale	01/06/2014 MIDDLETON TRAMPOLINING CLUB	Arts & Leisure Services	EARLY HELP AND SCHOOLS	HEALTH RELATED SHORT BREAKS	£2,729.08
Rochdale	06/06/2014 MIDLAND SOFTWARE LTD	Information Communication Technology	CUSTOMERS & CORPORATE SERVICES	THIRD PARTY CONTRACTS	£2,403.99
Rochdale	06/06/2014 MIDLAND SOFTWARE LTD	Information Communication Technology	CUSTOMERS & CORPORATE SERVICES	THIRD PARTY CONTRACTS	£11,219.00
Rochdale	06/06/2014 MIDLAND SOFTWARE LTD	Information Communication Technology	CUSTOMERS & CORPORATE SERVICES	THIRD PARTY CONTRACTS	£16,648.92
Rochdale	04/06/2014 MILNROW CARS	Public Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£550.00
Rochdale	04/06/2014 MILNROW CARS	Public Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,050.00
Rochdale	17/06/2014 MILNROW PLAYGROUP	Financial Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£1,930.50
Rochdale	17/06/2014 MILNROW PLAYGROUP	Financial Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£14,374.97
Rochdale	09/06/2014 MODERN MINDSET LTD	Human Resources	-	COMMITTEE SERVICES	£6,870.00
Rochdale	11/06/2014 MOORHOUSE PRIMARY SCHOOL	Financial Services	EARLY HELP AND SCHOOLS	BUILDINGS PROGRAMME/URGENT H&S CONTINGEN	£16,132.20
Rochdale	01/06/2014 MOSAIC COMMUNITY CARE LTD	Financial Services	EARLY HELP AND SCHOOLS	SHORT BREAKS REVENUE	£4,725.00
Rochdale	09/06/2014 MOTT MACDONALD LIMITED	Human Resources	EARLY HELP AND SCHOOLS	BSF DEVELOPMENT (MOD0809)	£5,908.84
Rochdale	13/06/2014 MOUNTS & MORE LIMITED	Facilities & Management Services	EARLY HELP AND SCHOOLS	RCAT - SEN	£588.00
Rochdale	04/06/2014 MR J P O`HARA	Unclassifiable	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,587.68
Rochdale	04/06/2014 MR J P O`HARA	Unclassifiable	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,587.68
Rochdale	04/06/2014 MR J P O`HARA	Unclassifiable	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,496.00
Rochdale	04/06/2014 MRJ P O`HARA	Unclassifiable	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,920.00
Rochdale	24/06/2014 MR P E HOLT	Furniture & Soft Furnishings	CHILDREN'S SOCIAL CARE	ACCESS AND SUPPORT PREVENTIVE	£811.00
Rochdale	02/06/2014 MR P E HOLT	Furniture & Soft Furnishings	EARLY HELP AND SCHOOLS	BRIDGEFOLD LODGE	£1,770.00
Rochdale	16/06/2014 MRM STREET FURNITURE LTD	Highway Equipment & Materials	-	SITE DEVELOPMENT FUND	£1,600.00
Rochdale	10/06/2014 MRM STREET FURNITURE LTD	Highway Equipment & Materials	ECONOMY AND ENVIRONMENT	ALL CREMETORIA	£1,215.00
Rochdale	27/06/2014 MWUK AQUISITION COMPANY	Clothing	-	TUDOR COURT REHAB UNIT	£673.19
Rochdale	17/06/2014 NEEVA	Financial Services	CUSTOMERS & CORPORATE SERVICES	TOWNSHIP 10/11 ALLOCATED FUNDS	£5,000.00
Rochdale	09/06/2014 NATIONAL CYCLING ACADEMY	Arts & Leisure Services	PROPERTY AND HIGHWAYS	17-25 YOUNG DRIVER PROJECT	£25,512.50
Rochdale	03/06/2014 NATIONAL CYCLING ACADEMY 03/06/2014 NATIONAL GRID PLC		ECONOMY AND ENVIRONMENT		£551.00
Rochdale		Works - Construction, Repair & Maintenance		TOWN CENTRE EAST FEASIBILITY 51K 07/08	£551.00
	03/06/2014 NATIONAL GRID PLC	Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	TOWN CENTRE EAST FEASIBILITY 51K 07/08	£807.86
Rochdale	09/06/2014 NEWBARN LTD	Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH	GENERAL	
Rochdale	09/06/2014 NEWBARN LTD	Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH	GENERAL	£575.71

Rochdale 09/06/2014 NEWBARN LTD Social Community Care Supplies & Services LEARNING DIS & MENTAL HEALTH GENERAL £2,581.43 Rochdale 09/06/2014 NEWBARN LTD Social Community Care Supplies & Services LEARNING DIS & MENTAL HEALTH GENERAL £557.14 Rochdale 09/06/2014 NEWBARN LTD Social Community Care Supplies & Services LEARNING DIS & MENTAL HEALTH GENERAL £557.14 Rochdale 09/06/2014 NEWBARN LTD Social Community Care Supplies & Services LEARNING DIS & MENTAL HEALTH GENERAL £557.14 Rochdale 17/06/2014 NEWBOLD CHILDRENS CENTRE NURSERY Financial Services EARLY HELP AND SCHOOLS FREE NURSERY PLACES 2 YEAR OLDS £13,186.80 Rochdale 17/06/2014 NEWBOLD CHILDRENS CENTRE NURSERY Financial Services EARLY HELP AND SCHOOLS MTCE OF INCLUSIVE CHILDCARE PLACES £780.00 Rochdale 17/06/2014 NEWBOLD CHILDRENS CENTRE NURSERY Financial Services EARLY HELP AND SCHOOLS NURSERY EDUCATION GRANT 3YR OLDS £13,851.94 Rochdale 17/06/2014 NEWBOLD COMMUNITY PLAYGROUP Social Community Care Supplies & Services EARLY HELP AND SCHOOLS NURSERY EDUCATION GRANT 3YR OLDS £13,851.94 Rochdale 25/06/2014 NEWLINE ADAPTATIONS LTD Works - Construction, Repair & Maintenance PHYSICAL DIS & OLDER PEOPLE DISABLED FACILITIES GRANT £9,141.60 Rochdale 12/06/2014 NOBLINE ADAPTATIONS LTD Works - Construction Technology ECONOMY AND ENVIRONMENT 1 RIVERSIDE FACILITIES GRANT £4,993.00 Rochdale 23/06/2014 NORDEN PLAYGROUP FInancial Services EARLY HELP AND SCHOOLS FREE NURSERY PLACES 2 YEAR OLDS £1,980.20	Organisation	Invoice Date Supplier Name	Proclass Category	Service Area	Cost Centre Name	Invoiced
Social Community Care Supplies & Service LEANING DIS & MONTAL HEALTH CRIPTION	Rochdale	09/06/2014 NEWBARN LTD	Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH	GENERAL	£1,709.16
Mondaing May	Rochdale	09/06/2014 NEWBARN LTD	Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH	GENERAL	£2,581.43
Mondaine MyDigazin New Management Mana	Rochdale	09/06/2014 NEWBARN LTD	Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH	GENERAL	£518.14
17/96/2014 ANYBRIC DELIBERS CERTIE NURSERY Financial Services FARILY PREPARA DISCHOOLS FREF NURSERY PLACES 17/86/2016	Rochdale	09/06/2014 NEWBARN LTD	Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH	GENERAL	£557.14
Rodridge 02/09/2014 NRVINDED CHILDERS CETTRE NURSERY Financial Services Financial Ser	Rochdale	09/06/2014 NEWBARN LTD	Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH	GENERAL	£575.71
17/06/2014 PANYBLO CHURDINS CITHE NURSERY Financial Services Social Communication Technology Financial Services Fin	Rochdale	17/06/2014 NEWBOLD CHILDRENS CENTRE NURSERY	Financial Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£13,186.80
17/08/2014 NEWPOLD COMMUNITY PLAYSTOUDY Social Community Care Supplies & Services EARLY HELP AND SCHOOLS USBEET PLAYED SCHOOLS 18.787-18.	Rochdale	02/06/2014 NEWBOLD CHILDRENS CENTRE NURSERY	Financial Services	EARLY HELP AND SCHOOLS	MTCE OF INCLUSIVE CHILDCARE PLACES	£780.00
Proficial 25/00/2014 NOVER PADPATONIS TO Worls - Construction, Repair & Ministersance Proficial Confidence 17/00/2014 NOVER PADPATONIS TO Information Communication Technology Recidule 27/00/2014 NORBER PACTURES SERVICES (IMITED Information Communication Technology Recidule 27/00/2014 NORBER PACTURES SERVICES (IMITED Information Communication Technology Recidule 17/00/2014 NORBER PACTURES SERVICES (IMITED Information Communication Technology Recidule 17/00/2014 NORBER PACTURES SERVICES (IMITED Information Communication Technology Recidule 17/00/2014 NORBER PACTURES SERVICES Panacial Services Pana	Rochdale	17/06/2014 NEWBOLD CHILDRENS CENTRE NURSERY	Financial Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£13,851.94
17/05/2014 NEVININE ADAPTATIONS ID Works - Construction, Repair & Maintenance PAYSICAL DIS & OLDER PEOPLE DISABLED FACUITES SERVIT 54,993.00	Rochdale	17/06/2014 NEWBOLD COMMUNITY PLAYGROUP	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£1,876.18
1000000000000000000000000000000000000	Rochdale	25/06/2014 NEWLINE ADAPTATIONS LTD	Works - Construction, Repair & Maintenance	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£9,141.60
Rechaise 23/06/2014 NOMIXE ENVIROD Information Communication Technology ECONOMY AND ENVIRONMENT COUNTRYSIDE OPERATIONS £545.85 Rechaise 17/06/2014 NORDEN PLAYGROUP Financial Services EARLY HELP AND SCHOOLS REUNSERY PLACES 2 YARD ALUS £1,980.20 Rechaise 17/06/2014 NORTHEN PLAYGROUP Financial Services EARLY HELP AND SCHOOLS NURSERY EDUCATION GRANT 397 (USD £2,975.50 Rechaise 0.706/2014 NORTHEN STEMPLOYERS Public Transport CHILDREN'S SOCIAL CARE MARAGEMENT STRUCTURE E775.65 Rechaise 0.706/2014 NORTHEN STAGE SERVICES LTD Consultancy CHILDREN'S SOCIAL CARE MARAGEMENT STRUCTURE E775.65 Rechaise 0.706/2014 NORTHEN STAGE SERVICES LTD Consultancy CHILDREN'S SOCIAL CARE MARAGEMENT STRUCTURE E775.65 Rechaise 0.706/2014 NORTHEN STAGE SERVICES LTD Consultancy CHILDREN'S SOCIAL CARE MARAGEMENT STRUCTURE E775.65 Rechaise 0.706/2014 NORTHEN STAGE SERVICES LTD Consultancy CHILDREN'S SOCIAL CARE EXTENDAL SUBJECT E775.00 Rechaise 0.706/2014 NORTHEN STAGE SERVICES LTD CONSULTANCY CHILDREN'S SOCIAL CARE EXTENDAL SUBJECT E775.00 Rechaise 0.706/2014 NORTHEN MATCH STAGE SERVICES LTD CONSULTANCY CHILDREN'S SOCIAL CARE EXTENDAL SUBJECT E775.00 Rechaise 0.706/2014 NORTHEN MATCH STAGE SERVICES LTD CONSULTANCY CHILDREN'S SOCIAL CARE EXTENDAL SUBJECT E775.00 Rechaise 0.706/2014 NORTHEN MATCH STAGE SERVICES LTD CHILDREN'S SOCIAL CARE EXTENDAL SUBJECT E775.00 Rechaise 0.706/2014 NORTHEN MATCH STAGE SERVICES LTD CHILDREN'S SOCIAL CARE EXTENDAL SUBJECT E775.00 Rechaise 0.706/2014 NORTHEN MATCH STAGE SERVICES LTD CHILDREN'S SOCIAL CARE EXTENDAL SUBJECT E775.00 Rechaise 0.706/2014 NORTHEN MATCH STAGE SERVICES LTD CHILDREN'S SOCIAL CARE EXTENDAL SERVICES LTD CHILDREN'S SOCIAL CARE EXT	Rochdale	17/06/2014 NEWLINE ADAPTATIONS LTD	Works - Construction, Repair & Maintenance	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£4,903.00
Rechale 17/06/2014 NORDEN PLAYGROUP Financial Services	Rochdale	12/06/2014 NG BAILEY FACILITIES SERVICES LIMITED	Information Communication Technology	ECONOMY AND ENVIRONMENT	1 RIVERSIDE	£1,897.00
Rochdis	Rochdale	23/06/2014 NOMIX ENVIRO	Information Communication Technology	ECONOMY AND ENVIRONMENT	COUNTRYSIDE OPERATIONS	£654.50
Rochdis	Rochdale	17/06/2014 NORDEN PLAYGROUP	Financial Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£1.960.20
Rechable 09/06/2014 NORTH-WEST EMPLOYERS Public Transport - CHILDREN'S SOCIAL CARE MANAGEMENT STRUCTURE E773.65 Rechable 26/06/2014 NORTH-ENS STAGE SERVICES LTD Consultancy - CHILDREN'S SOCIAL CARE MANAGEMENT STRUCTURE E773.65 Rechable 10/06/2014 NORTH-ENS STAGE SERVICES LTD Consultancy - CONDMY AND ENVIRONMENT MAYORAL SUPPORT E510.00 Rechable 10/06/2014 NORTH-ENS STAGE SERVICES LTD Consultancy CONDMY AND ENVIRONMENT MAYORAL SUPPORT E510.00 Rechable 04/06/2014 NORTH-ENS STAGE SERVICES LTD Consultancy CONDMY AND ENVIRONMENT MAYORAL SUPPORT E510.00 Rechable 04/06/2014 NORTH-ENS STAGE SERVICES LTD Consultancy CONDMY AND ENVIRONMENT MAYORAL SUPPORT E510.00 Rechable 04/06/2014 NORTH-ENS STAGE SERVICES CONDMY AND ENVIRONMENT MAYORAL SUPPORT E510.00 Rechable 04/06/2014 NORTH-ENS CARE CONDMY AND ENVIRONMENT MAYORAL SUPPORT E510.00 Rechable 04/06/2014 NORTH-ENS STAGE SERVICES CONDMY AND ENVIRONMENT CONDMY AND ENVIRONMENT E510.00 Rechable 04/06/2014 NORTH-ENS CARE CONDMY AND ENVIRONMENT CONDMY AND ENVIRONM	Rochdale		Financial Services	EARLY HELP AND SCHOOLS		•
Richdale 26/06/2014 NORTH-WEST EMPLOYERS Public Transport CHILDREN'S SOCIAL CARE MANAGEMENT STRUCTURE £778.65 Richdale 26/06/2014 NORTH-ERN TAGE SERVICES LTD Consultancy £700.00 Richdale 10/06/2014 NORTH-ERN TAGE SERVICES LTD Consultancy £700.00 Richdale 10/06/2014 NORTH-ERN TAGE SERVICES LTD Consultancy £700.00 Richdale 04/06/2014 NORTH-ERN TAGE SERVICES LTD Consultancy £700.00 Richdale 04/06/2014 NORTH-ERN CARE SERVICES LTD Consultancy £700.00 Richdale 04/06/2014 NORTH-ERN CARE SOCIAL CARE EXTERNAL RESIDENTIAL PLACEMENTS £15.500.00 Richdale 04/06/2014 NORTH-ERN CARE SOCIAL CARE EXTERNAL RESIDENTIAL PLACEMENTS £15.500.00 Richdale 04/06/2014 NORTH-ERN CARE SOCIAL CARE EXTERNAL RESIDENTIAL PLACEMENTS £15.500.00 Richdale 04/06/2014 NORTH-ERN CARE SOCIAL CARE EXTERNAL RESIDENTIAL PLACEMENTS £15.500.00 Richdale 04/06/2014 NORTH-ERN CARE SOCIAL CARE EXTERNAL RESIDENTIAL PLACEMENTS £15.500.00 Richdale 04/06/2014 NORTH-ERN CARE SOCIAL CARE EXTERNAL RESIDENTIAL PLACEMENTS £15.500.00 Richdale 04/06/2014 NORTH-ERN CARE SOCIAL CARE EXTERNAL RESIDENTIAL PLACEMENTS £16.51.84 Richdale 04/06/2014 NORTH-ERN CARE SOCIAL CARE EXTERNAL RESIDENTIAL PLACEMENTS £16.51.84 Richdale 04/06/2014 NORTH-ERN CARE SOCIAL CARE EXTERNAL RESIDENTIAL PLACEMENTS £16.51.84 Richdale 04/06/2014 NORTH-ERN CARE SOCIAL CARE EXTERNAL RESIDENTIAL PLACEMENTS £16.51.84 Richdale 04/06/2014 NORTH-ERN CARE SOCIAL CARE EXTERNAL RESIDENTIAL PLACEMENTS £16.51.84 Richdale 04/06/2014 NORTH-ERN CARE SOCIAL CARE EXTERNAL RESIDENTIAL PLACEMENTS £16.51.84 Richdale 04/06/2014 NORTH-ERN CARE SOCIAL CARE EXTERNAL RESIDENTIAL PLACEMENTS £16.51.84 Richdale 04/06/2014 NORTH-ERN CARE SOCIAL CARE EXTERNAL RESIDENTIAL PLACEMENTS £16.51.84 Richdale 04/06/2014 NORTH-ERN CARE SOCIAL CARE EXTERNAL RESIDENTIAL PLACEMENTS £16.51.84 Richdale 04/06/2014 NORTH-ERN CARE SOCIAL CAR	Rochdale		Public Transport	-	LEARNING & DEVELOPMENT	
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Rechalda 05/06/2014 NORTHERN STAGE SERVICES LTD			·	-		
Scholaber 10/08/2014 NORTHERN STAGE SERVICES LTD			•	-		
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Rochdale 16/06/2014 OFFICE DEPOT UK LIMITED Stationery FINANCE SERVICES TECHNICAL SUPPORT £745.70 Rochdale 05/06/2014 OLDHAM METROPOLITAN BOROUGH COUNCIL Public Bodies - COMMITTEE SERVICES £5,895.00 Rochdale 25/06/2014 OLDHAM METROPOLITAN BOROUGH COUNCIL Public Bodies - COMMITTEE SERVICES £3,995.00 Rochdale 12/06/2014 OSBORNE RICHARDSON Consultancy ECONOMY AND ENVIRONMENT HEALTHY WORKPLACES £580.00 Rochdale 06/06/2014 OSCAR ASSOCIATES UK LTD Human Resources CUSTOMERS & CORPORATE SERVICES BUSINESS INTELLIGENCE SYSTEMS £4,000.00 Rochdale 17/06/2014 OULDER HILL PLAYGROUP Financial Services EARLY HELP AND SCHOOLS FREE NURSERY PLACES 2 YEAR OLDS £2,138.40		-,, -	•			- ,
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Rochdale 25/06/2014 OLDHAM METROPOLITAN BOROUGH COUNCIL Public Bodies EARLY HELP AND SCHOOLS PRE 16 RDALE PUPILS IN OLA MAINSTREAM £13,199.00 Rochdale 12/06/2014 OSBORNE RICHARDSON Consultancy ECONOMY AND ENVIRONMENT HEALTHY WORKPLACES £580.00 Rochdale 06/06/2014 OSCAR ASSOCIATES UK LTD Human Resources CUSTOMERS & CORPORATE SERVICES BUSINESS INTELLIGENCE SYSTEMS £4,000.00 Rochdale 17/06/2014 OULDER HILL PLAYGROUP Financial Services EARLY HELP AND SCHOOLS FREE NURSERY PLACES 2 YEAR OLDS £2,138.40			•	FINANCE SERVICES		
Rochdale 12/06/2014 OSBORNE RICHARDSON Consultancy ECONOMY AND ENVIRONMENT HEALTHY WORKPLACES £580.00 Rochdale 06/06/2014 OSCAR ASSOCIATES UK LTD Human Resources CUSTOMERS & CORPORATE SERVICES BUSINESS INTELLIGENCE SYSTEMS £4,000.00 Rochdale 17/06/2014 OULDER HILL PLAYGROUP Financial Services EARLY HELP AND SCHOOLS FREE NURSERY PLACES 2 YEAR OLDS £2,138.40				-		
Rochdale 06/06/2014 OSCAR ASSOCIATES UK LTD Human Resources CUSTOMERS & CORPORATE SERVICES BUSINESS INTELLIGENCE SYSTEMS £4,000.00 Rochdale 17/06/2014 OULDER HILL PLAYGROUP Financial Services EARLY HELP AND SCHOOLS FREE NURSERY PLACES 2 YEAR OLDS £2,138.40						
Rochdale 17/06/2014 OULDER HILL PLAYGROUP Financial Services EARLY HELP AND SCHOOLS FREE NURSERY PLACES 2 YEAR OLDS £2,138.40			•			
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Rochdale 06/06/2014 PANZTEL UK LTD Information Communication Technology LEARNING DIS & MENTAL HEALTH ADULT CARE ADMIN £4,405.00						
	Rochdale	06/06/2014 PANZTEL UK LTD	Information Communication Technology	LEARNING DIS & MENTAL HEALTH	ADULT CARE ADMIN	£4,405.00

Organisation	Invoice Date Supplier Name	Proclass Category	Service Area	Cost Centre Name	Invoiced
Rochdale	16/06/2014 PANZTEL UK LTD	Information Communication Technology	LEARNING DIS & MENTAL HEALTH	ADULT CARE ADMIN	£4,288.00
Rochdale	16/06/2014 PANZTEL UK LTD	Information Communication Technology	LEARNING DIS & MENTAL HEALTH	ADULT CARE ADMIN	£4,182.50
Rochdale	03/06/2014 PARKEON LIMITED	Street & Traffic Management	-	Metrolink	£7,324.00
Rochdale	11/06/2014 PAUL BROADBENT	Unclassifiable	LEARNING DIS & MENTAL HEALTH	LD FORUM - DAY CARE	£680.00
Rochdale	19/06/2014 PEARL ENVIRONMETAL SERVICES	Environmental Services	ECONOMY AND ENVIRONMENT	ENV HEAD OF SERVICE M AND SS	£3,985.00
Rochdale	12/06/2014 PEARL PHARMACY	Healthcare	PUBLIC HEALTH	SEXUAL HEALTH SERVICES	£1,408.94
Rochdale	13/06/2014 PENNINE CARE IN PATIENT SERVICES PRIORY	Healthcare	EARLY HELP AND SCHOOLS	HOSPITAL TUITION	£1,225.00
Rochdale	16/06/2014 PENNINE CARE IN PATIENT SERVICES PRIORY	Healthcare	EARLY HELP AND SCHOOLS	HOSPITAL TUITION	£2,450.00
Rochdale	16/06/2014 PENNINE CARE IN PATIENT SERVICES PRIORY	Healthcare	EARLY HELP AND SCHOOLS	HOSPITAL TUITION	£2,800.00
Rochdale	01/06/2014 PENNINE CARE NHS TRUST	Social Community Care Supplies & Services	CUSTOMERS & CORPORATE SERVICES	DRUGS & ALCOHOL - SPECIALIST D&A SRVC	£160,051.00
Rochdale	16/06/2014 PENNINE CARE NHS TRUST	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	SEN EARLY YEARS	£8,627.22
Rochdale	04/06/2014 PENNINE CARE NHS TRUST	Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH	CMHT ROCHDALE	£9,250.00
Rochdale	05/06/2014 PENNINE CARE NHS TRUST	Social Community Care Supplies & Services	PUBLIC HEALTH	SEXUAL HEALTH SERVICES	£250,130.00
Rochdale	17/06/2014 PHOENIX SOFTWARE LIMITED	Information Communication Technology	-	THIRD PARTY CONTRACTS	£21,877.04
Rochdale	17/06/2014 PHOENIX SOFTWARE LIMITED	Information Communication Technology	-	THIRD PARTY CONTRACTS	£339,241.11
Rochdale	06/06/2014 PHOENIX SOFTWARE LIMITED	Information Communication Technology	CUSTOMERS & CORPORATE SERVICES	EDIT GENERAL	£37,800.00
Rochdale	17/06/2014 PHOENIX SOFTWARE LIMITED	Information Communication Technology	CUSTOMERS & CORPORATE SERVICES	THIRD PARTY CONTRACTS	£11,359.62
Rochdale	05/06/2014 PHS GROUP PLC	Utilities	EARLY HELP AND SCHOOLS	ALKRINGTON/ ST PETER'S CHILDREN'S CENTRE	£584.51
Rochdale	13/06/2014 PHS GROUP PLC	Utilities	EARLY HELP AND SCHOOLS	BRIDGEFOLD LODGE	£653.37
Rochdale	17/06/2014 PHS GROUP PLC	Utilities	EARLY HELP AND SCHOOLS	LITTLEBOROUGH CHILDRENS CENTRE	£774.84
Rochdale	17/06/2014 PINSENT MASONS LLP	Legal Services	CUSTOMERS & CORPORATE SERVICES	LEGAL SERVICES	£684.50
Rochdale	05/06/2014 PITNEY BOWES LTD	Mail Services	ECONOMY AND ENVIRONMENT	EM MAIL ROOM	£1,684.16
Rochdale	10/06/2014 PLP CONSTRUCTION LIMITED	Works - Construction, Repair & Maintenance	PROPERTY AND HIGHWAYS	FASHION CORNER WORKS TO NEW ACCOMMOD 348	£93,224.88
Rochdale	16/06/2014 POSITIVE STEPS OLDHAM - KICKSTART	Financial Services	EARLY HELP AND SCHOOLS	ROCHDALE CONNEXTIONS PARTNERSHIP	£50,500.00
Rochdale	18/06/2014 POSSABILITIES CIC TRADING	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	DISABILITIES RESPITE CARE	£1,901.20
Rochdale	19/06/2014 POST OFFICE COUNTERS LTD	Clothing	ECONOMY AND ENVIRONMENT	FLEET MAINTENANCE	£4,295.00
Rochdale	06/06/2014 PREMIER CARE	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£6,305.79
Rochdale	16/06/2014 PREMIER CARE	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£6,715.85
Rochdale	20/06/2014 PREMIER CARE	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£6,664.29
Rochdale	27/06/2014 PREMIER CARE	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£6,676.06
Rochdale	26/06/2014 PRESTIGE NURSING & CARE	Social Community Care Supplies & Services	-	WEST	£2,022.74
Rochdale	26/06/2014 PRESTIGE NURSING & CARE	Social Community Care Supplies & Services	-	WEST	£661.38
Rochdale	26/06/2014 PRESTIGE NURSING & CARE	Social Community Care Supplies & Services	-	WEST	£1,309.40
Rochdale	05/06/2014 PRESTIGE SALES AND LETTINGS LTD	Facilities & Management Services	CHILDREN'S SOCIAL CARE	ASYLUM SEEKERS	£950.00
Rochdale	05/06/2014 PRESTIGE SALES AND LETTINGS LTD	Facilities & Management Services	CHILDREN'S SOCIAL CARE	ASYLUM SEEKERS	£550.00
Rochdale	13/06/2014 PRESTIGE SALES AND LETTINGS LTD	Facilities & Management Services	CHILDREN'S SOCIAL CARE	ASYLUM SEEKERS	£550.00
Rochdale	12/06/2014 PRIESTLEYS & SMITHIES (ROCHDALE) LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	HIA	£680.75
Rochdale	02/06/2014 PRIME ROOFING (ROCHDALE) LIMITED (S)	Building Construction Materials	EARLY HELP AND SCHOOLS	MOORHOUSE ROOF REPLACEMENT	£3,402.37
Rochdale	05/06/2014 PRIORY ROSES	Unclassifiable	ECONOMY AND ENVIRONMENT	BOWLEE AND GARDEN MAILSHOP	£2,413.00
Rochdale	09/06/2014 PRISM UK MEDICAL LIMITED	Social Community Care Supplies & Services	-	SCHOOLS ACCESS 04/05-MINOR WORKS-PRIMARY	£1,019.99
Rochdale	12/06/2014 PRISM UK MEDICAL LIMITED	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	CAPITAL EQUIPMENT DISABLED CHILDREN	£3,120.52
Rochdale	09/06/2014 PRISM UK MEDICAL LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£2,324.23
Rochdale	09/06/2014 PRISM UK MEDICAL LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	HIA	£1,610.00
Rochdale	27/06/2014 PROBRUSH	Building Construction Materials	ECONOMY AND ENVIRONMENT	STREETS HEYWOOD GENERAL	£1,484.78
Rochdale	06/06/2014 PROBRUSH	Building Construction Materials	ECONOMY AND ENVIRONMENT	STREETS ROCHDALE GENERAL	£1,784.16
Rochdale	19/06/2014 PROFESSIONAL PATHWAYS LIMITED	Education	PHYSICAL DIS & OLDER PEOPLE	TRAINING COMMISSIONING	£600.00
Rochdale	13/06/2014 PROFILE SECURITY SERVICES LIMITED	Facilities & Management Services	ECONOMY AND ENVIRONMENT	1 RIVERSIDE	£3,920.10
Rochdale	13/06/2014 PROFILE SECURITY SERVICES LIMITED	Facilities & Management Services	ECONOMY AND ENVIRONMENT	1 RIVERSIDE	£4,296.00
Rochdale	26/06/2014 PROFILE SECURITY SERVICES LIMITED	Facilities & Management Services	ECONOMY AND ENVIRONMENT	1 RIVERSIDE	£4,278.10
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Rochdale	10/06/2014 PROFILE SECURITY SERVICES LIMITED	Facilities & Management Services	ECONOMY AND ENVIRONMENT	DEPOT GREEN LANE GENERAL	£4,816.64

Organisatio	n Invoice Date Supplier Name	Proclass Category	Service Area	Cost Centre Name	Invoiced
Rochdale	16/06/2014 PROFILE SECURITY SERVICES LIMITED	Facilities & Management Services	ECONOMY AND ENVIRONMENT	DEPOT GREEN LANE GENERAL	£4,884.48
Rochdale	16/06/2014 PROFILE SECURITY SERVICES LIMITED	Facilities & Management Services	ECONOMY AND ENVIRONMENT	DEPOT GREEN LANE GENERAL	£4,613.12
Rochdale	19/06/2014 PROGRESS CARE HOUSING ASSOCIATION LTD	Housing Management	LEARNING DIS & MENTAL HEALTH	LD SUPPORTED LIVING CLUSTER1 RMBC	£2,709.24
Rochdale	24/06/2014 PROGRESSIVE FUTURES CARE LTD	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£10,185.67
Rochdale	13/06/2014 PS&P LTD	Financial Services	FINANCE SERVICES	COUNCIL TAX LIABILITY AND RECOVERY	£564.37
Rochdale	05/06/2014 PULSE HEALTHCARE LTD	Human Resources	EARLY HELP AND SCHOOLS	DISABILITIES RESPITE CARE	£2,636.34
Rochdale	05/06/2014 PULSE HEALTHCARE LTD	Human Resources	EARLY HELP AND SCHOOLS	DISABILITIES RESPITE CARE	£2,636.34
Rochdale	13/06/2014 PULSE HEALTHCARE LTD	Human Resources	EARLY HELP AND SCHOOLS	DISABILITIES RESPITE CARE	£3,012.90
Rochdale	19/06/2014 PULSE HEALTHCARE LTD	Human Resources	EARLY HELP AND SCHOOLS	DISABILITIES RESPITE CARE	£2,636.34
Rochdale	23/06/2014 PULSE HEALTHCARE LTD	Human Resources	EARLY HELP AND SCHOOLS	DISABILITIES RESPITE CARE	£527.84
Rochdale	23/06/2014 PULSE HEALTHCARE LTD	Human Resources	EARLY HELP AND SCHOOLS	DISABILITIES RESPITE CARE	£2,636.34
Rochdale	01/06/2014 RADPAC	Financial Services	EARLY HELP AND SCHOOLS	SHORT BREAKS REVENUE	£4,833.42
Rochdale	01/06/2014 RAINBOW SCENT	Unclassifiable	EARLY HELP AND SCHOOLS	HEALTH RELATED SHORT BREAKS	£2,500.00
Rochdale	17/06/2014 RAINBOWS END PRIVATE NURSERY	Financial Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£4,945.05
Rochdale	17/06/2014 RAINBOWS END PRIVATE NURSERY	Financial Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£2,517.48
Rochdale	13/06/2014 RALPH LIVESEY	Unclassifiable	ECONOMY AND ENVIRONMENT	ROCHDALE TOWN HALL CROFTERS	£715.12
Rochdale	05/06/2014 REACH TRAINING	Human Resources	PUBLIC HEALTH	SUPPORTING CHANGE & COMMUNITIES	£530.00
Rochdale	23/06/2014 REACH TRAINING	Human Resources	PUBLIC HEALTH	SUPPORTING CHANGE & COMMUNITIES	£510.00
Rochdale	17/06/2014 REAL STAFFING GROUP	Human Resources	CUSTOMERS & CORPORATE SERVICES	BUSINESS INTELLIGENCE SYSTEMS	£1,500.00
Rochdale	06/06/2014 REDACTED-PERSONAL DATA	Unclassifiable	-	ALL SOULS CE	£960.00
Rochdale	24/06/2014 REDACTED-PERSONAL DATA	Financial Services	-	PIF DRAKE ST. IMPS 200K 10/11	£3,060.00
Rochdale	16/06/2014 REDACTED-PERSONAL DATA	Unclassifiable	CHILDREN'S SOCIAL CARE	ADOPTION PAYMENTS	£1,579.20
Rochdale	04/06/2014 REDACTED-PERSONAL DATA	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£10,943.00
Rochdale	11/06/2014 REDACTED-PERSONAL DATA	Legal Services	CUSTOMERS & CORPORATE SERVICES	LEGAL SERVICES	£3,780.00
Rochdale	04/06/2014 REDACTED-PERSONAL DATA	Unclassifiable	CUSTOMERS & CORPORATE SERVICES	LEGAL SERVICES	£2,175.00
Rochdale	17/06/2014 REDACTED PERSONAL DATA	Unclassifiable	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£1,782.00
Rochdale	17/06/2014 REDACTED PERSONAL DATA	Financial Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£594.00
Rochdale	17/06/2014 REDACTED PERSONAL DATA	Financial Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£891.00
Rochdale	17/06/2014 REDACTED FERSONAL DATA	Financial Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£1,247.40
Rochdale	17/06/2014 REDACTED FERSONAL DATA	Unclassifiable	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£712.80
Rochdale	17/06/2014 REDACTED FERSONAL DATA	Unclassifiable	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£630.72
Rochdale	17/06/2014 REDACTED-PERSONAL DATA 17/06/2014 REDACTED-PERSONAL DATA	Unclassifiable	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£1,101.09
Rochdale	18/06/2014 REDACTED-PERSONAL DATA	Unclassifiable	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£527.40
Rochdale	17/06/2014 REDACTED-PERSONAL DATA	Unclassifiable	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£1,018.80
Rochdale	17/06/2014 REDACTED-PERSONAL DATA 17/06/2014 REDACTED-PERSONAL DATA	Unclassifiable	EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£1,018.80 £641.52
Rochdale	01/06/2014 REDACTED-PERSONAL DATA	Financial Services	EARLY HELP AND SCHOOLS	PERSONALISED BUDGETS	£695.27
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Rochdale Rochdale	05/06/2014 REDACTED PERSONAL DATA	Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH	DIRECT PAYMENTS TO CARERS	£500.00 £500.00
	05/06/2014 REDACTED PERSONAL DATA	Unclassifiable	LEARNING DIS & MENTAL HEALTH	DIRECT PAYMENTS TO CARERS	
Rochdale	24/06/2014 REDACTED PERSONAL DATA	Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH	DIRECT PAYMENTS TO CARERS	£500.00
Rochdale	24/06/2014 REDACTED PERSONAL DATA	Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH	DIRECT PAYMENTS TO CARERS	£500.00
Rochdale	11/06/2014 REDACTED-PERSONAL DATA	Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH	DIRECT PAYMENTS TO CARERS	£500.00
Rochdale	12/06/2014 REDACTIVE MEDIA	Human Resources	FINANCE SERVICES	HEAD OF SERVICE MANAGEMENT	£695.00
Rochdale	09/06/2014 REDWOOD SECONDARY SCHOOL	Financial Services	EARLY HELP AND SCHOOLS	SPECIAL SCHOOLS NON CCT	£1,153.30
Rochdale	11/06/2014 RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	DISABILITIES RESPITE CARE	£908.40
Rochdale	11/06/2014 RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	DISABILITIES RESPITE CARE	£817.56
Rochdale	09/06/2014 RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH	GENERAL	£1,644.22
Rochdale	09/06/2014 RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH	GENERAL	£3,398.06
Rochdale	09/06/2014 RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH	LD FORUM - HOME SUPPORT	£852.83
Rochdale	09/06/2014 RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	CENTRAL FORUM PHYS DIS	£1,644.23
Rochdale	06/06/2014 RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£1,253.12
Rochdale	16/06/2014 RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£1,083.61

Organisatio	n Invoice Date Supplier Name	Proclass Category	Service Area	Cost Centre Name	Invoiced
Rochdale	20/06/2014 RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£1,019.26
Rochdale	27/06/2014 RESPITE NORTH WEST LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£1,179.43
Rochdale	09/06/2014 RFP SURVEYS	Consultancy	-	RIVER REOPENING SITE	£1,880.00
Rochdale	23/06/2014 RFP SURVEYS	Consultancy	-	TOD RD RETAINING WALL 3	£1,420.00
Rochdale	17/06/2014 RHODES PRESCHOOL	Financial Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£6,237.00
Rochdale	02/06/2014 RHODES PRESCHOOL	Financial Services	EARLY HELP AND SCHOOLS	MTCE OF INCLUSIVE CHILDCARE PLACES	£720.00
Rochdale	17/06/2014 RHODES PRESCHOOL	Financial Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£13,535.31
Rochdale	17/06/2014 RIGHT START DAY NURSERIES LTD	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£4,098.60
Rochdale	17/06/2014 RIGHT START DAY NURSERIES LTD	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£7,475.04
Rochdale	05/06/2014 RISUAL LTD	Consultancy	-	BUSINESS INTELLIGENCE SYSTEMS	£3,800.00
Rochdale	17/06/2014 RISUAL LTD	Consultancy	-	BUSINESS INTELLIGENCE SYSTEMS	£3,800.00
Rochdale	17/06/2014 RISUAL LTD	Consultancy	-	BUSINESS INTELLIGENCE SYSTEMS	£950.00
Rochdale	17/06/2014 RISUAL LTD	Consultancy	-	BUSINESS INTELLIGENCE SYSTEMS	£1,900.00
Rochdale	04/06/2014 ROC NORTHWEST LTD	Human Resources	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£16,430.00
Rochdale	11/06/2014 ROCHDALE & DIST CITIZENS ADVICE BUREAU	Social Community Care Supplies & Services	-	CAB (MORTGAGE RESCUE)	£4,166.67
Rochdale	11/06/2014 ROCHDALE & DIST CITIZENS ADVICE BUREAU	Social Community Care Supplies & Services	-	CAB (MORTGAGE RESCUE)	£4,166.67
Rochdale	11/06/2014 ROCHDALE & DIST CITIZENS ADVICE BUREAU	Social Community Care Supplies & Services	-	CAB (MORTGAGE RESCUE)	£4,166.67
Rochdale	01/06/2014 ROCHDALE & DIST CITIZENS ADVICE BUREAU	Social Community Care Supplies & Services	CUSTOMERS & CORPORATE SERVICES	ADVICE TEAM	£28,167.00
Rochdale	05/06/2014 ROCHDALE BOROUGHWIDE HOUSING	Housing Management	-	GREAT HOWARTH HOSTEL	£63,969.36
Rochdale	05/06/2014 ROCHDALE BOROUGHWIDE HOUSING	Housing Management	-	GREAT HOWARTH HOSTEL	£66,634.75
Rochdale	11/06/2014 ROCHDALE BOROUGHWIDE HOUSING	Housing Management	-	HOUSING STRATEGY	£3,029.69
Rochdale	11/06/2014 ROCHDALE BOROUGHWIDE HOUSING	Housing Management	-	HOUSING STRATEGY	£1,500.00
Rochdale	11/06/2014 ROCHDALE BOROUGHWIDE HOUSING	Housing Management	-	HOUSING STRATEGY	£1,800.00
Rochdale	11/06/2014 ROCHDALE BOROUGHWIDE HOUSING	Housing Management	-	HOUSING STRATEGY	£2,141.67
Rochdale	19/06/2014 ROCHDALE BOROUGHWIDE HOUSING	Housing Management	LEARNING DIS & MENTAL HEALTH	LD FORUM - HOME SUPPORT	£980.16
Rochdale	10/06/2014 ROCHDALE BOROUGHWIDE HOUSING	Housing Management	PROPERTY AND HIGHWAYS	HIP WOLSEY STREET	£2,000.00
Rochdale	06/06/2014 ROCHDALE COMMUNITY SUPPORT TRUST	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£4,099.33
Rochdale	16/06/2014 ROCHDALE COMMUNITY SUPPORT TRUST	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£4,075.32
Rochdale	20/06/2014 ROCHDALE COMMUNITY SUPPORT TRUST	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£4,135.85
Rochdale	27/06/2014 ROCHDALE COMMUNITY SUPPORT TRUST	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£4,021.65
Rochdale	09/06/2014 ROCHDALE COMMUNITY TRANSPORT	Public Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,120.00
Rochdale	09/06/2014 ROCHDALE COMMUNITY TRANSPORT	Public Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£800.00
Rochdale	10/06/2014 ROCHDALE COMMUNITY TRANSPORT	Public Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,360.00
Rochdale	09/06/2014 ROCHDALE COMMUNITY TRANSPORT	Public Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,440.00
Rochdale	09/06/2014 ROCHDALE COMMUNITY TRANSPORT	Public Transport	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£4,642.20
Rochdale	09/06/2014 ROCHDALE COMMUNITY TRANSPORT	Public Transport	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£1,548.20
Rochdale	09/06/2014 ROCHDALE COMMUNITY TRANSPORT	Public Transport	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£4,642.20
Rochdale	09/06/2014 ROCHDALE COMMUNITY TRANSPORT	Public Transport	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£1,548.20
Rochdale	11/06/2014 ROCHDALE CONNECTIONS TRUST (TRADING) LTD	Financial Services	-	DISCRETIONARY CRISIS FUND	£5,954.00
Rochdale	04/06/2014 ROCHDALE GATEWAY LEISURE LIMITED	Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH	LD FORUM - PERSONAL BUDGETS	£1,853.50
Rochdale	04/06/2014 ROCHDALE HOUSING INITIATIVE	Housing Management	ECONOMY AND ENVIRONMENT	LANDLORD ASSISTANCE	£3,439.02
Rochdale	11/06/2014 ROCHDALE MEMORIAL SERVICE	Cemetery & Crematorium	ECONOMY AND ENVIRONMENT	ALL CREMETORIA	£935.83
Rochdale	11/06/2014 ROCHDALE MEMORIAL SERVICE	Cemetery & Crematorium	ECONOMY AND ENVIRONMENT	ALL CREMETORIA	£1,037.90
Rochdale	09/06/2014 ROCHDALE MEMORIAL SERVICE	Cemetery & Crematorium	ECONOMY AND ENVIRONMENT	CEMETERIES GENERAL	£4,380.00
Rochdale	25/06/2014 ROCHDALE MEMORIAL SERVICE 25/06/2014 ROCHDALE OCCUPATIONAL HEALTH SERVICE LTD	Healthcare	CUSTOMERS & CORPORATE SERVICES	COURSES SCHOOL SAFETY	£675.00
Rochdale	13/06/2014 ROCHDALE OCCUPATIONAL HEALTH SERVICE LTD	Healthcare	CUSTOMERS & CORPORATE SERVICES	COURSES SCHOOL SAFETY	£675.00
Rochdale	23/06/2014 ROCHDALE OCCUPATIONAL HEALTH SERVICE LTD	Healthcare	CUSTOMERS & CORPORATE SERVICES	COURSES SCHOOL SAFETY	£760.00
Rochdale	26/06/2014 ROCHDALE OCCUPATIONAL HEALTH SERVICE LTD	Healthcare	CUSTOMERS & CORPORATE SERVICES CUSTOMERS & CORPORATE SERVICES	COURSES SCHOOL SAFETY	£810.00
Rochdale	10/06/2014 ROCHDALE OCCOPATIONAL HEALTH SERVICE LTD	Facilities & Management Services	ECONOMY AND ENVIRONMENT	ECONOMIC & COMMUNITY AFFAIRS	£600.00
Rochdale	09/06/2014 ROCHDALE PETRUS COMMUNITY	Financial Services	-	GENERAL	£1,260.80
Rochdale	23/06/2014 ROCHDALE RE-TOOL LIMITED	Unclassifiable	PROPERTY AND HIGHWAYS	BUSINESS SUPPORT TEAM	£1,956.80
Nociluale	25/00/2014 NOCHDALL IN-TOOL LIIVIITED	Onciassiliable	I NOFERTI AND HIGHWATS	DOSINESS SUFFORT TEAM	11,330.00

Organisation	Invoice Date Supplier Name	Proclass Category	Service Area	Cost Centre Name	Invoiced
Rochdale	19/06/2014 ROCHDALE TOWN CENTRE MANAGEMENT CO	Financial Services	-	PIF EVENTS (25K 10/11)	£30,000.00
Rochdale	09/06/2014 ROCHDALE TOWN CENTRE MANAGEMENT CO	Financial Services	ECONOMY AND ENVIRONMENT	TOWN CENTRE MANAGEMENT GR	£971.40
Rochdale	27/06/2014 ROCHDALE WOMENS WELFARE ASSOCIATION	Financial Services	-	WARDLEWORTH WOMENS CENTRE	£3,434.93
Rochdale	17/06/2014 ROLY POLEYS PRIVATE DAY NURSERY	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£13,365.00
Rochdale	02/06/2014 ROLY POLEYS PRIVATE DAY NURSERY	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	MTCE OF INCLUSIVE CHILDCARE PLACES	£720.00
Rochdale	17/06/2014 ROLY POLEYS PRIVATE DAY NURSERY	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£19,604.98
Rochdale	13/06/2014 ROSSENDALE SCHOOL PRIORY	Financial Services	EARLY HELP AND SCHOOLS	IND SCHOOLS RESIDENTIAL	£17,412.00
Rochdale	18/06/2014 ROUTES HEALTHCARE	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	DISABILITIES RESPITE CARE	£770.00
Rochdale	18/06/2014 ROUTES HEALTHCARE	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	DISABILITIES RESPITE CARE	£616.00
Rochdale	23/06/2014 ROUTES HEALTHCARE	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	DISABILITIES RESPITE CARE	£748.00
Rochdale	27/06/2014 ROY PAISEY	Works - Construction, Repair & Maintenance	-	ARMED FORCES MEMORIAL HEYWOOD	£1,500.00
Rochdale	09/06/2014 ROYAL CARS	Public Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,428.00
Rochdale	09/06/2014 ROYAL CARS	Public Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,088.00
Rochdale	09/06/2014 ROYAL CARS	Public Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£748.00
Rochdale	06/06/2014 ROYAL MAIL GROUP PLC	Mail Services	FINANCE SERVICES	TECHNICAL SUPPORT	£1,032.80
Rochdale	16/06/2014 ROYAL MAIL GROUP PLC	Mail Services	FINANCE SERVICES	TECHNICAL SUPPORT	£1,096.88
Rochdale	19/06/2014 ROYAL NATIONAL INSTITUTE FOR THE DEAF	Financial Services	CHILDREN'S SOCIAL CARE	ACCESS AND SUPPORT PREVENTIVE	£532.00
Rochdale	04/06/2014 ROYTON MINIBUSES LIMITED	Public Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£5,920.00
Rochdale	25/06/2014 S KERSHAW & SONS	Consultancy	CUSTOMERS & CORPORATE SERVICES	WARDLE LIBRARY	£3,187.50
Rochdale	06/06/2014 SAFE CARE SERVICES LIMITED	Public Transport	-	EXTERNAL RESIDENTIAL PLACEMENTS	£540.00
Rochdale	17/06/2014 SAFE RECORDS MANAGEMENT LTD	Facilities & Management Services	CUSTOMERS & CORPORATE SERVICES	ERDMS - REVENUE	£2,802.55
Rochdale	12/06/2014 SAFEGARD SECURITY SOLUTIONS	Facilities & Management Services	-	CORPORATE LANDLORD GENERAL	£10,529.00
Rochdale	16/06/2014 SAFEGARD SECURITY SOLUTIONS	Facilities & Management Services	CUSTOMERS & CORPORATE SERVICES	SAFER COMMUNITIES OPER'L & CONT'Y BUDGET	£7,250.00
Rochdale	25/06/2014 SAFEGARD SECURITY SOLUTIONS	Facilities & Management Services	ECONOMY AND ENVIRONMENT	TELEGRAPH HOUSE SERVICE CHARGE ACCOUNT	£830.00
Rochdale	09/06/2014 SAFETY IN NUMBERS SECURITY SERVICES LTD	Facilities & Management Services	PROPERTY AND HIGHWAYS	HOLLIN SURESTART CENTRE	£596.96
Rochdale	02/06/2014 SANDBROOK CC NURSERY	Financial Services	EARLY HELP AND SCHOOLS	MTCE OF INCLUSIVE CHILDCARE PLACES	£780.00
Rochdale	02/06/2014 SARAH TAYLOR	Unclassifiable	EARLY HELP AND SCHOOLS	SPONSORED DAY CARE	£567.00
Rochdale	02/06/2014 SCAMPS PRE-SCHOOL PLAYGROUP	Financial Services	EARLY HELP AND SCHOOLS	MTCE OF INCLUSIVE CHILDCARE PLACES	£720.00
Rochdale	17/06/2014 SCAMPS PRE-SCHOOL PLAYGROUP	Financial Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£4,446.97
Rochdale	26/06/2014 SCOPED SOLUTIONS LIMITED	Information Communication Technology	-	EMPTY PROPERTY GRANT	£5,000.00
Rochdale	19/06/2014 SCOTT HUGHES	Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	WHEATSHEAF ENTRANCE WORK	£1,250.00
Rochdale	13/06/2014 SEASHELL TRUST	Human Resources	EARLY HELP AND SCHOOLS	NON MAINTAINED POST 16	£11,298.39
Rochdale	17/06/2014 SEEROS PRIVATE DAY NURSURY	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£12,399.75
Rochdale	02/06/2014 SEEROS PRIVATE DAY NURSURY	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	MTCE OF INCLUSIVE CHILDCARE PLACES	£780.00
Rochdale	17/06/2014 SEEROS PRIVATE DAY NURSURY	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£12,850.56
Rochdale	11/06/2014 SEFTON MBC	Human Resources	CUSTOMERS & CORPORATE SERVICES	LEGAL SERVICES	£1,000.00
Rochdale	19/06/2014 SENIORLINK ELDERCARE	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	CARELINE	£6,267.93
Rochdale	19/06/2014 SEVA SUPPORT LTD	Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH	LD FORUM - PERSONAL BUDGETS	£575.52
Rochdale	05/06/2014 SHAW TRUST	Information Communication Technology	LEARNING DIS & MENTAL HEALTH	PERSONAL BUDGET SUPPORT	£528.00
Rochdale	01/06/2014 SHINING STARS SWIMMING SCHEME	Arts & Leisure Services	EARLY HELP AND SCHOOLS	HEALTH RELATED SHORT BREAKS	£4,037.50
Rochdale	24/06/2014 SHUTTERS VILLAGE NURSERY	Financial Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£4,276.80
Rochdale	24/06/2014 SHUTTERS VILLAGE NURSERY	Financial Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£6,664.68
Rochdale	03/06/2014 SIGHT & SOUND TECHNOLOGY LIMITED	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	RCAT - SEN	£2,795.00
Rochdale	17/06/2014 SIMPLE TECHNOLOGY	Information Communication Technology	CUSTOMERS & CORPORATE SERVICES	REFRESH PROGRAMME	£1,075.00
Rochdale	01/06/2014 SKYLIGHT CIRCUS ARTS	Arts & Leisure Services	EARLY HELP AND SCHOOLS	SHORT BREAKS REVENUE	£854.17
Rochdale	17/06/2014 SMALL WORLD NURSERIES LTD	Financial Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£5,227.20
Rochdale	02/06/2014 SMALL WORLD NURSERIES LTD	Financial Services	EARLY HELP AND SCHOOLS	MTCE OF INCLUSIVE CHILDCARE PLACES	£660.00
Rochdale	17/06/2014 SMALL WORLD NURSERIES LTD	Financial Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£20,027.52
Rochdale	02/06/2014 SMITHYBRIDGE PRIMARY SCHOOL	Financial Services	EARLY HELP AND SCHOOLS	SEN SUPPORT MAINSTREAM LEA	£4,410.00
Rochdale	09/06/2014 SMW ARCHITECTS	Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	WHEATSHEAF ENTRANCE WORK	£10,500.00
Rochdale	24/06/2014 SOCIAL CARE SERVICES LIMITED	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£14,300.00
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Organisation	Invoice Date Supplier Name	Proclass Category	Service Area	Cost Centre Name	Invoiced
Rochdale	25/06/2014 SOCIAL CARE SERVICES LIMITED	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£4,819.23
Rochdale	06/06/2014 SOFTCAT LTD	Information Communication Technology	CUSTOMERS & CORPORATE SERVICES	REFRESH PROGRAMME	£39,214.92
Rochdale	17/06/2014 SOFTCAT LTD	Information Communication Technology	CUSTOMERS & CORPORATE SERVICES	REFRESH PROGRAMME	£17,407.78
Rochdale	17/06/2014 SOFTCAT LTD	Information Communication Technology	CUSTOMERS & CORPORATE SERVICES	REFRESH PROGRAMME	£39,214.92
Rochdale	17/06/2014 SOFTCAT LTD	Information Communication Technology	CUSTOMERS & CORPORATE SERVICES	REFRESH PROGRAMME	£3,826.00
Rochdale	16/06/2014 SOLAR HYGIENE SUPPLIES	Domestic Goods	PHYSICAL DIS & OLDER PEOPLE	TUDOR COURT REHAB UNIT	£621.00
Rochdale	23/06/2014 SOLON SECURITY LIMITED	Education	-	CRIME PREVENTION AND COMMUNITY SAFETY	£784.60
Rochdale	24/06/2014 SPECIALISED ORTHOTIC SERVICES LTD	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	DOWLING STREET OCC THERAPY	£1,270.91
Rochdale	06/06/2014 SPECIALIST COMPUTER CENTRES PLC	Information Communication Technology	CUSTOMERS & CORPORATE SERVICES	REFRESH PROGRAMME	£2,960.90
Rochdale	17/06/2014 SPECIALIST COMPUTER CENTRES PLC	Information Communication Technology	CUSTOMERS & CORPORATE SERVICES	REFRESH PROGRAMME	£2,319.60
Rochdale	17/06/2014 SPECIALIST COMPUTER CENTRES PLC	Information Communication Technology	CUSTOMERS & CORPORATE SERVICES	REFRESH PROGRAMME	£13,812.50
Rochdale	17/06/2014 SPRING WILLOWS PLAYGROUP	Financial Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£2,316.60
Rochdale	02/06/2014 SPRING WILLOWS PLAYGROUP	Financial Services	EARLY HELP AND SCHOOLS	MTCE OF INCLUSIVE CHILDCARE PLACES	£780.00
Rochdale	17/06/2014 SPRING WILLOWS PLAYGROUP	Financial Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£5,598.72
Rochdale	13/06/2014 SPRING WILLOWS PLAYGROUP	Financial Services	EARLY HELP AND SCHOOLS	SEN SUPPORT MAINSTREAM LEA	£750.00
Rochdale	23/06/2014 SPUR INFORMATION SOLUTIONS LIMITED	Information Communication Technology	PROPERTY AND HIGHWAYS	DECRIMINALISATION OF CAR PARKING	£6,440.36
Rochdale	02/06/2014 SPUR INFORMATION SOLUTIONS LIMITED	Information Communication Technology	PROPERTY AND HIGHWAYS	MOBILE CCTV ENFORCEMENT	£28,150.00
Rochdale	06/06/2014 SSI SCHAEFER LIMITED	Environmental Services	ECONOMY AND ENVIRONMENT	BLUE WASTE PAPER BINS	£1,072.00
Rochdale	25/06/2014 SSI SCHAEFER LIMITED	Environmental Services	ECONOMY AND ENVIRONMENT	BLUE WASTE PAPER BINS	£15,262.20
Rochdale	05/06/2014 SSI SCHAEFER LIMITED	Environmental Services	ECONOMY AND ENVIRONMENT	WHEEL BINS	£810.00
Rochdale	26/06/2014 SSI SCHAEFER LIMITED	Environmental Services	ECONOMY AND ENVIRONMENT	WHEEL BINS	£15,262.20
Rochdale	16/06/2014 ST ANNES ACADEMY	Financial Services	EARLY HELP AND SCHOOLS	SEN SUPPORT MAINSTREAM LEA	£2,729.54
Rochdale	02/06/2014 ST JAMES CE PRIMARY SCHOOL	Facilities & Management Services	EARLY HELP AND SCHOOLS	SEN SUPPORT MAINSTREAM LEA	£1,844.00
Rochdale	17/06/2014 ST JOSEPHS PLAYGROUP	Financial Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£9,088.20
Rochdale	02/06/2014 ST JOSEPHS PLAYGROUP	Financial Services	EARLY HELP AND SCHOOLS	MTCE OF INCLUSIVE CHILDCARE PLACES	£660.00
Rochdale	17/06/2014 ST JOSEPHS PLAYGROUP	Financial Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£23,118.45
Rochdale	17/06/2014 ST VINCENT'S PRE SCHOOL	Financial Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£4,884.98
Rochdale	13/06/2014 ST VINCENTS HOUSING ASSOCIATION	Housing Management	LEARNING DIS & MENTAL HEALTH	LD SUPPORTED LIVING CLUSTER1 RMBC	£527.68
Rochdale	17/06/2014 STANNAH LIFT SERVICES LTD	Facilities & Management Services	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£1,105.88
Rochdale	17/06/2014 STANNAH LIFT SERVICES LTD	Facilities & Management Services	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£1,848.00
Rochdale	25/06/2014 STANNAH LIFT SERVICES LTD	Facilities & Management Services	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£4,887.00
Rochdale	06/06/2014 STHREE PARTNERSHIP LLP	Human Resources	CUSTOMERS & CORPORATE SERVICES	BUSINESS INTELLIGENCE SYSTEMS	£1,200.00
Rochdale	06/06/2014 STHREE PARTNERSHIP LLP	Human Resources	CUSTOMERS & CORPORATE SERVICES	BUSINESS INTELLIGENCE SYSTEMS	£1,500.00
Rochdale	17/06/2014 STHREE PARTNERSHIP LLP	Human Resources	CUSTOMERS & CORPORATE SERVICES	BUSINESS INTELLIGENCE SYSTEMS	£2,800.00
Rochdale	17/06/2014 STHREE PARTNERSHIP LLP	Human Resources	CUSTOMERS & CORPORATE SERVICES	BUSINESS INTELLIGENCE SYSTEMS	£3,500.00
Rochdale	17/06/2014 STHREE PARTNERSHIP LLP	Human Resources	CUSTOMERS & CORPORATE SERVICES	BUSINESS INTELLIGENCE SYSTEMS	£2,700.00
Rochdale	17/06/2014 STHREE PARTNERSHIP LLP	Human Resources	CUSTOMERS & CORPORATE SERVICES	BUSINESS INTELLIGENCE SYSTEMS	£1,200.00
Rochdale	23/06/2014 STHREE PARTNERSHIP LLP	Human Resources	CUSTOMERS & CORPORATE SERVICES	BUSINESS INTELLIGENCE SYSTEMS	£1,500.00
Rochdale	23/06/2014 STHREE PARTNERSHIP LLP	Human Resources	CUSTOMERS & CORPORATE SERVICES	BUSINESS INTELLIGENCE SYSTEMS	£1,750.00
Rochdale	23/06/2014 STHREE PARTNERSHIP LLP	Human Resources	CUSTOMERS & CORPORATE SERVICES	BUSINESS INTELLIGENCE SYSTEMS	£1,500.00
Rochdale	23/06/2014 STHREE PARTNERSHIP LLP	Human Resources	CUSTOMERS & CORPORATE SERVICES CUSTOMERS & CORPORATE SERVICES	BUSINESS INTELLIGENCE SYSTEMS	£1,750.00
Rochdale	23/06/2014 STHREE PARTNERSHIP LLP	Human Resources	CUSTOMERS & CORPORATE SERVICES	BUSINESS INTELLIGENCE SYSTEMS	£1,400.00
Rochdale	05/06/2014 STOCKPORT METROPOLITAN BOROUGH COUNCIL	Public Bodies	COSTOWERS & CORPORATE SERVICES	BROADBAND	,
			- FINANCE SERVICES		£312,500.00
Rochdale	06/06/2014 STOREYS EDWARD SYMMONS LTD	Consultancy	FINANCE SERVICES FINANCE SERVICES	MUSEUM GENERAL	£13,971.92
Rochdale	24/06/2014 STOREYS EDWARD SYMMONS LTD	Consultancy		MUSEUM GENERAL	£11,515.00
Rochdale	24/06/2014 STOREYS EDWARD SYMMONS LTD	Consultancy	FINANCE SERVICES	MUSEUM GENERAL	£2,456.92
Rochdale	11/06/2014 STRAND PHARMACY	Healthcare	PUBLIC HEALTH	STOP SMOKING	£737.36
Rochdale	27/06/2014 STYLE MAGAZINE	Education	ECONOMY AND ENVIRONMENT	ECONOMIC & COMMUNITY AFFAIRS	£500.00
Rochdale	17/06/2014 SUNFLOWER NURSERIES LIMITED	Financial Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£6,415.20
Rochdale	02/06/2014 SUNFLOWER NURSERIES LIMITED	Financial Services	EARLY HELP AND SCHOOLS	MTCE OF INCLUSIVE CHILDCARE PLACES	£780.00
Rochdale	17/06/2014 SUNFLOWER NURSERIES LIMITED	Financial Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£9,452.38

	Invoice Date Supplier Name	Proclass Category	Service Area	Cost Centre Name	Invoiced
Rochdale	17/06/2014 SUNSHINE PLAYGROUP	Financial Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£5,166.72
Rochdale	17/06/2014 SUPERTOTS DAY NURSERY	Financial Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£6,237.00
Rochdale	02/06/2014 SUPERTOTS DAY NURSERY	Financial Services	EARLY HELP AND SCHOOLS	MTCE OF INCLUSIVE CHILDCARE PLACES	£660.00
Rochdale	17/06/2014 SUPERTOTS DAY NURSERY	Financial Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£19,027.01
Rochdale	17/06/2014 SWIFT DATAPRO	Information Communication Technology	CUSTOMERS & CORPORATE SERVICES	THIRD PARTY CONTRACTS	£10,816.00
Rochdale	04/06/2014 SWIIS FOSTER CARE LIMITED	Human Resources	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	£874.00
Rochdale	13/06/2014 TAMESIDE MBC	Human Resources	-	SEXUAL HEALTH SERVICES	£14,900.00
Rochdale	04/06/2014 TARIQ CHOHAN	Unclassifiable	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,952.00
Rochdale	10/06/2014 TEAM TEACH LIMITED	Human Resources	CHILDREN'S SOCIAL CARE	CSC TRAINING EXPENSES	£3,621.00
Rochdale	05/06/2014 TECHNICAL SITE DISTRIBUTION LTD	Building Construction Materials	ECONOMY AND ENVIRONMENT	LANDSCAPE SERVICES	£583.00
Rochdale	17/06/2014 TEDDY BEAR NURSERY LTD	Financial Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£2,138.40
Rochdale	20/06/2014 TEDDY BEAR NURSERY LTD	Financial Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£1,900.80
Rochdale	19/06/2014 TELEREAL TRILLIUM	Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	TOWN CENTRE EAST FEASIBILITY 51K 07/08	£700.00
Rochdale	19/06/2014 TELEREAL TRILLIUM	Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	TOWN CENTRE EAST FEASIBILITY 51K 07/08	£7,751.08
Rochdale	19/06/2014 TELEREAL TRILLIUM	Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	TOWN CENTRE EAST FEASIBILITY 51K 07/08	£4,500.00
Rochdale	17/06/2014 THE APPLE TREE PRIVATE DAY NURSERY	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£9,380.52
Rochdale	11/06/2014 THE BOND BOARD LIMITED	Housing Management	-	DISCRETIONARY CRISIS FUND	£4,874.00
Rochdale	11/06/2014 THE BOND BOARD LIMITED	Housing Management	-	DISCRETIONARY CRISIS FUND	£5,000.00
Rochdale	05/06/2014 THE BRUCE BOUCHER CONSULTANCY	Consultancy	ECONOMY AND ENVIRONMENT	1 RIVERSIDE	£2,340.00
Rochdale	06/06/2014 THE LESBIAN & GAY FOUNDATION	Financial Services	PUBLIC HEALTH	SEXUAL HEALTH SERVICES	£2,040.00
Rochdale	06/06/2014 THE MEARS GROUP	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£3,057.59
Rochdale	16/06/2014 THE MEARS GROUP	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£3,155.23
Rochdale	20/06/2014 THE MEARS GROUP	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£3,194.81
Rochdale	27/06/2014 THE MEARS GROUP	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£8,327.47
Rochdale	01/06/2014 THE NATIONAL AUTISTIC SOCIETY	Human Resources	EARLY HELP AND SCHOOLS	HEALTH RELATED SHORT BREAKS	£1,300.00
Rochdale	17/06/2014 THE OLD LIBRARY PDN	Unclassifiable	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£2,079.00
Rochdale	17/06/2014 THE OLD LIBRARY PDN	Unclassifiable	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£11,298.42
Rochdale	06/06/2014 THE OYSTER PARTNERSHIP LTD	Human Resources	ECONOMY AND ENVIRONMENT	DEVELOPMENT MANAGEMENT - PLANNING APPS	£754.00
Rochdale	06/06/2014 THE OYSTER PARTNERSHIP LTD	Human Resources	ECONOMY AND ENVIRONMENT	DEVELOPMENT MANAGEMENT - PLANNING APPS	£937.25
Rochdale	20/06/2014 THE OYSTER PARTNERSHIP LTD	Human Resources	ECONOMY AND ENVIRONMENT	DEVELOPMENT MANAGEMENT - PLANNING APPS	£923.30
Rochdale	20/06/2014 THE OYSTER PARTNERSHIP LTD	Human Resources	ECONOMY AND ENVIRONMENT	DEVELOPMENT MANAGEMENT - PLANNING APPS	£949.50
Rochdale	20/06/2014 THE OYSTER PARTNERSHIP LTD	Human Resources	ECONOMY AND ENVIRONMENT	DEVELOPMENT MANAGEMENT - PLANNING APPS	£941.50
Rochdale	10/06/2014 THE PENNINE ACUTE HOSPITALS NHS TRUST	Healthcare	CUSTOMERS & CORPORATE SERVICES	DRUGS & ALCOHOL - SPECIALIST D&A SRVC	£3,273.61
Rochdale	18/06/2014 THE PENNINE ACUTE HOSPITALS NHS TRUST		CUSTOMERS & CORPORATE SERVICES	MANAGEMENT ADMIN	£8,499.50
Rochdale	03/06/2014 THE PENNINE ACUTE HOSPITALS NHS TRUST		PUBLIC HEALTH	OBESITY COMMISSIONING	£65,474.00
Rochdale	24/06/2014 THE TOGETHER TRUST	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£11,067.00
Rochdale	24/06/2014 THE TOGETHER TRUST	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£15,742.73
Rochdale	24/06/2014 THE TOGETHER TRUST	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£10,185.67
Rochdale	24/06/2014 THE TOGETHER TRUST	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£10,181.02
Rochdale	01/06/2014 THE TOGETHER TRUST	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	SHORT BREAKS REVENUE	£2,458.33
Rochdale	18/06/2014 THE UNIVERSITY OF MANCHESTER	Human Resources	ECONOMY AND ENVIRONMENT	FLOOD RESILIENCE COMMUNITY PATHFINDER	£5,714.00
Rochdale	17/06/2014 THE WILLOWS PRIVATE DAY NURSERY	Financial Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£1,425.60
Rochdale	12/06/2014 THE WOODSIDE MEDICAL CENTRE	Healthcare	PUBLIC HEALTH	SEXUAL HEALTH SERVICES	£1,309.49
Rochdale	09/06/2014 THOMAS KERSHAW BUILDERS LTD	Works - Construction, Repair & Maintenance		TOWN HALL - GRATES 324	£11,718.00
Rochdale	17/06/2014 TINKERBELL CHILDRENS DAY NURSERY	Financial Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£7,662.60
Rochdale	02/06/2014 TINKERBELL CHILDRENS DAY NURSERY	Financial Services	EARLY HELP AND SCHOOLS	MTCE OF INCLUSIVE CHILDCARE PLACES	£720.00
Rochdale	17/06/2014 TINKERBELL CHILDRENS DAY NURSERY	Financial Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£9,107.36
Rochdale	26/06/2014 TINKERBELL CHILDRENS DAY NORSERY 26/06/2014 TOMAX BUILDING SERVICES LTD	Works - Construction, Repair & Maintenance		REFURB OF RDALE CEMETERY LODGE (1&2)	£7,600.00
Rochdale	04/06/2014 TOTAL PHYSIOTHERAPY LIMITED	Healthcare	FINANCE SERVICES	BLUE BADGES	£1,110.00
Nochuale	• •	Financial Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£3,237.30
Rochdale	17/06/2014 TOTS JUNCTION				

Organisation	Invoice Date Supplier Name	Proclass Category	Service Area	Cost Centre Name	Invoiced
Rochdale	17/06/2014 TOTS JUNCTION	Financial Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£7,582.08
Rochdale	05/06/2014 TRAKM8 LIMITED	Vehicle Management	ECONOMY AND ENVIRONMENT	EMS TRANSFORMATION PROJECT PHASE 1 REV	£1,836.00
Rochdale	10/06/2014 TRANSPORT FOR GREATER MANCHESTER	Financial Services	-	HIP BOLTON ROAD	£1,944.24
Rochdale	16/06/2014 TRANSPORT FOR GREATER MANCHESTER	Financial Services	-	HIP BRIDGE STREET	£780.00
Rochdale	02/06/2014 TRANSPORT FOR GREATER MANCHESTER	Financial Services	-	HIP MANCHESTER ROAD	£838.47
Rochdale	02/06/2014 TRANSPORT FOR GREATER MANCHESTER	Financial Services	-	HIP MANCHESTER ROAD	£984.24
Rochdale	03/06/2014 TRANSPORT FOR GREATER MANCHESTER	Financial Services	-	HIP QUEENS PARK ROAD - LOCALISED REPAIRS	£1,920.00
Rochdale	05/06/2014 TRANSPORT FOR GREATER MANCHESTER	Financial Services	-	HIP ROCHDALE ROAD - SPLIT BUDGET HIP/CAP	£2,608.47
Rochdale	03/06/2014 TRANSPORT FOR GREATER MANCHESTER	Financial Services	-	INNER RING ROAD PIF	£1,054.40
Rochdale	03/06/2014 TRANSPORT FOR GREATER MANCHESTER	Financial Services	PROPERTY AND HIGHWAYS	GATEWAY BARRIER IMPROVEMENTS	£1,854.24
Rochdale	04/06/2014 TRAX CARE LTD	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£19,928.57
Rochdale	17/06/2014 TREETOPS NURSERY	Financial Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£5,631.15
Rochdale	10/06/2014 TRENCH RIGHT LTD	Environmental Services	-	CORING	£6,920.10
Rochdale	10/06/2014 TRINITY MIRROR NORTH WEST & NORTH WALES LTD	Education	FINANCE SERVICES	PR MEDIA AND MARKETING	£1,004.93
Rochdale	16/06/2014 TRINITY MIRROR NORTH WEST & NORTH WALES LTD	Education	FINANCE SERVICES	PR MEDIA AND MARKETING	£700.91
Rochdale	19/06/2014 TSL EDUCATION LIMITED	Human Resources	-	ADVISORY SERVICE GENERAL	£1,398.24
Rochdale	19/06/2014 TTP COMMUNITIES LTD	Social Community Care Supplies & Services	CUSTOMERS & CORPORATE SERVICES	DRUGS & ALCOHOL - SPECIALIST D&A SRVC	£792.00
Rochdale	25/06/2014 TUNSTALL HEALTHCARE (UK) LTD	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	CARELINE	£1,058.00
Rochdale	10/06/2014 TURNING POINT SERVICES LIMITED	Social Community Care Supplies & Services	CUSTOMERS & CORPORATE SERVICES	DRUGS & ALCOHOL - SPECIALIST D&A SRVC	£16,100.00
Rochdale	10/06/2014 TURNING POINT SERVICES LIMITED	Social Community Care Supplies & Services	CUSTOMERS & CORPORATE SERVICES	DRUGS & ALCOHOL - SPECIALIST D&A SRVC	£8,740.00
Rochdale	20/06/2014 TURNING POINT SERVICES LIMITED	Social Community Care Supplies & Services	CUSTOMERS & CORPORATE SERVICES	DRUGS & ALCOHOL - SPECIALIST D&A SRVC	£9,660.00
Rochdale	06/06/2014 TWM TRAFFIC CONTROL SYSTEMS	Street & Traffic Management	-	NON ILLUMINATED SIGNS	£2,248.00
Rochdale	06/06/2014 TWM TRAFFIC CONTROL SYSTEMS	Street & Traffic Management	-	NON ILLUMINATED SIGNS	£1,395.00
Rochdale	20/06/2014 UK CONTAINER MAINTENANCE LTD	Environmental Services	ECONOMY AND ENVIRONMENT	DOMESTIC WASTE	£1,415.00
Rochdale	23/06/2014 ULVERSCROFT LARGE PRINT BOOKS LTD	Education	CUSTOMERS & CORPORATE SERVICES	BIBS UNIT	£563.20
Rochdale	12/06/2014 UNITED UTILITIES WATER LIMITED	Utilities	-	DISPOSAL COSTS	£1,380.10
Rochdale	20/06/2014 UNITED UTILITIES WATER LIMITED	Utilities	-	INDUSTRIAL ESTATE	£4,006.58
Rochdale	12/06/2014 UNITED UTILITIES WATER LIMITED	Utilities	CHILDREN'S SOCIAL CARE	CONTACT OFFICERS	£530.48
Rochdale	12/06/2014 UNITED UTILITIES WATER LIMITED	Utilities	CUSTOMERS & CORPORATE SERVICES	SMALLBRIDGE LIBRARY	£747.74
Rochdale	12/06/2014 UNITED UTILITIES WATER LIMITED	Utilities	EARLY HELP AND SCHOOLS	HIGHWOOD RESOURCE CENTRE	£1,149.95
Rochdale	12/06/2014 UNITED UTILITIES WATER LIMITED	Utilities	ECONOMY AND ENVIRONMENT	DEPOT GREEN LANE GENERAL	£1,122.18
Rochdale	12/06/2014 UNITED UTILITIES WATER LIMITED	Utilities	ECONOMY AND ENVIRONMENT	PARKS HEYWOOD	£648.11
Rochdale	12/06/2014 UNITED UTILITIES WATER LIMITED	Utilities	ECONOMY AND ENVIRONMENT	TOWN HALL	£3,492.49
Rochdale	12/06/2014 UNITED UTILITIES WATER LIMITED	Utilities	PROPERTY AND HIGHWAYS	MANAGEMENT OF PROPERTIES	£2,082.29
Rochdale	13/06/2014 UNITY PARTNERSHIP LTD	Information Communication Technology	PROPERTY AND HIGHWAYS	HIGHWAYS CAPITAL INVESTMENT	£42,564.71
Rochdale	16/06/2014 UNITY PARTNERSHIP LTD	Information Communication Technology	PROPERTY AND HIGHWAYS	HIGHWAYS CAPITAL INVESTMENT	£8,998.00
Rochdale	16/06/2014 UNITY PARTNERSHIP LTD	Information Communication Technology	PROPERTY AND HIGHWAYS	HIGHWAYS CAPITAL INVESTMENT	£6,866.72
Rochdale	10/06/2014 UNITY PARTNERSHIP LTD	Information Communication Technology	PROPERTY AND HIGHWAYS	NETWORK MANAGEMENT	£2,896.80
Rochdale	25/06/2014 UPDATA INFRASTRUCTURE UK LTD	Information Communication Technology	CUSTOMERS & CORPORATE SERVICES	EDIT GENERAL	£33,252.00
Rochdale	06/06/2014 UPDATA INFRASTRUCTURE UK LTD	Information Communication Technology	CUSTOMERS & CORPORATE SERVICES	REFRESH PROGRAMME	£5,800.00
Rochdale	06/06/2014 UPDATA INFRASTRUCTURE UK LTD	Information Communication Technology	CUSTOMERS & CORPORATE SERVICES	THIRD PARTY CONTRACTS	£3,415.32
Rochdale	06/06/2014 UPDATA INFRASTRUCTURE UK LTD	Information Communication Technology	CUSTOMERS & CORPORATE SERVICES	THIRD PARTY CONTRACTS	£2,491.35
Rochdale	06/06/2014 UPDATA INFRASTRUCTURE UK LTD	Information Communication Technology	CUSTOMERS & CORPORATE SERVICES	THIRD PARTY CONTRACTS	£2,491.35
Rochdale	06/06/2014 UPDATA INFRASTRUCTURE UK LTD	Information Communication Technology	CUSTOMERS & CORPORATE SERVICES	THIRD PARTY CONTRACTS	£820.43
Rochdale	06/06/2014 UPDATA INFRASTRUCTURE UK LTD	Information Communication Technology	CUSTOMERS & CORPORATE SERVICES	THIRD PARTY CONTRACTS	£1,542.75
Rochdale	06/06/2014 UPDATA INFRASTRUCTURE UK LTD	Information Communication Technology	CUSTOMERS & CORPORATE SERVICES	THIRD PARTY CONTRACTS	£1,839.83
Rochdale	17/06/2014 UPDATA INFRASTRUCTURE UK LTD	Information Communication Technology	CUSTOMERS & CORPORATE SERVICES	THIRD PARTY CONTRACTS	£3,900.10
Rochdale	17/06/2014 UPDATA INFRASTRUCTURE UK LTD	Information Communication Technology	CUSTOMERS & CORPORATE SERVICES	THIRD PARTY CONTRACTS	£2,385.00
Rochdale	17/06/2014 UPDATA INFRASTRUCTURE UK LTD	Information Communication Technology	CUSTOMERS & CORPORATE SERVICES	THIRD PARTY CONTRACTS	£980.00
Rochdale	17/06/2014 UPDATA INFRASTRUCTURE UK LTD	Information Communication Technology	CUSTOMERS & CORPORATE SERVICES	THIRD PARTY CONTRACTS	£940.00
Rochdale	25/06/2014 UPDATA INFRASTRUCTURE UK LTD	Information Communication Technology	CUSTOMERS & CORPORATE SERVICES	THIRD PARTY CONTRACTS	£32,188.45
Nochadic	20, 00, 2027 OF DATA THE TRADITION OF ONE OR ELD	ormation communication reciniology	SSSTOMENS & COM ONATE SERVICES		132,100.43

Organisation	Invoice Date Supplier Name	Proclass Category	Service Area	Cost Centre Name	Invoiced
Rochdale	25/06/2014 URBAN STONE	Building Construction Materials	-	ARMED FORCES MEMORIAL HEYWOOD	£14,500.00
Rochdale	26/06/2014 URBAN VISION PARTNERSHIP LTD	Consultancy	ECONOMY AND ENVIRONMENT	DEVELOPMENT MANAGEMENT - PLANNING APPS	£7,960.00
Rochdale	13/06/2014 VALLEY ESTATES	Facilities & Management Services	CHILDREN'S SOCIAL CARE	ACCESS AND SUPPORT PREVENTIVE	£655.00
Rochdale	23/06/2014 VPS (UK) LTD	Facilities & Management Services	PROPERTY AND HIGHWAYS	SECURITY COSTS - DISPOSALS	£673.71
Rochdale	23/06/2014 VPS (UK) LTD	Facilities & Management Services	PROPERTY AND HIGHWAYS	SECURITY COSTS - DISPOSALS	£526.34
Rochdale	16/06/2014 WARDLE ACADEMY	Financial Services	EARLY HELP AND SCHOOLS	SEN SUPPORT MAINSTREAM LEA	£8,103.41
Rochdale	09/06/2014 WARDLE ACADEMY	Financial Services	EARLY HELP AND SCHOOLS	TOP UP - UNITS	£22,315.41
Rochdale	25/06/2014 WDS FABRICATIONS LTD	Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	COUNTRYSIDE OPERATIONS	£1,200.00
Rochdale	17/06/2014 WENDYS	Unclassifiable	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£4,811.40
Rochdale	02/06/2014 WENDYS	Unclassifiable	EARLY HELP AND SCHOOLS	MTCE OF INCLUSIVE CHILDCARE PLACES	£720.00
Rochdale	17/06/2014 WENDYS	Unclassifiable	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£6,022.17
Rochdale	24/06/2014 WHITEHEADS (1858) LTD	Catering	ECONOMY AND ENVIRONMENT	ROCHDALE TOWN HALL CROFTERS	£1,000.00
Rochdale	23/06/2014 WISHTRAC HOUSE LTD	Education	-	BUSINESS SERVS INTERNAL AUDIT	£639.13
Rochdale	17/06/2014 WOODLAND PRIVATE DAY NURSERY	Financial Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£4,989.60
Rochdale	17/06/2014 WOODLAND PRIVATE DAY NURSERY	Financial Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£9,821.30
Rochdale	05/06/2014 WRVS	Financial Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£20,027.00
Rochdale	09/06/2014 WRVS	Financial Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£6,500.00
Rochdale	06/06/2014 XN LEISURE SYSTEMS LTD	Information Communication Technology	CUSTOMERS & CORPORATE SERVICES	ICT OVERHEADS	£600.00