

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	A L A R M	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	-	AGILISYS - 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	ALCO MIINI TRAVEL	Public Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£2,007.60
Rochdale	06/06/2014	ALIGNED ASSETS LIMITED	Information Communication Technology	CUSTOMERS & CORPORATE SERVICES	BUSINESS INTELLIGENCE SYSTEMS	£850.00
Rochdale	02/06/2014	ALKRINGTON PRE SCHOOL	Financial Services	EARLY HELP AND SCHOOLS	MTCE OF INCLUSIVE CHILDCARE PLACES	£720.00
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

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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
Rochdale	23/06/2014	BERTRAM TRADING LIMITED	Education	CUSTOMERS & CORPORATE SERVICES	BIBS UNIT	£1,153.65

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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	£510.53
Rochdale	20/06/2014	BRITISH GAS BUSINESS	Utilities	ECONOMY AND ENVIRONMENT	BOWLING GREENS	£1,314.21
Rochdale	20/06/2014	BRITISH GAS BUSINESS	Utilities	ECONOMY AND ENVIRONMENT	CEMETERIES GENERAL	£768.63
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	PHYSICAL DIS & OLDER PEOPLE	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
Rochdale	02/06/2014	BURNSIDE PRE-SCHOOL ACCOUNT	Financial Services	EARLY HELP AND SCHOOLS	MTCE OF INCLUSIVE CHILDCARE PLACES	£660.00
Rochdale	17/06/2014	BURNSIDE PRE-SCHOOL ACCOUNT	Financial Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£7,231.68
Rochdale	25/06/2014	BURY COLLEGE	Human Resources	ECONOMY AND ENVIRONMENT	1 RIVERSIDE	£885.00

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Rochdale	17/06/2014	BUTTERCUPS PRIVATE DAY NURSERY	Financial Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£4,380.75
Rochdale	17/06/2014	BUTTERCUPS PRIVATE DAY NURSERY	Financial Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£10,970.40
Rochdale	17/06/2014	CABBAGE PATCH PRESCHOOL	Financial Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£3,504.60
Rochdale	17/06/2014	CABBAGE PATCH PRESCHOOL	Financial Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£6,587.08
Rochdale	17/06/2014	CABLE & WIRELESS	Information Communication Technology	CUSTOMERS & CORPORATE SERVICES	THIRD PARTY CONTRACTS	£757.59
Rochdale	23/06/2014	CABLE & WIRELESS	Information Communication Technology	CUSTOMERS & CORPORATE SERVICES	THIRD PARTY CONTRACTS	£999.00
Rochdale	12/06/2014	CALIBRATION & CONSULTANCY (UK) LTD	Environmental Services	ECONOMY AND ENVIRONMENT	FLEET MAINTENANCE	£942.00
Rochdale	13/06/2014	CANAL & RIVER TRUST	Financial Services	PROPERTY AND HIGHWAYS	UNCLASS ROADS HIGHWAY DRAINAGE	£13,434.47
Rochdale	24/06/2014	CAPITA BUSINESS SERVICES LIMITED	Human Resources	FINANCE SERVICES	TECHNICAL SUPPORT	£2,007.00
Rochdale	12/06/2014	CAR 2000 (HEYWOOD) LLP	Public Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,764.00
Rochdale	12/06/2014	CAR 2000 (HEYWOOD) LLP	Public Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,296.00
Rochdale	12/06/2014	CAR 2000 (HEYWOOD) LLP	Public Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,152.00
Rochdale	12/06/2014	CAR 2000 (HEYWOOD) LLP	Public Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£560.00
Rochdale	19/06/2014	CARDINAL LANGLEY R C HIGH SCHOOL	Financial Services	-	GRADUATES AND APPRENTICES	£1,439.00
Rochdale	02/06/2014	CARDINAL LANGLEY R C HIGH SCHOOL	Financial Services	EARLY HELP AND SCHOOLS	6TH FORM FUNDING	£2,000.00
Rochdale	02/06/2014	CARDINAL LANGLEY R C HIGH SCHOOL	Financial Services	EARLY HELP AND SCHOOLS	6TH FORM FUNDING	£52,930.00
Rochdale	06/06/2014	CARE 4 U	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£8,696.32
Rochdale	16/06/2014	CARE 4 U	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£8,326.86
Rochdale	20/06/2014	CARE 4 U	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£8,499.20
Rochdale	27/06/2014	CARE 4 U	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£8,327.47
Rochdale	06/06/2014	CARE TODAY CHILDRENS SERVICES	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£7,200.00
Rochdale	06/06/2014	CARE TODAY CHILDRENS SERVICES	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£12,377.99
Rochdale	06/06/2014	CAREWEST (NORTHERN) LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£6,317.56
Rochdale	10/06/2014	CAREWEST (NORTHERN) LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£36,426.84
Rochdale	12/06/2014	CAREWEST (NORTHERN) LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£957.15
Rochdale	16/06/2014	CAREWEST (NORTHERN) LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£6,498.44
Rochdale	20/06/2014	CAREWEST (NORTHERN) LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£6,269.05
Rochdale	27/06/2014	CAREWEST (NORTHERN) LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£6,276.96
Rochdale	13/06/2014	CARITAS CARE LTD	Human Resources	CHILDREN'S SOCIAL CARE	ADOPTION PAYMENTS	£27,000.00
Rochdale	04/06/2014	CARLTON MINIBUSES	Public Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£3,328.00
Rochdale	10/06/2014	CARTWHEEL ARTS	Arts & Leisure Services	ECONOMY AND ENVIRONMENT	CREATIVE EMPL PROGRAMME	£2,250.00
Rochdale	26/06/2014	CAS FM LIMITED	Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	1 RIVERSIDE	£570.00
Rochdale	06/06/2014	CASTLEROCK CARE SERVICES LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£3,647.71
Rochdale	16/06/2014	CASTLEROCK CARE SERVICES LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£3,516.77
Rochdale	20/06/2014	CASTLEROCK CARE SERVICES LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£2,879.96
Rochdale	27/06/2014	CASTLEROCK CARE SERVICES LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£3,184.26
Rochdale	26/06/2014	CASTLE ROYLE PRIVATE HIRE	Public Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£4,303.00
Rochdale	17/06/2014	CASTLETON COMMUNITY PLAYGROUP	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£534.60
Rochdale	02/06/2014	CASTLETON COMMUNITY PLAYGROUP	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	MTCE OF INCLUSIVE CHILDCARE PLACES	£720.00
Rochdale	12/06/2014	CASTLETON HEALTH CENTRE	Healthcare	PUBLIC HEALTH	SEXUAL HEALTH SERVICES	£2,799.53
Rochdale	05/06/2014	CHANCES	Unclassifiable	EARLY HELP AND SCHOOLS	LOOKED AFTER CHILDREN PUPIL PREMIUM	£1,862.00
Rochdale	17/06/2014	CHANNINGS EARLY YEARS SCHOOL	Financial Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£4,039.20
Rochdale	04/06/2014	CHERISH UK LIMITED	Human Resources	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£8,414.02
Rochdale	09/06/2014	CHILD ACTION NORTHWEST	Human Resources	-	STRONGER FAMILIES PROGRAMME DELIVERY	£12,188.00
Rochdale	24/06/2014	CHILD ACTION NORTHWEST	Human Resources	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	£3,423.33
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	£3,587.01
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	£3,184.01
Rochdale	24/06/2014	CHILD ACTION NORTHWEST	Human Resources	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	£3,370.01

Organisation	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	TUDOR COURT REHAB UNIT	£810.70
Rochdale	09/06/2014	COSY TOES CHILDCARE LIMITED	Social Community Care Supplies & Services	-	(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	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	CHILDRENS CENTRE MANAGEMENT TEAM	£675.00

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	D K TRAVEL	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	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	YOUNG PEOPLES SUPPORT TEAM	£3,096.00
Rochdale	23/06/2014	DEPAUL TRUST	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	YOUNG PEOPLES SUPPORT TEAM	£2,653.71
Rochdale	06/06/2014	DEPAUL TRUST	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	YOUNG PEOPLES SUPPORT TEAM	£1,871.20
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	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£2,073.60
Rochdale	17/06/2014	FIRST STEPS NURSERY	Financial Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£4,276.80
Rochdale	02/06/2014	FIRST STEPS NURSERY	Financial Services	EARLY HELP AND SCHOOLS	MTCE OF INCLUSIVE CHILDCARE PLACES	£780.00
Rochdale	17/06/2014	FIRST STEPS NURSERY	Financial Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£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
Rochdale	17/06/2014	FISHERFIELD FARM NURSERY	Financial Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£3,920.40
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
Rochdale	02/06/2014	FISHERFIELD FARM NURSERY	Financial Services	EARLY HELP AND SCHOOLS	MTCE OF INCLUSIVE CHILDCARE PLACES	£780.00
Rochdale	02/06/2014	FISHERFIELD FARM NURSERY	Financial Services	EARLY HELP AND SCHOOLS	MTCE OF INCLUSIVE CHILDCARE PLACES	£720.00
Rochdale	17/06/2014	FISHERFIELD FARM NURSERY	Financial Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£14,021.96
Rochdale	17/06/2014	FISHERFIELD FARM NURSERY	Financial Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£5,557.32
Rochdale	17/06/2014	FISHERFIELD FARM NURSERY	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£6,356.74
Rochdale	17/06/2014	FISHERFIELD FARM NURSERY LTD	Financial Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£4,514.00
Rochdale	17/06/2014	FISHERFIELD FARM NURSERY LTD	Financial Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£13,092.38
Rochdale	17/06/2014	FLETCHER BUILDING SERVICES LIMITED	Works - Construction, Repair & Maintenance	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£9,000.00
Rochdale	04/06/2014	FOOTSTEPS A PATH TO CHANGE	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£15,500.00
Rochdale	17/06/2014	FREEDOM COMMUNICATIONS	Information Communication Technology	CUSTOMERS & CORPORATE SERVICES	THIRD PARTY CONTRACTS	£881.00
Rochdale	24/06/2014	FREIGHT TRANSPORT ASSOCIATION	Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	FLEET MAINTENANCE	£907.00
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	23/06/2014	FRIENDS OF SUDDEN LIBRARY	Financial Services	-	BIBS UNIT	£1,000.00
Rochdale	26/06/2014	FRUITS OF LIFE	Social Community Care Supplies & Services	-	HEAD OF SERVICE	£660.00
Rochdale	02/06/2014	G COX & SONS LIMITED	Works - Construction, Repair & Maintenance	-	MAINTENANCE SCHEMES	£32,421.18
Rochdale	23/06/2014	G M WASTE DISPOSAL AUTHORITY	Environmental Services	ECONOMY AND ENVIRONMENT	WASTE DISPOSAL LEVY	£1,242,500.00
Rochdale	26/06/2014	GARDINER & THEOBALD LLP	Consultancy	ECONOMY AND ENVIRONMENT	TOWN CENTRE EAST FEASIBILITY 51K 07/08	£750.00
Rochdale	26/06/2014	GARDINER & THEOBALD LLP	Consultancy	ECONOMY AND ENVIRONMENT	TOWN CENTRE EAST FEASIBILITY 51K 07/08	£750.00
Rochdale	11/06/2014	GARNER TOWN PLANNING	Consultancy	ECONOMY AND ENVIRONMENT	SERVICE HEAD PLAN AND REG	£3,057.55
Rochdale	23/06/2014	GATENBY SANDERSON	Consultancy	CHILDREN'S SOCIAL CARE	HEAD OF SERVICE	£12,696.00
Rochdale	20/06/2014	GATENBY SANDERSON	Consultancy	CUSTOMERS & CORPORATE SERVICES	LEGAL SERVICES	£4,750.00
Rochdale	09/06/2014	GATENBY SANDERSON	Consultancy	PHYSICAL DIS & OLDER PEOPLE	MANAGEMENT OP & PD	£9,492.00
Rochdale	03/06/2014	GE, MT & S DOWTHWAITE	Unclassifiable	-	WHITTAKER MOSS ROOF REPLACEMENT	£156,241.27
Rochdale	17/06/2014	GENESIS DAY CARE NURSERY	Financial Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£11,777.53
Rochdale	02/06/2014	GENESIS DAY CARE NURSERY	Financial Services	EARLY HELP AND SCHOOLS	MTCE OF INCLUSIVE CHILDCARE PLACES	£780.00
Rochdale	17/06/2014	GENESIS DAY CARE NURSERY	Financial Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£8,271.63
Rochdale	17/06/2014	GENESIS DAY CARE NURSERY LIMITED	Financial Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£9,771.30
Rochdale	02/06/2014	GENESIS DAY CARE NURSERY LIMITED	Financial Services	EARLY HELP AND SCHOOLS	MTCE OF INCLUSIVE CHILDCARE PLACES	£720.00
Rochdale	17/06/2014	GENESIS DAY CARE NURSERY LIMITED	Financial Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£7,927.56
Rochdale	13/06/2014	GEORGE HOUSE TRUST	Healthcare	-	GEORGE HOUSE	£1,414.58
Rochdale	13/06/2014	GEORGE HOUSE TRUST	Healthcare	-	GEORGE HOUSE	£1,414.58
Rochdale	13/06/2014	GEORGE HOUSE TRUST	Healthcare	-	GEORGE HOUSE	£1,414.58
Rochdale	09/06/2014	GEORGE HOUSE TRUST	Healthcare	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£15,000.00
Rochdale	05/06/2014	GEOWISE LTD	Information Communication Technology	-	RESEARCH AND INTELLIGENCE NRF	£5,533.80
Rochdale	02/06/2014	GETTY IMAGES INTERNATIONAL LIMITED	Facilities & Management Services	FINANCE SERVICES	PR MEDIA AND MARKETING	£899.10
Rochdale	09/06/2014	GL ASSESSMENT	Education	EARLY HELP AND SCHOOLS	EDUCATIONAL PSYCHOLOGY SERVICE GENERAL	£694.10
Rochdale	20/06/2014	GLOBAL KNOWLEDGE NETWORK TRAINING LTD	Human Resources	CUSTOMERS & CORPORATE SERVICES	ICT OVERHEADS	£780.00
Rochdale	20/06/2014	GLOBAL KNOWLEDGE NETWORK TRAINING LTD	Human Resources	CUSTOMERS & CORPORATE SERVICES	ICT OVERHEADS	£975.00
Rochdale	15/06/2014	GMCA	Financial Services	ECONOMY AND ENVIRONMENT	GMPT LEVY	£1,554,300.00
Rochdale	23/06/2014	GO2TELECOM	Information Communication Technology	CUSTOMERS & CORPORATE SERVICES	ICT OVERHEADS	£594.51
Rochdale	09/06/2014	GORGEMEAD LTD	Healthcare	PUBLIC HEALTH	STOP SMOKING	£3,501.53
Rochdale	17/06/2014	GRAVITAS RECRUITMENT GROUP	Human Resources	CUSTOMERS & CORPORATE SERVICES	ICT MANAGEMENT	£5,500.00
Rochdale	23/06/2014	GRAVITAS RECRUITMENT GROUP	Human Resources	CUSTOMERS & CORPORATE SERVICES	ICT MANAGEMENT	£1,760.00
Rochdale	06/06/2014	GREAT CARE UK	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£1,968.49
Rochdale	16/06/2014	GREAT CARE UK	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£2,235.84
Rochdale	20/06/2014	GREAT CARE UK	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£2,143.88
Rochdale	27/06/2014	GREAT CARE UK	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£2,223.05
Rochdale	11/06/2014	GREATER MANCHESTER FIRE SERVICE MUSEUM SOCIETY	Arts & Leisure Services	CUSTOMERS & CORPORATE SERVICES	TOWNSHIP 10/11 ALLOCATED FUNDS	£1,317.11
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 3	£2,086.06
Rochdale	10/06/2014	HAYS SOCIAL CARE	Human Resources	-	FIRST RESPONSE 3	£2,094.46
Rochdale	16/06/2014	HAYS SOCIAL CARE	Human Resources	-	FIRST RESPONSE 3	£7,787.98
Rochdale	24/06/2014	HAYS SOCIAL CARE	Human Resources	-	FIRST RESPONSE 3	£6,423.66
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	-	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	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	Human Resources	CHILDREN'S SOCIAL CARE	FIRST RESPONSE 6	£6,100.57
Rochdale	24/06/2014	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	FIRST RESPONSE 6	£2,279.85
Rochdale	04/06/2014	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	FOSTERING TEAM	£3,192.12
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

Organisation	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

Organisation	Invoice Date	Supplier Name	Proclass Category	Service Area	Cost Centre Name	Invoiced
Rochdale	24/06/2014	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	CEMETERIES GENERAL	£808.45
Rochdale	04/06/2014	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	DOMESTIC WASTE	£10,087.60
Rochdale	16/06/2014	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	DOMESTIC WASTE	£5,862.24
Rochdale	24/06/2014	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	DOMESTIC WASTE	£8,131.68
Rochdale	04/06/2014	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	EM MAIL ROOM	£630.96
Rochdale	24/06/2014	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	EM MAIL ROOM	£630.96
Rochdale	04/06/2014	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	EMPLOYMENTS LINKS	£1,456.35
Rochdale	10/06/2014	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	EMPLOYMENTS LINKS	£1,553.28
Rochdale	16/06/2014	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	EMPLOYMENTS LINKS	£1,533.82
Rochdale	24/06/2014	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	EMPLOYMENTS LINKS	£1,360.17
Rochdale	16/06/2014	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	EMPTY PROPERTY GRANT	£592.39
Rochdale	24/06/2014	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	EMPTY PROPERTY GRANT	£1,361.85
Rochdale	04/06/2014	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	FLEET MAINTENANCE	£1,155.79
Rochdale	16/06/2014	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	FLEET MAINTENANCE	£500.16
Rochdale	24/06/2014	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	FLEET MAINTENANCE	£655.63
Rochdale	04/06/2014	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	MIDD PIF & TOWNSHIP FUNDING STREET SERV	£1,115.30
Rochdale	16/06/2014	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	MIDD PIF & TOWNSHIP FUNDING STREET SERV	£1,177.26
Rochdale	04/06/2014	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	PLAYGROUND SERVICES	£4,180.79
Rochdale	16/06/2014	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	PLAYGROUND SERVICES	£2,159.29
Rochdale	04/06/2014	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	RBH GROUNDS MAINTENANCE CONTRACT	£1,215.10
Rochdale	10/06/2014	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	RBH GROUNDS MAINTENANCE CONTRACT	£18,195.18
Rochdale	16/06/2014	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	RBH GROUNDS MAINTENANCE CONTRACT	£9,365.85
Rochdale	24/06/2014	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	RBH GROUNDS MAINTENANCE CONTRACT	£6,855.15
Rochdale	04/06/2014	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	ROCH PIF & TOWNSHIP FUNDING FOR STREETS	£1,081.38
Rochdale	10/06/2014	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	ROCH PIF & TOWNSHIP FUNDING FOR STREETS	£1,427.90
Rochdale	16/06/2014	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	ROCH PIF & TOWNSHIP FUNDING FOR STREETS	£887.37
Rochdale	24/06/2014	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	ROCH PIF & TOWNSHIP FUNDING FOR STREETS	£1,182.80
Rochdale	04/06/2014	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	STREETS HEYWOOD GENERAL	£653.09
Rochdale	10/06/2014	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	STREETS HEYWOOD GENERAL	£1,571.12
Rochdale	24/06/2014	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	STREETS HEYWOOD GENERAL	£1,968.30
Rochdale	24/06/2014	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	STREETS ROCHDALE GENERAL	£640.04
Rochdale	04/06/2014	HAYS SOCIAL CARE	Human Resources	FINANCE SERVICES	ASSESSMENTS	£1,192.23
Rochdale	16/06/2014	HAYS SOCIAL CARE	Human Resources	FINANCE SERVICES	ASSESSMENTS	£1,322.52
Rochdale	24/06/2014	HAYS SOCIAL CARE	Human Resources	FINANCE SERVICES	ASSESSMENTS	£1,120.76
Rochdale	04/06/2014	HAYS SOCIAL CARE	Human Resources	FINANCE SERVICES	CORPORATE PROCUREMENT	£1,727.81
Rochdale	10/06/2014	HAYS SOCIAL CARE	Human Resources	FINANCE SERVICES	CORPORATE PROCUREMENT	£1,380.62
Rochdale	04/06/2014	HAYS SOCIAL CARE	Human Resources	FINANCE SERVICES	COUNCIL TAX LIABILITY AND RECOVERY	£1,111.10
Rochdale	10/06/2014	HAYS SOCIAL CARE	Human Resources	FINANCE SERVICES	COUNCIL TAX LIABILITY AND RECOVERY	£1,111.10
Rochdale	16/06/2014	HAYS SOCIAL CARE	Human Resources	FINANCE SERVICES	COUNCIL TAX LIABILITY AND RECOVERY	£1,111.10
Rochdale	24/06/2014	HAYS SOCIAL CARE	Human Resources	FINANCE SERVICES	COUNCIL TAX LIABILITY AND RECOVERY	£1,111.10
Rochdale	04/06/2014	HAYS SOCIAL CARE	Human Resources	FINANCE SERVICES	DEBT RECOVERY TEAM	£2,749.72
Rochdale	10/06/2014	HAYS SOCIAL CARE	Human Resources	FINANCE SERVICES	DEBT RECOVERY TEAM	£2,675.56
Rochdale	16/06/2014	HAYS SOCIAL CARE	Human Resources	FINANCE SERVICES	DEBT RECOVERY TEAM	£2,780.51
Rochdale	24/06/2014	HAYS SOCIAL CARE	Human Resources	FINANCE SERVICES	DEBT RECOVERY TEAM	£2,092.37
Rochdale	16/06/2014	HAYS SOCIAL CARE	Human Resources	FINANCE SERVICES	FINANCIAL SUPPORT CROSS SERVICE BUDGETS	£1,112.29
Rochdale	24/06/2014	HAYS SOCIAL CARE	Human Resources	FINANCE SERVICES	FINANCIAL SUPPORT CROSS SERVICE BUDGETS	£1,066.62
Rochdale	04/06/2014	HAYS SOCIAL CARE	Human Resources	FINANCE SERVICES	PR MEDIA AND MARKETING	£3,611.69
Rochdale	10/06/2014	HAYS SOCIAL CARE	Human Resources	FINANCE SERVICES	PR MEDIA AND MARKETING	£2,663.80
Rochdale	16/06/2014	HAYS SOCIAL CARE	Human Resources	FINANCE SERVICES	PR MEDIA AND MARKETING	£1,777.91
Rochdale	24/06/2014	HAYS SOCIAL CARE	Human Resources	FINANCE SERVICES	PR MEDIA AND MARKETING	£2,020.28
Rochdale	10/06/2014	HAYS SOCIAL CARE	Human Resources	LEARNING DIS & MENTAL HEALTH	CMHT ROCHDALE	£2,652.45

Organisation	Invoice Date	Supplier Name	Proclass Category	Service Area	Cost Centre Name	Invoiced
Rochdale	10/06/2014	HAYS SOCIAL CARE	Human Resources	PHYSICAL DIS & OLDER PEOPLE	CARELINE	£521.56
Rochdale	24/06/2014	HAYS SOCIAL CARE	Human Resources	PHYSICAL DIS & OLDER PEOPLE	CARELINE	£925.36
Rochdale	16/06/2014	HAYS SOCIAL CARE	Human Resources	PHYSICAL DIS & OLDER PEOPLE	HIA	£505.19
Rochdale	04/06/2014	HAYS SOCIAL CARE	Human Resources	PHYSICAL DIS & OLDER PEOPLE	OPERATIONAL MANAGER 1 H & C	£2,701.80
Rochdale	24/06/2014	HAYS SOCIAL CARE	Human Resources	PHYSICAL DIS & OLDER PEOPLE	OPERATIONAL MANAGER 1 H & C	£1,569.78
Rochdale	10/06/2014	HAYS SOCIAL CARE	Human Resources	PROPERTY AND HIGHWAYS	HIGHWAYS CAPITAL INVESTMENT	£572.57
Rochdale	16/06/2014	HAYS SOCIAL CARE	Human Resources	PROPERTY AND HIGHWAYS	HIGHWAYS CAPITAL INVESTMENT	£572.76
Rochdale	04/06/2014	HAYS SOCIAL CARE	Human Resources	PROPERTY AND HIGHWAYS	PROJECT TEAM	£2,547.01
Rochdale	10/06/2014	HAYS SOCIAL CARE	Human Resources	PROPERTY AND HIGHWAYS	PROJECT TEAM	£1,291.16
Rochdale	16/06/2014	HAYS SOCIAL CARE	Human Resources	PROPERTY AND HIGHWAYS	PROJECT TEAM	£2,326.88
Rochdale	24/06/2014	HAYS SOCIAL CARE	Human Resources	PROPERTY AND HIGHWAYS	PROJECT TEAM	£2,319.76
Rochdale	04/06/2014	HAYS SOCIAL CARE	Human Resources	PROPERTY AND HIGHWAYS	STREET LIGHTING CLIENT TEAM	£957.90
Rochdale	10/06/2014	HAYS SOCIAL CARE	Human Resources	PROPERTY AND HIGHWAYS	STREET LIGHTING CLIENT TEAM	£933.47
Rochdale	16/06/2014	HAYS SOCIAL CARE	Human Resources	PROPERTY AND HIGHWAYS	STREET LIGHTING CLIENT TEAM	£1,873.43
Rochdale	04/06/2014	HAYS SOCIAL CARE	Human Resources	PROPERTY AND HIGHWAYS	TECHNICAL TEAM	£2,754.26
Rochdale	10/06/2014	HAYS SOCIAL CARE	Human Resources	PROPERTY AND HIGHWAYS	TECHNICAL TEAM	£1,075.48
Rochdale	16/06/2014	HAYS SOCIAL CARE	Human Resources	PROPERTY AND HIGHWAYS	TECHNICAL TEAM	£1,527.55
Rochdale	24/06/2014	HAYS SOCIAL CARE	Human Resources	PROPERTY AND HIGHWAYS	TECHNICAL TEAM	£1,901.26
Rochdale	11/06/2014	HEALEY CARE LTD	Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH	LD FORUM - PERSONAL BUDGETS	£1,723.20
Rochdale	12/06/2014	HEALEY SURGERY	Healthcare	PUBLIC HEALTH	SEXUAL HEALTH SERVICES	£1,944.79
Rochdale	05/06/2014	HEALTH & SAFETY SOLUTIONS (NW) LTD	Health & Safety	EARLY HELP AND SCHOOLS	GENERAL SURE START TRAINING	£875.00
Rochdale	19/06/2014	HENRY ALTY LIMITED	Information Communication Technology	ECONOMY AND ENVIRONMENT	BOWLEE AND GARDEN MAILSHOP	£3,531.50
Rochdale	19/06/2014	HEYBROOK PRIMARY SCHOOL	Financial Services	EARLY HELP AND SCHOOLS	SCHOOL DIRECT TRAINING	£7,636.35
Rochdale	09/06/2014	HIGH LEVEL (NORTHERN) TRUST	Social Community Care Supplies & Services	-	REFURBISHMENT CHAPNESS HALL	£45,091.60
Rochdale	18/06/2014	HILTON CABINET LIMITED	Furniture & Soft Furnishings	ECONOMY AND ENVIRONMENT	ALL CREMETORIA	£630.65
Rochdale	02/06/2014	HM LAND REGISTRY	Education	CUSTOMERS & CORPORATE SERVICES	LEGAL SERVICES	£1,429.00
Rochdale	12/06/2014	HM LAND REGISTRY	Education	CUSTOMERS & CORPORATE SERVICES	LEGAL SERVICES	£676.00
Rochdale	02/06/2014	HM LAND REGISTRY	Education	FINANCE SERVICES	COUNCIL TAX LIABILITY AND RECOVERY	£574.00
Rochdale	12/06/2014	HM LAND REGISTRY	Education	FINANCE SERVICES	COUNCIL TAX LIABILITY AND RECOVERY	£607.00
Rochdale	02/06/2014	HM LAND REGISTRY	Education	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£771.00
Rochdale	12/06/2014	HM LAND REGISTRY	Education	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£718.00
Rochdale	23/06/2014	HOLLINGWORTH ACADEMY	Financial Services	EARLY HELP AND SCHOOLS	SECONDARY GSB CONTINGENCY FUND	£11,833.00
Rochdale	16/06/2014	HOLLINGWORTH ACADEMY	Financial Services	EARLY HELP AND SCHOOLS	SEN SUPPORT MAINSTREAM LEA	£5,949.19
Rochdale	17/06/2014	HOLLINS NURSERY CIC	Financial Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£2,138.40
Rochdale	17/06/2014	HOLLINS NURSERY CIC	Financial Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£7,085.49
Rochdale	24/06/2014	HOLY FAMILY CATHOLIC PRIMARY SCHOOL	Public Bodies	CHILDREN'S SOCIAL CARE	ADOPTION PAYMENTS	£3,606.84
Rochdale	24/06/2014	HOLY FAMILY CATHOLIC PRIMARY SCHOOL	Public Bodies	CHILDREN'S SOCIAL CARE	ADOPTION PAYMENTS	£4,001.44
Rochdale	09/06/2014	HOMEbase LTD	Building Construction Materials	-	WHITWORTH RD DUNELM	£3,662.77
Rochdale	06/06/2014	HOMECARE SUPPORT	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£4,723.61
Rochdale	16/06/2014	HOMECARE SUPPORT	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£5,005.78
Rochdale	20/06/2014	HOMECARE SUPPORT	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£4,976.75
Rochdale	27/06/2014	HOMECARE SUPPORT	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£4,988.12
Rochdale	23/06/2014	HOPWOOD ELECTRICAL SERVICES	Building Construction Materials	-	AMG RETENTIONS 11/12	£3,321.73
Rochdale	02/06/2014	HOPWOOD PARK PLAYGROUP	Financial Services	EARLY HELP AND SCHOOLS	MTCE OF INCLUSIVE CHILDCARE PLACES	£720.00
Rochdale	17/06/2014	HOPWOOD PARK PLAYGROUP	Financial Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£2,289.60
Rochdale	17/06/2014	HOWARD STREET NURSERY	Financial Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£7,677.45
Rochdale	17/06/2014	HOYLE CONSULTANTS LTD	Human Resources	-	EDIT GENERAL	£3,600.00
Rochdale	16/06/2014	IDOX SOFTWARE LTD	Consultancy	-	ECONOMIC & COMMUNITY AFFAIRS	£1,639.09
Rochdale	23/06/2014	INENCO GROUP LTD TA NIFES CONSULTING	Consultancy	-	MERCURY ABATEMENT	£1,500.00
Rochdale	10/06/2014	INSPIREDSAPCES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF ICT CONTRACT	£23,411.82
Rochdale	10/06/2014	INSPIREDSAPCES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF ICT CONTRACT	£79,469.30

Organisation	Invoice Date	Supplier Name	Proclass Category	Service Area	Cost Centre Name	Invoiced
Rochdale	10/06/2014	INSPIRESPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF ICT CONTRACT	£21,124.95
Rochdale	10/06/2014	INSPIRESPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF ICT CONTRACT	£15,088.93
Rochdale	10/06/2014	INSPIRESPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF ICT CONTRACT	£12,963.56
Rochdale	10/06/2014	INSPIRESPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF ICT CONTRACT	£10,413.74
Rochdale	10/06/2014	INSPIRESPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF ICT CONTRACT	£6,486.08
Rochdale	10/06/2014	INSPIRESPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF ICT CONTRACT	£2,205.74
Rochdale	10/06/2014	INSPIRESPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF ICT CONTRACT	£9,635.25
Rochdale	10/06/2014	INSPIRESPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF ICT CONTRACT	£3,009.50
Rochdale	10/06/2014	INSPIRESPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF ICT CONTRACT	£1,735.44
Rochdale	10/06/2014	INSPIRESPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF ICT CONTRACT	£524.56
Rochdale	18/06/2014	INSPIRESPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF ICT CONTRACT	£3,224.77
Rochdale	18/06/2014	INSPIRESPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF ICT CONTRACT	£2,514.24
Rochdale	18/06/2014	INSPIRESPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF ICT CONTRACT	£4,438.32
Rochdale	18/06/2014	INSPIRESPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF ICT CONTRACT	£21,654.66
Rochdale	18/06/2014	INSPIRESPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF ICT CONTRACT	£72,732.96
Rochdale	27/06/2014	INSPIRESPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF VARIATIONS/ CONTINGENCY	£996.72
Rochdale	20/06/2014	INSPIRESPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	ST CUTHBERTS RC SECONDARY(BSF)	£823,565.98
Rochdale	09/06/2014	INSPIRESPACES ROCHDALE PROJECT CO1 LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	HOLLINGWORTH PFI	£309,036.82
Rochdale	27/06/2014	INSPIRESPACES ROCHDALE PROJECTCO2 LTD	Works - Construction, Repair & Maintenance	-	BSF - CONTINGENCY	£10,881.46
Rochdale	27/06/2014	INSPIRESPACES ROCHDALE PROJECTCO2 LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF OTHER CONTRIBUTIONS	£18,359.99
Rochdale	20/06/2014	INSPIRESPACES ROCHDALE PROJECTCO2 LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF VARIATIONS/ CONTINGENCY	£100,000.00
Rochdale	20/06/2014	INSPIRESPACES ROCHDALE PROJECTCO2 LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF VARIATIONS/ CONTINGENCY	£100,000.00
Rochdale	11/06/2014	INSPIRESPACES ROCHDALE PROJECTCO2 LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	WARDLE AND FALINGE PFI	£367,129.00
Rochdale	09/06/2014	INTEGRATED WATER SERVICES LIMITED	Utilities	PROPERTY AND HIGHWAYS	SCHOOLS SLA 12/13	£15,422.00
Rochdale	09/06/2014	INTEGRATED WATER SERVICES LIMITED	Utilities	PROPERTY AND HIGHWAYS	TECHNICAL TEAM	£4,850.00
Rochdale	05/06/2014	ISAAC BUTTERWORTH (IRONFOUNDERS) LIMITED	Works - Construction, Repair & Maintenance	-	ROCHDALE S106 CAPITAL PROJECTS	£1,365.00
Rochdale	04/06/2014	J & S TRAVEL	Public Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£915.00
Rochdale	11/06/2014	J & S TRAVEL	Public Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£915.00
Rochdale	20/06/2014	J & S TRAVEL	Public Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£915.00
Rochdale	26/06/2014	J & S TRAVEL	Public Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£915.00
Rochdale	06/06/2014	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	Works - Construction, Repair & Maintenance	-	ROCHDALE S106 CAPITAL PROJECTS	£3,594.75
Rochdale	04/06/2014	J COONEY LIMITED	Works - Construction, Repair & Maintenance	-	HIP EDENFIELD ROAD	£12,019.92
Rochdale	02/06/2014	J COONEY LIMITED	Works - Construction, Repair & Maintenance	-	HIP HALIFAX ROAD (WHOUSE)	£21,487.86
Rochdale	04/06/2014	J COONEY LIMITED	Works - Construction, Repair & Maintenance	-	HIP HUDDERSFIELD ROAD	£29,362.63
Rochdale	04/06/2014	J COONEY LIMITED	Works - Construction, Repair & Maintenance	-	HIP LIGHTBURN AVENUE	£15,415.66
Rochdale	02/06/2014	J COONEY LIMITED	Works - Construction, Repair & Maintenance	-	HIP MARLBOROUGH STREET	£7,939.23
Rochdale	04/06/2014	J COONEY LIMITED	Works - Construction, Repair & Maintenance	-	HIP STOPFORD AVENUE	£11,595.09
Rochdale	04/06/2014	J COONEY LIMITED	Works - Construction, Repair & Maintenance	PROPERTY AND HIGHWAYS	HIP BIRCH CRESCENT	£5,586.90
Rochdale	04/06/2014	J COONEY LIMITED	Works - Construction, Repair & Maintenance	PROPERTY AND HIGHWAYS	HIP BROADFIELD STREET	£9,377.31
Rochdale	18/06/2014	J COONEY LIMITED	Works - Construction, Repair & Maintenance	PROPERTY AND HIGHWAYS	HIP HALIFAX ROAD (A58)	£29,621.75
Rochdale	04/06/2014	J COONEY LIMITED	Works - Construction, Repair & Maintenance	PROPERTY AND HIGHWAYS	HIP LILAC AVENUE	£13,809.57
Rochdale	02/06/2014	J COONEY LIMITED	Works - Construction, Repair & Maintenance	PROPERTY AND HIGHWAYS	HIP ORCHARD STREET	£3,818.21
Rochdale	04/06/2014	J COONEY LIMITED	Works - Construction, Repair & Maintenance	PROPERTY AND HIGHWAYS	HIP RAINES CREST	£20,670.80
Rochdale	02/06/2014	J COONEY LIMITED	Works - Construction, Repair & Maintenance	PROPERTY AND HIGHWAYS	HIP WEYTHORN DRIVE	£7,629.72
Rochdale	03/06/2014	J GREENWOOD (BUILDERS) LIMITED (S)	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	ST ANDREW'S CE - PLACE PLANNING	£49,860.80
Rochdale	05/06/2014	J GREENWOOD (BUILDERS) LIMITED (S)	Works - Construction, Repair & Maintenance	PROPERTY AND HIGHWAYS	TOWN HALL REROOFING WORKS- PH1 CLOCK TOW	£28,359.84
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	09/06/2014	JPK PLUMBING & HEATING LTD	Building Construction Materials	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£2,359.00

Organisation	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	FINANCE SERVICES	CONTRACT FEE LEISURE TRUST	£44,925.00
Rochdale	01/06/2014	LINK4LIFE (CHARITY)	Arts & Leisure Services	FINANCE SERVICES	CONTRACT FEE LEISURE TRUST	£302,575.00
Rochdale	16/06/2014	LINK4LIFE (CHARITY)	Arts & Leisure Services	LEARNING DIS & MENTAL HEALTH	CARERS RESOURCE CENTRE	£500.00
Rochdale	01/06/2014	LINK4LIFE (TRADING)	Arts & Leisure Services	FINANCE SERVICES	CONTRACT FEE LEISURE TRUST	£7,300.00
Rochdale	19/06/2014	LINKUP TRANSLATION LIMITED	Human Resources	CHILDREN'S SOCIAL CARE	ACCESS AND SUPPORT PREVENTIVE	£677.00
Rochdale	17/06/2014	LITTLE GEMS PDN	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£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	-	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	MR J 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	N E E V A	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 GRID PLC	Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	TOWN CENTRE EAST FEASIBILITY 51K 07/08	£551.00
Rochdale	03/06/2014	NATIONAL GRID PLC	Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	TOWN CENTRE EAST FEASIBILITY 51K 07/08	£551.00
Rochdale	09/06/2014	NEWBARN LTD	Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH	GENERAL	£807.86
Rochdale	09/06/2014	NEWBARN LTD	Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH	GENERAL	£575.71



Organisation	Invoice Date	Supplier Name	Proclass Category	Service Area	Cost Centre Name	Invoiced
Rochdale	09/06/2014	NEWBARN LTD	Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH	GENERAL	£1,709.16
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	£518.14
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	£575.71
Rochdale	17/06/2014	NEWBOLD CHILDRENS CENTRE NURSERY	Financial Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£13,186.80
Rochdale	02/06/2014	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	£1,876.18
Rochdale	25/06/2014	NEWLINE ADAPTATIONS LTD	Works - Construction, Repair & Maintenance	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£9,141.60
Rochdale	17/06/2014	NEWLINE ADAPTATIONS LTD	Works - Construction, Repair & Maintenance	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£4,903.00
Rochdale	12/06/2014	NG BAILEY FACILITIES SERVICES LIMITED	Information Communication Technology	ECONOMY AND ENVIRONMENT	1 RIVERSIDE	£1,897.00
Rochdale	23/06/2014	NOMIX ENVIRO	Information Communication Technology	ECONOMY AND ENVIRONMENT	COUNTRYSIDE OPERATIONS	£654.50
Rochdale	17/06/2014	NORDEN PLAYGROUP	Financial Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£1,960.20
Rochdale	17/06/2014	NORDEN PLAYGROUP	Financial Services	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£2,875.59
Rochdale	09/06/2014	NORTH WEST EMPLOYERS	Public Transport	-	LEARNING & DEVELOPMENT	£20,630.00
Rochdale	05/06/2014	NORTH WEST EMPLOYERS	Public Transport	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£775.65
Rochdale	26/06/2014	NORTHERN STAGE SERVICES LTD	Consultancy	-	ARMED FORCES EVENTS	£730.00
Rochdale	05/06/2014	NORTHERN STAGE SERVICES LTD	Consultancy	-	MAYORAL SUPPORT	£610.00
Rochdale	10/06/2014	NORTHERN STAGE SERVICES LTD	Consultancy	ECONOMY AND ENVIRONMENT	MAYORAL SUPPORT	£560.00
Rochdale	04/06/2014	NORTHERNCARE	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£15,500.00
Rochdale	04/06/2014	NORTHERNCARE	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£15,190.00
Rochdale	04/06/2014	NORTHERNCARE	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£9,944.36
Rochdale	06/06/2014	NORTHGATE INFORMATION SOLUTIONS UK LTD	Information Communication Technology	FINANCE SERVICES	BLUE BADGES	£1,651.84
Rochdale	04/06/2014	NOVUS SOLAR DEVELOPMENTS LIMITED	Facilities & Management Services	ECONOMY AND ENVIRONMENT	WIND FARMS PHASE 2 & 3	£6,969.20
Rochdale	09/06/2014	NPOWER	Utilities	PROPERTY AND HIGHWAYS	STREET LIGHTING ENERGY	£72,968.16
Rochdale	09/06/2014	NPOWER BUSINESS	Utilities	PHYSICAL DIS & OLDER PEOPLE	ACCSS - WEST TEAM	£1,251.86
Rochdale	03/06/2014	NPOWER LIMITED	Utilities	PROPERTY AND HIGHWAYS	STREET LIGHTING ENERGY	£85,722.27
Rochdale	24/06/2014	NPOWER LIMITED	Utilities	PROPERTY AND HIGHWAYS	STREET LIGHTING ENERGY	£72,968.16
Rochdale	17/06/2014	NSL LIMITED	Street & Traffic Management	PROPERTY AND HIGHWAYS	DECRIMINALISATION OF CAR PARKING	£36,684.48
Rochdale	17/06/2014	NSL LIMITED	Street & Traffic Management	PROPERTY AND HIGHWAYS	DECRIMINALISATION OF CAR PARKING	£6,148.00
Rochdale	02/06/2014	OCE (UK) LIMITED	Facilities & Management Services	CUSTOMERS & CORPORATE SERVICES	PRODUCTION	£1,857.00
Rochdale	02/06/2014	OCE (UK) LIMITED	Facilities & Management Services	CUSTOMERS & CORPORATE SERVICES	PRODUCTION	£1,857.00
Rochdale	09/06/2014	OCLC UK LTD	Education	CUSTOMERS & CORPORATE SERVICES	BIBS UNIT	£2,382.41
Rochdale	24/06/2014	OFFICE DEPOT UK LIMITED	Stationery	EARLY HELP AND SCHOOLS	RANS MANAGEMENT	£1,216.35
Rochdale	02/06/2014	OFFICE DEPOT UK LIMITED	Stationery	EARLY HELP AND SCHOOLS	SCHOOLS ORGANISATION TEAM	£2,629.61
Rochdale	13/06/2014	OFFICE DEPOT UK LIMITED	Stationery	FINANCE SERVICES	PR MEDIA AND MARKETING	£1,249.92
Rochdale	13/06/2014	OFFICE DEPOT UK LIMITED	Stationery	FINANCE SERVICES	PR MEDIA AND MARKETING	£518.56
Rochdale	17/06/2014	OFFICE DEPOT UK LIMITED	Stationery	FINANCE SERVICES	PR MEDIA AND MARKETING	£594.72
Rochdale	17/06/2014	OFFICE DEPOT UK LIMITED	Stationery	FINANCE SERVICES	PR MEDIA AND MARKETING	£772.80
Rochdale	17/06/2014	OFFICE DEPOT UK LIMITED	Stationery	FINANCE SERVICES	PR MEDIA AND MARKETING	£665.28
Rochdale	17/06/2014	OFFICE DEPOT UK LIMITED	Stationery	FINANCE SERVICES	PR MEDIA AND MARKETING	£1,572.48
Rochdale	13/06/2014	OFFICE DEPOT UK LIMITED	Stationery	FINANCE SERVICES	TECHNICAL SUPPORT	£32,287.82
Rochdale	13/06/2014	OFFICE DEPOT UK LIMITED	Stationery	FINANCE SERVICES	TECHNICAL SUPPORT	£10,165.40
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	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
Rochdale	06/06/2014	PANZTEL UK LTD	Information Communication Technology	LEARNING DIS & MENTAL HEALTH	ADULT CARE ADMIN	£4,405.00

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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 ENVIRONMENTAL 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 CONNEXIONS 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
Rochdale	10/06/2014	PROFILE SECURITY SERVICES LIMITED	Facilities & Management Services	ECONOMY AND ENVIRONMENT	DEPOT GREEN LANE GENERAL	£4,816.64
Rochdale	16/06/2014	PROFILE SECURITY SERVICES LIMITED	Facilities & Management Services	ECONOMY AND ENVIRONMENT	DEPOT GREEN LANE GENERAL	£4,341.76

Organisation	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-PERSONAL DATA	Financial Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£1,247.40
Rochdale	17/06/2014	REDACTED-PERSONAL DATA	Unclassifiable	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£712.80
Rochdale	17/06/2014	REDACTED-PERSONAL DATA	Unclassifiable	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£630.72
Rochdale	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	Unclassifiable	EARLY HELP AND SCHOOLS	NURSERY EDUCATION GRANT 3YR OLDS	£641.52
Rochdale	01/06/2014	REDACTED-PERSONAL DATA	Financial Services	EARLY HELP AND SCHOOLS	PERSONALISED BUDGETS	£695.27
Rochdale	05/06/2014	REDACTED-PERSONAL DATA	Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH	DIRECT PAYMENTS TO CARERS	£500.00
Rochdale	05/06/2014	REDACTED-PERSONAL DATA	Unclassifiable	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	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

Organisation	Invoice Date	Supplier Name	Proclass Category	Service Area	Cost Centre Name	Invoiced
Rochdale	20/06/2014	RESPIRE NORTH WEST LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLES AGENCY PROVISION	£1,019.26
Rochdale	27/06/2014	RESPIRE 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 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	COURSES SCHOOL SAFETY	£810.00
Rochdale	10/06/2014	ROCHDALE ONLINE LIMITED	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

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 NURSERY	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 NURSERY	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	MTCE OF INCLUSIVE CHILDCARE PLACES	£780.00
Rochdale	17/06/2014	SEEROS PRIVATE DAY NURSERY	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	SKIPLE 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

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	SOLOON 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	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	-	BROADBAND	£312,500.00
Rochdale	06/06/2014	STOREYS EDWARD SYMMONS LTD	Consultancy	FINANCE SERVICES	MUSEUM GENERAL	£13,971.92
Rochdale	24/06/2014	STOREYS EDWARD SYMMONS LTD	Consultancy	FINANCE SERVICES	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

Organisation	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 CHOCHAN	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	Healthcare	CUSTOMERS & CORPORATE SERVICES	MANAGEMENT ADMIN	£8,499.50
Rochdale	03/06/2014	THE PENNINE ACUTE HOSPITALS NHS TRUST	Healthcare	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	TOMAX BUILDING SERVICES LTD	Works - Construction, Repair & Maintenance	PROPERTY AND HIGHWAYS	REFURB OF RDALCE CEMETERY LODGE (1&2)	£7,600.00
Rochdale	04/06/2014	TOTAL PHYSIOTHERAPY LIMITED	Healthcare	FINANCE SERVICES	BLUE BADGES	£1,110.00
Rochdale	17/06/2014	TOTS JUNCTION	Financial Services	EARLY HELP AND SCHOOLS	FREE NURSERY PLACES 2 YEAR OLDS	£3,237.30
Rochdale	02/06/2014	TOTS JUNCTION	Financial Services	EARLY HELP AND SCHOOLS	MTCE OF INCLUSIVE CHILDCARE PLACES	£780.00

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



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