<u>Organisation</u>	Invoice ID	Date	Supplier Name	Proclass Category	Service Area	Cost Centre Name	Invoiced
Rochdale	V000830496	19/09/2014	SUNSHINE PLAYGROUP	Financial Services	EARLY HELP AND SCHOOL	(WFL) WIDER FAMILY LEARNING	1,495.00
Rochdale	V000831164	11/09/2014	ASTRA SIGNS LTD	Building Construction Materials	ECONOMY AND ENVIRON	1 RIVERSIDE	610.00
Rochdale	V000833713	23/09/2014	BURY COLLEGE	Human Resources	ECONOMY AND ENVIRON	1 RIVERSIDE	556.00
Rochdale	V000831876	16/09/2014	CORONA ENERGY RETAIL 4 LIMITED	Utilities	ECONOMY AND ENVIRON	1 RIVERSIDE	1,498.54
Rochdale	V000830415	09/09/2014	EDF ENERGY 1 LIMITED	Vehicle Management	ECONOMY AND ENVIRON	1 RIVERSIDE	20,932.20
Rochdale	V000833407	22/09/2014	GTM ELECTRICAL SERVICES LIMITED	Building Construction Materials	ECONOMY AND ENVIRON	1 RIVERSIDE	18,792.55
Rochdale	V000833709	23/09/2014	PROFILE SECURITY SERVICES LIMITED	Facilities & Management Services	ECONOMY AND ENVIRON	1 RIVERSIDE	3,785.85
Rochdale	V000833710	23/09/2014	PROFILE SECURITY SERVICES LIMITED	Facilities & Management Services	ECONOMY AND ENVIRON	1 RIVERSIDE	4,338.51
Rochdale	V000833701	22/09/2014	SAICA NATUR UK LTD	Environmental Services	ECONOMY AND ENVIRON	1 RIVERSIDE	1,512.00
Rochdale	V000831165	11/09/2014	WINTON FLOORING LIMITED	Building Construction Materials	ECONOMY AND ENVIRON	1 RIVERSIDE	1,975.84
Rochdale	V000833712	23/09/2014	WINTON FLOORING LIMITED	Building Construction Materials	ECONOMY AND ENVIRON	1 RIVERSIDE	1,590.54
Rochdale	V000826664	01/09/2014	F S MOULT & SON	Building Construction Materials	ECONOMY AND ENVIRON	8 ASHFIELD LANE	2,160.00
Rochdale	V000832143	17/09/2014	DEBONAIR LANGUAGES LTD	Human Resources	CHILDREN'S SOCIAL CARE	ACCESS AND SUPPORT PREVE	821.80
Rochdale	V000829933	08/09/2014	BOROUGH OF POOLE	Social Community Care Supplies &	CHILDREN'S SOCIAL CARE	ADOPTION PAYMENTS	9,000.00
Rochdale	V000828278	01/09/2014	CABRINI CHILDRENS SOCIETY	Financial Services	CHILDREN'S SOCIAL CARE	ADOPTION PAYMENTS	28,667.00
Rochdale	V000830959	10/09/2014	PARENTS AND CHILDREN TOGETHER	Social Community Care Supplies &	CHILDREN'S SOCIAL CARE	ADOPTION PAYMENTS	9,000.00
Rochdale	V000831352	11/09/2014	ST ANDREWS CHILDRENS SOCIETY	Financial Services	CHILDREN'S SOCIAL CARE	ADOPTION PAYMENTS	14,333.00
Rochdale	V000831134	11/09/2014	HAYS SPECIALIST RECRUITMENT LTD	Human Resources	CHILDREN'S SOCIAL CARE	ADOPTION RECRUITMENT AND	2,314.70
Rochdale	V000831134	11/09/2014	HAYS SPECIALIST RECRUITMENT LTD	Human Resources	CUSTOMERS & CORPORA	ADULT & CHILD CARE SOLICITC	3,791.54
Rochdale	V000830387	08/09/2014	PANZTEL UK LTD	Information Communication Techno	LEARNING DIS & MENTAL	ADULT CARE ADMIN	4,226.50
Rochdale	V000830390	08/09/2014	PANZTEL UK LTD	Information Communication Techno	LEARNING DIS & MENTAL	ADULT CARE ADMIN	4,050.00
Rochdale	V000831086	11/09/2014	PANZTEL UK LTD	Information Communication Techno	LEARNING DIS & MENTAL	ADULT CARE ADMIN	4,155.00
Rochdale	V000832292	18/09/2014	BRITISH GAS BUSINESS ELECTRIC	Utilities	PHYSICAL DIS & OLDER PI	ADULT CARE HEAD OF SERVIC	622.74
Rochdale	V000835725	25/09/2014	REDACTED - COMMERCIAL CONFIDENTIALI	Unclassifiable	PHYSICAL DIS & OLDER PI	ADULT CARE HEAD OF SERVIC	720.00
Rochdale	V000829964	08/09/2014	REDACTED - COMMERCIAL CONFIDENTIALI	Legal Services	PHYSICAL DIS & OLDER P	ADULT CARE HEAD OF SERVIC	720.00
Rochdale	V000826612	01/09/2014	ROCHDALE & DIST CITIZENS ADVICE BURE	Social Community Care Supplies &	CUSTOMERS & CORPORA	ADVICE TEAM	28,167.00
Rochdale	V000829191	03/09/2014	AVENTIS SOLUTIONS LIMITED	Consultancy	EARLY HELP AND SCHOOL	ADVISORY SERVICE GENERAL	1,400.00
Rochdale	V000829193	03/09/2014	AVENTIS SOLUTIONS LIMITED	Consultancy	EARLY HELP AND SCHOOL	ADVISORY SERVICE GENERAL	1,750.00
Rochdale	V000829197	03/09/2014	AVENTIS SOLUTIONS LIMITED	Consultancy	EARLY HELP AND SCHOOL	ADVISORY SERVICE GENERAL	1,750.00
Rochdale	V000829211	03/09/2014	AVENTIS SOLUTIONS LIMITED	Consultancy	EARLY HELP AND SCHOOL	ADVISORY SERVICE GENERAL	1,750.00
Rochdale	V000829212	03/09/2014	AVENTIS SOLUTIONS LIMITED	Consultancy	EARLY HELP AND SCHOOL	ADVISORY SERVICE GENERAL	1,750.00
Rochdale	V000829213	03/09/2014	AVENTIS SOLUTIONS LIMITED	Consultancy	EARLY HELP AND SCHOOL	ADVISORY SERVICE GENERAL	1,750.00
Rochdale	V000836021	26/09/2014	AGILISYS LIMITED	Information Communication Techno	CUSTOMERS & CORPORA	AGILISYS - CONTACT CENTRE	92,154.55

Organisatior	Invoice ID	Date	Supplier Name	Proclass Category	Service Area	Cost Centre Name	<u>Invoiced</u>
Rochdale	V000836042	26/09/2014	AGILISYS LIMITED	Information Communication Techno	CUSTOMERS & CORPORA	AGILISYS - ICT	93,026.22
Rochdale	V000827965	01/09/2014	BLACKWELL	Education	EARLY HELP AND SCHOO	AGMA EARLY YRS NEW DELIVE	12,058.20
Rochdale	V000831783	15/09/2014	ALPHA ROOFING SYSTEMS LTD	Building Construction Materials	EARLY HELP AND SCHOO	ALKRINGTON ROOF REPLACEN	25,942.73
Rochdale	V000829090	02/09/2014	CHUBB FIRE & SECURITY LTD	Health & Safety	EARLY HELP AND SCHOO	ALKRINGTON/ ST PETER`S CHII	588.00
Rochdale	V000832470	19/09/2014	RAP SPIDERWEB LTD	Facilities & Management Services	ECONOMY AND ENVIRON	ALL CREMETORIA	645.00
Rochdale	V000832768	22/09/2014	ROCHDALE MEMORIAL SERVICE	Cemetery & Crematorium	ECONOMY AND ENVIRON	ALL CREMETORIA	521.46
Rochdale	V000833697	22/09/2014	ROCHDALE MEMORIAL SERVICE	Cemetery & Crematorium	ECONOMY AND ENVIRON	ALL CREMETORIA	914.00
Rochdale	V000830532	23/09/2014	J A CRYER EXCAVATION & GROUNDWORK	Works - Construction, Repair & Mai	ECONOMY AND ENVIRON	ALLOTMENTS	840.00
Rochdale	V000832057	18/09/2014	J R & B BAXTER	Unclassifiable	ECONOMY AND ENVIRON	ALLOTMENTS	699.95
Rochdale	V000830821	09/09/2014	J C MILLS & SON LIMITED	Building Construction Materials	PROPERTY AND HIGHWAY	AMG RETENTIONS 11/12	1,689.42
Rochdale	V000831166	11/09/2014	H BELL & SONS ROCHDALE LTD	Building Construction Materials	EARLY HELP AND SCHOO	ASBESTOS REMOVAL PROGRA	15,738.28
Rochdale	V000829485	04/09/2014	NORTHERN INSULATION CONTRACTORS	Building Construction Materials	EARLY HELP AND SCHOO	ASBESTOS REMOVAL PROGRA	25,880.00
Rochdale	V000831134	11/09/2014	HAYS SPECIALIST RECRUITMENT LTD	Human Resources	FINANCE SERVICES	ASSESSMENTS	974.23
Rochdale	V000830921	10/09/2014	REDACTED - PERSONAL DATA	Human Resources	CHILDREN'S SOCIAL CAR	ASYLUM SEEKERS	980.00
Rochdale	V000830930	10/09/2014	REDACTED - PERSONAL DATA	Facilities & Management Services	CHILDREN'S SOCIAL CAR	ASYLUM SEEKERS	550.00
Rochdale	V000832292	18/09/2014	BRITISH GAS BUSINESS ELECTRIC	Utilities	ECONOMY AND ENVIRON	ASYLUM SEEKERS NEW 2011	536.11
Rochdale	V000830391	08/09/2014	D AND M DEMOLITION AND RECYCLING LTD	Works - Construction, Repair & Mai	ECONOMY AND ENVIRON	BALDERSTONE DEMOLITION	15,000.00
Rochdale	V000832816	19/09/2014	HARFIELD COMPONENTS LTD	Catering	ECONOMY AND ENVIRON	BELFIELD COMM	669.18
Rochdale	V000828186	01/09/2014	BERTRAM TRADING LIMITED	Education	CUSTOMERS & CORPORA	BIBS UNIT	710.15
Rochdale	V000832655	19/09/2014	BERTRAM TRADING LIMITED	Education	CUSTOMERS & CORPORA	BIBS UNIT	894.87
Rochdale	V000832664	19/09/2014	BERTRAM TRADING LIMITED	Education	CUSTOMERS & CORPORA	BIBS UNIT	538.78
Rochdale	V000832673	19/09/2014	BERTRAM TRADING LIMITED	Education	CUSTOMERS & CORPORA	BIBS UNIT	510.83
Rochdale	V000832683	19/09/2014	BERTRAM TRADING LIMITED	Education	CUSTOMERS & CORPORA	BIBS UNIT	599.82
Rochdale	V000832693	19/09/2014	BERTRAM TRADING LIMITED	Education	CUSTOMERS & CORPORA	BIBS UNIT	863.60
Rochdale	V000832149	17/09/2014	MILNROW POST OFFICE & NEWS	Education	CUSTOMERS & CORPORA	BIBS UNIT	507.00
Rochdale	V000829789	08/09/2014	PROQUEST INFORMATION AND LEARNING	Education	CUSTOMERS & CORPORA	BIBS UNIT	4,105.00
Rochdale	V000829148	03/09/2014	READ - THE READING AGENCY	Education	CUSTOMERS & CORPORA	BIBS UNIT	1,248.78
Rochdale	V000829820	08/09/2014	ULVERSCROFT LARGE PRINT BOOKS LTD	Education	CUSTOMERS & CORPORA	BIBS UNIT	567.60
Rochdale	V000832430	18/09/2014	F PARKINSON LTD	Works - Construction, Repair & Mai	EARLY HELP AND SCHOO	BOARSHAW - PLACE PLANNING	106,720.28
Rochdale	V000831134	11/09/2014	HAYS SPECIALIST RECRUITMENT LTD	Human Resources	CUSTOMERS & CORPORA	BOROUGHWIDE LIBRARIES	647.30
Rochdale	V000830386	09/09/2014	EARLEY ORNAMENTALS LTD	Horticultural	ECONOMY AND ENVIRON	BOWLEE AND GARDEN MAILSH	657.49
Rochdale	V000831136	12/09/2014	HENRY ALTY LIMITED	Information Communication Techno	ECONOMY AND ENVIRON	BOWLEE AND GARDEN MAILSH	3,367.00
Rochdale	V000832292	18/09/2014	BRITISH GAS BUSINESS ELECTRIC	Utilities	ECONOMY AND ENVIRON	BOWLING GREENS	992.65

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Rochdale	V000835404	23/09/2014	TRIAD FABRICATIONS LIMITED	Works - Construction, Repair & Mai	PROPERTY AND HIGHWAY	BOWLING GREENS	1,365.00
Rochdale	V000832196	17/09/2014	HARFIELD COMPONENTS LTD	Catering	ECONOMY AND ENVIRON	BROADFIELD PRIMARY SCHOO	694.40
Rochdale	V000832103	17/09/2014	BEVAN BRITTAN LLP	Consultancy	EARLY HELP AND SCHOO	BSF DEVELOPMENT (MOD0809)	3,415.14
Rochdale	V000831114	11/09/2014	MOTT MACDONALD LIMITED	Human Resources	EARLY HELP AND SCHOOL	BSF DEVELOPMENT (MOD0809)	4,681.00
Rochdale	V000829657	05/09/2014	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Mai	EARLY HELP AND SCHOO	BSF ICT CONTRACT	685.78
Rochdale	V000829658	05/09/2014	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Mai	EARLY HELP AND SCHOO	BSF ICT CONTRACT	630.17
Rochdale	V000829661	05/09/2014	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Mai	EARLY HELP AND SCHOO	BSF ICT CONTRACT	79,477.05
Rochdale	V000829140	03/09/2014	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Mai	EARLY HELP AND SCHOO	BSF VARIATIONS/ CONTINGEN	996.72
Rochdale	V000829413	04/09/2014	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Mai	EARLY HELP AND SCHOO	BSF VARIATIONS/ CONTINGEN	996.72
Rochdale	V000833758	23/09/2014	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Mai	EARLY HELP AND SCHOO	BSF VARIATIONS/ CONTINGEN	996.72
Rochdale	V000829140	05/09/2014	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Mai	EARLY HELP AND SCHOO	BSF VARIATIONS/ CONTINGEN	-996.72
Rochdale	V000831134	11/09/2014	HAYS SPECIALIST RECRUITMENT LTD	Human Resources	ECONOMY AND ENVIRON	BUILDING CONTROL MANAGEM	809.78
Rochdale	V000829927	08/09/2014	LABC CONSULT	Financial Services	ECONOMY AND ENVIRON	BUILDING CONTROL MANAGEM	2,357.07
Rochdale	V000835704	25/09/2014	GTM ELECTRICAL SERVICES LIMITED	Building Construction Materials	EARLY HELP AND SCHOOL	BUILDINGS PROGRAMME/URGE	567.91
Rochdale	V000832317	18/09/2014	ALIGNED ASSETS LIMITED	Information Communication Techno	CUSTOMERS & CORPORA	BUSINESS INTELLIGENCE SYS	3,040.50
Rochdale	V000832320	18/09/2014	ALIGNED ASSETS LIMITED	Information Communication Techno	CUSTOMERS & CORPORA	BUSINESS INTELLIGENCE SYS	4,285.50
Rochdale	V000831134	11/09/2014	HAYS SPECIALIST RECRUITMENT LTD	Human Resources	CUSTOMERS & CORPORA	BUSINESS INTELLIGENCE SYST	1,306.40
Rochdale	V000829569	05/09/2014	OPTEVIA LTD	Information Communication Techno	CUSTOMERS & CORPORA	BUSINESS INTELLIGENCE SYS	4,250.00
Rochdale	V000832314	18/09/2014	RISUAL LTD	Consultancy	CUSTOMERS & CORPORA	BUSINESS INTELLIGENCE SYST	2,850.00
Rochdale	V000832315	18/09/2014	SENITOR RECRUITMENT	Human Resources	CUSTOMERS & CORPORA	BUSINESS INTELLIGENCE SYS	5,476.25
Rochdale	V000836008	26/09/2014	SENITOR RECRUITMENT	Human Resources	CUSTOMERS & CORPORA	BUSINESS INTELLIGENCE SYS	8,400.00
Rochdale	V000831325	11/09/2014	STHREE PARTNERSHIP LLP	Human Resources	CUSTOMERS & CORPORA	BUSINESS INTELLIGENCE SYST	1,500.00
Rochdale	V000831326	11/09/2014	STHREE PARTNERSHIP LLP	Human Resources	CUSTOMERS & CORPORA	BUSINESS INTELLIGENCE SYS	1,500.00
Rochdale	V000831330	11/09/2014	STHREE PARTNERSHIP LLP	Human Resources	CUSTOMERS & CORPORA	BUSINESS INTELLIGENCE SYST	1,750.00
Rochdale	V000831335	11/09/2014	STHREE PARTNERSHIP LLP	Human Resources	CUSTOMERS & CORPORA	BUSINESS INTELLIGENCE SYST	1,500.00
Rochdale	V000831336	11/09/2014	STHREE PARTNERSHIP LLP	Human Resources	CUSTOMERS & CORPORA	BUSINESS INTELLIGENCE SYST	900.00
Rochdale	V000831341	11/09/2014	STHREE PARTNERSHIP LLP	Human Resources	CUSTOMERS & CORPORA	BUSINESS INTELLIGENCE SYS	1,200.00
Rochdale	V000831348	11/09/2014	STHREE PARTNERSHIP LLP	Human Resources	CUSTOMERS & CORPORA	BUSINESS INTELLIGENCE SYST	1,500.00
Rochdale	V000831359	11/09/2014	STHREE PARTNERSHIP LLP	Human Resources	CUSTOMERS & CORPORA	BUSINESS INTELLIGENCE SYST	1,500.00
Rochdale			STHREE PARTNERSHIP LLP	Human Resources		BUSINESS INTELLIGENCE SYST	1,500.00
Rochdale			STHREE PARTNERSHIP LLP	Human Resources		BUSINESS INTELLIGENCE SYST	855.65
Rochdale	V000832306		STHREE PARTNERSHIP LLP	Human Resources		BUSINESS INTELLIGENCE SYST	1,400.00
Rochdale			STHREE PARTNERSHIP LLP	Human Resources		BUSINESS INTELLIGENCE SYST	2,800.00
Noonuale	000002010	10/03/2014		Human Nesources	CONFORA	DOGINEOU INTELLIOLINOL UTU	2,000.00

<u>Organisation</u>	Invoice ID	Date	Supplier Name	Proclass Category	Service Area	Cost Centre Name	Invoiced
Rochdale	V000835948	26/09/2014	STHREE PARTNERSHIP LLP	Human Resources	CUSTOMERS & CORPORA	BUSINESS INTELLIGENCE SYST	2,759.60
Rochdale	V000835949	26/09/2014	STHREE PARTNERSHIP LLP	Human Resources	CUSTOMERS & CORPORA	BUSINESS INTELLIGENCE SYST	1,400.00
Rochdale	V000835951	26/09/2014	STHREE PARTNERSHIP LLP	Human Resources	CUSTOMERS & CORPORA	BUSINESS INTELLIGENCE SYST	1,750.00
Rochdale	V000835953	26/09/2014	STHREE PARTNERSHIP LLP	Human Resources	CUSTOMERS & CORPORA	BUSINESS INTELLIGENCE SYST	1,500.00
Rochdale	V000831134	11/09/2014	HAYS SPECIALIST RECRUITMENT LTD	Human Resources	FINANCE SERVICES	BUSINESS SERVS INTERNAL A	742.73
Rochdale	V000831483	12/09/2014	BUCHANAN COMPUTING LTD	Highway Equipment & Materials	PROPERTY AND HIGHWAY	BUSINESS SUPPORT TEAM	2,750.00
Rochdale	V000833036	22/09/2014	LEGIONELLA CONTROL INTERNATIONAL	Human Resources	PROPERTY AND HIGHWAY	BUSINESS SUPPORT TEAM	530.00
Rochdale	V000831779	15/09/2014	RIBA ENTERPRISES LIMITED	Information Communication Techno	PROPERTY AND HIGHWAY	BUSINESS SUPPORT TEAM	1,680.00
Rochdale	V000831993	16/09/2014	SHAW & SONS LIMITED	Facilities & Management Services	CUSTOMERS & CORPORA	BY-ELECTIONS	1,256.50
Rochdale	V000833038	22/09/2014	RFP SURVEYS	Consultancy	PROPERTY AND HIGHWAY	CALDERBROOK RD RETAINING	1,690.00
Rochdale	V000831921	17/09/2014	FISC HEALTHCARE LLP	Healthcare	EARLY HELP AND SCHOO	CAPITAL EQUIPMENT DISABLE	678.33
Rochdale	V000831134	11/09/2014	HAYS SPECIALIST RECRUITMENT LTD	Human Resources	CHILDREN'S SOCIAL CARE	CARED FOR CHILDREN CARE L	1,125.01
Rochdale	V000822914	01/09/2014	BUDDI LTD	Vehicle Management	PHYSICAL DIS & OLDER P	CARELINE	540.00
Rochdale	V000832625	22/09/2014	ELDERCARE UK LTD	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	CARELINE	6,662.87
Rochdale	V000831134	11/09/2014	HAYS SPECIALIST RECRUITMENT LTD	Human Resources	PHYSICAL DIS & OLDER P	CARELINE	667.80
Rochdale	V000827490	01/09/2014	TUNSTALL HEALTHCARE (UK) LTD	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	CARELINE	1,124.10
Rochdale	V000830483	17/09/2014	TUNSTALL HEALTHCARE (UK) LTD	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	CARELINE	680.00
Rochdale	V000831367	11/09/2014	FRIENDS OF OLDER PARENT CARERS	Social Community Care Supplies &	LEARNING DIS & MENTAL	CARERS COMMISSIONED SERV	3,743.16
Rochdale	V000832508	22/09/2014	BOARSHURST LOFTS & DORMERS	Building Construction Materials	LEARNING DIS & MENTAL	CARERS RESOURCE CENTRE	7,813.56
Rochdale	V000829190	03/09/2014	CASTLEMERE COMMUNITY CENTRE	Unclassifiable	EARLY HELP AND SCHOO	CASTLEMERE CHILDRENS CEN	10,807.25
Rochdale	V000831949	16/09/2014	BRAKE BROS FOOD SERVICE LTD	Catering	ECONOMY AND ENVIRON	CASTLETON	511.76
Rochdale	V000831928	16/09/2014	NORSEMAN DIRECT LIMITED	Equipment	ECONOMY AND ENVIRON	CASTLETON	800.00
Rochdale	V000828348	01/09/2014	PENNINE CARE NHS	Social Community Care Supplies &	EARLY HELP AND SCHOO	CASTLETON LANGUAGE UNIT	4,908.00
Rochdale	V000829102	02/09/2014	NORMAN SHAWCROSS ROOFING LTD	Building Construction Materials	EARLY HELP AND SCHOO	CASTLETON ROOF & RWP REP	8,278.45
Rochdale	V000829669	05/09/2014	ALLSTAR BUSINESS SOLUTIONS LTD	Vehicle Management	ECONOMY AND ENVIRON	CEMETERIES GENERAL	703.31
Rochdale	V000831976	16/09/2014	CORONA ENERGY RETAIL 4 LIMITED	Utilities	ECONOMY AND ENVIRON	CEMETERIES GENERAL	2,395.80
Rochdale	V000832089	17/09/2014	CORONA ENERGY RETAIL 4 LIMITED	Utilities	ECONOMY AND ENVIRON	CEMETERIES GENERAL	827.83
Rochdale	V000830351	09/09/2014	EDF ENERGY 1 LIMITED	Vehicle Management	ECONOMY AND ENVIRON	CEMETERIES GENERAL	601.42
Rochdale	V000829087	02/09/2014	ICCM	Information Communication Techno	ECONOMY AND ENVIRON	CEMETERIES GENERAL	2,100.00
Rochdale	V000835441	24/09/2014	REDFOX COUNTRYSIDE SERVICES	Works - Construction, Repair & Mai	ECONOMY AND ENVIRON	CEMETERIES GENERAL	1,000.00
Rochdale	V000829934	08/09/2014	ROCHDALE MEMORIAL SERVICE	Cemetery & Crematorium	ECONOMY AND ENVIRON	CEMETERIES GENERAL	3,285.00
Rochdale	V000835794	26/09/2014	ROCHDALE MEMORIAL SERVICE	Cemetery & Crematorium	ECONOMY AND ENVIRON	CEMETERIES GENERAL	4,120.00

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Rochdale	V000831528	12/09/2014	ROCHDALE BOROUGHWIDE HOUSING	Housing Management	FINANCE SERVICES	CENTRAL FINANCE SYSTEMS	46,526.40
Rochdale	V000832058	17/09/2014	TAMESIDE MBC GMPF	Public Bodies	FINANCE SERVICES	CENTRAL FINANCE SYSTEMS	909.85
Rochdale	V000830047	08/09/2014	RESPITE NORTH WEST LIMITED	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	CENTRAL FORUM PHYS DIS	1,736.69
Rochdale	V000832705	19/09/2014	RESPITE NORTH WEST LIMITED	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	CENTRAL FORUM PHYS DIS	1,699.03
Rochdale	V000831884	16/09/2014	ROCHDALE GATEWAY LEISURE LIMITED	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	CENTRAL FORUM PHYS DIS	1,348.00
Rochdale	V000831134	11/09/2014	HAYS SPECIALIST RECRUITMENT LTD	Human Resources	CHILDREN'S SOCIAL CARE	CHILD PROTECT & CARE PROC	1,107.43
Rochdale	V000831134	11/09/2014	HAYS SPECIALIST RECRUITMENT LTD	Human Resources	CHILDREN'S SOCIAL CARE	CHILD PROTECT & CARE PROC	4,460.77
Rochdale	V000831134	11/09/2014	HAYS SPECIALIST RECRUITMENT LTD	Human Resources	CHILDREN'S SOCIAL CARE	CHILD PROTECT & CARE PROC	1,027.18
Rochdale	V000831134	11/09/2014	HAYS SPECIALIST RECRUITMENT LTD	Human Resources	CHILDREN'S SOCIAL CARE	CHILD PROTECT & CARE PROC	8,927.85
Rochdale	V000830823	09/09/2014	PENNINE CARE NHS	Social Community Care Supplies &	PUBLIC HEALTH	CHILDREN 5 TO 19 COMMISSIO	120,305.00
Rochdale	V000836025	26/09/2014	PENNINE CARE NHS	Social Community Care Supplies &	PUBLIC HEALTH	CHILDREN 5 TO 19 COMMISSIO	133,559.00
Rochdale	V000828335	01/09/2014	CONNECTIONS 4 CHILDHOOD LTD	Education	EARLY HELP AND SCHOOL	CHILDRENS CENTRE MANAGEN	625.00
Rochdale	V000828161	01/09/2014	COOL LOGIC SERVICE LIMITED	Building Construction Materials	EARLY HELP AND SCHOOL	CLC RUNNING COSTS 2011/12	532.00
Rochdale	V000831134	11/09/2014	HAYS SPECIALIST RECRUITMENT LTD	Human Resources	CUSTOMERS & CORPORA	COMMITTEE SERVICES	821.02
Rochdale	V000832896	22/09/2014	DORYOKU KARATE CLUB	Financial Services	CUSTOMERS & CORPORA	COMMUNITIES & ENGAGEMENT	2,255.00
Rochdale	V000832231	17/09/2014	C5 CONSULTANCY LTD	Consultancy	CUSTOMERS & CORPORA	COMMUNITY COHESION STAFF	1,800.00
Rochdale	V000830933	10/09/2014	FOSTER TALK	Financial Services	CHILDREN'S SOCIAL CARE	CONNECTED PERSONS FOSTE	534.95
Rochdale	V000830934	10/09/2014	FOSTER TALK	Financial Services	CHILDREN'S SOCIAL CARE	CONNECTED PERSONS FOSTE	1,162.33
Rochdale	V000830924	10/09/2014	THE FOSTERING NETWORK	Facilities & Management Services	CHILDREN'S SOCIAL CARE	CONNECTED PERSONS FOSTE	8,602.00
Rochdale	V000826620	01/09/2014	LINK4LIFE (CHARITY)	Arts & Leisure Services	FINANCE SERVICES	CONTRACT FEE LEISURE TRUS	44,925.00
Rochdale	V000826623	01/09/2014	LINK4LIFE (CHARITY)	Arts & Leisure Services	FINANCE SERVICES	CONTRACT FEE LEISURE TRUS	302,167.00
Rochdale	V000826624	01/09/2014	LINK4LIFE (TRADING)	Arts & Leisure Services	FINANCE SERVICES	CONTRACT FEE LEISURE TRUS	7,300.00
Rochdale	V000832432	18/09/2014	ARC4	Consultancy	ECONOMY AND ENVIRON	CORE DEVT STRATEGY DPD	5,000.00
Rochdale	V000835751	26/09/2014	ALISON WILLIS	Unclassifiable	CUSTOMERS & CORPORA	CORONERS SERVICE GENERAL	2,200.00
Rochdale	V000835128	23/09/2014	BENJAMIN J STENSON	Legal Services	CUSTOMERS & CORPORA	CORONERS SERVICE GENERAL	1,200.00
Rochdale	V000831026	10/09/2014	DR A PADWELL	Healthcare	CUSTOMERS & CORPORA	CORONERS SERVICE GENERAL	3,473.95
Rochdale	V000835419	23/09/2014	DR A PADWELL	Healthcare	CUSTOMERS & CORPORA	CORONERS SERVICE GENERAL	2,139.15
Rochdale	V000835420	23/09/2014	DR A PAIVA CORREIA	Healthcare	CUSTOMERS & CORPORA	CORONERS SERVICE GENERAL	2,066.30
Rochdale	V000835421	23/09/2014	DR A PAIVA CORREIA	Healthcare	CUSTOMERS & CORPORA	CORONERS SERVICE GENERAL	1,750.10
Rochdale	V000835526	24/09/2014	DR ABDUL QUADER GANJIFROCKWALA	Healthcare	CUSTOMERS & CORPORA	CORONERS SERVICE GENERAL	1,822.40
Rochdale	V000835505	24/09/2014	DR ARUN MANOHARAN	Legal Services	CUSTOMERS & CORPORA	CORONERS SERVICE GENERAL	2,191.00
Rochdale	V000835507	24/09/2014	DR ARUN MANOHARAN	Legal Services	CUSTOMERS & CORPORA	CORONERS SERVICE GENERAL	1,204.80

<u>Organisatior</u>	Invoice ID	Date	Supplier Name	Proclass Category	Service Area	Cost Centre Name	Invoiced
Rochdale	V000835418	23/09/2014	DR N CARTER	Healthcare	CUSTOMERS & CORPORA	CORONERS SERVICE GENERAL	595.90
Rochdale	V000835529	24/09/2014	DR N CARTER	Healthcare	CUSTOMERS & CORPORA	CORONERS SERVICE GENERAL	556.90
Rochdale	V000835129	23/09/2014	DR RUCHI TANDON	Legal Services	CUSTOMERS & CORPORA	CORONERS SERVICE GENERAL	1,509.20
Rochdale	V000835415	23/09/2014	DR S TITI	Healthcare	CUSTOMERS & CORPORA	CORONERS SERVICE GENERAL	2,129.30
Rochdale	V000835416	23/09/2014	DR S TITI	Healthcare	CUSTOMERS & CORPORA	CORONERS SERVICE GENERAL	1,852.00
Rochdale	V000835414	23/09/2014	DR SADHNA BHATNAGAR	Healthcare	CUSTOMERS & CORPORA	CORONERS SERVICE GENERAL	764.00
Rochdale	V000835412	23/09/2014	DR VINITA CHARAN	Healthcare	CUSTOMERS & CORPORA	CORONERS SERVICE GENERAL	1,020.95
Rochdale	V000835413	23/09/2014	DR VINITA CHARAN	Healthcare	CUSTOMERS & CORPORA	CORONERS SERVICE GENERAL	1,138.05
Rochdale	V000835422	23/09/2014	FDS CONSULTANTS	Consultancy	CUSTOMERS & CORPORA	CORONERS SERVICE GENERAL	525.00
Rochdale	V000835122	23/09/2014	FORENSICS LTD	Healthcare	CUSTOMERS & CORPORA	CORONERS SERVICE GENERAL	2,630.00
Rochdale	V000835123	23/09/2014	FORENSICS LTD	Healthcare	CUSTOMERS & CORPORA	CORONERS SERVICE GENERAL	1,395.00
Rochdale	V000835124	23/09/2014	FORENSICS LTD	Healthcare	CUSTOMERS & CORPORA	CORONERS SERVICE GENERAL	1,315.00
Rochdale	V000835125	23/09/2014	FORENSICS LTD	Healthcare	CUSTOMERS & CORPORA	CORONERS SERVICE GENERAL	1,100.00
Rochdale	V000835137	23/09/2014	FORENSICS LTD	Healthcare	CUSTOMERS & CORPORA	CORONERS SERVICE GENERAL	770.00
Rochdale	V000835139	23/09/2014	FORENSICS LTD	Healthcare	CUSTOMERS & CORPORA	CORONERS SERVICE GENERAL	750.00
Rochdale	V000831134	11/09/2014	HAYS SPECIALIST RECRUITMENT LTD	Human Resources	CUSTOMERS & CORPORA	CORONERS SERVICE GENERAL	2,865.78
Rochdale	V000832291	18/09/2014	HM COURT & TRIBUNALS SERVICE	Public Bodies	CUSTOMERS & CORPORA	CORONERS SERVICE GENERAL	891.00
Rochdale	V000831024	10/09/2014	OEADS LIMITED	Healthcare	CUSTOMERS & CORPORA	CORONERS SERVICE GENERAL	500.00
Rochdale	V000831025	10/09/2014	OEADS LIMITED	Healthcare	CUSTOMERS & CORPORA	CORONERS SERVICE GENERAL	500.00
Rochdale	V000831028	10/09/2014	OEADS LIMITED	Healthcare	CUSTOMERS & CORPORA	CORONERS SERVICE GENERAL	500.00
Rochdale	V000831029	10/09/2014	OEADS LIMITED	Healthcare	CUSTOMERS & CORPORA	CORONERS SERVICE GENERAL	500.00
Rochdale	V000831030	10/09/2014	OEADS LIMITED	Healthcare	CUSTOMERS & CORPORA	CORONERS SERVICE GENERAL	500.00
Rochdale	V000831031	10/09/2014	OEADS LIMITED	Healthcare	CUSTOMERS & CORPORA	CORONERS SERVICE GENERAL	500.00
Rochdale	V000831032	10/09/2014	OEADS LIMITED	Healthcare	CUSTOMERS & CORPORA	CORONERS SERVICE GENERAL	500.00
Rochdale	V000831033	10/09/2014	OEADS LIMITED	Healthcare	CUSTOMERS & CORPORA	CORONERS SERVICE GENERAL	500.00
Rochdale	V000831034	10/09/2014	OEADS LIMITED	Healthcare	CUSTOMERS & CORPORA	CORONERS SERVICE GENERAL	500.00
Rochdale	V000831035	10/09/2014	OEADS LIMITED	Healthcare	CUSTOMERS & CORPORA	CORONERS SERVICE GENERAL	500.00
Rochdale	V000831036	10/09/2014	OEADS LIMITED	Healthcare	CUSTOMERS & CORPORA	CORONERS SERVICE GENERAI	500.00
Rochdale	V000831037	10/09/2014	OEADS LIMITED	Healthcare	CUSTOMERS & CORPORA	CORONERS SERVICE GENERAL	500.00
Rochdale	V000831038	10/09/2014	OEADS LIMITED	Healthcare	CUSTOMERS & CORPORA	CORONERS SERVICE GENERAI	500.00
Rochdale	V000831039	10/09/2014	OEADS LIMITED	Healthcare	CUSTOMERS & CORPORA	CORONERS SERVICE GENERAL	500.00
Rochdale	V000831040	10/09/2014	OEADS LIMITED	Healthcare	CUSTOMERS & CORPORA	CORONERS SERVICE GENERAL	500.00

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Rochdale	V000831041	10/09/2014	OEADS LIMITED	Healthcare	CUSTOMERS & CORPORA	CORONERS SERVICE GENERAL	500.00
Rochdale	V000831042	10/09/2014	OEADS LIMITED	Healthcare	CUSTOMERS & CORPORA	CORONERS SERVICE GENERAL	500.00
Rochdale	V000831043	10/09/2014	OEADS LIMITED	Healthcare	CUSTOMERS & CORPORA	CORONERS SERVICE GENERAL	500.00
Rochdale	V000831044	10/09/2014	OEADS LIMITED	Healthcare	CUSTOMERS & CORPORA	CORONERS SERVICE GENERAL	500.00
Rochdale	V000831045	10/09/2014	OEADS LIMITED	Healthcare	CUSTOMERS & CORPORA	CORONERS SERVICE GENERAL	500.00
Rochdale	V000831046	10/09/2014	OEADS LIMITED	Healthcare	CUSTOMERS & CORPORA	CORONERS SERVICE GENERAL	500.00
Rochdale	V000831047	10/09/2014	OEADS LIMITED	Healthcare	CUSTOMERS & CORPORA	CORONERS SERVICE GENERAL	500.00
Rochdale	V000831048	10/09/2014	OEADS LIMITED	Healthcare	CUSTOMERS & CORPORA	CORONERS SERVICE GENERAL	500.00
Rochdale	V000831049	10/09/2014	OEADS LIMITED	Healthcare	CUSTOMERS & CORPORA	CORONERS SERVICE GENERAL	500.00
Rochdale	V000831050	10/09/2014	OEADS LIMITED	Healthcare	CUSTOMERS & CORPORA	CORONERS SERVICE GENERAL	500.00
Rochdale	V000835424	23/09/2014	OEADS LIMITED	Healthcare	CUSTOMERS & CORPORA	CORONERS SERVICE GENERAL	500.00
Rochdale	V000835425	23/09/2014	OEADS LIMITED	Healthcare	CUSTOMERS & CORPORA	CORONERS SERVICE GENERAL	500.00
Rochdale	V000835551	24/09/2014	THE COOPERATIVE FUNERALCARE	Cemetery & Crematorium	CUSTOMERS & CORPORA	CORONERS SERVICE GENERAL	950.00
Rochdale	V000835552	24/09/2014	THE COOPERATIVE FUNERALCARE	Cemetery & Crematorium	CUSTOMERS & CORPORA	CORONERS SERVICE GENERAL	722.00
Rochdale	V000835942	26/09/2014	THE COOPERATIVE FUNERALCARE	Cemetery & Crematorium	CUSTOMERS & CORPORA	CORONERS SERVICE GENERAL	836.00
Rochdale	V000835130	23/09/2014	THE PENNINE ACUTE HOSPITALS NHS TRU	Healthcare	CUSTOMERS & CORPORA	CORONERS SERVICE GENERAL	12,082.80
Rochdale	V000835131	23/09/2014	THE PENNINE ACUTE HOSPITALS NHS TRU	Healthcare	CUSTOMERS & CORPORA	CORONERS SERVICE GENERAL	11,356.44
Rochdale	V000835132	23/09/2014	THE PENNINE ACUTE HOSPITALS NHS TRU	Healthcare	CUSTOMERS & CORPORA	CORONERS SERVICE GENERAL	13,056.84
Rochdale	V000835133	23/09/2014	THE PENNINE ACUTE HOSPITALS NHS TRU	Healthcare	CUSTOMERS & CORPORA	CORONERS SERVICE GENERAL	10,557.00
Rochdale	V000835134	23/09/2014	THE PENNINE ACUTE HOSPITALS NHS TRU	Healthcare	CUSTOMERS & CORPORA	CORONERS SERVICE GENERAL	12,634.56
Rochdale	V000835135	23/09/2014	THE PENNINE ACUTE HOSPITALS NHS TRU	Healthcare	CUSTOMERS & CORPORA	CORONERS SERVICE GENERAL	10,393.68
Rochdale	V000831052	10/09/2014	H2O FLOWTECH LTD	Works - Construction, Repair & Mai	PROPERTY AND HIGHWAY	CORPORATE LANDLORD GENE	4,567.10
Rochdale	V000833474	22/09/2014	HERITAGE ROOFING AND MAINTENANCE	Building Construction Materials	PROPERTY AND HIGHWAY	CORPORATE LANDLORD GENE	1,200.00
Rochdale	V000831986	16/09/2014	CIVICA UK LIMITED	Works - Construction, Repair & Mai	FINANCE SERVICES	COUNCIL TAX LIABILITY AND RI	10,000.00
Rochdale	V000835984	26/09/2014	HM LAND REGISTRY	Education	FINANCE SERVICES	COUNCIL TAX LIABILITY AND RI	552.00
Rochdale	V000832763	19/09/2014	PS&P LTD	Financial Services	FINANCE SERVICES	COUNCIL TAX LIABILITY AND RI	511.66
Rochdale	V000832292	18/09/2014	BRITISH GAS BUSINESS ELECTRIC	Utilities	ECONOMY AND ENVIRON	COUNTRYSIDE OPERATIONS	1,312.43
Rochdale	V000830370	08/09/2014	ROCHDALE OCCUPATIONAL HEALTH SERV	Healthcare	CUSTOMERS & CORPORA	COURSES SCHOOL SAFETY	550.00
Rochdale	V000832803	19/09/2014	ROCHDALE OCCUPATIONAL HEALTH SERV	Healthcare	CUSTOMERS & CORPORA	COURSES SCHOOL SAFETY	950.00
Rochdale	V000832804	19/09/2014	ROCHDALE OCCUPATIONAL HEALTH SERV	Healthcare	CUSTOMERS & CORPORA	COURSES SCHOOL SAFETY	675.00
Rochdale	V000831149	11/09/2014	CARTWHEEL ARTS	Arts & Leisure Services	ECONOMY AND ENVIRON	CREATIVE EMPL PROGRAMME	1,956.00
Rochdale	V000831150	11/09/2014	COMMUNITY ARTS NORTH WEST	Financial Services	ECONOMY AND ENVIRON	CREATIVE EMPL PROGRAMME	2,967.00

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Rochdale	V000831148	11/09/2014	COOPERATIVE HERITAGE TRUST	Financial Services	ECONOMY AND ENVIRON	CREATIVE EMPL PROGRAMME	2,967.00
Rochdale	V000831075	10/09/2014	FRESH FROM THE STUDIO	Facilities & Management Services	ECONOMY AND ENVIRON	CREATIVE EMPL PROGRAMME	2,250.00
Rochdale	V000831147	11/09/2014	M6 THEATRE COMPANY LIMITED	Arts & Leisure Services	ECONOMY AND ENVIRON	CREATIVE EMPL PROGRAMME	2,962.00
Rochdale	V000831145	11/09/2014	MULTICULTURAL ARTS AND MEDIA CENTRE	Arts & Leisure Services	ECONOMY AND ENVIRON	CREATIVE EMPL PROGRAMME	2,962.00
Rochdale	V000831144	11/09/2014	PETRUS COMMUNITY	Financial Services	ECONOMY AND ENVIRON	CREATIVE EMPL PROGRAMME	3,000.00
Rochdale	V000831059	10/09/2014	ROCHDALE CONNECTIONS TRUST TRADING	Financial Services	ECONOMY AND ENVIRON	CREATIVE EMPL PROGRAMME	6,000.00
Rochdale	V000835603	24/09/2014	ROCHDALE CONNECTIONS TRUST TRADING	Financial Services	ECONOMY AND ENVIRON	CREATIVE EMPL PROGRAMME	3,000.00
Rochdale	V000831146	11/09/2014	SKYLIGHT CIRCUS ARTS	Arts & Leisure Services	ECONOMY AND ENVIRON	CREATIVE EMPL PROGRAMME	2,962.00
Rochdale	V000835113	23/09/2014	SKYLIGHT CIRCUS ARTS	Arts & Leisure Services	ECONOMY AND ENVIRON	CREATIVE EMPL PROGRAMME	3,750.00
Rochdale	V000832292	18/09/2014	BRITISH GAS BUSINESS ELECTRIC	Utilities	CHILDREN'S SOCIAL CARE	CROSSFIELD MILL	2,272.20
Rochdale	V000828092	01/09/2014	REDACTED - COMMERCIAL CONFIDENTIALI	Unclassifiable	CHILDREN'S SOCIAL CARE	CSC PUBLIC LAW PROCEEDING	780.00
Rochdale	V000828093	01/09/2014	REDACTED - COMMERCIAL CONFIDENTIALI	Legal Services	CHILDREN'S SOCIAL CARE	CSC PUBLIC LAW PROCEEDING	4,740.00
Rochdale	V000835724	25/09/2014	REDACTED - COMMERCIAL CONFIDENTIALI	Legal Services	CHILDREN'S SOCIAL CARE	CSC PUBLIC LAW PROCEEDING	600.00
Rochdale	V000828117	01/09/2014	TEAM TEACH LIMITED	Human Resources	CHILDREN'S SOCIAL CARE	CSC TRAINING EXPENSES	1,860.00
Rochdale	V000831134	11/09/2014	HAYS SPECIALIST RECRUITMENT LTD	Human Resources	CUSTOMERS & CORPORA	CUSTOMER ADVOCACY	2,221.54
Rochdale	V000832313	18/09/2014	THE COPYRIGHT LICENSING AGENCY LIMIT	Financial Services	CUSTOMERS & CORPORA	CUSTOMER SERVICES SYSTEM	10,661.68
Rochdale	V000828280	01/09/2014	SHAWCLOUGH COMMUNITY PRIMARY SCH	Public Bodies	EARLY HELP AND SCHOOL	DAY TO DAY REPAIRS & SERVI	712.63
Rochdale	V000831134	11/09/2014	HAYS SPECIALIST RECRUITMENT LTD	Human Resources	FINANCE SERVICES	DEBT RECOVERY TEAM	2,054.19
Rochdale	V000829670	05/09/2014	BRITISH PARKING ASSOCIATION	Financial Services	PROPERTY AND HIGHWAY	DECRIMINALISATION OF CAR P	840.00
Rochdale	V000832785	19/09/2014	NSL LIMITED	Street & Traffic Management	PROPERTY AND HIGHWAY	DECRIMINALISATION OF CAR P	6,148.00
Rochdale	V000832786	19/09/2014	NSL LIMITED	Street & Traffic Management	PROPERTY AND HIGHWAY	DECRIMINALISATION OF CAR P	32,697.61
Rochdale	V000831414	12/09/2014	RADPAC	Financial Services	EARLY HELP AND SCHOOL	DEEPLISH CHILDRENS CENTRE	3,147.72
Rochdale	V000829082	02/09/2014	RED CAPE MARKETING LTD	Catering	EARLY HELP AND SCHOO	DEEPLISH CHILDRENS CENTRE	700.00
Rochdale	V000829486	04/09/2014	WINTON FLOORING LIMITED	Building Construction Materials	PROPERTY AND HIGHWAY	DEPOT GREEN LANE	2,507.63
Rochdale	V000832292	18/09/2014	BRITISH GAS BUSINESS ELECTRIC	Utilities	ECONOMY AND ENVIRON	DEPOT GREEN LANE GENERAL	1,716.65
Rochdale	V000831545	24/09/2014	M N PROPERTY CONSULTANTS	Consultancy	ECONOMY AND ENVIRON	DEPOT GREEN LANE GENERAL	43,625.00
Rochdale	V000829691	08/09/2014	UNITED UTILITIES WATER LIMITED	Utilities	ECONOMY AND ENVIRON	DEPOT GREEN LANE GENERAL	1,595.92
Rochdale	V000831988	16/09/2014	CF CORPORATE FINANCE LTD	Facilities & Management Services	ECONOMY AND ENVIRON	DEVELOPMENT MANAGEMENT	823.80
Rochdale	V000830787	15/09/2014	THE OYSTER PARTNERSHIP LTD	Human Resources	ECONOMY AND ENVIRON	DEVELOPMENT MANAGEMENT	1,066.25
Rochdale	V000830790	15/09/2014	THE OYSTER PARTNERSHIP LTD	Human Resources	ECONOMY AND ENVIRON	DEVELOPMENT MANAGEMENT	742.30
Rochdale	V000835821	26/09/2014	THE OYSTER PARTNERSHIP LTD	Human Resources	ECONOMY AND ENVIRON	DEVELOPMENT MANAGEMENT	911.95
Rochdale	V000835822	26/09/2014	THE OYSTER PARTNERSHIP LTD	Human Resources	ECONOMY AND ENVIRON	DEVELOPMENT MANAGEMENT	906.25

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Rochdale	V000835823	26/09/2014	THE OYSTER PARTNERSHIP LTD	Human Resources	ECONOMY AND ENVIRON	DEVELOPMENT MANAGEMENT	717.00
Rochdale	V000831793	15/09/2014	VALUATION OFFICE AGENCY	Financial Services	ECONOMY AND ENVIRON	DEVELOPMENT MANAGEMENT	1,000.00
Rochdale	V000833025	22/09/2014	REDACTED - PERSONAL DATA	Social Community Care Supplies &	LEARNING DIS & MENTAL	DIRECT PAYMENTS TO CARER	500.00
Rochdale	V000829385	04/09/2014	REDACTED - PERSONAL DATA	Social Community Care Supplies &	LEARNING DIS & MENTAL	DIRECT PAYMENTS TO CARER	500.00
Rochdale	V000828103	01/09/2014	REDACTED - PERSONAL DATA	Social Community Care Supplies &	LEARNING DIS & MENTAL	DIRECT PAYMENTS TO CARER	500.00
Rochdale	V000833028	22/09/2014	REDACTED - PERSONAL DATA	Social Community Care Supplies &	LEARNING DIS & MENTAL	DIRECT PAYMENTS TO CARER	500.00
Rochdale	V000835703	25/09/2014	REDACTED - PERSONAL DATA	Social Community Care Supplies &	LEARNING DIS & MENTAL	DIRECT PAYMENTS TO CARER	500.00
Rochdale	V000830555	09/09/2014	REDACTED - PERSONAL DATA	Social Community Care Supplies &	LEARNING DIS & MENTAL	DIRECT PAYMENTS TO CARER	500.00
Rochdale	V000833023	22/09/2014	REDACTED - PERSONAL DATA	Social Community Care Supplies &	LEARNING DIS & MENTAL	DIRECT PAYMENTS TO CARER	500.00
Rochdale	V000829439	04/09/2014	REDACTED - PERSONAL DATA	Social Community Care Supplies &	LEARNING DIS & MENTAL	DIRECT PAYMENTS TO CARER	500.00
Rochdale	V000828101	01/09/2014	REDACTED - PERSONAL DATA	Social Community Care Supplies &	LEARNING DIS & MENTAL	DIRECT PAYMENTS TO CARER	500.00
Rochdale	V000828100	01/09/2014	SHINE HAIR AND NAILS	Social Community Care Supplies &	LEARNING DIS & MENTAL	DIRECT PAYMENTS TO CARER	500.00
Rochdale	V000833381	22/09/2014	CATHOLIC CHILDRENS RESCUE SOCIETY	Social Community Care Supplies &	EARLY HELP AND SCHOOL	DISABILITIES RESPITE CARE	1,301.55
Rochdale	V000829602	05/09/2014	DOMAIN CARE NORTH WEST LTD	Social Community Care Supplies &	EARLY HELP AND SCHOOL	DISABILITIES RESPITE CARE	885.72
Rochdale	V000829605	05/09/2014	DOMAIN CARE NORTH WEST LTD	Social Community Care Supplies &	EARLY HELP AND SCHOOL	DISABILITIES RESPITE CARE	771.84
Rochdale	V000833384	22/09/2014	DOMAIN CARE NORTH WEST LTD	Social Community Care Supplies &	EARLY HELP AND SCHOOL	DISABILITIES RESPITE CARE	500.00
Rochdale	V000833385	22/09/2014	DOMAIN CARE NORTH WEST LTD	Social Community Care Supplies &	EARLY HELP AND SCHOOL	DISABILITIES RESPITE CARE	703.88
Rochdale	V000830323	08/09/2014	FUTURE DIRECTIONS CIC	Human Resources	EARLY HELP AND SCHOOL	DISABILITIES RESPITE CARE	6,363.00
Rochdale	V000832690	19/09/2014	POSSABILITIES CIC TRADING	Social Community Care Supplies &	EARLY HELP AND SCHOOL	DISABILITIES RESPITE CARE	685.80
Rochdale	V000830778	09/09/2014	PULSE HEALTHCARE LTD	Human Resources	EARLY HELP AND SCHOOL	DISABILITIES RESPITE CARE	2,636.34
Rochdale	V000830946	10/09/2014	PULSE HEALTHCARE LTD	Human Resources	EARLY HELP AND SCHOO	DISABILITIES RESPITE CARE	3,012.90
Rochdale	V000831436	12/09/2014	PULSE HEALTHCARE LTD	Human Resources	EARLY HELP AND SCHOO	DISABILITIES RESPITE CARE	2,636.34
Rochdale	V000829612	05/09/2014	RESPITE NORTH WEST LIMITED	Social Community Care Supplies &	EARLY HELP AND SCHOOL	DISABILITIES RESPITE CARE	1,725.96
Rochdale	V000829620	05/09/2014	RESPITE NORTH WEST LIMITED	Social Community Care Supplies &	EARLY HELP AND SCHOOL	DISABILITIES RESPITE CARE	908.40
Rochdale	V000833395	22/09/2014	ROSHNI RESPITE LIMITED	Social Community Care Supplies &	EARLY HELP AND SCHOO	DISABILITIES RESPITE CARE	806.00
Rochdale	V000827800	01/09/2014	ROUTES HEALTHCARE (NORTH)	Social Community Care Supplies &	EARLY HELP AND SCHOOL	DISABILITIES RESPITE CARE	663.00
Rochdale	V000830014	08/09/2014	ROUTES HEALTHCARE (NORTH)	Social Community Care Supplies &	EARLY HELP AND SCHOO	DISABILITIES RESPITE CARE	703.00
Rochdale	V000830425	09/09/2014	ROUTES HEALTHCARE (NORTH)	Social Community Care Supplies &	EARLY HELP AND SCHOOL	DISABILITIES RESPITE CARE	719.00
Rochdale	V000833717	23/09/2014	ROUTES HEALTHCARE (NORTH)	Social Community Care Supplies &	EARLY HELP AND SCHOOL	DISABILITIES RESPITE CARE	654.50
Rochdale	V000833719	23/09/2014	ROUTES HEALTHCARE (NORTH)	Social Community Care Supplies &	EARLY HELP AND SCHOOL	DISABILITIES RESPITE CARE	671.50
Rochdale	V000833724	23/09/2014	ROUTES HEALTHCARE (NORTH)	Social Community Care Supplies &	EARLY HELP AND SCHOOL	DISABILITIES RESPITE CARE	510.00
Rochdale	V000833728	23/09/2014	ROUTES HEALTHCARE (NORTH)	Social Community Care Supplies &	EARLY HELP AND SCHOOL	DISABILITIES RESPITE CARE	654.50

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Rochdale	V000831134	11/09/2014	HAYS SPECIALIST RECRUITMENT LTD	Human Resources	EARLY HELP AND SCHOO	DISABILITIES SOCIAL WORK	4,023.93
Rochdale	V000831134	11/09/2014	HAYS SPECIALIST RECRUITMENT LTD	Human Resources	EARLY HELP AND SCHOO	DISABILITY SERVICE RESOURC	1,003.44
Rochdale	V000829960	09/09/2014	A & S BUILDING & ROOFING	Building Construction Materials	PHYSICAL DIS & OLDER P	DISABLED FACILITIES GRANT	2,865.00
Rochdale	V000829961	09/09/2014	A1 PLUMBING & HEATING	Building Construction Materials	PHYSICAL DIS & OLDER P	DISABLED FACILITIES GRANT	2,892.65
Rochdale	V000832157	17/09/2014	ADAPT BUILDING SERVICES LTD	Works - Construction, Repair & Mai	PHYSICAL DIS & OLDER P	DISABLED FACILITIES GRANT	4,480.00
Rochdale	V000829198	03/09/2014	ASTOR BANNERMAN (MEDICAL) LTD	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	DISABLED FACILITIES GRANT	994.00
Rochdale	V000831088	15/09/2014	D W TAYLOR	Unclassifiable	PHYSICAL DIS & OLDER P	DISABLED FACILITIES GRANT	3,735.00
Rochdale	V000832167	25/09/2014	FLETCHER BUILDING SERVICES LIMITED	Works - Construction, Repair & Mai	PHYSICAL DIS & OLDER P	DISABLED FACILITIES GRANT	4,845.00
Rochdale	V000829959	09/09/2014	NEWLINE ADAPTATIONS LTD	Works - Construction, Repair & Mai	PHYSICAL DIS & OLDER P	DISABLED FACILITIES GRANT	5,335.50
Rochdale	V000829201	03/09/2014	PRISM UK MEDICAL LIMITED	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	DISABLED FACILITIES GRANT	3,003.90
Rochdale	V000829205	03/09/2014	STANNAH LIFT SERVICES LTD	Facilities & Management Services	PHYSICAL DIS & OLDER P	DISABLED FACILITIES GRANT	2,169.00
Rochdale	V000829206	03/09/2014	STANNAH LIFT SERVICES LTD	Facilities & Management Services	PHYSICAL DIS & OLDER P	DISABLED FACILITIES GRANT	3,905.00
Rochdale	V000830472	09/09/2014	STANNAH LIFT SERVICES LTD	Facilities & Management Services	PHYSICAL DIS & OLDER P	DISABLED FACILITIES GRANT	4,316.00
Rochdale	V000831658	15/09/2014	STANNAH LIFT SERVICES LTD	Facilities & Management Services	PHYSICAL DIS & OLDER P	DISABLED FACILITIES GRANT	1,366.97
Rochdale	V000831659	15/09/2014	STANNAH LIFT SERVICES LTD	Facilities & Management Services	PHYSICAL DIS & OLDER P	DISABLED FACILITIES GRANT	1,998.37
Rochdale	V000831660	15/09/2014	STANNAH LIFT SERVICES LTD	Facilities & Management Services	PHYSICAL DIS & OLDER P	DISABLED FACILITIES GRANT	1,564.00
Rochdale	V000831661	15/09/2014	STANNAH LIFT SERVICES LTD	Facilities & Management Services	PHYSICAL DIS & OLDER P	DISABLED FACILITIES GRANT	4,007.00
Rochdale	V000831662	15/09/2014	STANNAH LIFT SERVICES LTD	Facilities & Management Services	PHYSICAL DIS & OLDER P	DISABLED FACILITIES GRANT	2,059.00
Rochdale	V000831663	15/09/2014	STANNAH LIFT SERVICES LTD	Facilities & Management Services	PHYSICAL DIS & OLDER P	DISABLED FACILITIES GRANT	1,457.78
Rochdale	V000831664	15/09/2014	STANNAH LIFT SERVICES LTD	Facilities & Management Services	PHYSICAL DIS & OLDER P	DISABLED FACILITIES GRANT	3,679.10
Rochdale	V000832164	17/09/2014	STANNAH LIFT SERVICES LTD	Facilities & Management Services	PHYSICAL DIS & OLDER P	DISABLED FACILITIES GRANT	4,107.00
Rochdale	V000832165	17/09/2014	STANNAH LIFT SERVICES LTD	Facilities & Management Services	PHYSICAL DIS & OLDER P	DISABLED FACILITIES GRANT	2,513.00
Rochdale	V000833406	22/09/2014	FAMILY FUND TRADING LIMITED	Financial Services	ECONOMY AND ENVIRON	DISCRETIONARY CRISIS FUND	150,000.00
Rochdale	V000833037	22/09/2014	BGS LTD	Works - Construction, Repair & Mai	PROPERTY AND HIGHWA	DISPOSAL COSTS	3,069.04
Rochdale	V000835644	24/09/2014	ANIMAL WARDENS LIMITED	Environmental Services	ECONOMY AND ENVIRON	DOG WARDEN	909.09
Rochdale	V000835645	25/09/2014	ANIMAL WARDENS LIMITED	Environmental Services	ECONOMY AND ENVIRON	DOG WARDEN	796.00
Rochdale	V000835646	25/09/2014	ANIMAL WARDENS LIMITED	Environmental Services	ECONOMY AND ENVIRON	DOG WARDEN	1,174.10
Rochdale	V000829929	08/09/2014	MANCHESTER DOGS HOME	Environmental Services	ECONOMY AND ENVIRON	DOG WARDEN	1,619.64
Rochdale	V000831491	15/09/2014	ENTERPRISE MANCHESTER PARTNERSHIP	Environmental Services	ECONOMY AND ENVIRON	DOMESTIC WASTE	1,042.36
Rochdale	V000833438	22/09/2014	ENVIRONMENT MEDIA GROUP LTD	Human Resources	ECONOMY AND ENVIRON	DOMESTIC WASTE	800.00
Rochdale	V000831134	11/09/2014	HAYS SPECIALIST RECRUITMENT LTD	Human Resources	ECONOMY AND ENVIRON	DOMESTIC WASTE	11,508.19
Rochdale	V000831377	12/09/2014	MARLO PRODUCTS LIMITED	Unclassifiable	ECONOMY AND ENVIRON	DOMESTIC WASTE	725.00

Organisatior	Invoice ID	Date	Supplier Name	Proclass Category	Service Area	Cost Centre Name	Invoiced
Rochdale	V000830404	08/09/2014	THE KNOWLEDGE ACADEMY LTD	Human Resources	CUSTOMERS & CORPORA	DRUG & ALCOHOL ACTION TEA	789.00
Rochdale	V000829147	03/09/2014	GTR MANCH WEST MENTAL HEALTH NHS F	Healthcare	CUSTOMERS & CORPORA	DRUGS & ALCOHOL - SPECIALI	1,631.16
Rochdale	V000835462	24/09/2014	GTR MANCH WEST MENTAL HEALTH NHS F	Healthcare	CUSTOMERS & CORPORA	DRUGS & ALCOHOL - SPECIALI	3,864.00
Rochdale	V000835626	24/09/2014	GTR MANCH WEST MENTAL HEALTH NHS F	Healthcare	CUSTOMERS & CORPORA	DRUGS & ALCOHOL - SPECIALI	5,796.00
Rochdale	V000830462	09/09/2014	GTR MANCH WEST MENTAL HEALTH NHS F	Healthcare	CUSTOMERS & CORPORA	DRUGS & ALCOHOL - SPECIALI	-12,403.67
Rochdale	V000831104	11/09/2014	OUR LIFE	Financial Services	CUSTOMERS & CORPORA	DRUGS & ALCOHOL - SPECIALI	2,900.00
Rochdale	V000826619	01/09/2014	PENNINE CARE NHS	Social Community Care Supplies &	CUSTOMERS & CORPORA	DRUGS & ALCOHOL - SPECIALI	160,051.00
Rochdale	V000829153	03/09/2014	THE PENNINE ACUTE HOSPITALS NHS TRU	Healthcare	CUSTOMERS & CORPORA	DRUGS & ALCOHOL - SPECIALI	3,517.98
Rochdale	V000831441	12/09/2014	TURNING POINT SERVICES LIMITED	Social Community Care Supplies &	CUSTOMERS & CORPORA	DRUGS & ALCOHOL - SPECIALI	9,200.00
Rochdale	V000830927	10/09/2014	LUPINE ADVENTURE COOPERATIVE	Human Resources	EARLY HELP AND SCHOOL	DUKE OF EDINBURGH SCHEME	775.00
Rochdale	V000835790	26/09/2014	LUPINE ADVENTURE COOPERATIVE	Human Resources	EARLY HELP AND SCHOOL	DUKE OF EDINBURGH SCHEME	765.00
Rochdale	V000832147	17/09/2014	PROFILE SECURITY SERVICES LIMITED	Facilities & Management Services	ECONOMY AND ENVIRON	ECONOMIC & COMMUNITY AFF,	2,190.00
Rochdale	V000832184	17/09/2014	ROCHDALE TOWN CENTRE MANAGEMENT	Financial Services	ECONOMY AND ENVIRON	ECONOMIC & COMMUNITY AFF,	1,200.00
Rochdale	V000832185	17/09/2014	ROCHDALE TOWN CENTRE MANAGEMENT	Financial Services	ECONOMY AND ENVIRON	ECONOMIC & COMMUNITY AFF,	1,200.00
Rochdale	V000831308	11/09/2014	UPDATA INFRASTRUCTURE UK LTD	Information Communication Techno	CUSTOMERS & CORPORA	EDIT GENERAL	31,110.00
Rochdale	V000831159	11/09/2014	J AND S TRAVEL	Public Transport	ECONOMY AND ENVIRON	EDUCATION HOME TO SCHOOL	549.00
Rochdale	V000831134	11/09/2014	HAYS SPECIALIST RECRUITMENT LTD	Human Resources	CUSTOMERS & CORPORA	EDUCATION INFORMATION SYS	1,740.36
Rochdale	V000832232	17/09/2014	BACK CARE SOLUTIONS LIMITED	Furniture & Soft Furnishings	EARLY HELP AND SCHOOL	EDUCATIONAL PSYCHOLOGY S	801.50
Rochdale	V000831134	11/09/2014	HAYS SPECIALIST RECRUITMENT LTD	Human Resources	ECONOMY AND ENVIRON	EM MAIL ROOM	2,045.84
Rochdale	V000831015	10/09/2014	DEAN SOLICITORS	Legal Services	ECONOMY AND ENVIRON	EMPLOYMENTS LINKS	1,175.01
Rochdale	V000832772	19/09/2014	FIRST STEPS NURSERY	Financial Services	ECONOMY AND ENVIRON	EMPLOYMENTS LINKS	869.70
Rochdale	V000832773	19/09/2014	FIRST STEPS NURSERY	Financial Services	ECONOMY AND ENVIRON	EMPLOYMENTS LINKS	826.35
Rochdale	V000831134	11/09/2014	HAYS SPECIALIST RECRUITMENT LTD	Human Resources	ECONOMY AND ENVIRON	EMPLOYMENTS LINKS	1,530.04
Rochdale	V000831134	11/09/2014	HAYS SPECIALIST RECRUITMENT LTD	Human Resources	ECONOMY AND ENVIRON	EMPTY PROPERTY GRANT	592.39
Rochdale	V000835611	24/09/2014	ROCHDALE HOUSING INITIATIVE	Housing Management	ECONOMY AND ENVIRON	EMPTY PROPERTY GRANT	3,000.00
Rochdale	V000832479	23/09/2014	ROSSENDALE SCAFFOLD AND EQUIPMENT	Works - Construction, Repair & Mai	ECONOMY AND ENVIRON	EMPTY PROPERTY GRANT	4,954.60
Rochdale	V000829343	03/09/2014	TRAKM8 LIMITED	Vehicle Management	ECONOMY AND ENVIRON	EMS TRANSFORMATION PROJE	2,148.00
Rochdale	V000835610	24/09/2014	KASHMIR YOUTH PROJECT	Social Community Care Supplies &	ECONOMY AND ENVIRON	ENERGY EFFICIENCY MEASURI	1,432.80
Rochdale	V000830916	09/09/2014	JRB ENTERPRISE LTD	Environmental Services	ECONOMY AND ENVIRON	ENFORCEMENT TEAM	679.00
Rochdale	V000829666	05/09/2014	KEPPIE MASSIE	Consultancy	ECONOMY AND ENVIRON	ENGLISH PARTNERSHIP	2,000.00
Rochdale	V000830475	09/09/2014	BLUE ORCHID MANAGEMENT CONSULTAN	Consultancy	ECONOMY AND ENVIRON	ENTERPRISE COACHING	25,000.00
Rochdale	V000829352	03/09/2014	VIRTUAL COLLEGE	Human Resources	CUSTOMERS & CORPORA	ENTERPRISING LEADERSHIP	1,200.00

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Rochdale	V000832020	16/09/2014	MC & MA STEWART (HAULAGE) LIMITED	Public Transport	ECONOMY AND ENVIRON	ENV HEAD OF SERVICE M AND	1,507.28
Rochdale	V000822899	12/09/2014	BUREAU VERITAS UK LTD	Environmental Services	ECONOMY AND ENVIRON	ENVIRONMENTAL HEALTH M&S	1,679.64
Rochdale	V000835747	26/09/2014	THE MAD THEATRE COMPANY	Financial Services	CUSTOMERS & CORPORA	EVENTS FUND	800.00
Rochdale	V000829232	03/09/2014	ADVANCED CHILDCARE LIMITED	Human Resources	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLAC	8,852.67
Rochdale	V000829247	03/09/2014	ADVANCED CHILDCARE LIMITED	Human Resources	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACI	13,285.67
Rochdale	V000829248	03/09/2014	ADVANCED CHILDCARE LIMITED	Human Resources	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLAC	12,400.00
Rochdale	V000830894	09/09/2014	AGR CARE SERVICES	Social Community Care Supplies &	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACI	10,943.00
Rochdale	V000829311	03/09/2014	CHERISH UK LIMITED	Social Community Care Supplies &	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACI	7,971.34
Rochdale	V000829251	03/09/2014	KEYS CHILDCARE	Social Community Care Supplies &	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACI	11,957.01
Rochdale	V000829246	03/09/2014	LIFETIME OPPORTUNITIES	Social Community Care Supplies &	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACI	9,920.00
Rochdale	V000829310	03/09/2014	NEW HORIZONS STOCKPORT LIMITED	Social Community Care Supplies &	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACI	7,954.00
Rochdale	V000832585	19/09/2014	POSSABILITIES CIC TRADING	Social Community Care Supplies &	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACI	928.00
Rochdale	V000832730	19/09/2014	POSSABILITIES CIC TRADING	Social Community Care Supplies &	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACI	928.00
Rochdale	V000835908	26/09/2014	POSSABILITIES CIC TRADING	Social Community Care Supplies &	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACI	928.00
Rochdale	V000836033	26/09/2014	PROGRESSIVE FUTURES CARE LTD	Social Community Care Supplies &	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACI	10,185.67
Rochdale	V000829235	03/09/2014	REDACTED- PERSONAL DATA	Human Resources	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACI	5,228.49
Rochdale	V000829299	03/09/2014	ROC NORTHWEST LTD	Human Resources	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACI	16,430.00
Rochdale	V000829275	03/09/2014	SOCIAL CARE SERVICES LIMITED	Social Community Care Supplies &	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACI	8,525.00
Rochdale	V000829270	03/09/2014	SPECIALISED HOMES AND LODGINGS LTD	Facilities & Management Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACI	3,985.71
Rochdale	V000830877	09/09/2014	STEP AHEAD	Social Community Care Supplies &	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACI	850.00
Rochdale	V000830878	09/09/2014	STEP AHEAD	Social Community Care Supplies &	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACI	850.00
Rochdale	V000830879	09/09/2014	STEP AHEAD	Social Community Care Supplies &	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACI	850.00
Rochdale	V000830880	09/09/2014	STEP AHEAD	Social Community Care Supplies &	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACI	850.00
Rochdale	V000830881	09/09/2014	STEP AHEAD	Social Community Care Supplies &	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACI	850.00
Rochdale	V000832217	17/09/2014	STEP AHEAD	Social Community Care Supplies &	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACI	850.00
Rochdale	V000836029	26/09/2014	STEP AHEAD	Social Community Care Supplies &	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLAC	850.00
Rochdale	V000829268	03/09/2014	THE PARAMOUNT GROUP	Social Community Care Supplies &	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACI	8,000.00
Rochdale	V000830882	09/09/2014	THE PARAMOUNT GROUP	Social Community Care Supplies &	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACI	8,000.00
Rochdale	V000830867	09/09/2014	THE TOGETHER TRUST	Social Community Care Supplies &	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLAC	10,181.02
Rochdale	V000830900	09/09/2014	THE TOGETHER TRUST	Social Community Care Supplies &	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACI	10,185.67
Rochdale	V000832189	17/09/2014	THE TOGETHER TRUST	Social Community Care Supplies &	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACI	5,586.13
Rochdale	V000829264	03/09/2014	TRAX CARE LTD	Human Resources	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACI	19,928.57

<u>Organisatior</u>	Invoice ID	Date	Supplier Name	Proclass Category	Service Area	Cost Centre Name	Invoiced
Rochdale	V000829258	03/09/2014	WHISTLEDAWN LTD	Social Community Care Supplies &	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACI	11,270.72
Rochdale	V000829259	03/09/2014	WHISTLEDAWN LTD	Social Community Care Supplies &	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACI	15,500.00
Rochdale	V000829260	03/09/2014	WHISTLEDAWN LTD	Social Community Care Supplies &	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACI	15,190.00
Rochdale	V000829256	03/09/2014	WINGS SCHOOL	Human Resources	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACI	35,349.00
Rochdale	V000829257	03/09/2014	WINGS SCHOOL	Human Resources	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACI	16,117.00
Rochdale	V000828307	01/09/2014	CLOVERLEAF CHILDCARE	Social Community Care Supplies &	EARLY HELP AND SCHOOL	FAMILY LITERACY PROJECT	1,015.00
Rochdale	V000828309	01/09/2014	CLOVERLEAF CHILDCARE	Social Community Care Supplies &	EARLY HELP AND SCHOOL	FAMILY LITERACY PROJECT	805.00
Rochdale	V000832125	17/09/2014	CORONA ENERGY RETAIL 4 LIMITED	Utilities	PROPERTY AND HIGHWAY	FASHION CORNER	742.13
Rochdale	V000829648	05/09/2014	PLP CONSTRUCTION LIMITED	Works - Construction, Repair & Mai	PROPERTY AND HIGHWAY	FASHION CORNER WORKS TO	62,858.47
Rochdale	V000831674	15/09/2014	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Mai	EARLY HELP AND SCHOOL	FEASIBILITY SURVEYS AND OP	19,890.00
Rochdale	V000831134	11/09/2014	HAYS SPECIALIST RECRUITMENT LTD	Human Resources	FINANCE SERVICES	FINANCIAL SUPPORT CROSS S	506.95
Rochdale	V000831134	11/09/2014	HAYS SPECIALIST RECRUITMENT LTD	Human Resources	CHILDREN'S SOCIAL CARE	FIRST RESPONSE 1	4,461.56
Rochdale	V000831134	11/09/2014	HAYS SPECIALIST RECRUITMENT LTD	Human Resources	CHILDREN'S SOCIAL CARE	FIRST RESPONSE 2	4,575.41
Rochdale	V000831134	11/09/2014	HAYS SPECIALIST RECRUITMENT LTD	Human Resources	CHILDREN'S SOCIAL CARE	FIRST RESPONSE 3	3,699.37
Rochdale	V000831134	11/09/2014	HAYS SPECIALIST RECRUITMENT LTD	Human Resources	CHILDREN'S SOCIAL CARE	FIRST RESPONSE 4	7,442.56
Rochdale	V000831134	11/09/2014	HAYS SPECIALIST RECRUITMENT LTD	Human Resources	CHILDREN'S SOCIAL CARE	FIRST RESPONSE 5	4,188.33
Rochdale	V000831134	11/09/2014	HAYS SPECIALIST RECRUITMENT LTD	Human Resources	CHILDREN'S SOCIAL CARE	FIRST RESPONSE 6	3,138.31
Rochdale	V000831134	11/09/2014	HAYS SPECIALIST RECRUITMENT LTD	Human Resources	ECONOMY AND ENVIRON	FLEET MAINTENANCE	655.63
Rochdale	V000833494	22/09/2014	POST OFFICE COUNTERS LTD	Clothing	ECONOMY AND ENVIRON	FLEET MAINTENANCE	2,570.00
Rochdale	V000831717	23/09/2014	LINK4LIFE (TRADING)	Arts & Leisure Services	ECONOMY AND ENVIRON	FLOOD RESILIENCE COMMUNIT	532.00
Rochdale	V000831134	11/09/2014	HAYS SPECIALIST RECRUITMENT LTD	Human Resources	CHILDREN'S SOCIAL CARE	FOSTER RECRUIT ASSESS AND	1,874.52
Rochdale	V000830691	09/09/2014	ABRACADABRA PRE SCHOOL	Financial Services	EARLY HELP AND SCHOOL	FREE NURSERY PLACES 2 YEA	3,118.50
Rochdale	V000830692	09/09/2014	ASHWORTH VIEW NURSERY	Financial Services	EARLY HELP AND SCHOOL	FREE NURSERY PLACES 2 YEA	1,247.40
Rochdale	V000830694	09/09/2014	AUNT MARYS PRIVATE DAY NURSERY	Financial Services	EARLY HELP AND SCHOOL	FREE NURSERY PLACES 2 YEA	7,484.40
Rochdale	V000830695	09/09/2014	BAMFORD PLAYGROUP	Financial Services	EARLY HELP AND SCHOOL	FREE NURSERY PLACES 2 YEA	1,247.40
Rochdale	V000830696	09/09/2014	BEECH HOUSE SCHOOL LTD	Financial Services	EARLY HELP AND SCHOOL	FREE NURSERY PLACES 2 YEA	5,613.30
Rochdale	V000830698	09/09/2014	BRIGHT STARS CHILDCARE	Financial Services	EARLY HELP AND SCHOOL	FREE NURSERY PLACES 2 YEA	623.70
Rochdale	V000830708	09/09/2014	BRIGHT STARS CHILDCARE	Financial Services	EARLY HELP AND SCHOOL	FREE NURSERY PLACES 2 YEA	623.70
Rochdale	V000830699	09/09/2014	BUILDING BLOCKS DAY NURSERY NW LTD	Social Community Care Supplies &	EARLY HELP AND SCHOOL	FREE NURSERY PLACES 2 YEA	24,324.30
Rochdale	V000830700	09/09/2014	BURNSIDE PRE-SCHOOL ACCOUNT	Financial Services	EARLY HELP AND SCHOOL	FREE NURSERY PLACES 2 YEA	6,860.70
Rochdale	V000830701	09/09/2014	BUTTERCUPS PRIVATE DAY NURSERY	Financial Services	EARLY HELP AND SCHOOL	FREE NURSERY PLACES 2 YEA	7,484.40
Rochdale	V000830702	09/09/2014	BUTTERFLY CHILDREN	Financial Services	EARLY HELP AND SCHOOL	FREE NURSERY PLACES 2 YEA	4,365.90

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Rochdale	V000830703	09/09/2014	BUTTONS & BOWS PLAYGROUP	Financial Services	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	3,118.50
Rochdale	V000830704	09/09/2014	CABBAGE PATCH PRESCHOOL	Financial Services	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	8,108.10
Rochdale	V000830705	09/09/2014	CASTLETON COMMUNITY PLAYGROUP	Social Community Care Supplies &	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	6,860.70
Rochdale	V000830706	09/09/2014	CHANNINGS EARLY YEARS SCHOOL	Financial Services	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	7,484.40
Rochdale	V000830709	09/09/2014	CLOVERLEAF CHILDCARE	Social Community Care Supplies &	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	11,850.30
Rochdale	V000830697	09/09/2014	COSY TOES CHILDCARE LIMITED	Social Community Care Supplies &	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	4,365.90
Rochdale	V000830710	09/09/2014	COSY TOES CHILDCARE LIMITED	Social Community Care Supplies &	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	13,097.70
Rochdale	V000830766	09/09/2014	COSY TOES CHILDCARE LIMITED	Social Community Care Supplies &	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	3,118.50
Rochdale	V000830711	09/09/2014	COSY TOES PRIVATE DAY NURSERY	Financial Services	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	2,494.80
Rochdale	V000830713	09/09/2014	COTS AND TOTS	Social Community Care Supplies &	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	623.70
Rochdale	V000830712	09/09/2014	CRECHE N CO LIMITED	Social Community Care Supplies &	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	3,742.20
Rochdale	V000830714	09/09/2014	CRESCENT DAY NURSERY	Social Community Care Supplies &	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	7,484.40
Rochdale	V000830715	09/09/2014	CRIMBLE CROFT PLAYGROUP	Financial Services	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	9,355.50
Rochdale	V000830716	09/09/2014	CUTGATE PLAYGROUP	Financial Services	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	623.70
Rochdale	V000830717	09/09/2014	DAISY CHAINS PRIVATE NURSERY	Financial Services	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	8,108.10
Rochdale	V000830707	09/09/2014	EDU PLAY LIMITED	Social Community Care Supplies &	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	3,118.50
Rochdale	V000830718	09/09/2014	ELM STREET PLAYGROUP	Financial Services	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	3,742.20
Rochdale	V000830719	09/09/2014	FAIRYFEET PLAYGROUP	Financial Services	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	14,968.80
Rochdale	V000830720	09/09/2014	FIELDHOUSE PRESCHOOL	Social Community Care Supplies &	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	16,216.20
Rochdale	V000830721	09/09/2014	FIRST STEPS NURSERY	Financial Services	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	9,355.50
Rochdale	V000830723	09/09/2014	FISHERFIELD FARM NURSERY	Financial Services	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	16,216.20
Rochdale	V000830724	09/09/2014	FISHERFIELD FARM NURSERY	Social Community Care Supplies &	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	1,247.40
Rochdale	V000830725	09/09/2014	FISHERFIELD FARM NURSERY	Financial Services	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	4,989.60
Rochdale	V000830722	09/09/2014	FISHERFIELD FARM NURSERY LTD	Financial Services	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	6,237.00
Rochdale	V000830726	09/09/2014	GENESIS DAY CARE NURSERY	Financial Services	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	16,216.20
Rochdale	V000830727	09/09/2014	GENESIS DAY CARE NURSERY LIMITED	Financial Services	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	12,474.00
Rochdale	V000830728	09/09/2014	HAPPY JACKS CHILDREN DAY NURSERY LT	Financial Services	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	5,613.30
Rochdale	V000830731	09/09/2014	HAPPYTOTS	Financial Services	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	8,108.10
Rochdale	V000830729	09/09/2014	HAWARDEN HOUSE PRIVATE NURSERY	Financial Services	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	1,247.40
Rochdale	V000830730	09/09/2014	HOLLINS NURSERY CIC	Financial Services	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	4,365.90
Rochdale	V000830732	09/09/2014	HOWARD STREET NURSERY	Financial Services	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	4,365.90
Rochdale	V000832629	19/09/2014	HOWARD STREET NURSERY	Financial Services	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	10,000.00

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Rochdale	V000832644	19/09/2014	HOWARD STREET NURSERY	Financial Services	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	10,000.00
Rochdale	V000830751	09/09/2014	KR INVEST LTD	Financial Services	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	8,731.80
Rochdale	V000830733	09/09/2014	LAROCHE DAY CARE NURSERY	Financial Services	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	20,582.10
Rochdale	V000830734	09/09/2014	LITTLE GEMS PDN	Social Community Care Supplies &	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	17,463.60
Rochdale	V000830735	09/09/2014	LITTLE STEPS ROCHDALE LTD	Financial Services	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	7,484.40
Rochdale	V000830736	09/09/2014	MILNROW PLAYGROUP	Financial Services	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	1,871.10
Rochdale	V000830737	09/09/2014	NATURES NURSERY HUDDERSFIELD LTD	Horticultural	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	623.70
Rochdale	V000830738	09/09/2014	NEWBOLD CHILDRENS CENTRE NURSERY	Financial Services	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	36,174.60
Rochdale	V000830740	09/09/2014	NEWBOLD COMMUNITY PLAYGROUP	Social Community Care Supplies &	EARLY HELP AND SCHOOL	FREE NURSERY PLACES 2 YEA	623.70
Rochdale	V000830739	09/09/2014	NORDEN PLAYGROUP	Financial Services	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	2,494.80
Rochdale	V000830741	09/09/2014	OULDER HILL PLAYGROUP	Financial Services	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	3,118.50
Rochdale	V000830742	09/09/2014	RAINBOWS END PRIVATE NURSERY	Financial Services	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	6,237.00
Rochdale	V000830665	09/09/2014	REDACTED - PERSONAL DATA	Unclassifiable	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	1,247.40
Rochdale	V000830666	09/09/2014	REDACTED - PERSONAL DATA	Unclassifiable	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	1,871.10
Rochdale	V000831117	11/09/2014	REDACTED - PERSONAL DATA	Unclassifiable	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	623.70
Rochdale	V000830971	10/09/2014	REDACTED - PERSONAL DATA	Unclassifiable	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	1,039.50
Rochdale	V000830669	09/09/2014	REDACTED - PERSONAL DATA	Financial Services	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	2,494.80
Rochdale	V000830670	09/09/2014	REDACTED - PERSONAL DATA	Financial Services	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	623.70
Rochdale	V000832150	17/09/2014	REDACTED - PERSONAL DATA	Unclassifiable	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	623.70
Rochdale	V000830671	09/09/2014	REDACTED - PERSONAL DATA	Financial Services	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	623.70
Rochdale	V000830672	09/09/2014	REDACTED - PERSONAL DATA	Financial Services	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	623.70
Rochdale	V000830673	09/09/2014	REDACTED - PERSONAL DATA	Financial Services	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	623.70
Rochdale	V000830674	09/09/2014	REDACTED - PERSONAL DATA	Financial Services	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	1,247.40
Rochdale	V000830675	09/09/2014	REDACTED - PERSONAL DATA	Unclassifiable	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	623.70
Rochdale	V000830676	09/09/2014	REDACTED - PERSONAL DATA	Unclassifiable	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	623.70
Rochdale	V000830677	09/09/2014	REDACTED - PERSONAL DATA	Financial Services	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	623.70
Rochdale	V000833711	23/09/2014	REDACTED - PERSONAL DATA	Financial Services	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	623.70
Rochdale	V000830678	09/09/2014	REDACTED - PERSONAL DATA	Unclassifiable	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	623.70
Rochdale	V000830679	09/09/2014	REDACTED - PERSONAL DATA	Unclassifiable	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	623.70
Rochdale	V000830682	09/09/2014	REDACTED - PERSONAL DATA	Unclassifiable	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	623.70
Rochdale	V000830668	09/09/2014	REDACTED - PERSONAL DATA	Financial Services	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	623.70
Rochdale	V000830667	09/09/2014	REDACTED - PERSONAL DATA	Unclassifiable	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	623.70

<u>Organisatior</u>	Invoice ID	Date	Supplier Name	Proclass Category	Service Area	Cost Centre Name	Invoiced
Rochdale	V000830680	09/09/2014	REDACTED - PERSONAL DATA	Unclassifiable	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	623.70
Rochdale	V000830683	09/09/2014	REDACTED - PERSONAL DATA	Unclassifiable	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	623.70
Rochdale	V000830684	09/09/2014	REDACTED - PERSONAL DATA	Financial Services	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	623.70
Rochdale	V000830685	09/09/2014	REDACTED - PERSONAL DATA	Unclassifiable	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	623.70
Rochdale	V000832227	17/09/2014	REDACTED - PERSONAL DATA	Financial Services	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	623.70
Rochdale	V000830687	09/09/2014	REDACTED - PERSONAL DATA	Financial Services	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	623.70
Rochdale	V000830686	09/09/2014	REDACTED - PERSONAL DATA	Unclassifiable	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	623.70
Rochdale	V000830688	09/09/2014	REDACTED - PERSONAL DATA	Unclassifiable	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	623.70
Rochdale	V000830689	09/09/2014	REDACTED - PERSONAL DATA	Unclassifiable	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	623.70
Rochdale	V000830690	09/09/2014	REDACTED - PERSONAL DATA	Unclassifiable	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	623.70
Rochdale	V000830743	09/09/2014	RHODES PRESCHOOL	Financial Services	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	7,484.40
Rochdale	V000830693	09/09/2014	RIGHT START DAY NURSERIES LTD	Social Community Care Supplies &	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	1,247.40
Rochdale	V000830744	09/09/2014	ROLY POLEYS PRIVATE DAY NURSERY	Social Community Care Supplies &	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	22,453.20
Rochdale	V000830745	09/09/2014	SANDBROOK CC NURSERY	Financial Services	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	4,989.60
Rochdale	V000830746	09/09/2014	SCAMPS PRE-SCHOOL PLAYGROUP	Financial Services	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	9,355.50
Rochdale	V000830747	09/09/2014	SEEROS PRIVATE DAY NURSERY	Social Community Care Supplies &	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	16,839.90
Rochdale	V000830760	09/09/2014	SHUTTERS VILLAGE NURSERY	Financial Services	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	3,118.50
Rochdale	V000830748	09/09/2014	SMALL WORLD NURSERIES LTD	Financial Services	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	8,108.10
Rochdale	V000830749	09/09/2014	SPARTH NURSERY	Financial Services	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	1,871.10
Rochdale	V000830750	09/09/2014	SPRING WILLOWS PLAYGROUP	Financial Services	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	4,989.60
Rochdale	V000830752	09/09/2014	ST JOSEPHS PRESCHOOL NURSERY LTD	Financial Services	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	16,839.90
Rochdale	V000830753	09/09/2014	ST THOMAS MORE PLAYGROUP	Financial Services	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	623.70
Rochdale	V000830754	09/09/2014	SUNFLOWER NURSERIES LIMITED	Financial Services	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	9,979.20
Rochdale	V000830756	09/09/2014	SUNSHINE PLAYGROUP	Financial Services	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	9,355.50
Rochdale	V000830755	09/09/2014	SUPERTOTS DAY NURSERY	Financial Services	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	13,097.70
Rochdale	V000830757	09/09/2014	TEDDY BEAR NURSERY LTD	Financial Services	EARLY HELP AND SCHOOL	FREE NURSERY PLACES 2 YEA	17,463.60
Rochdale	V000830758	09/09/2014	THE APPLE TREE PRIVATE DAY NURSERY	Social Community Care Supplies &	EARLY HELP AND SCHOOL	FREE NURSERY PLACES 2 YEA	2,494.80
Rochdale	V000830759	09/09/2014	THE OLD LIBRARY PDN	Unclassifiable	EARLY HELP AND SCHOOL	FREE NURSERY PLACES 2 YEA	10,602.90
Rochdale	V000830761	09/09/2014	THE WILLOWS PRIVATE DAY NURSERY	Financial Services	EARLY HELP AND SCHOOL	FREE NURSERY PLACES 2 YEA	6,860.70
Rochdale	V000830762	09/09/2014	THE WILLOWS PRIVATE DAY NURSERY	Financial Services	EARLY HELP AND SCHOOL	FREE NURSERY PLACES 2 YEA	2,494.80
Rochdale	V000830763	09/09/2014	TINKERBELL CHILDRENS DAY NURSERY	Financial Services	EARLY HELP AND SCHOOL	FREE NURSERY PLACES 2 YEA	8,108.10
Rochdale	V000830764	09/09/2014	TOTS JUNCTION	Financial Services	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	4,365.90

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Rochdale	V000830765	09/09/2014	TREETOPS NURSERY	Financial Services	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	3,118.50
Rochdale	V000830767	09/09/2014	WENDYS	Unclassifiable	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	6,860.70
Rochdale	V000830768	09/09/2014	WOODLAND PRIVATE DAY NURSERY	Financial Services	EARLY HELP AND SCHOO	FREE NURSERY PLACES 2 YEA	8,731.80
Rochdale	V000830339	08/09/2014	COMFORT CALL LTD	Healthcare	LEARNING DIS & MENTAL	GENERAL	714.00
Rochdale	V000830341	08/09/2014	COMMUNITY CARE LINE SERVICES	Social Community Care Supplies &	LEARNING DIS & MENTAL	GENERAL	828.24
Rochdale	V000830325	08/09/2014	DB ROCHDALE LTD	Unclassifiable	LEARNING DIS & MENTAL	GENERAL	852.50
Rochdale	V000832282	18/09/2014	NEWBARN LTD	Social Community Care Supplies &	LEARNING DIS & MENTAL	GENERAL	575.71
Rochdale	V000832283	18/09/2014	NEWBARN LTD	Social Community Care Supplies &	LEARNING DIS & MENTAL	GENERAL	575.71
Rochdale	V000832284	18/09/2014	NEWBARN LTD	Social Community Care Supplies &	LEARNING DIS & MENTAL	GENERAL	575.71
Rochdale	V000832285	18/09/2014	NEWBARN LTD	Social Community Care Supplies &	LEARNING DIS & MENTAL	GENERAL	863.57
Rochdale	V000832286	18/09/2014	NEWBARN LTD	Social Community Care Supplies &	LEARNING DIS & MENTAL	GENERAL	863.57
Rochdale	V000832289	18/09/2014	NEWBARN LTD	Social Community Care Supplies &	LEARNING DIS & MENTAL	GENERAL	1,709.16
Rochdale	V000832290	18/09/2014	NEWBARN LTD	Social Community Care Supplies &	LEARNING DIS & MENTAL	GENERAL	575.71
Rochdale	V000832721	19/09/2014	NEWBARN LTD	Social Community Care Supplies &	LEARNING DIS & MENTAL	GENERAL	518.14
Rochdale	V000830047	08/09/2014	RESPITE NORTH WEST LIMITED	Social Community Care Supplies &	LEARNING DIS & MENTAL	GENERAL	1,736.70
Rochdale	V000832705	19/09/2014	RESPITE NORTH WEST LIMITED	Social Community Care Supplies &	LEARNING DIS & MENTAL	GENERAL	1,699.03
Rochdale	V000829988	08/09/2014	SEVACARE	Social Community Care Supplies &	LEARNING DIS & MENTAL	GENERAL	540.96
Rochdale	V000829920	08/09/2014	GEORGE HOUSE TRUST	Healthcare	PUBLIC HEALTH	GEORGE HOUSE	1,414.58
Rochdale	V000832292	18/09/2014	BRITISH GAS BUSINESS ELECTRIC	Utilities	PROPERTY AND HIGHWAY	GLOBE HOUSE	1,495.02
Rochdale	V000835407	23/09/2014	DUVAL SECURITY LIMITED	Facilities & Management Services	PROPERTY AND HIGHWAY	GLOBE HOUSE	4,823.75
Rochdale	V000829693	15/09/2014	GMCA	Financial Services	ECONOMY AND ENVIRON	GMPTE LEVY	1,554,300.00
Rochdale	V000835943	26/09/2014	ALKRINGTON PRE SCHOOL	Financial Services	EARLY HELP AND SCHOO	GRADUATE LEADER FUND	1,000.00
Rochdale	V000831062	10/09/2014	HOPWOOD HALL COLLEGE	Facilities & Management Services	EARLY HELP AND SCHOO	GRADUATE LEADER FUND	-1,666.66
Rochdale	V000832765	19/09/2014	KR INVEST LTD	Financial Services	EARLY HELP AND SCHOO	GRADUATE LEADER FUND	1,000.00
Rochdale	V000829559	05/09/2014	LAROCHE DAY CARE NURSERY	Financial Services	EARLY HELP AND SCHOO	GRADUATE LEADER FUND	1,000.00
Rochdale	V000831477	12/09/2014	ST VINCENT`S PRE SCHOOL	Financial Services	EARLY HELP AND SCHOO	GRADUATE LEADER FUND	1,000.00
Rochdale	V000829556	05/09/2014	SUPERTOTS DAY NURSERY	Financial Services	EARLY HELP AND SCHOO	GRADUATE LEADER FUND	3,500.00
Rochdale	V000832240	17/09/2014	TINKERBELL CHILDRENS DAY NURSERY	Financial Services	EARLY HELP AND SCHOO	GRADUATE LEADER FUND	1,000.00
Rochdale	V000835465	24/09/2014	NO GRAFFITI LTD	Environmental Services	ECONOMY AND ENVIRON	GRAFFITI TEAM	800.00
Rochdale	V000829518	04/09/2014	BALMERS GM LTD	Horticultural	ECONOMY AND ENVIRON	GROUNDS MTCE EQUIPMENT	720.00
Rochdale	V000811910	03/09/2014	ASS OF DIRECTORS OF CHILDREN'S SERV	Information Communication Techno	CHILDREN'S SOCIAL CARE	HEAD OF SERVICE	780.00
Rochdale	V000829918	11/09/2014	EC SAFEGUARDING CONSULTANCY LTD	Consultancy	CHILDREN'S SOCIAL CARE	HEAD OF SERVICE	4,767.50

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Rochdale	V000831113	11/09/2014	EC SAFEGUARDING CONSULTANCY LTD	Consultancy	CHILDREN'S SOCIAL CARI	HEAD OF SERVICE	4,767.50
Rochdale	V000829907	08/09/2014	GATENBY SANDERSON	Consultancy	CHILDREN'S SOCIAL CARI	HEAD OF SERVICE	9,936.00
Rochdale	V000831134	11/09/2014	HAYS SPECIALIST RECRUITMENT LTD	Human Resources	CUSTOMERS & CORPORA	HEAD OF SERVICE	656.12
Rochdale	V000835328	25/09/2014	PEOPLETOO LIMITED	Consultancy	CHILDREN'S SOCIAL CARI	HEAD OF SERVICE	14,975.00
Rochdale	V000835329	25/09/2014	PEOPLETOO LIMITED	Consultancy	CHILDREN'S SOCIAL CARI	HEAD OF SERVICE	14,975.00
Rochdale	V000835330	25/09/2014	PEOPLETOO LIMITED	Consultancy	CHILDREN'S SOCIAL CARI	HEAD OF SERVICE	8,250.00
Rochdale	V000829936	08/09/2014	SWP CONSULTING	Human Resources	CHILDREN'S SOCIAL CARI	HEAD OF SERVICE	1,725.00
Rochdale	V000831105	11/09/2014	SWP CONSULTING	Human Resources	CHILDREN'S SOCIAL CARI	HEAD OF SERVICE	1,725.00
Rochdale	V000831106	11/09/2014	SWP CONSULTING	Human Resources	CHILDREN'S SOCIAL CARI	HEAD OF SERVICE	1,725.00
Rochdale	V000831108	11/09/2014	SWP CONSULTING	Human Resources	CHILDREN'S SOCIAL CARI	HEAD OF SERVICE	4,500.00
Rochdale	V000831109	11/09/2014	SWP CONSULTING	Human Resources	CHILDREN'S SOCIAL CARI	HEAD OF SERVICE	4,500.00
Rochdale	V000831683	15/09/2014	SWP CONSULTING	Human Resources	CHILDREN'S SOCIAL CARI	HEAD OF SERVICE	1,380.00
Rochdale	V000835799	26/09/2014	SWP CONSULTING	Human Resources	CHILDREN'S SOCIAL CARI	HEAD OF SERVICE	1,725.00
Rochdale	V000835800	26/09/2014	SWP CONSULTING	Human Resources	CHILDREN'S SOCIAL CARI	HEAD OF SERVICE	1,725.00
Rochdale	V000826635	01/09/2014	MIDDLETON TRAMPOLINING CLUB	Arts & Leisure Services	EARLY HELP AND SCHOO	HEALTH RELATED SHORT BRE	2,729.08
Rochdale	V000826631	01/09/2014	RAINBOW SCENT	Unclassifiable	EARLY HELP AND SCHOO	HEALTH RELATED SHORT BRE	2,500.00
Rochdale	V000826626	01/09/2014	SHINING STARS SWIMMING SCHEME	Arts & Leisure Services	EARLY HELP AND SCHOO	HEALTH RELATED SHORT BRE	4,037.50
Rochdale	V000826625	01/09/2014	THE NATIONAL AUTISTIC SOCIETY	Human Resources	EARLY HELP AND SCHOO	HEALTH RELATED SHORT BRE	1,300.00
Rochdale	V000830968	10/09/2014	SMITHYBRIDGE PRIMARY SCHOOL	Financial Services	EARLY HELP AND SCHOO	HEY MIDD ROCH PCT FUNDING	500.00
Rochdale	V000832268	17/09/2014	NAB CONTRACTORS LTD	Works - Construction, Repair & Mai	ECONOMY AND ENVIRON	HEYWOOD CEMETERY IMPROV	3,724.52
Rochdale	V000832829	19/09/2014	BRAHM FUNDCO 2 LTD	Housing Management	ECONOMY AND ENVIRON	HEYWOOD JSC - PHOENIX CEN	22,470.73
Rochdale	V000831543	25/09/2014	GILLMARK PROPERTY MANAGEMENT LTD	Facilities & Management Services	ECONOMY AND ENVIRON	HEYWOOD MARKET GENERAL	1,192.50
Rochdale	V000831376	11/09/2014	MAYER EXCAVATION AND SKIP HIRE LIMIT	Environmental Services	CUSTOMERS & CORPORA	HEYWOOD TOWNSHIP FUNDS	525.00
Rochdale	V000831134	11/09/2014	HAYS SPECIALIST RECRUITMENT LTD	Human Resources	PHYSICAL DIS & OLDER P	HIA	513.22
Rochdale	V000828070	04/09/2014	MANCHESTER WORKING LIMITED	Works - Construction, Repair & Mai	PHYSICAL DIS & OLDER P	HIA	16,625.08
Rochdale	V000829683	05/09/2014	PRIESTLEYS JOINERS	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	HIA	1,195.04
Rochdale	V000818034	19/09/2014	ROSS CARE	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	HIA	3,313.50
Rochdale	V000832073	17/09/2014	ROSS CARE	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	HIA	745.04
Rochdale	V000832074	17/09/2014	ROSS CARE	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	HIA	21,028.37
Rochdale	V000832075	17/09/2014	ROSS CARE	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	HIA	774.79
Rochdale	V000829594	05/09/2014	STANNAH LIFT SERVICES LTD	Facilities & Management Services	PHYSICAL DIS & OLDER P	HIA	1,095.00
Rochdale	V000829445	04/09/2014	UNITY PARTNERSHIP LTD	Information Communication Techno	PROPERTY AND HIGHWAY	HIGHWAYS CAPITAL INVESTME	11,869.23

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Rochdale	V000831061	10/09/2014	UNITY PARTNERSHIP LTD	Information Communication Techno	PROPERTY AND HIGHWAY	HIGHWAYS MANAGEMENT	2,171.25
Rochdale	V000829691	08/09/2014	UNITED UTILITIES WATER LIMITED	Utilities	EARLY HELP AND SCHOOL	HIGHWOOD RESOURCE CENTR	1,283.51
Rochdale	V000835629	24/09/2014	J COONEY LTD	Works - Construction, Repair & Mai	PROPERTY AND HIGHWAY	HIP CHARTER STREET	42,943.41
Rochdale	V000831055	10/09/2014	J COONEY LTD	Works - Construction, Repair & Mai	PROPERTY AND HIGHWAY	HIP HEALY AVENUE	12,967.87
Rochdale	V000831344	11/09/2014	J COONEY LTD	Works - Construction, Repair & Mai	PROPERTY AND HIGHWAY	HIP NORDEN ROAD	4,562.22
Rochdale	V000835627	24/09/2014	J COONEY LTD	Works - Construction, Repair & Mai	PROPERTY AND HIGHWAY	HIP OLDHAM ROAD	25,538.54
Rochdale	V000829456	04/09/2014	GMCA	Financial Services	PROPERTY AND HIGHWAY	HIP ROCHDALE ROAD - SPLIT B	4,585.00
Rochdale	V000829444	04/09/2014	ROCHDALE BOROUGHWIDE HOUSING	Housing Management	PROPERTY AND HIGHWAY	HIP WOLSEY STREET	8,000.00
Rochdale	V000831052	10/09/2014	H2O FLOWTECH LTD	Works - Construction, Repair & Mai	PROPERTY AND HIGHWAY	HOLLINGWORTH LAKE GENER	886.72
Rochdale	V000829958	08/09/2014	INSPIREDSPACES ROCHDALE PROJECT CO	Works - Construction, Repair & Mai	EARLY HELP AND SCHOOL	HOLLINGWORTH PFI	320,732.45
Rochdale	V000832780	19/09/2014	ROCHDALE BOROUGHWIDE HOUSING	Housing Management	ECONOMY AND ENVIRON	HOMELESS CONTRACT	40,188.17
Rochdale	V000832781	19/09/2014	ROCHDALE BOROUGHWIDE HOUSING	Housing Management	ECONOMY AND ENVIRON	HOMELESS CONTRACT	49,833.33
Rochdale	V000832798	19/09/2014	ACME REFRIDGERATION	Catering	ECONOMY AND ENVIRON	HOPWOOD	631.00
Rochdale	V000831936	16/09/2014	F NEEDHAM	Catering	ECONOMY AND ENVIRON	HOPWOOD	2,780.00
Rochdale	V000832269	17/09/2014	CRUDEN CONSTRUCTION LIMITED	Works - Construction, Repair & Mai	EARLY HELP AND SCHOOL	HOPWOOD - PLACE PLANNING	164,531.89
Rochdale	V000829091	02/09/2014	PLANET DATA SOLUTIONS	Information Communication Techno	EARLY HELP AND SCHOOL	HOPWOOD - PLACE PLANNING	1,486.00
Rochdale	V000828076	01/09/2014	GEMINI CONSULTANTS LIMITED	Consultancy	ECONOMY AND ENVIRON	HOUSING STRATEGY	2,580.00
Rochdale	V000829161	03/09/2014	MACE LIMITED	Consultancy	ECONOMY AND ENVIRON	HOUSING STRATEGY	1,075.00
Rochdale	V000829085	09/09/2014	ROCHDALE BOROUGHWIDE HOUSING	Housing Management	ECONOMY AND ENVIRON	HOUSING STRATEGY	975.00
Rochdale	V000831410	12/09/2014	OFFICE DEPOT UK LIMITED	Stationery	CUSTOMERS & CORPORA	HR BUDGET SAVINGS COSTS	841.68
Rochdale	V000833436	22/09/2014	OFFICE DEPOT UK LIMITED	Stationery	CUSTOMERS & CORPORA	HR BUDGET SAVINGS COSTS	873.16
Rochdale	V000830819	16/09/2014	PENNINE CARE NHS	Social Community Care Supplies &	EARLY HELP AND SCHOOL	ICAN	2,846.00
Rochdale	V000835852	26/09/2014	ROYAL MAIL GROUP PLC	Mail Services	PHYSICAL DIS & OLDER PI	INCOME GENERATION	616.40
Rochdale	V000835533	24/09/2014	BEECH HOUSE SCHOOL LTD	Financial Services	EARLY HELP AND SCHOOL	IND SCHOOLS RESIDENTIAL	4,826.50
Rochdale	V000835570	24/09/2014	BEECH HOUSE SCHOOL LTD	Financial Services	EARLY HELP AND SCHOOL	IND SCHOOLS RESIDENTIAL	2,864.05
Rochdale	V000833475	22/09/2014	BELMONT SCHOOL LIMITED	Education	EARLY HELP AND SCHOOL	IND SCHOOLS RESIDENTIAL	10,658.00
Rochdale	V000833476	22/09/2014	BELMONT SCHOOL LIMITED	Education	EARLY HELP AND SCHOOL	IND SCHOOLS RESIDENTIAL	10,658.00
Rochdale	V000833477	22/09/2014	BELMONT SCHOOL LIMITED	Education	EARLY HELP AND SCHOOL	IND SCHOOLS RESIDENTIAL	10,658.00
Rochdale	V000833478	22/09/2014	BELMONT SCHOOL LIMITED	Education	EARLY HELP AND SCHOOL	IND SCHOOLS RESIDENTIAL	4,753.93
Rochdale	V000835559	24/09/2014	KEYS CHILDCARE	Social Community Care Supplies &	EARLY HELP AND SCHOOL	IND SCHOOLS RESIDENTIAL	2,860.00
Rochdale	V000835569	24/09/2014	PONTVILLE SCHOOL	Public Bodies	EARLY HELP AND SCHOOL	IND SCHOOLS RESIDENTIAL	22,734.00
Rochdale	V000830065	08/09/2014	RAMILLIES HALL SCHOOL	Education	EARLY HELP AND SCHOOL	IND SCHOOLS RESIDENTIAL	2,279.55

<u>Organisation</u>	Invoice ID	Date	Supplier Name	Proclass Category	Service Area	Cost Centre Name	Invoiced
Rochdale	V000832202	17/09/2014	CHILD ACTION NORTHWEST	Human Resources	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	3,423.33
Rochdale	V000832203	17/09/2014	CHILD ACTION NORTHWEST	Human Resources	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	3,228.34
Rochdale	V000832204	17/09/2014	CHILD ACTION NORTHWEST	Human Resources	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	3,228.34
Rochdale	V000832205	17/09/2014	CHILD ACTION NORTHWEST	Human Resources	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	3,268.33
Rochdale	V000832206	17/09/2014	CHILD ACTION NORTHWEST	Human Resources	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	3,184.01
Rochdale	V000832207	17/09/2014	CHILD ACTION NORTHWEST	Human Resources	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	3,370.01
Rochdale	V000832208	17/09/2014	CHILD ACTION NORTHWEST	Human Resources	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	3,228.34
Rochdale	V000832209	17/09/2014	CHILD ACTION NORTHWEST	Human Resources	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	2,905.63
Rochdale	V000832210	17/09/2014	CHILD ACTION NORTHWEST	Human Resources	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	3,268.33
Rochdale	V000832211	17/09/2014	CHILD ACTION NORTHWEST	Human Resources	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	3,184.01
Rochdale	V000832212	17/09/2014	CHILD ACTION NORTHWEST	Human Resources	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	3,228.34
Rochdale	V000832213	17/09/2014	CHILD ACTION NORTHWEST	Human Resources	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	3,011.34
Rochdale	V000832214	17/09/2014	CHILD ACTION NORTHWEST	Human Resources	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	3,321.34
Rochdale	V000832215	17/09/2014	CHILD ACTION NORTHWEST	Human Resources	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	3,538.34
Rochdale	V000832218	17/09/2014	CHILD ACTION NORTHWEST	Human Resources	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	556.45
Rochdale	V000835960	26/09/2014	CHILD ACTION NORTHWEST	Human Resources	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	2,003.22
Rochdale	V000835961	26/09/2014	CHILD ACTION NORTHWEST	Human Resources	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	3,268.33
Rochdale	V000832216	17/09/2014	COASTAL CHILD & ADOLESCENT THERAPU	Social Community Care Supplies &	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	2,200.00
Rochdale	V000830771	09/09/2014	J.M. BUILDERS AND FLAT ROOFING CONTR	Building Construction Materials	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	1,332.00
Rochdale	V000835945	26/09/2014	J.M. BUILDERS AND FLAT ROOFING CONTR	Building Construction Materials	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	872.00
Rochdale	V000830416	09/09/2014	ADOPTION MATTERS	Human Resources	CHILDREN'S SOCIAL CARE	INTER AGENCY ADOPTION	750.00
Rochdale	V000830417	09/09/2014	ADOPTION MATTERS	Human Resources	CHILDREN'S SOCIAL CARE	INTER AGENCY ADOPTION	750.00
Rochdale	V000831705	15/09/2014	OLDHAM METROPOLITAN BOROUGH COUN	Public Bodies	CHILDREN'S SOCIAL CARE	INTER AGENCY ADOPTION	27,000.00
Rochdale	V000831013	11/09/2014	WINCANTON	Facilities & Management Services	ECONOMY AND ENVIRON	KINGSWAY REC TEAM ECONOM	571.53
Rochdale	V000835737	25/09/2014	BOWLEE PARK COMMUNITY SCHOOL	Facilities & Management Services	EARLY HELP AND SCHOO	KITCHEN & DINING FACILITY EX	30,000.00
Rochdale	V000830973	10/09/2014	CROSSGATES PRIMARY SCHOOL	Financial Services	EARLY HELP AND SCHOO	KITCHEN & DINING FACILITY EX	13,250.00
Rochdale	V000829088	02/09/2014	ELM WOOD PRIMARY SCHOOL	Public Bodies	EARLY HELP AND SCHOO	KITCHEN & DINING FACILITY EX	12,243.00
Rochdale	V000831990	16/09/2014	HOPWOOD COMMUNITY PRIMARY SCHOOL	Public Bodies	EARLY HELP AND SCHOO	KITCHEN & DINING FACILITY EX	6,694.74
Rochdale	V000831299	11/09/2014	REDACTED- COMMERCIAL CONFIDENTIALI	Unclassifiable	CUSTOMERS & CORPORA	KV INVESTIGATION	6,571.20
Rochdale	V000829160	03/09/2014	ROCHDALE HOUSING INITIATIVE	Housing Management	ECONOMY AND ENVIRON	LANDLORD ASSISTANCE	3,439.22
Rochdale	V000830528	09/09/2014	ISAAC BUTTERWORTH (IRONFOUNDERS) L	Works - Construction, Repair & Ma	ECONOMY AND ENVIRON	LANDSCAPE SERVICES	790.00
Rochdale	V000830913	09/09/2014	ONE STOP FENCING PRODUCTS LTD	Building Construction Materials	ECONOMY AND ENVIRON	LANDSCAPE SERVICES	885.50

<u>Organisatior</u>	Invoice ID	Date	Supplier Name	Proclass Category	Service Area	Cost Centre Name	Invoiced
Rochdale	V000831131	11/09/2014	PAUL BROADBENT	Unclassifiable	LEARNING DIS & MENTAL	LD FORUM - DAY CARE	680.00
Rochdale	V000828086	01/09/2014	MENCAP	Human Resources	LEARNING DIS & MENTAL	LD FORUM - HOME SUPPORT	5,207.58
Rochdale	V000830421	09/09/2014	MENCAP	Human Resources	LEARNING DIS & MENTAL	LD FORUM - HOME SUPPORT	633.60
Rochdale	V000830422	09/09/2014	MENCAP	Human Resources	LEARNING DIS & MENTAL	LD FORUM - HOME SUPPORT	528.00
Rochdale	V000829344	03/09/2014	THE NATIONAL AUTISTIC SOCIETY	Human Resources	LEARNING DIS & MENTAL	LD FORUM - HOME SUPPORT	2,207.24
Rochdale	V000831242	11/09/2014	ALLIED HEALTHCARE GROUP LIMITED	Healthcare	LEARNING DIS & MENTAL	LD FORUM - PERSONAL BUDGE	1,056.18
Rochdale	V000831293	11/09/2014	ALLIED HEALTHCARE GROUP LIMITED	Healthcare	LEARNING DIS & MENTAL	LD FORUM - PERSONAL BUDGE	1,116.88
Rochdale	V000831130	11/09/2014	COMMUNITY CARE LINE SERVICES	Social Community Care Supplies &	LEARNING DIS & MENTAL	LD FORUM - PERSONAL BUDGE	709.48
Rochdale	V000831454	12/09/2014	DOMAIN CARE NORTH WEST LTD	Social Community Care Supplies &	LEARNING DIS & MENTAL	LD FORUM - PERSONAL BUDGE	1,500.00
Rochdale	V000831295	11/09/2014	HEALEY CARE LTD	Social Community Care Supplies &	LEARNING DIS & MENTAL	LD FORUM - PERSONAL BUDGE	2,480.00
Rochdale	V000831449	12/09/2014	HEALEY CARE LTD	Social Community Care Supplies &	LEARNING DIS & MENTAL	LD FORUM - PERSONAL BUDGE	1,723.20
Rochdale	V000831458	12/09/2014	HEALEY CARE LTD	Social Community Care Supplies &	LEARNING DIS & MENTAL	LD FORUM - PERSONAL BUDGE	2,030.00
Rochdale	V000831133	11/09/2014	LEYTON HEALTHCARE NO 2 LTD	Social Community Care Supplies &	LEARNING DIS & MENTAL	LD FORUM - PERSONAL BUDGE	512.00
Rochdale	V000828085	01/09/2014	MENCAP	Human Resources	LEARNING DIS & MENTAL	LD FORUM - PERSONAL BUDGE	607.20
Rochdale	V000831298	11/09/2014	MENCAP	Human Resources	LEARNING DIS & MENTAL	LD FORUM - PERSONAL BUDGE	898.15
Rochdale	V000831452	12/09/2014	MENCAP	Human Resources	LEARNING DIS & MENTAL	LD FORUM - PERSONAL BUDGE	802.80
Rochdale	V000831456	12/09/2014	ROCHDALE GATEWAY LEISURE LIMITED	Social Community Care Supplies &	LEARNING DIS & MENTAL	LD FORUM - PERSONAL BUDGE	505.50
Rochdale	V000831643	15/09/2014	ROCHDALE GATEWAY LEISURE LIMITED	Social Community Care Supplies &	LEARNING DIS & MENTAL	LD FORUM - PERSONAL BUDGE	674.00
Rochdale	V000831644	15/09/2014	ROCHDALE GATEWAY LEISURE LIMITED	Social Community Care Supplies &	LEARNING DIS & MENTAL	LD FORUM - PERSONAL BUDGE	891.34
Rochdale	V000831648	15/09/2014	ROCHDALE GATEWAY LEISURE LIMITED	Social Community Care Supplies &	LEARNING DIS & MENTAL	LD FORUM - PERSONAL BUDGE	1,179.50
Rochdale	V000831649	15/09/2014	ROCHDALE GATEWAY LEISURE LIMITED	Social Community Care Supplies &	LEARNING DIS & MENTAL	LD FORUM - PERSONAL BUDGE	505.50
Rochdale	V000831650	15/09/2014	ROCHDALE GATEWAY LEISURE LIMITED	Social Community Care Supplies &	LEARNING DIS & MENTAL	LD FORUM - PERSONAL BUDGE	505.50
Rochdale	V000831668	15/09/2014	ROCHDALE GATEWAY LEISURE LIMITED	Social Community Care Supplies &	LEARNING DIS & MENTAL	LD FORUM - PERSONAL BUDGE	500.00
Rochdale	V000831642	15/09/2014	SEVA SUPPORT LTD	Social Community Care Supplies &	LEARNING DIS & MENTAL	LD FORUM - PERSONAL BUDGE	599.04
Rochdale	V000822908	09/09/2014	G A ARMSTRONG	Furniture & Soft Furnishings	CUSTOMERS & CORPORA	LEGAL SERVICES	1,276.00
Rochdale	V000831134	11/09/2014	HAYS SPECIALIST RECRUITMENT LTD	Human Resources	CUSTOMERS & CORPORA	LEGAL SERVICES	900.93
Rochdale	V000835984	26/09/2014	HM LAND REGISTRY	Education	CUSTOMERS & CORPORA	LEGAL SERVICES	906.00
Rochdale	V000830354	08/09/2014	KRONMAN WRIGHT LIMITED	Consultancy	CUSTOMERS & CORPORA	LEGAL SERVICES	574.00
Rochdale	V000830359	08/09/2014	KRONMAN WRIGHT LIMITED	Consultancy	CUSTOMERS & CORPORA	LEGAL SERVICES	546.00
Rochdale	V000831142	11/09/2014	THOMSON REUTERS	Legal Services	CUSTOMERS & CORPORA	LEGAL SERVICES	7,773.00
Rochdale	V000829098	02/09/2014	PLP CONSTRUCTION LIMITED	Works - Construction, Repair & Mai	PHYSICAL DIS & OLDER P	LEIGHTON HOUSE	43,773.50
Rochdale	V000831134	11/09/2014	HAYS SPECIALIST RECRUITMENT LTD	Human Resources	CHILDREN'S SOCIAL CARE	LEVEL 1 CARERS	2,071.85

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Rochdale	V000831134	11/09/2014	HAYS SPECIALIST RECRUITMENT LTD	Human Resources	CUSTOMERS & CORPORA	LITIGATION SECTION	3,640.99
Rochdale	V000831949	16/09/2014	BRAKE BROS FOOD SERVICE LTD	Catering	ECONOMY AND ENVIRON	LITTLEBOROUGH	623.95
Rochdale	V000829640	05/09/2014	ARROW BUSINESS COMMUNICATIONS LTD	Information Communication Techno	PROPERTY AND HIGHWAY	LOCK 50	632.93
Rochdale	V000830774	09/09/2014	ARROW BUSINESS COMMUNICATIONS LTD	Information Communication Techno	PROPERTY AND HIGHWAY	LOCK 50	582.82
Rochdale	V000829474	04/09/2014	FISHERS CLEANING SERVICES LIMITED	Cleaning & Janitorial	PROPERTY AND HIGHWAY	LOCK 50	630.00
Rochdale	V000835633	24/09/2014	FISHERS CLEANING SERVICES LIMITED	Cleaning & Janitorial	PROPERTY AND HIGHWAY	LOCK 50	787.50
Rochdale	V000835635	24/09/2014	FISHERS CLEANING SERVICES LIMITED	Cleaning & Janitorial	PROPERTY AND HIGHWAY	LOCK 50	630.00
Rochdale	V000835711	25/09/2014	TALKTALK BUSINESS	Information Communication Techno	PROPERTY AND HIGHWAY	LOCK 50	507.16
Rochdale	V000829196	03/09/2014	CHANCES	Unclassifiable	EARLY HELP AND SCHOO	LOOKED AFTER CHILDREN PUF	2,460.00
Rochdale	V000829227	03/09/2014	CHANCES	Unclassifiable	EARLY HELP AND SCHOOL	LOOKED AFTER CHILDREN PUF	1,969.00
Rochdale	V000831934	16/09/2014	F NEEDHAM	Catering	ECONOMY AND ENVIRON	LOWERPLACE	6,775.00
Rochdale	V000832091	17/09/2014	ROOFSCAPE NW LTD	Building Construction Materials	EARLY HELP AND SCHOOL	LOWERPLACE ROOF REPLACE	5,265.34
Rochdale	V000835393	23/09/2014	D SHAWCROSS LTD (S)	Works - Construction, Repair & Mai	EARLY HELP AND SCHOOL	LOWERPLACE ROOF REPLACE	53,816.07
Rochdale	V000829939	08/09/2014	EMPLOYEE ADVISORY RESOURCE LIMITED	Human Resources	CUSTOMERS & CORPORA	MANAGEMENT ADMIN	3,250.00
Rochdale	V000829081	02/09/2014	THE PENNINE ACUTE HOSPITALS NHS TRU	Healthcare	CUSTOMERS & CORPORA	MANAGEMENT ADMIN	-1,094.00
Rochdale	V000829691	08/09/2014	UNITED UTILITIES WATER LIMITED	Utilities	PROPERTY AND HIGHWAY	MANAGEMENT OF PROPERTIES	1,786.76
Rochdale	V000829477	04/09/2014	J C MILLS & SON LIMITED	Building Construction Materials	EARLY HELP AND SCHOOL	MEANWOOD BOILER REPLACE	10,123.63
Rochdale	V000828322	02/09/2014	TREVOR ROBERTS ASSOCIATES LIMITED	Human Resources	CUSTOMERS & CORPORA	MEMBER DEVELOPMENT	3,200.00
Rochdale	V000829089	02/09/2014	TAYLOR & STOTT LTD	Works - Construction, Repair & Mai	ECONOMY AND ENVIRON	MERCURY ABATEMENT	915.20
Rochdale	V000830813	09/09/2014	SIGNAGE SYSTEMS LTD	Building Construction Materials	PROPERTY AND HIGHWAY	Metrolink	2,123.78
Rochdale	V000831134	11/09/2014	HAYS SPECIALIST RECRUITMENT LTD	Human Resources	ECONOMY AND ENVIRON	MIDD PIF & TOWNSHIP FUNDIN	2,888.75
Rochdale	V000830497	11/09/2014	TALK SPORT LIMITED	Arts & Leisure Services	EARLY HELP AND SCHOOL	MIDDLETON - EXTERNAL FUND	899.00
Rochdale	V000835607	24/09/2014	BRENTWOOD	Social Community Care Supplies &	ECONOMY AND ENVIRON	MIDDLETON DAY CENTRE	20,875.00
Rochdale	V000832441	18/09/2014	ASTRA ALARMS SYSTEMS LTD	Facilities & Management Services	CUSTOMERS & CORPORA	MIDDLETON LIBRARY	1,513.00
Rochdale	V000832292	18/09/2014	BRITISH GAS BUSINESS ELECTRIC	Utilities	CUSTOMERS & CORPORA	MIDDLETON LIBRARY	680.64
Rochdale	V000832442	18/09/2014	ASTRA ALARMS SYSTEMS LTD	Facilities & Management Services	CUSTOMERS & CORPORA	MIDDLETON MUGA	1,000.00
Rochdale	V000832793	19/09/2014	F NEEDHAM	Catering	ECONOMY AND ENVIRON	MIDDLETON PARISH	6,172.00
Rochdale	V000832795	19/09/2014	SICO EUROPE LTD	Furniture & Soft Furnishings	ECONOMY AND ENVIRON	MIDDLETON PARISH	5,882.00
Rochdale	V000830807	09/09/2014	JACKSON JACKSON & SONS LTD	Building Construction Materials	EARLY HELP AND SCHOOL	MIDDLETON PARISH - PLACE PI	79,624.75
Rochdale	V000831412	12/09/2014	NORTHERN LIGHT FILMS	Facilities & Management Services	ECONOMY AND ENVIRON	MIDDLETON TOWNSHIP HERIT	790.00
Rochdale	V000831711	15/09/2014	GMCA	Financial Services	PROPERTY AND HIGHWAY	MILNROW TRAFFIC IMPROVEM	590.56
Rochdale	V000829455	04/09/2014	J COONEY LTD	Works - Construction, Repair & Mai	PROPERTY AND HIGHWAY	MOBILE CCTV ENFORCEMENT	21,176.64

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Rochdale	V000831547	24/09/2014	STOREYS EDWARD SYMMONS LTD	Consultancy	FINANCE SERVICES	MUSEUM GENERAL	11,515.00
Rochdale	V000831548	24/09/2014	STOREYS EDWARD SYMMONS LTD	Consultancy	FINANCE SERVICES	MUSEUM GENERAL	2,456.92
Rochdale	V000832264	17/09/2014	GROUNDWORK LANDSCAPES LIMITED	Horticultural	ECONOMY AND ENVIRON	NEW CEMETERY (ROCHDALE)	76,383.08
Rochdale	V000832265	17/09/2014	GTM ELECTRICAL SERVICES LIMITED	Building Construction Materials	ECONOMY AND ENVIRON	NEW CEMETERY (ROCHDALE)	13,972.89
Rochdale	V000830820	09/09/2014	W H GOOD LIMITED	Building Construction Materials	PROPERTY AND HIGHWAY	NEWBOLD CHILDREN CNTR BO	802.92
Rochdale	V000830826	09/09/2014	KABERRY CONSTRUCTION LIMITED	Works - Construction, Repair & Mai	EARLY HELP AND SCHOOL	NEWHEY - PLACE PLANNING	133,181.67
Rochdale	V000831102	11/09/2014	NEW COLLEGE WORCESTER	Public Bodies	EARLY HELP AND SCHOOL	NON MAINTAINED POST 16	13,077.00
Rochdale	V000830001	08/09/2014	SEASHELL TRUST	Human Resources	EARLY HELP AND SCHOOL	NON MAINTAINED POST 16	15,623.40
Rochdale	V000831501	16/09/2014	THE ROYAL NATIONAL COLLEGE FOR THE	Human Resources	EARLY HELP AND SCHOO	NON MAINTAINED POST 16	10,317.67
Rochdale	V000829971	08/09/2014	THE TOGETHER TRUST	Social Community Care Supplies &	EARLY HELP AND SCHOOL	NON MAINTAINED POST 16	11,483.26
Rochdale	V000829972	08/09/2014	THE TOGETHER TRUST	Social Community Care Supplies &	EARLY HELP AND SCHOOL	NON MAINTAINED POST 16	12,253.08
Rochdale	V000829973	08/09/2014	THE TOGETHER TRUST	Social Community Care Supplies &	EARLY HELP AND SCHOOL	NON MAINTAINED POST 16	11,037.85
Rochdale	V000829974	08/09/2014	THE TOGETHER TRUST	Social Community Care Supplies &	EARLY HELP AND SCHOOL	NON MAINTAINED POST 16	12,209.76
Rochdale	V000829975	08/09/2014	THE TOGETHER TRUST	Social Community Care Supplies &	EARLY HELP AND SCHOOL	NON MAINTAINED POST 16	12,658.99
Rochdale	V000830568	09/09/2014	ABRACADABRA PRE SCHOOL	Financial Services	EARLY HELP AND SCHOOL	NURSERY EDUCATION GRANT	5,697.72
Rochdale	V000830569	09/09/2014	ALKRINGTON PRE SCHOOL	Financial Services	EARLY HELP AND SCHOOL	NURSERY EDUCATION GRANT	9,072.00
Rochdale	V000830662	09/09/2014	ASHWORTH VIEW NURSERY	Financial Services	EARLY HELP AND SCHOOL	NURSERY EDUCATION GRANT	3,131.10
Rochdale	V000830594	09/09/2014	AUNT MARYS PRIVATE DAY NURSERY	Financial Services	EARLY HELP AND SCHOOL	NURSERY EDUCATION GRANT	5,473.44
Rochdale	V000830570	09/09/2014	BAMFORD PLAYGROUP	Financial Services	EARLY HELP AND SCHOOL	NURSERY EDUCATION GRANT	6,672.20
Rochdale	V000830640	09/09/2014	BEECH HOUSE SCHOOL LTD	Financial Services	EARLY HELP AND SCHOOL	NURSERY EDUCATION GRANT	12,723.48
Rochdale	V000830598	09/09/2014	BUILDING BLOCKS DAY NURSERY NW LTD	Social Community Care Supplies &	EARLY HELP AND SCHOOL	NURSERY EDUCATION GRANT	5,317.83
Rochdale	V000830571	09/09/2014	BURNSIDE PRE-SCHOOL ACCOUNT	Financial Services	EARLY HELP AND SCHOOL	NURSERY EDUCATION GRANT	3,674.16
Rochdale	V000830599	09/09/2014	BUTTERCUPS PRIVATE DAY NURSERY	Financial Services	EARLY HELP AND SCHOOL	NURSERY EDUCATION GRANT	9,124.75
Rochdale	V000830663	09/09/2014	BUTTERFLY CHILDREN	Financial Services	EARLY HELP AND SCHOOL	NURSERY EDUCATION GRANT	2,217.60
Rochdale	V000830572	09/09/2014	BUTTONS & BOWS PLAYGROUP	Financial Services	EARLY HELP AND SCHOOL	NURSERY EDUCATION GRANT	1,450.08
Rochdale	V000830573	09/09/2014	CABBAGE PATCH PRESCHOOL	Financial Services	EARLY HELP AND SCHOOL	NURSERY EDUCATION GRANT	10,388.28
Rochdale	V000830574	09/09/2014	CASTLETON COMMUNITY PLAYGROUP	Social Community Care Supplies &	EARLY HELP AND SCHOOL	NURSERY EDUCATION GRANT	1,236.06
Rochdale	V000830600	09/09/2014	CHANNINGS EARLY YEARS SCHOOL	Financial Services	EARLY HELP AND SCHOOL	NURSERY EDUCATION GRANT	13,130.29
Rochdale	V000830575	09/09/2014	CLEWORTH ROAD PRE-SCHOOL	Financial Services	EARLY HELP AND SCHOOL	NURSERY EDUCATION GRANT	7,938.00
Rochdale	V000830603	09/09/2014	CLOVERLEAF CHILDCARE	Social Community Care Supplies &	EARLY HELP AND SCHOOL	NURSERY EDUCATION GRANT	899.64
Rochdale	V000830597	09/09/2014	COSY TOES CHILDCARE LIMITED	Social Community Care Supplies &	EARLY HELP AND SCHOOL	NURSERY EDUCATION GRANT	6,438.60
Rochdale	V000830637	09/09/2014	COSY TOES CHILDCARE LIMITED	Social Community Care Supplies &	EARLY HELP AND SCHOOL	NURSERY EDUCATION GRANT	4,561.20

<u>Organisatior</u>	Invoice ID	Date	Supplier Name	Proclass Category	Service Area	Cost Centre Name	Invoiced
Rochdale	V000830604	09/09/2014	COSY TOES PRIVATE DAY NURSERY	Financial Services	EARLY HELP AND SCHOO	NURSERY EDUCATION GRANT	7,754.04
Rochdale	V000830605	09/09/2014	COTS AND TOTS	Social Community Care Supplies &	EARLY HELP AND SCHOO	NURSERY EDUCATION GRANT	6,438.60
Rochdale	V000830621	09/09/2014	CRECHE N CO LIMITED	Social Community Care Supplies &	EARLY HELP AND SCHOO	NURSERY EDUCATION GRANT	7,888.61
Rochdale	V000830608	09/09/2014	CRESCENT DAY NURSERY	Social Community Care Supplies &	EARLY HELP AND SCHOO	NURSERY EDUCATION GRANT	4,447.80
Rochdale	V000830576	09/09/2014	CRIMBLE CROFT PLAYGROUP	Financial Services	EARLY HELP AND SCHOO	NURSERY EDUCATION GRANT	10,506.51
Rochdale	V000830577	09/09/2014	CUTGATE PLAYGROUP	Financial Services	EARLY HELP AND SCHOO	NURSERY EDUCATION GRANT	1,481.76
Rochdale	V000830609	09/09/2014	DAISY CHAINS PRIVATE NURSERY	Financial Services	EARLY HELP AND SCHOO	NURSERY EDUCATION GRANT	6,456.24
Rochdale	V000830602	09/09/2014	EDU PLAY LIMITED	Social Community Care Supplies &	EARLY HELP AND SCHOO	NURSERY EDUCATION GRANT	11,431.80
Rochdale	V000830578	09/09/2014	ELM STREET PLAYGROUP	Financial Services	EARLY HELP AND SCHOO	NURSERY EDUCATION GRANT	3,880.80
Rochdale	V000830579	09/09/2014	FAIRYFEET PLAYGROUP	Financial Services	EARLY HELP AND SCHOO	NURSERY EDUCATION GRANT	6,274.80
Rochdale	V000830580	09/09/2014	FIELDHOUSE PRESCHOOL	Social Community Care Supplies &	EARLY HELP AND SCHOO	NURSERY EDUCATION GRANT	2,822.40
Rochdale	V000830610	09/09/2014	FIRST STEPS NURSERY	Financial Services	EARLY HELP AND SCHOO	NURSERY EDUCATION GRANT	6,860.70
Rochdale	V000830612	09/09/2014	FISHERFIELD FARM NURSERY	Financial Services	EARLY HELP AND SCHOO	NURSERY EDUCATION GRANT	12,218.58
Rochdale	V000830613	09/09/2014	FISHERFIELD FARM NURSERY	Social Community Care Supplies &	EARLY HELP AND SCHOO	NURSERY EDUCATION GRANT	7,087.25
Rochdale	V000830614	09/09/2014	FISHERFIELD FARM NURSERY	Financial Services	EARLY HELP AND SCHOO	NURSERY EDUCATION GRANT	4,071.06
Rochdale	V000830611	09/09/2014	FISHERFIELD FARM NURSERY LTD	Financial Services	EARLY HELP AND SCHOO	NURSERY EDUCATION GRANT	7,180.92
Rochdale	V000830615	09/09/2014	GENESIS DAY CARE NURSERY	Financial Services	EARLY HELP AND SCHOO	NURSERY EDUCATION GRANT	10,991.61
Rochdale	V000830616	09/09/2014	GENESIS DAY CARE NURSERY LIMITED	Financial Services	EARLY HELP AND SCHOO	NURSERY EDUCATION GRANT	12,281.22
Rochdale	V000830617	09/09/2014	HAPPY JACKS CHILDREN DAY NURSERY LT	Financial Services	EARLY HELP AND SCHOO	NURSERY EDUCATION GRANT	6,503.51
Rochdale	V000830620	09/09/2014	HAPPYTOTS	Financial Services	EARLY HELP AND SCHOO	NURSERY EDUCATION GRANT	13,250.66
Rochdale	V000830618	09/09/2014	HAWARDEN HOUSE PRIVATE NURSERY	Financial Services	EARLY HELP AND SCHOO	NURSERY EDUCATION GRANT	1,814.40
Rochdale	V000830619	09/09/2014	HOLLINS NURSERY CIC	Financial Services	EARLY HELP AND SCHOO	NURSERY EDUCATION GRANT	8,442.45
Rochdale	V000830581	09/09/2014	HOPWOOD PARK PLAYGROUP	Financial Services	EARLY HELP AND SCHOO	NURSERY EDUCATION GRANT	5,292.00
Rochdale	V000830628	09/09/2014	KR INVEST LTD	Financial Services	EARLY HELP AND SCHOO	NURSERY EDUCATION GRANT	5,929.56
Rochdale	V000830622	09/09/2014	LAROCHE DAY CARE NURSERY	Financial Services	EARLY HELP AND SCHOO	NURSERY EDUCATION GRANT	15,410.30
Rochdale	V000830623	09/09/2014	LITTLE GEMS PDN	Social Community Care Supplies &	EARLY HELP AND SCHOO	NURSERY EDUCATION GRANT	2,268.00
Rochdale	V000830596	09/09/2014	LITTLE STEPS ROCHDALE LTD	Financial Services	EARLY HELP AND SCHOO	NURSERY EDUCATION GRANT	6,438.60
Rochdale	V000830582	09/09/2014	MILNROW PLAYGROUP	Financial Services	EARLY HELP AND SCHOO	NURSERY EDUCATION GRANT	11,607.12
Rochdale	V000830664	09/09/2014	NATURES NURSERY HUDDERSFIELD LTD	Horticultural	EARLY HELP AND SCHOO	NURSERY EDUCATION GRANT	8,210.16
Rochdale	V000830606	09/09/2014	NEWBOLD CHILDRENS CENTRE NURSERY	Financial Services	EARLY HELP AND SCHOOL	NURSERY EDUCATION GRANT	16,281.72
Rochdale	V000830583	09/09/2014	NEWBOLD COMMUNITY PLAYGROUP	Social Community Care Supplies &	EARLY HELP AND SCHOOL	NURSERY EDUCATION GRANT	2,519.75
Rochdale	V000830584	09/09/2014	OULDER HILL PLAYGROUP	Financial Services	EARLY HELP AND SCHOOL	NURSERY EDUCATION GRANT	1,152.90

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Rochdale	V000830624	09/09/2014	RAINBOWS END PRIVATE NURSERY	Financial Services	EARLY HELP AND SCHOOL	NURSERY EDUCATION GRANT	6,420.96
Rochdale	V000830641	09/09/2014	REDACTED - PERSONAL DATA	Unclassifiable	EARLY HELP AND SCHOOL	NURSERY EDUCATION GRANT	735.84
Rochdale	V000830642	09/09/2014	REDACTED - PERSONAL DATA	Unclassifiable	EARLY HELP AND SCHOO	NURSERY EDUCATION GRANT	1,496.88
Rochdale	V000830646	09/09/2014	REDACTED - PERSONAL DATA	Unclassifiable	EARLY HELP AND SCHOO	NURSERY EDUCATION GRANT	710.64
Rochdale	V000830653	09/09/2014	REDACTED - PERSONAL DATA	Unclassifiable	EARLY HELP AND SCHOO	NURSERY EDUCATION GRANT	1,092.42
Rochdale	V000830643	09/09/2014	REDACTED - PERSONAL DATA	Unclassifiable	EARLY HELP AND SCHOO	NURSERY EDUCATION GRANT	1,426.32
Rochdale	V000830652	09/09/2014	REDACTED - PERSONAL DATA	Unclassifiable	EARLY HELP AND SCHOO	NURSERY EDUCATION GRANT	1,065.96
Rochdale	V000830654	09/09/2014	REDACTED - PERSONAL DATA	Unclassifiable	EARLY HELP AND SCHOO	NURSERY EDUCATION GRANT	710.64
Rochdale	V000830658	09/09/2014	REDACTED - PERSONAL DATA	Unclassifiable	EARLY HELP AND SCHOO	NURSERY EDUCATION GRANT	710.64
Rochdale	V000830659	09/09/2014	REDACTED - PERSONAL DATA	Unclassifiable	EARLY HELP AND SCHOO	NURSERY EDUCATION GRANT	748.44
Rochdale	V000830585	09/09/2014	RHODES PRESCHOOL	Financial Services	EARLY HELP AND SCHOOL	NURSERY EDUCATION GRANT	9,940.14
Rochdale	V000830595	09/09/2014	RIGHT START DAY NURSERIES LTD	Social Community Care Supplies &	EARLY HELP AND SCHOOL	NURSERY EDUCATION GRANT	5,864.04
Rochdale	V000830625	09/09/2014	ROLY POLEYS PRIVATE DAY NURSERY	Social Community Care Supplies &	EARLY HELP AND SCHOOL	NURSERY EDUCATION GRANT	14,645.61
Rochdale	V000830607	09/09/2014	SANDBROOK CC NURSERY	Financial Services	EARLY HELP AND SCHOOL	NURSERY EDUCATION GRANT	8,690.14
Rochdale	V000830586	09/09/2014	SCAMPS PRE-SCHOOL PLAYGROUP	Financial Services	EARLY HELP AND SCHOOL	NURSERY EDUCATION GRANT	10,695.13
Rochdale	V000830626	09/09/2014	SEEROS PRIVATE DAY NURSERY	Social Community Care Supplies &	EARLY HELP AND SCHOOL	NURSERY EDUCATION GRANT	9,141.12
Rochdale	V000830632	09/09/2014	SHUTTERS VILLAGE NURSERY	Financial Services	EARLY HELP AND SCHOOL	NURSERY EDUCATION GRANT	9,147.60
Rochdale	V000830627	09/09/2014	SMALL WORLD NURSERIES LTD	Financial Services	EARLY HELP AND SCHOOL	NURSERY EDUCATION GRANT	11,792.52
Rochdale	V000830587	09/09/2014	SPARTH NURSERY	Financial Services	EARLY HELP AND SCHOOL	NURSERY EDUCATION GRANT	3,074.40
Rochdale	V000830588	09/09/2014	SPRING WILLOWS PLAYGROUP	Financial Services	EARLY HELP AND SCHOOL	NURSERY EDUCATION GRANT	5,644.80
Rochdale	V000830589	09/09/2014	ST JOSEPHS PRESCHOOL NURSERY LTD	Financial Services	EARLY HELP AND SCHOOL	NURSERY EDUCATION GRANT	17,760.45
Rochdale	V000830590	09/09/2014	ST THOMAS MORE PLAYGROUP	Financial Services	EARLY HELP AND SCHOOL	NURSERY EDUCATION GRANT	596.74
Rochdale	V000830591	09/09/2014	ST VINCENT`S PRE SCHOOL	Financial Services	EARLY HELP AND SCHOOL	NURSERY EDUCATION GRANT	8,471.36
Rochdale	V000830601	09/09/2014	SUNFLOWER NURSERIES LIMITED	Financial Services	EARLY HELP AND SCHOOL	NURSERY EDUCATION GRANT	8,508.15
Rochdale	V000830629	09/09/2014	SUPERTOTS DAY NURSERY	Financial Services	EARLY HELP AND SCHOOL	NURSERY EDUCATION GRANT	16,969.68
Rochdale	V000830630	09/09/2014	TEDDY BEAR NURSERY LTD	Financial Services	EARLY HELP AND SCHOOL	NURSERY EDUCATION GRANT	10,519.74
Rochdale	V000830593	09/09/2014	THE APPLE TREE PRIVATE DAY NURSERY	Social Community Care Supplies &	EARLY HELP AND SCHOOL	NURSERY EDUCATION GRANT	7,167.51
Rochdale	V000830631	09/09/2014	THE OLD LIBRARY PDN	Unclassifiable	EARLY HELP AND SCHOOL	NURSERY EDUCATION GRANT	9,420.84
Rochdale	V000830633	09/09/2014	THE WILLOWS PRIVATE DAY NURSERY	Financial Services	EARLY HELP AND SCHOOL	NURSERY EDUCATION GRANT	11,371.50
Rochdale	V000830634	09/09/2014	TINKERBELL CHILDRENS DAY NURSERY	Financial Services	EARLY HELP AND SCHOOL	NURSERY EDUCATION GRANT	7,629.15
Rochdale	V000830635	09/09/2014	TOTS JUNCTION	Financial Services	EARLY HELP AND SCHOOL	NURSERY EDUCATION GRANT	3,618.72
Rochdale	V000830636	09/09/2014	TREETOPS NURSERY	Financial Services	EARLY HELP AND SCHOOL	NURSERY EDUCATION GRANT	3,598.56

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Rochdale	V000830592	09/09/2014	WARDLE CHILDCARE PARTNERSHIP	Social Community Care Supplies &	EARLY HELP AND SCHOO	NURSERY EDUCATION GRANT	7,153.78
Rochdale	V000830638	09/09/2014	WENDYS	Unclassifiable	EARLY HELP AND SCHOO	NURSERY EDUCATION GRANT	8,690.22
Rochdale	V000830639	09/09/2014	WOODLAND PRIVATE DAY NURSERY	Financial Services	EARLY HELP AND SCHOO	NURSERY EDUCATION GRANT	6,509.16
Rochdale	V000829107	02/09/2014	THE PENNINE ACUTE HOSPITALS NHS TRU	Healthcare	PUBLIC HEALTH	OBESITY COMMISSIONING	50,474.00
Rochdale	V000818577	01/09/2014	ALLIED HEALTHCARE GROUP LIMITED	Healthcare	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	1,959.75
Rochdale	V000821518	01/09/2014	ALLIED HEALTHCARE GROUP LIMITED	Healthcare	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	1,658.25
Rochdale	V000829543	05/09/2014	ALLIED HEALTHCARE GROUP LIMITED	Healthcare	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	1,658.25
Rochdale	V000829624	05/09/2014	ALLIED HEALTHCARE GROUP LIMITED	Healthcare	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	12,617.47
Rochdale	V000831508	12/09/2014	ALLIED HEALTHCARE GROUP LIMITED	Healthcare	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	12,327.78
Rochdale	V000832801	19/09/2014	ALLIED HEALTHCARE GROUP LIMITED	Healthcare	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	12,393.96
Rochdale	V000835910	26/09/2014	ALLIED HEALTHCARE GROUP LIMITED	Healthcare	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	11,335.93
Rochdale	V000829643	05/09/2014	CARE 4 U	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	8,329.50
Rochdale	V000831513	12/09/2014	CARE 4 U	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	8,019.92
Rochdale	V000832826	19/09/2014	CARE 4 U	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	7,310.44
Rochdale	V000835911	26/09/2014	CARE 4 U	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	7,195.94
Rochdale	V000829632	05/09/2014	CAREWEST NORTHERN LIMITED	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	6,970.82
Rochdale	V000831092	11/09/2014	CAREWEST NORTHERN LIMITED	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	25,756.84
Rochdale	V000831514	12/09/2014	CAREWEST NORTHERN LIMITED	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	7,119.01
Rochdale	V000832174	17/09/2014	CAREWEST NORTHERN LIMITED	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	2,081.66
Rochdale	V000832811	19/09/2014	CAREWEST NORTHERN LIMITED	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	6,983.61
Rochdale	V000835912	26/09/2014	CAREWEST NORTHERN LIMITED	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	6,918.85
Rochdale	V000829634	05/09/2014	CASTLEROCK RECRUITMENT GROUP PLC	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	2,880.77
Rochdale	V000831515	12/09/2014	CASTLEROCK RECRUITMENT GROUP PLC	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	2,699.70
Rochdale	V000832812	19/09/2014	CASTLEROCK RECRUITMENT GROUP PLC	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	3,008.66
Rochdale	V000835913	26/09/2014	CASTLEROCK RECRUITMENT GROUP PLC	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	2,996.48
Rochdale	V000829636	05/09/2014	COMFORT CALL LTD	Healthcare	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	11,860.68
Rochdale	V000831517	12/09/2014	COMFORT CALL LTD	Healthcare	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	12,321.49
Rochdale	V000832815	19/09/2014	COMFORT CALL LTD	Healthcare	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	11,919.15
Rochdale	V000835918	26/09/2014	COMFORT CALL LTD	Healthcare	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	11,906.15
Rochdale	V000829630	05/09/2014	COMMUNITY CARE LINE SERVICES	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	2,759.58
Rochdale	V000831459	12/09/2014	COMMUNITY CARE LINE SERVICES	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	799.50
Rochdale	V000831512	12/09/2014	COMMUNITY CARE LINE SERVICES	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	2,766.69

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Rochdale	V000832810	19/09/2014	COMMUNITY CARE LINE SERVICES	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	2,873.87
Rochdale	V000835916	26/09/2014	COMMUNITY CARE LINE SERVICES	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	2,801.81
Rochdale	V000835530	24/09/2014	COUNCIL FOR VOLUNTARY SERVICE ROCH	Financial Services	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	3,484.00
Rochdale	V000835712	25/09/2014	COUNCIL FOR VOLUNTARY SERVICE ROCH	Financial Services	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	3,484.00
Rochdale	V000835773	26/09/2014	COUNCIL FOR VOLUNTARY SERVICE ROCH	Financial Services	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	27,000.00
Rochdale	V000835793	26/09/2014	COUNCIL FOR VOLUNTARY SERVICE ROCH	Financial Services	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	7,750.00
Rochdale	V000829635	05/09/2014	CROSSROADS CARE IN GREATER MANCHE	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	1,676.37
Rochdale	V000829917	09/09/2014	CROSSROADS CARE IN GREATER MANCHE	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	2,500.00
Rochdale	V000829953	09/09/2014	CROSSROADS CARE IN GREATER MANCHE	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	2,500.00
Rochdale	V000831518	12/09/2014	CROSSROADS CARE IN GREATER MANCHE	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	1,553.76
Rochdale	V000832814	19/09/2014	CROSSROADS CARE IN GREATER MANCHE	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	2,069.99
Rochdale	V000835920	26/09/2014	CROSSROADS CARE IN GREATER MANCHE	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	2,029.19
Rochdale	V000829637	05/09/2014	DIRECT HEALTH UK LTD	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	4,376.48
Rochdale	V000831519	12/09/2014	DIRECT HEALTH UK LTD	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	4,248.18
Rochdale	V000832817	19/09/2014	DIRECT HEALTH UK LTD	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	4,556.94
Rochdale	V000835921	26/09/2014	DIRECT HEALTH UK LTD	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	4,285.33
Rochdale	V000829646	05/09/2014	GREAT CARE UK	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	1,776.66
Rochdale	V000831520	12/09/2014	GREAT CARE UK	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	1,764.27
Rochdale	V000832827	19/09/2014	GREAT CARE UK	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	1,637.33
Rochdale	V000835922	26/09/2014	GREAT CARE UK	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	1,519.25
Rochdale	V000829642	05/09/2014	HOMECARE SUPPORT	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	4,430.88
Rochdale	V000831521	12/09/2014	HOMECARE SUPPORT	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	4,771.52
Rochdale	V000832825	19/09/2014	HOMECARE SUPPORT	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	5,104.44
Rochdale	V000835923	26/09/2014	HOMECARE SUPPORT	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	5,208.17
Rochdale	V000831522	12/09/2014	PREMIER CARE	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	14,424.97
Rochdale	V000832821	19/09/2014	PREMIER CARE	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	7,596.26
Rochdale	V000835925	26/09/2014	PREMIER CARE	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	7,505.52
Rochdale	V000829641	05/09/2014	RESPITE NORTH WEST LIMITED	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	1,350.76
Rochdale	V000831524	12/09/2014	RESPITE NORTH WEST LIMITED	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	1,319.09
Rochdale	V000832824	19/09/2014	RESPITE NORTH WEST LIMITED	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	1,207.24
Rochdale	V000835927	26/09/2014	RESPITE NORTH WEST LIMITED	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	749.27
Rochdale	V000829638	05/09/2014	ROCHDALE COMMUNITY SUPPORT TRUST	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	3,708.44

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Rochdale	V000831523	12/09/2014	ROCHDALE COMMUNITY SUPPORT TRUST	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	3,706.16
Rochdale	V000832822	19/09/2014	ROCHDALE COMMUNITY SUPPORT TRUST	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	3,861.30
Rochdale	V000835926	26/09/2014	ROCHDALE COMMUNITY SUPPORT TRUST	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	3,523.13
Rochdale	V000828338	02/09/2014	ROCHDALE COMMUNITY TRANSPORT	Public Transport	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	4,642.20
Rochdale	V000829086	09/09/2014	ROCHDALE COMMUNITY TRANSPORT	Public Transport	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	1,548.20
Rochdale	V000829639	05/09/2014	SEVACARE	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	11,329.02
Rochdale	V000831525	12/09/2014	SEVACARE	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	10,916.93
Rochdale	V000832823	19/09/2014	SEVACARE	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	10,922.21
Rochdale	V000835928	26/09/2014	SEVACARE	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	11,605.92
Rochdale	V000829627	05/09/2014	THE MEARS GROUP	Works - Construction, Repair & Mai	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	2,654.02
Rochdale	V000831511	12/09/2014	THE MEARS GROUP	Works - Construction, Repair & Mai	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	2,811.14
Rochdale	V000832808	19/09/2014	THE MEARS GROUP	Works - Construction, Repair & Mai	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	2,693.40
Rochdale	V000835924	26/09/2014	THE MEARS GROUP	Works - Construction, Repair & Mai	PHYSICAL DIS & OLDER P	OLDER PEOPLES AGENCY PRC	2,888.28
Rochdale	V000832807	19/09/2014	ACME REFRIDGERATION	Catering	ECONOMY AND ENVIRON	OLSP JUNIOR	672.00
Rochdale	V000831940	16/09/2014	F NEEDHAM	Catering	ECONOMY AND ENVIRON	OLSP JUNIOR	1,800.00
Rochdale	V000832324	18/09/2014	CROSSROADS CARE IN GREATER MANCHE	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	OPERATIONAL MANAGER 1 H &	642.63
Rochdale	V000831134	11/09/2014	HAYS SPECIALIST RECRUITMENT LTD	Human Resources	CHILDREN'S SOCIAL CARE	OTHER CWDC FUNDS	841.24
Rochdale	V000829154	08/09/2014	BIG LIFE CENTRES	Social Community Care Supplies &	PUBLIC HEALTH	OTHER PUBLIC HEALTH COMM	2,635.05
Rochdale	V000829903	08/09/2014	BIG LIFE CENTRES	Social Community Care Supplies &	PUBLIC HEALTH	OTHER PUBLIC HEALTH COMM	3,806.55
Rochdale	V000835108	23/09/2014	BIG LIFE CENTRES	Social Community Care Supplies &	PUBLIC HEALTH	OTHER PUBLIC HEALTH COMM	130,189.00
Rochdale	V000835109	23/09/2014	BIG LIFE CENTRES	Social Community Care Supplies &	PUBLIC HEALTH	OTHER PUBLIC HEALTH COMM	3,806.55
Rochdale	V000831526	12/09/2014	PENNINE CARE NHS	Social Community Care Supplies &	PUBLIC HEALTH	OTHER PUBLIC HEALTH COMM	40,772.00
Rochdale	V000831527	12/09/2014	PENNINE CARE NHS	Social Community Care Supplies &	PUBLIC HEALTH	OTHER PUBLIC HEALTH COMM	-1,274.00
Rochdale	V000831115	11/09/2014	THE NATIONAL CHILDBIRTH TRUST	Financial Services	PUBLIC HEALTH	OTHER PUBLIC HEALTH COMM	7,000.00
Rochdale	V000832292	18/09/2014	BRITISH GAS BUSINESS ELECTRIC	Utilities	ECONOMY AND ENVIRON	PARKS HEYWOOD	577.17
Rochdale	V000831052	10/09/2014	H2O FLOWTECH LTD	Works - Construction, Repair & Mai	PROPERTY AND HIGHWAY	PARKS HEYWOOD	886.72
Rochdale	V000829691	08/09/2014	UNITED UTILITIES WATER LIMITED	Utilities	ECONOMY AND ENVIRON	PARKS HEYWOOD	1,099.15
Rochdale	V000723207	19/09/2014	AVANTI GAS LTD	Utilities	ECONOMY AND ENVIRON	PARKS ROCHDALE	1,531.08
Rochdale	V000786444	19/09/2014	AVANTI GAS LTD	Utilities	ECONOMY AND ENVIRON	PARKS ROCHDALE	754.62
Rochdale	V000832292	18/09/2014	BRITISH GAS BUSINESS ELECTRIC	Utilities	ECONOMY AND ENVIRON	PARKS ROCHDALE	899.14
Rochdale	V000831874	16/09/2014	CORONA ENERGY RETAIL 4 LIMITED	Utilities	ECONOMY AND ENVIRON	PARKS ROCHDALE	3,383.40
Rochdale	V000826633	01/09/2014	REDACTED - PERSONAL DATA	Financial Services	EARLY HELP AND SCHOO	PERSONALISED BUDGETS	695.27

<u>Organisatior</u>	Invoice ID	Date	Supplier Name	Proclass Category	Service Area	Cost Centre Name	Invoiced
Rochdale	V000827845	01/09/2014	KILLGERM CHEMICALS LIMITED	Environmental Services	ECONOMY AND ENVIRON	PEST CONTROL	514.82
Rochdale	V000830465	09/09/2014	AXIOM EDUCATION (ROCHDALE) LIMITED	Education	EARLY HELP AND SCHOO	PFI CONTRACT GENERAL	2,034.06
Rochdale	V000831070	10/09/2014	AXIOM EDUCATION (ROCHDALE) LIMITED	Education	EARLY HELP AND SCHOO	PFI CONTRACT GENERAL	663,540.22
Rochdale	V000831870	16/09/2014	AXIOM EDUCATION (ROCHDALE) LIMITED	Education	EARLY HELP AND SCHOO	PFI CONTRACT GENERAL	17,998.24
Rochdale	V000828168	01/09/2014	AXIOM EDUCATION (ROCHDALE) LIMITED	Education	EARLY HELP AND SCHOO	PFI VARIATIONS	3,769.90
Rochdale	V000828169	01/09/2014	AXIOM EDUCATION (ROCHDALE) LIMITED	Education	EARLY HELP AND SCHOO	PFI VARIATIONS	564.70
Rochdale	V000828170	01/09/2014	AXIOM EDUCATION (ROCHDALE) LIMITED	Education	EARLY HELP AND SCHOO	PFI VARIATIONS	2,600.44
Rochdale	V000833411	24/09/2014	AXIOM EDUCATION (ROCHDALE) LIMITED	Education	EARLY HELP AND SCHOO	PFI VARIATIONS	1,553.06
Rochdale	V000833412	23/09/2014	AXIOM EDUCATION (ROCHDALE) LIMITED	Education	EARLY HELP AND SCHOO	PFI VARIATIONS	11,688.98
Rochdale	V000833413	23/09/2014	AXIOM EDUCATION (ROCHDALE) LIMITED	Education	EARLY HELP AND SCHOO	PFI VARIATIONS	-11,688.98
Rochdale	V000832292	18/09/2014	BRITISH GAS BUSINESS ELECTRIC	Utilities	PROPERTY AND HIGHWAY	PHOENIX CLOSE IND ESTATE -	863.94
Rochdale	V000832620	19/09/2014	DCM SURFACES	Sports & Playground Equipment &	ECONOMY AND ENVIRON	PLAYGROUND SERVICES	5,750.00
Rochdale	V000830395	08/09/2014	KOMPAN UK LIMITED	Sports & Playground Equipment &	ECONOMY AND ENVIRON	PLAYGROUND SERVICES	618.86
Rochdale	V000832458	25/09/2014	MASSEY & HARRIS (ENGINEERING) LTD	Works - Construction, Repair & Ma	ECONOMY AND ENVIRON	PLAYGROUND SERVICES	1,538.00
Rochdale	V000833443	22/09/2014	PUBLIC SECTOR SOFTWARE LIMITED	Information Communication Techno	ECONOMY AND ENVIRON	PLAYGROUND SERVICES	4,838.00
Rochdale	V000830230	08/09/2014	HOPWOOD HALL COLLEGE	Facilities & Management Services	EARLY HELP AND SCHOO	POST 16 RDALE PUPILS IN COL	138,927.59
Rochdale	V000830295	08/09/2014	HOPWOOD HALL COLLEGE	Facilities & Management Services	EARLY HELP AND SCHOO	POST 16 RDALE PUPILS IN COL	93,178.22
Rochdale	V000830324	08/09/2014	HOPWOOD HALL COLLEGE	Facilities & Management Services	EARLY HELP AND SCHOO	POST 16 RDALE PUPILS IN COL	45,749.37
Rochdale	V000830972	10/09/2014	HOPWOOD HALL COLLEGE	Facilities & Management Services	EARLY HELP AND SCHOO	POST 16 RDALE PUPILS IN COL	-138,927.59
Rochdale	V000835561	24/09/2014	KEYS CHILDCARE	Social Community Care Supplies &	EARLY HELP AND SCHOO	POST 16 RDALE PUPILS IN COL	3,520.00
Rochdale	V000830938	10/09/2014	ENVIRONMENTAL PROJECT SERVICES LTD	Education	FINANCE SERVICES	PR MEDIA AND MARKETING	850.00
Rochdale	V000831134	11/09/2014	HAYS SPECIALIST RECRUITMENT LTD	Human Resources	FINANCE SERVICES	PR MEDIA AND MARKETING	2,753.53
Rochdale	V000830518	09/09/2014	JGM AGENCY	Facilities & Management Services	FINANCE SERVICES	PR MEDIA AND MARKETING	10,496.25
Rochdale	V000830524	09/09/2014	OFFICE DEPOT UK LIMITED	Stationery	FINANCE SERVICES	PR MEDIA AND MARKETING	782.88
Rochdale	V000835536	24/09/2014	THOMASSON MEMORIAL SCHOOL	Human Resources	EARLY HELP AND SCHOO	PRE 16 RDALE PUPILS IN OLA S	3,579.68
Rochdale	V000835537	24/09/2014	THOMASSON MEMORIAL SCHOOL	Human Resources	EARLY HELP AND SCHOO	PRE 16 RDALE PUPILS IN OLA S	2,776.00
Rochdale	V000831134	11/09/2014	HAYS SPECIALIST RECRUITMENT LTD	Human Resources	PROPERTY AND HIGHWAY	PROJECT TEAM	1,448.98
Rochdale	V000829345	03/09/2014	MIDDLETON TOWN TEAM	Financial Services	CUSTOMERS & CORPORA	PROJECTS COMMISSIONING	600.00
Rochdale	V000831134	11/09/2014	HAYS SPECIALIST RECRUITMENT LTD	Human Resources	CUSTOMERS & CORPORA	PROPERTY SECTION	1,392.29
Rochdale	V000829187	03/09/2014	SMITHYBRIDGE PRIMARY SCHOOL	Financial Services	EARLY HELP AND SCHOO	PUPIL PREMIUM -OTHER LOCAI	1,600.00
Rochdale	V000831370	11/09/2014	OFFICE DEPOT UK LIMITED	Stationery	EARLY HELP AND SCHOO	PUPIL SUPPORT ADMISSIONS	1,058.47
Rochdale	V000831134	11/09/2014	HAYS SPECIALIST RECRUITMENT LTD	Human Resources	ECONOMY AND ENVIRON	RBH GROUNDS MAINTENANCE	7,643.03

<u>Organisatior</u>	Invoice ID	Date	Supplier Name	Proclass Category	Service Area	Cost Centre Name	Invoiced
Rochdale	V000830494	09/09/2014	DIOCESE OF SALFORD (DFC)	Financial Services	EARLY HELP AND SCHOO	RC DIOCESE - PLACE PLANNIN	97,345.00
Rochdale	V000830495	09/09/2014	DIOCESE OF SALFORD (DFC)	Financial Services	EARLY HELP AND SCHOO	RC DIOCESE - PLACE PLANNIN	113,705.35
Rochdale	V000831051	10/09/2014	DIOCESE OF SALFORD (DFC)	Financial Services	EARLY HELP AND SCHOO	RC DIOCESE - PLACE PLANNIN	2,740.20
Rochdale	V000831141	11/09/2014	DIOCESE OF SALFORD (DFC)	Financial Services	EARLY HELP AND SCHOO	RC DIOCESE - PLACE PLANNIN	106,932.00
Rochdale	V000832439	18/09/2014	DIOCESE OF SALFORD (DFC)	Financial Services	EARLY HELP AND SCHOO	RC DIOCESE - PLACE PLANNIN	76,272.21
Rochdale	V000829194	03/09/2014	PRESTIGE NURSING & CARE	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	REABLEMENT MENTAL HEALTH	796.45
Rochdale	V000832330	18/09/2014	PRESTIGE NURSING & CARE	Social Community Care Supplies &	PHYSICAL DIS & OLDER P	REABLEMENT MENTAL HEALTH	583.26
Rochdale	V000831332	11/09/2014	COMMERCIAL BLINDS & GLAZING LIMITED	Building Construction Materials	CUSTOMERS & CORPORA	REFRESH PROGRAMME	2,948.75
Rochdale	V000831331	11/09/2014	CYGNIA TECHNOLOGIES	Information Communication Techno	CUSTOMERS & CORPORA	REFRESH PROGRAMME	1,170.00
Rochdale	V000831134	11/09/2014	HAYS SPECIALIST RECRUITMENT LTD	Human Resources	CUSTOMERS & CORPORA	REFRESH PROGRAMME	3,837.86
Rochdale	V000836007	26/09/2014	KORUS RECRUITMENT GROUP LTD	Human Resources	CUSTOMERS & CORPORA	REFRESH PROGRAMME	4,140.00
Rochdale	V000831322	11/09/2014	MISCO	Information Communication Techno	CUSTOMERS & CORPORA	REFRESH PROGRAMME	11,189.10
Rochdale	V000831323	11/09/2014	NETWORKS FIRST LTD	Information Communication Techno	CUSTOMERS & CORPORA	REFRESH PROGRAMME	4,799.00
Rochdale	V000831334	11/09/2014	SOFTCAT LTD	Information Communication Techno	CUSTOMERS & CORPORA	REFRESH PROGRAMME	662.31
Rochdale	V000829574	05/09/2014	SPECIALIST COMPUTER CENTRES PLC	Information Communication Techno	CUSTOMERS & CORPORA	REFRESH PROGRAMME	1,650.00
Rochdale	V000831333	11/09/2014	SPECIALIST COMPUTER CENTRES PLC	Information Communication Techno	CUSTOMERS & CORPORA	REFRESH PROGRAMME	1,569.07
Rochdale	V000836046	26/09/2014	UPDATA INFRASTRUCTURE UK LTD	Information Communication Techno	CUSTOMERS & CORPORA	REFRESH PROGRAMME	2,038.73
Rochdale	V000828318	01/09/2014	BINDMONT PRINT SERVICES LTD	Facilities & Management Services	CUSTOMERS & CORPORA	REG ELECTORS GENERAL	27,676.00
Rochdale	V000828319	01/09/2014	BINDMONT PRINT SERVICES LTD	Facilities & Management Services	CUSTOMERS & CORPORA	REG ELECTORS GENERAL	4,927.00
Rochdale	V000828320	01/09/2014	BINDMONT PRINT SERVICES LTD	Facilities & Management Services	CUSTOMERS & CORPORA	REG ELECTORS GENERAL	11,317.50
Rochdale	V000829667	05/09/2014	DISCLOSURE & BARRING SERVICE	Public Bodies	ECONOMY AND ENVIRON	REG LIC GENERAL	1,918.00
Rochdale	V000829926	08/09/2014	KASHMIR YOUTH PROJECT	Social Community Care Supplies &	ECONOMY AND ENVIRON	RETROFIT	12,385.96
Rochdale	V000835788	26/09/2014	KASHMIR YOUTH PROJECT	Social Community Care Supplies &	ECONOMY AND ENVIRON	RETROFIT	3,009.91
Rochdale	V000832830	19/09/2014	HALCROW GROUP LTD	Consultancy	ECONOMY AND ENVIRON	RIVER REOPENING SITE	37,244.37
Rochdale	V000835643	24/09/2014	BURY MBC	Facilities & Management Services	PROPERTY AND HIGHWAY	ROAD SAFETY	675.00
Rochdale	V000831392	15/09/2014	JENKINSON OFFICE SUPPLIES	Stationery	ECONOMY AND ENVIRON	ROCH CEM LODGE RENOVATIC	18,994.67
Rochdale	V000831767	16/09/2014	LANCASHIRE LOCK & SAFE COMPANY LIMI	Facilities & Management Services	ECONOMY AND ENVIRON	ROCH CEM LODGE RENOVATIC	560.00
Rochdale	V000831134	11/09/2014	HAYS SPECIALIST RECRUITMENT LTD	Human Resources	ECONOMY AND ENVIRON	ROCH PIF & TOWNSHIP FUNDIN	4,912.33
Rochdale	V000833698	22/09/2014	VIDERE LTD	Financial Services	PUBLIC HEALTH	ROCHDALE ASIAN HEALTHY FA	512.00
Rochdale	V000831134	11/09/2014	HAYS SPECIALIST RECRUITMENT LTD	Human Resources	CUSTOMERS & CORPORA	ROCHDALE CENTRAL LIBRARY	1,449.59
Rochdale	V000835826	26/09/2014	POSITIVE STEPS	Financial Services	EARLY HELP AND SCHOO	ROCHDALE CONNEXTIONS PAF	50,500.00
Rochdale	V000835464	24/09/2014	JONES LANG LASALLE	Facilities & Management Services	ECONOMY AND ENVIRON	ROCHDALE MARKET	31,841.22

<u>Organisatior</u>	Invoice ID	Date	Supplier Name	Proclass Category	Service Area	Cost Centre Name	Invoiced
Rochdale	V000835791	26/09/2014	JONES LANG LASALLE	Facilities & Management Services	ECONOMY AND ENVIRON	ROCHDALE MARKET	24,947.91
Rochdale	V000829146	03/09/2014	BULLEN CONSERVATION LIMITED	Works - Construction, Repair & Mai	ECONOMY AND ENVIRON	ROCHDALE S106 CAPITAL PRO	4,867.65
Rochdale	V000835443	23/09/2014	J A CRYER EXCAVATION & GROUNDWORK	Works - Construction, Repair & Mai	ECONOMY AND ENVIRON	ROCHDALE S106 CAPITAL PRO	1,380.00
Rochdale	V000830530	11/09/2014	KLIPSPRINGER LTD	Education	ECONOMY AND ENVIRON	RR HEALTHIER CHIP SHOP SCH	1,509.00
Rochdale	V000829152	03/09/2014	ASTRA ALARMS SYSTEMS LTD	Facilities & Management Services	CUSTOMERS & CORPORA	SAFER COMMUNITIES OPER'L &	6,202.50
Rochdale	V000830772	09/09/2014	A A ARNOLD LIMITED	Education	EARLY HELP AND SCHOOL	SALIX LOANS TO SCHOOLS	5,802.59
Rochdale	V000831929	16/09/2014	NORSEMAN DIRECT LIMITED	Equipment	ECONOMY AND ENVIRON	SANDBROOK PRIMARY SCHOO	800.00
Rochdale	V000835833	26/09/2014	BLUEPRINT GB LTD	Facilities & Management Services	EARLY HELP AND SCHOOL	SCHOOL IAG PREPARATION - B	1,511.00
Rochdale	V000832280	18/09/2014	TES GLOBAL LIMITED	Human Resources	EARLY HELP AND SCHOOL	SCHOOL IMPROVEMENT TEAM	1,159.37
Rochdale	V000835988	26/09/2014	GREENBANK PRIMARY SCHOOL	Human Resources	EARLY HELP AND SCHOOL	SCHOOLS ACCESS -EQUIPMEN	82,149.04
Rochdale	V000810094	03/09/2014	PJS MUSIC SERVICES	Education	EARLY HELP AND SCHOOL	SCHOOLS BUSINESS UNIT	1,170.00
Rochdale	V000830866	09/09/2014	ABC INDUSTRIAL DOORS LTD	Building Construction Materials	PROPERTY AND HIGHWAY	SCHOOLS SLA 12/13	4,842.00
Rochdale	V000831782	15/09/2014	BEXAN LTD	Building Construction Materials	PROPERTY AND HIGHWAY	SCHOOLS SLA 12/13	2,988.95
Rochdale	V000829470	04/09/2014	GTM ELECTRICAL SERVICES LIMITED	Building Construction Materials	PROPERTY AND HIGHWAY	SCHOOLS SLA 12/13	6,287.68
Rochdale	V000835648	24/09/2014	THE UNIVERSITY OF SALFORD	Human Resources	ECONOMY AND ENVIRON	SCOUT MOOR WIND FARM	1,200.00
Rochdale	V000831778	15/09/2014	VANGUARD EDUCATION LIMITED	Education	CUSTOMERS & CORPORA	SCRUTINY & PERFORMANCE	7,601.45
Rochdale	V000830815	09/09/2014	MEADOWCROFT MILL TRADING COMPANY	Unclassifiable	LEARNING DIS & MENTAL	SE SET UP COSTS	2,604.62
Rochdale	V000830818	09/09/2014	MEADOWCROFT MILL TRADING COMPANY	Unclassifiable	LEARNING DIS & MENTAL	SE SET UP COSTS	1,841.10
Rochdale	V000833493	22/09/2014	VPS UK LTD	Facilities & Management Services	PROPERTY AND HIGHWAY	SECURITY COSTS - DISPOSALS	526.34
Rochdale	V000830928	10/09/2014	FRANK WHITELOCK	Consultancy	EARLY HELP AND SCHOOL	SEN IMPLEMENTATION SCHEM	7,040.00
Rochdale	V000831074	10/09/2014	FRANK WHITELOCK	Consultancy	EARLY HELP AND SCHOOL	SEN IMPLEMENTATION SCHEM	1,440.00
Rochdale	V000831134	11/09/2014	HAYS SPECIALIST RECRUITMENT LTD	Human Resources	EARLY HELP AND SCHOOL	SEN IMPLEMENTATION SCHEM	787.44
Rochdale	V000835587	24/09/2014	IN CONTROL PARTNERSHIPS	Human Resources	EARLY HELP AND SCHOOL	SEN IMPLEMENTATION SCHEM	5,500.00
Rochdale	V000831091	11/09/2014	POSSABILITIES CIC TRADING	Social Community Care Supplies &	EARLY HELP AND SCHOOL	SEN MANAGEMENT	3,464.50
Rochdale	V000829616	05/09/2014	RESPITE NORTH WEST LIMITED	Social Community Care Supplies &	EARLY HELP AND SCHOOL	SEN MANAGEMENT	908.40
Rochdale	V000835919	26/09/2014	BAMFORD ACADEMY	Financial Services	EARLY HELP AND SCHOOL	SEN SUPPORT MAINSTREAM L	1,699.28
Rochdale	V000835568	24/09/2014	CLOVERLEAF CHILDCARE	Social Community Care Supplies &	EARLY HELP AND SCHOOL	SEN SUPPORT MAINSTREAM L	1,387.00
Rochdale	V000830342	08/09/2014	DAISY CHAINS PRIVATE NURSERY	Financial Services	EARLY HELP AND SCHOOL	SEN SUPPORT MAINSTREAM L	2,100.00
Rochdale	V000835917	26/09/2014	HOLLINGWORTH ACADEMY	Financial Services	EARLY HELP AND SCHOOL	SEN SUPPORT MAINSTREAM L	7,295.90
Rochdale	V000835915	26/09/2014	ST ANNES ACADEMY	Financial Services	EARLY HELP AND SCHOOL	SEN SUPPORT MAINSTREAM L	1,615.86
Rochdale	V000835531	24/09/2014	SUPERTOTS DAY NURSERY	Financial Services	EARLY HELP AND SCHOOL	SEN SUPPORT MAINSTREAM L	1,337.70
Rochdale	V000835914	26/09/2014	WARDLE ACADEMY	Financial Services	EARLY HELP AND SCHOOL	SEN SUPPORT MAINSTREAM L	7,763.46

<u>Organisation</u>	Invoice ID	Date	Supplier Name	Proclass Category	Service Area	Cost Centre Name	Invoiced
Rochdale	V000835339	23/09/2014	ARGYLE STREET MEDICAL CENTRE	Healthcare	PUBLIC HEALTH	SEXUAL HEALTH SERVICES	1,333.86
Rochdale	V000835343	23/09/2014	DR M B TAYLOR	Healthcare	PUBLIC HEALTH	SEXUAL HEALTH SERVICES	1,240.94
Rochdale	V000835335	23/09/2014	EDENFIELD ROAD SURGERY	Healthcare	PUBLIC HEALTH	SEXUAL HEALTH SERVICES	1,300.26
Rochdale	V000830823	09/09/2014	PENNINE CARE NHS	Social Community Care Supplies &	PUBLIC HEALTH	SEXUAL HEALTH SERVICES	106,845.00
Rochdale	V000829690	05/09/2014	THE LESBIAN & GAY FOUNDATION	Financial Services	PUBLIC HEALTH	SEXUAL HEALTH SERVICES	2,040.00
Rochdale	V000829106	02/09/2014	THE PENNINE ACUTE HOSPITALS NHS TRU	Healthcare	PUBLIC HEALTH	SEXUAL HEALTH SERVICES	15,000.00
Rochdale	V000832476	19/09/2014	VIRGIN CARE BLACKPOOL LLP	Social Community Care Supplies &	PUBLIC HEALTH	SEXUAL HEALTH SERVICES	736.00
Rochdale	V000833757	23/09/2014	VIRGIN CARE BLACKPOOL LLP	Social Community Care Supplies &	PUBLIC HEALTH	SEXUAL HEALTH SERVICES	6,888.00
Rochdale	V000826627	01/09/2014	BARNARDOS	Financial Services	EARLY HELP AND SCHOO	SHORT BREAKS REVENUE	5,832.17
Rochdale	V000826628	01/09/2014	BARNARDOS	Financial Services	EARLY HELP AND SCHOO	SHORT BREAKS REVENUE	2,786.25
Rochdale	V000826629	01/09/2014	BARNARDOS	Financial Services	EARLY HELP AND SCHOO	SHORT BREAKS REVENUE	1,738.67
Rochdale	V000826632	01/09/2014	CROSSROADS CARE IN GREATER MANCHE	Social Community Care Supplies &	EARLY HELP AND SCHOO	SHORT BREAKS REVENUE	3,508.75
Rochdale	V000826637	01/09/2014	ENLIGHTENING	Arts & Leisure Services	EARLY HELP AND SCHOO	SHORT BREAKS REVENUE	1,604.17
Rochdale	V000826621	01/09/2014	LINK4LIFE (CHARITY)	Arts & Leisure Services	EARLY HELP AND SCHOO	SHORT BREAKS REVENUE	4,208.75
Rochdale	V000826622	01/09/2014	LINK4LIFE (CHARITY)	Arts & Leisure Services	EARLY HELP AND SCHOO	SHORT BREAKS REVENUE	4,313.75
Rochdale	V000826634	01/09/2014	MOSAIC COMMUNITY CARE LTD	Financial Services	EARLY HELP AND SCHOO	SHORT BREAKS REVENUE	4,725.00
Rochdale	V000826618	01/09/2014	RADPAC	Financial Services	EARLY HELP AND SCHOO	SHORT BREAKS REVENUE	4,833.42
Rochdale	V000826613	01/09/2014	SKYLIGHT CIRCUS ARTS	Arts & Leisure Services	EARLY HELP AND SCHOO	SHORT BREAKS REVENUE	854.17
Rochdale	V000828077	01/09/2014	MR D ROUND	Unclassifiable	ECONOMY AND ENVIRON	SITE DEVELOPMENT FUND	850.00
Rochdale	V000835612	24/09/2014	MR D ROUND	Unclassifiable	ECONOMY AND ENVIRON	SITE DEVELOPMENT FUND	5,950.00
Rochdale	V000835613	24/09/2014	MR D ROUND	Unclassifiable	ECONOMY AND ENVIRON	SITE DEVELOPMENT FUND	3,015.00
Rochdale	V000835614	24/09/2014	MR D ROUND	Unclassifiable	ECONOMY AND ENVIRON	SITE DEVELOPMENT FUND	1,175.00
Rochdale	V000829904	08/09/2014	OLDHAM & ROCHDALE GROUNDWORK TRU	Works - Construction, Repair & Mai	ECONOMY AND ENVIRON	SITE DEVELOPMENT FUND	1,200.00
Rochdale	V000831386	12/09/2014	LINK4LIFE (CHARITY)	Arts & Leisure Services	ECONOMY AND ENVIRON	SKILLS OUTREACH	2,500.00
Rochdale	V000829691	08/09/2014	UNITED UTILITIES WATER LIMITED	Utilities	CUSTOMERS & CORPORA	SMALLBRIDGE LIBRARY	821.49
Rochdale	V000831507	12/09/2014	LIQUIDLOGIC LTD	Information Communication Techno	CUSTOMERS & CORPORA	SOCIAL CARE INFORMATION S	9,600.00
Rochdale	V000833408	22/09/2014	TURNING POINT SERVICES LIMITED	Social Community Care Supplies &	LEARNING DIS & MENTAL	SOCIAL EXCLUSION	33,753.42
Rochdale	V000813105	11/09/2014	NHS GREATER MANCHESTER CSU	Healthcare	PUBLIC HEALTH	SPECIALIST PUBLIC HEALTH TE	-6,975.93
Rochdale	V000830939	10/09/2014	FLEET LINE MARKERS LTD	Works - Construction, Repair & Mai	ECONOMY AND ENVIRON	SPORTS PITCHES BOROUGHW	1,710.00
Rochdale	V000832009	16/09/2014	MC & MA STEWART (HAULAGE) LIMITED	Public Transport	ECONOMY AND ENVIRON	SPORTS PITCHES BOROUGHW	758.07
Rochdale	V000832015	16/09/2014	MC & MA STEWART (HAULAGE) LIMITED	Public Transport	ECONOMY AND ENVIRON	SPORTS PITCHES BOROUGHW	570.65
Rochdale	V000835750	26/09/2014	MC & MA STEWART (HAULAGE) LIMITED	Public Transport	ECONOMY AND ENVIRON	SPORTS PITCHES BOROUGHW	1,558.87

<u>Organisatior</u>	Invoice ID	Date	Supplier Name	Proclass Category	Service Area	Cost Centre Name	Invoiced
Rochdale	V000832248	17/09/2014	HARFIELD COMPONENTS LTD	Catering	ECONOMY AND ENVIRON	SPOTLAND	922.30
Rochdale	V000830833	09/09/2014	FRS ROOFING SERVICES LIMITED	Unclassifiable	EARLY HELP AND SCHOO	SPOTLAND ROOF REPLACEME	96,979.13
Rochdale	V000829179	03/09/2014	ACME REFRIDGERATION	Catering	PHYSICAL DIS & OLDER P	SPRINGHILL EMI UNIT	768.00
Rochdale	V000832778	24/09/2014	BRAKE BROS FOOD SERVICE LTD	Catering	PHYSICAL DIS & OLDER P	SPRINGHILL EMI UNIT	520.42
Rochdale	V000832292	18/09/2014	BRITISH GAS BUSINESS ELECTRIC	Utilities	PHYSICAL DIS & OLDER P	SPRINGHILL EMI UNIT	884.26
Rochdale	V000832123	17/09/2014	CORONA ENERGY RETAIL 4 LIMITED	Utilities	PHYSICAL DIS & OLDER P	SPRINGHILL EMI UNIT	679.09
Rochdale	V000829691	08/09/2014	UNITED UTILITIES WATER LIMITED	Utilities	PHYSICAL DIS & OLDER P	SPRINGHILL EMI UNIT	573.63
Rochdale	V000829475	04/09/2014	J GREENWOOD (BUILDERS) LIMITED	Works - Construction, Repair & Mai	EARLY HELP AND SCHOOL	ST ANDREW'S CE - PLACE PLA	67,516.69
Rochdale	V000830827	09/09/2014	JACKSON JACKSON & SONS LTD	Building Construction Materials	EARLY HELP AND SCHOO	ST ANDREW'S CE - PLACE PLA	7,736.34
Rochdale	V000829092	02/09/2014	PLANET DATA SOLUTIONS	Information Communication Techno	EARLY HELP AND SCHOO	ST ANDREW'S CE - PLACE PLA	6,616.00
Rochdale	V000832030	16/09/2014	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Mai	EARLY HELP AND SCHOOL	ST CUTHBERTS RC SECONDAR	499,961.01
Rochdale	V000833030	22/09/2014	BRAKE BROS FOOD SERVICE LTD	Catering	ECONOMY AND ENVIRON	ST EDWARDS	584.96
Rochdale	V000833035	22/09/2014	BRAKE BROS FOOD SERVICE LTD	Catering	ECONOMY AND ENVIRON	ST EDWARDS	535.22
Rochdale	V000830806	09/09/2014	FRS ROOFING SERVICES LIMITED	Unclassifiable	EARLY HELP AND SCHOO	ST EDWARDS ROOF REPLACE	55,388.79
Rochdale	V000831939	16/09/2014	F NEEDHAM	Catering	ECONOMY AND ENVIRON	ST GABRIELS MIDDLETON	2,835.00
Rochdale	V000831056	10/09/2014	CHRISTMAS PLUS LTD	Domestic Goods	PROPERTY AND HIGHWAY	ST LTG MISC XMAS ILLUMINA	4,077.00
Rochdale	V000831932	16/09/2014	F NEEDHAM	Catering	ECONOMY AND ENVIRON	ST MICHAELS MIDDLETON	3,940.00
Rochdale	V000829479	04/09/2014	J C MILLS & SON LIMITED	Building Construction Materials	EARLY HELP AND SCHOO	ST PETER'S CE BOILER & HEAT	31,022.17
Rochdale	V000831931	16/09/2014	ACME REFRIDGERATION	Catering	ECONOMY AND ENVIRON	ST PETERS CE	1,407.00
Rochdale	V000830831	09/09/2014	BOOTS THE CHEMIST	Healthcare	PUBLIC HEALTH	STOP SMOKING	588.10
Rochdale	V000830832	09/09/2014	BOOTS THE CHEMIST	Healthcare	PUBLIC HEALTH	STOP SMOKING	716.44
Rochdale	V000830835	09/09/2014	BOOTS THE CHEMIST	Healthcare	PUBLIC HEALTH	STOP SMOKING	1,031.43
Rochdale	V000830837	09/09/2014	BOOTS THE CHEMIST	Healthcare	PUBLIC HEALTH	STOP SMOKING	1,240.62
Rochdale	V000830847	09/09/2014	BOOTS THE CHEMIST	Healthcare	PUBLIC HEALTH	STOP SMOKING	1,109.27
Rochdale	V000830849	09/09/2014	BOOTS THE CHEMIST	Healthcare	PUBLIC HEALTH	STOP SMOKING	552.03
Rochdale	V000830852	09/09/2014	COHENS CHEMIST	Healthcare	PUBLIC HEALTH	STOP SMOKING	2,378.82
Rochdale	V000830886	09/09/2014	COHENS CHEMIST	Healthcare	PUBLIC HEALTH	STOP SMOKING	2,478.49
Rochdale	V000832168	17/09/2014	CO-OPERATIVE PHARMACY	Healthcare	PUBLIC HEALTH	STOP SMOKING	653.80
Rochdale	V000832171	17/09/2014	CO-OPERATIVE PHARMACY	Healthcare	PUBLIC HEALTH	STOP SMOKING	984.53
Rochdale	V000830846	09/09/2014	DRUGMART PHARMACY	Healthcare	PUBLIC HEALTH	STOP SMOKING	632.88
Rochdale	V000830901	09/09/2014	L ROWLAND & CO LTD	Healthcare	PUBLIC HEALTH	STOP SMOKING	585.62
Rochdale	V000831089	11/09/2014	MEDICX PHARMACY	Healthcare	PUBLIC HEALTH	STOP SMOKING	1,339.49

<u>Organisation</u>	Invoice ID	Date	Supplier Name	Proclass Category	Service Area	Cost Centre Name	Invoiced
Rochdale	V000835594	24/09/2014	STRAND PHARMACY	Healthcare	PUBLIC HEALTH	STOP SMOKING	593.46
Rochdale	V000831134	11/09/2014	HAYS SPECIALIST RECRUITMENT LTD	Human Resources	PROPERTY AND HIGHWAY	STREET LIGHTING CLIENT TEAI	1,745.38
Rochdale	V000830998	10/09/2014	NPOWER LIMITED	Utilities	PROPERTY AND HIGHWAY	STREET LIGHTING ENERGY	89,582.63
Rochdale	V000832783	22/09/2014	DAC BEACHCROFT LLP	Legal Services	PROPERTY AND HIGHWAY	STREET LIGHTING UNITARY CH	667.00
Rochdale	V000829914	15/09/2014	NILFISK OUTDOOR PRODUCTS	Cleaning & Janitorial	ECONOMY AND ENVIRON	STREETS HEYWOOD GENERAL	978.56
Rochdale	V000831421	15/09/2014	NILFISK OUTDOOR PRODUCTS	Cleaning & Janitorial	ECONOMY AND ENVIRON	STREETS HEYWOOD GENERAL	558.00
Rochdale	V000831995	16/09/2014	PROBRUSH	Building Construction Materials	ECONOMY AND ENVIRON	STREETS HEYWOOD GENERAL	1,985.82
Rochdale	V000835749	26/09/2014	PROBRUSH	Building Construction Materials	ECONOMY AND ENVIRON	STREETS HEYWOOD GENERAL	2,219.85
Rochdale	V000835992	26/09/2014	PROBRUSH	Building Construction Materials	ECONOMY AND ENVIRON	STREETS HEYWOOD GENERAL	-659.90
Rochdale	V000829424	04/09/2014	UNITED UTILITIES WATER PLC	Works - Construction, Repair & Mai	ECONOMY AND ENVIRON	STREETS HEYWOOD GENERAL	500.04
Rochdale	V000829425	04/09/2014	UNITED UTILITIES WATER PLC	Works - Construction, Repair & Mai	ECONOMY AND ENVIRON	STREETS HEYWOOD GENERAL	609.96
Rochdale	V000829427	04/09/2014	UNITED UTILITIES WATER PLC	Works - Construction, Repair & Mai	ECONOMY AND ENVIRON	STREETS HEYWOOD GENERAL	524.97
Rochdale	V000829428	04/09/2014	UNITED UTILITIES WATER PLC	Works - Construction, Repair & Mai	ECONOMY AND ENVIRON	STREETS HEYWOOD GENERAL	750.06
Rochdale	V000829431	04/09/2014	UNITED UTILITIES WATER PLC	Works - Construction, Repair & Mai	ECONOMY AND ENVIRON	STREETS HEYWOOD GENERAL	579.48
Rochdale	V000829433	04/09/2014	UNITED UTILITIES WATER PLC	Works - Construction, Repair & Mai	ECONOMY AND ENVIRON	STREETS HEYWOOD GENERAL	789.28
Rochdale	V000829669	05/09/2014	ALLSTAR BUSINESS SOLUTIONS LTD	Vehicle Management	ECONOMY AND ENVIRON	STREETS ROCHDALE GENERAI	731.15
Rochdale	V000835839	26/09/2014	ALLSTAR BUSINESS SOLUTIONS LTD	Vehicle Management	ECONOMY AND ENVIRON	STREETS ROCHDALE GENERAL	608.59
Rochdale	V000835997	26/09/2014	PROBRUSH	Building Construction Materials	ECONOMY AND ENVIRON	STREETS ROCHDALE GENERAL	-875.20
Rochdale	V000830401	09/09/2014	UNITED UTILITIES WATER PLC	Works - Construction, Repair & Mai	ECONOMY AND ENVIRON	STREETS ROCHDALE GENERAL	789.28
Rochdale	V000830439	09/09/2014	UNITED UTILITIES WATER PLC	Works - Construction, Repair & Mai	ECONOMY AND ENVIRON	STREETS ROCHDALE GENERAL	853.93
Rochdale	V000830442	09/09/2014	UNITED UTILITIES WATER PLC	Works - Construction, Repair & Mai	ECONOMY AND ENVIRON	STREETS ROCHDALE GENERAL	914.94
Rochdale	V000830444	09/09/2014	UNITED UTILITIES WATER PLC	Works - Construction, Repair & Mai	ECONOMY AND ENVIRON	STREETS ROCHDALE GENERAL	552.33
Rochdale	V000830448	09/09/2014	UNITED UTILITIES WATER PLC	Works - Construction, Repair & Mai	ECONOMY AND ENVIRON	STREETS ROCHDALE GENERAI	869.22
Rochdale	V000830452	09/09/2014	UNITED UTILITIES WATER PLC	Works - Construction, Repair & Mai	ECONOMY AND ENVIRON	STREETS ROCHDALE GENERAL	914.94
Rochdale	V000830454	09/09/2014	UNITED UTILITIES WATER PLC	Works - Construction, Repair & Mai	ECONOMY AND ENVIRON	STREETS ROCHDALE GENERAL	609.96
Rochdale	V000830455	09/09/2014	UNITED UTILITIES WATER PLC	Works - Construction, Repair & Mai	ECONOMY AND ENVIRON	STREETS ROCHDALE GENERAL	946.44
Rochdale	V000830457	09/09/2014	UNITED UTILITIES WATER PLC	Works - Construction, Repair & Mai	ECONOMY AND ENVIRON	STREETS ROCHDALE GENERAI	607.50
Rochdale	V000830458	09/09/2014	UNITED UTILITIES WATER PLC	Works - Construction, Repair & Mai	ECONOMY AND ENVIRON	STREETS ROCHDALE GENERAL	607.50
Rochdale	V000830401	11/09/2014	UNITED UTILITIES WATER PLC	Works - Construction, Repair & Mai	ECONOMY AND ENVIRON	STREETS ROCHDALE GENERAL	-789.28
Rochdale	V000831134	11/09/2014	HAYS SPECIALIST RECRUITMENT LTD	Human Resources	EARLY HELP AND SCHOOL	STRONGER FAMILIES PROGRA	620.07
Rochdale	V000835726	25/09/2014	MIDDLETON PARISH CE SCHOOL	Financial Services	CUSTOMERS & CORPORA	SUDSIDISED USAGE MIDDLET	1,308.75
Rochdale	V000830562	09/09/2014	ST PETERS R C PRIMARY SCHOOL	Public Bodies	CUSTOMERS & CORPORA	SUDSIDISED USAGE MIDDLET	742.50

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Rochdale	V000835677	24/09/2014	CROSSGATES PRIMARY SCHOOL	Financial Services	CUSTOMERS & CORPORA	SUDSIDISED USAGE PENNINE	1,072.50
Rochdale	V000830995	10/09/2014	JANIS ATKINSON	Unclassifiable	PUBLIC HEALTH	SUPPORTING CHANGE & COM	540.00
Rochdale	V000831987	16/09/2014	CAPITA BUSINESS SERVICES LIMITED	Human Resources	FINANCE SERVICES	TECHNICAL SUPPORT	2,500.00
Rochdale	V000832834	19/09/2014	NORTHGATE INFORMATION SOLUTIONS UP	Information Communication Techno	FINANCE SERVICES	TECHNICAL SUPPORT	1,500.00
Rochdale	V000827850	17/09/2014	OFFICE DEPOT UK LIMITED	Stationery	FINANCE SERVICES	TECHNICAL SUPPORT	3,279.53
Rochdale	V000827921	01/09/2014	OFFICE DEPOT UK LIMITED	Stationery	FINANCE SERVICES	TECHNICAL SUPPORT	879.08
Rochdale	V000830427	09/09/2014	OFFICE DEPOT UK LIMITED	Stationery	FINANCE SERVICES	TECHNICAL SUPPORT	6,462.60
Rochdale	V000832079	18/09/2014	OFFICE DEPOT UK LIMITED	Stationery	FINANCE SERVICES	TECHNICAL SUPPORT	2,680.26
Rochdale	V000832083	18/09/2014	OFFICE DEPOT UK LIMITED	Stationery	FINANCE SERVICES	TECHNICAL SUPPORT	2,480.15
Rochdale	V000832084	17/09/2014	OFFICE DEPOT UK LIMITED	Stationery	FINANCE SERVICES	TECHNICAL SUPPORT	945.33
Rochdale	V000833450	22/09/2014	OFFICE DEPOT UK LIMITED	Stationery	FINANCE SERVICES	TECHNICAL SUPPORT	3,028.61
Rochdale	V000830376	08/09/2014	PLAIN ENGLISH CAMPAIGN LTD	Consultancy	FINANCE SERVICES	TECHNICAL SUPPORT	1,550.00
Rochdale	V000829164	03/09/2014	ROYAL MAIL GROUP PLC	Mail Services	FINANCE SERVICES	TECHNICAL SUPPORT	1,228.93
Rochdale	V000830385	08/09/2014	ROYAL MAIL GROUP PLC	Mail Services	FINANCE SERVICES	TECHNICAL SUPPORT	1,206.32
Rochdale	V000835869	26/09/2014	ROYAL MAIL GROUP PLC	Mail Services	FINANCE SERVICES	TECHNICAL SUPPORT	1,318.23
Rochdale	V000829688	05/09/2014	TRAINING SYNERGY LTD	Human Resources	FINANCE SERVICES	TECHNICAL SUPPORT	2,500.00
Rochdale	V000830866	09/09/2014	ABC INDUSTRIAL DOORS LTD	Building Construction Materials	PROPERTY AND HIGHWAY	TECHNICAL TEAM	5,893.00
Rochdale	V000829460	04/09/2014	GTM ELECTRICAL SERVICES LIMITED	Building Construction Materials	PROPERTY AND HIGHWAY	TECHNICAL TEAM	8,913.91
Rochdale	V000831134	11/09/2014	HAYS SPECIALIST RECRUITMENT LTD	Human Resources	PROPERTY AND HIGHWAY	TECHNICAL TEAM	1,575.66
Rochdale	V000831317	11/09/2014	ALIGNED ASSETS LIMITED	Information Communication Techno	CUSTOMERS & CORPORA	THIRD PARTY CONTRACTS	1,499.00
Rochdale	V000835947	26/09/2014	CF CORPORATE FINANCE LTD	Facilities & Management Services	CUSTOMERS & CORPORA	THIRD PARTY CONTRACTS	950.66
Rochdale	V000831320	11/09/2014	CIVICA UK LIMITED	Works - Construction, Repair & Mai	CUSTOMERS & CORPORA	THIRD PARTY CONTRACTS	2,093.76
Rochdale	V000831502	12/09/2014	CIVICA UK LIMITED	Works - Construction, Repair & Mai	CUSTOMERS & CORPORA	THIRD PARTY CONTRACTS	868.28
Rochdale	V000831313	11/09/2014	CLEAR SKIES SOFTWARE LTD	Facilities & Management Services	CUSTOMERS & CORPORA	THIRD PARTY CONTRACTS	1,800.00
Rochdale	V000831510	12/09/2014	IDOX SOFTWARE LTD	Consultancy	CUSTOMERS & CORPORA	THIRD PARTY CONTRACTS	16,895.92
Rochdale	V000831300	11/09/2014	INFO TECHNOLOGY SUPPLY LTD	Information Communication Techno	CUSTOMERS & CORPORA	THIRD PARTY CONTRACTS	1,060.56
Rochdale	V000831311	11/09/2014	MIDLAND SOFTWARE LTD	Information Communication Techno	CUSTOMERS & CORPORA	THIRD PARTY CONTRACTS	17,481.37
Rochdale	V000831312	11/09/2014	MIDLAND SOFTWARE LTD	Information Communication Techno	CUSTOMERS & CORPORA	THIRD PARTY CONTRACTS	2,403.99
Rochdale	V000831500	12/09/2014	NETWORKS FIRST LTD	Information Communication Techno	CUSTOMERS & CORPORA	THIRD PARTY CONTRACTS	693.44
Rochdale	V000835954	26/09/2014	NORTHGATE INFORMATION SOLUTIONS UN	Information Communication Techno	CUSTOMERS & CORPORA	THIRD PARTY CONTRACTS	4,312.50
Rochdale	V000836043	26/09/2014	NORTHGATE INFORMATION SOLUTIONS UN	Information Communication Techno	CUSTOMERS & CORPORA	THIRD PARTY CONTRACTS	756.83
Rochdale	V000836044	26/09/2014	SWIFT DATAPRO	Information Communication Techno	CUSTOMERS & CORPORA	THIRD PARTY CONTRACTS	14,671.13

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Rochdale	V000831303	11/09/2014	UPDATA INFRASTRUCTURE UK LTD	Information Communication Techno	CUSTOMERS & CORPORA	THIRD PARTY CONTRACTS	2,385.00
Rochdale	V000831304	11/09/2014	UPDATA INFRASTRUCTURE UK LTD	Information Communication Techno	CUSTOMERS & CORPORA	THIRD PARTY CONTRACTS	940.00
Rochdale	V000831305	11/09/2014	UPDATA INFRASTRUCTURE UK LTD	Information Communication Techno	CUSTOMERS & CORPORA	THIRD PARTY CONTRACTS	2,491.35
Rochdale	V000831306	11/09/2014	UPDATA INFRASTRUCTURE UK LTD	Information Communication Techno	CUSTOMERS & CORPORA	THIRD PARTY CONTRACTS	2,491.35
Rochdale	V000831314	11/09/2014	UPDATA INFRASTRUCTURE UK LTD	Information Communication Techno	CUSTOMERS & CORPORA	THIRD PARTY CONTRACTS	918.00
Rochdale	V000831315	11/09/2014	UPDATA INFRASTRUCTURE UK LTD	Information Communication Techno	CUSTOMERS & CORPORA	THIRD PARTY CONTRACTS	1,542.75
Rochdale	V000831316	11/09/2014	UPDATA INFRASTRUCTURE UK LTD	Information Communication Techno	CUSTOMERS & CORPORA	THIRD PARTY CONTRACTS	3,415.32
Rochdale	V000831321	11/09/2014	UPDATA INFRASTRUCTURE UK LTD	Information Communication Techno	CUSTOMERS & CORPORA	THIRD PARTY CONTRACTS	980.00
Rochdale	V000832318	18/09/2014	UPDATA INFRASTRUCTURE UK LTD	Information Communication Techno	CUSTOMERS & CORPORA	THIRD PARTY CONTRACTS	1,839.83
Rochdale	V000836018	26/09/2014	UPDATA INFRASTRUCTURE UK LTD	Information Communication Techno	CUSTOMERS & CORPORA	THIRD PARTY CONTRACTS	556.99
Rochdale	V000831318	11/09/2014	VODAFONE - CABLE & WIRELESS	Information Communication Techno	CUSTOMERS & CORPORA	THIRD PARTY CONTRACTS	546.32
Rochdale	V000831054	10/09/2014	F W SHERRATT LTD	Works - Construction, Repair & Mai	PROPERTY AND HIGHWAY	TODMORDEN RD RETAINING W	45,999.95
Rochdale	V000830773	09/09/2014	ARROW BUSINESS COMMUNICATIONS LTD	Information Communication Techno	PROPERTY AND HIGHWAY	TOPS	1,602.00
Rochdale	V000829645	05/09/2014	EAST LANCASHIRE SERVICES LIMITED	Financial Services	PROPERTY AND HIGHWAY	TOPS	794.13
Rochdale	V000832779	19/09/2014	BRITISH TELECOMMUNICATIONS PLC	Works - Construction, Repair & Mai	ECONOMY AND ENVIRON	TOWN CENTRE DEMOLITIONS	524.60
Rochdale	V000831710	15/09/2014	CONNELL BROTHERS LTD	Works - Construction, Repair & Mai	ECONOMY AND ENVIRON	TOWN CENTRE DEMOLITIONS	354,946.65
Rochdale	V000831339	11/09/2014	ELECTRICITY NORTH WEST LTD	Highway Equipment & Materials	ECONOMY AND ENVIRON	TOWN CENTRE EAST FEASIBIL	1,095.31
Rochdale	V000829666	05/09/2014	KEPPIE MASSIE	Consultancy	ECONOMY AND ENVIRON	TOWN CENTRE EAST FEASIBIL	3,520.00
Rochdale	V000831961	16/09/2014	CORONA ENERGY RETAIL 4 LIMITED	Utilities	ECONOMY AND ENVIRON	TOWN HALL	1,497.09
Rochdale	V000830350	08/09/2014	EDF ENERGY 1 LIMITED	Vehicle Management	ECONOMY AND ENVIRON	TOWN HALL	1,538.29
Rochdale	V000814115	01/09/2014	SIMON JERSEY LIMITED	Clothing	ECONOMY AND ENVIRON	TOWN HALL	553.51
Rochdale	V000835647	24/09/2014	NATIONWIDE PLATFORMS LIMITED	Building Construction Materials	ECONOMY AND ENVIRON	TOWN HALL ADAPTATIONS & R	2,250.00
Rochdale	V000829134	02/09/2014	J GREENWOOD (BUILDERS) LIMITED	Works - Construction, Repair & Mai	PROPERTY AND HIGHWAY	TOWN HALL REROOFING WORI	992.55
Rochdale	V000832292	18/09/2014	BRITISH GAS BUSINESS ELECTRIC	Utilities	CHILDREN'S SOCIAL CARE	TOWNHEAD	568.72
Rochdale	V000833045	22/09/2014	ROAD SAFETY SERVICES LIMITED	Street & Traffic Management	PROPERTY AND HIGHWAY	TRAFFIC MANAGEMENT	991.00
Rochdale	V000835636	24/09/2014	ROAD SAFETY SERVICES LIMITED	Street & Traffic Management	PROPERTY AND HIGHWAY	TRAFFIC MANAGEMENT	850.00
Rochdale	V000832475	19/09/2014	LPS TRAINING & CONSULTANCY LTD	Human Resources	PHYSICAL DIS & OLDER PI	TRAINING COMMISSIONING	525.00
Rochdale	V000831918	19/09/2014	THE KAYE PARTNERSHIP	Healthcare	PHYSICAL DIS & OLDER PI	TRAINING COMMISSIONING	900.00
Rochdale	V000829443	04/09/2014	F W SHERRATT LTD	Works - Construction, Repair & Mai	PROPERTY AND HIGHWAY	TRANSPORT POLICIES PROGRA	4,381.00
Rochdale	V000829457	04/09/2014	J COONEY LTD	Works - Construction, Repair & Mai	PROPERTY AND HIGHWAY	TRANSPORT POLICIES PROGRA	2,386.80
Rochdale	V000832292	18/09/2014	BRITISH GAS BUSINESS ELECTRIC	Utilities	PHYSICAL DIS & OLDER PI	TUDOR COURT REHAB UNIT	579.10
Rochdale	V000831973	16/09/2014	CORONA ENERGY RETAIL 4 LIMITED	Utilities	PHYSICAL DIS & OLDER PI	TUDOR COURT REHAB UNIT	765.33

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Rochdale	V000829691	08/09/2014	UNITED UTILITIES WATER LIMITED	Utilities	PHYSICAL DIS & OLDER P	TUDOR COURT REHAB UNIT	7,199.64
Rochdale	V000835830	26/09/2014	INSPIREDSPACES ROCHDALE PROJECTCO	Works - Construction, Repair & Mai	EARLY HELP AND SCHOOL	WARDLE AND FALINGE PFI	560,996.07
Rochdale	V000831538	25/09/2014	S KERSHAW & SONS	Consultancy	CUSTOMERS & CORPORA	WARDLE LIBRARY	3,187.50
Rochdale	V000831877	23/09/2014	S KERSHAW & SONS	Consultancy	PROPERTY AND HIGHWAY	WARDLE LIBRARY	660.03
Rochdale	V000831541	23/09/2014	G M WASTE DISPOSAL AUTHORITY	Environmental Services	ECONOMY AND ENVIRON	WASTE DISPOSAL LEVY	1,242,500.00
Rochdale	V000829161	03/09/2014	MACE LIMITED	Consultancy	ECONOMY AND ENVIRON	WELFARE REFORM	6,020.00
Rochdale	V000835411	23/09/2014	OFFICE DEPOT UK LIMITED	Stationery	ECONOMY AND ENVIRON	WELFARE REFORM	943.04
Rochdale	V000835835	26/09/2014	ACIES CIVIL AND STRUCTURAL	Works - Construction, Repair & Mai	ECONOMY AND ENVIRON	WHEATSHEAF ENTRANCE WOF	4,000.00
Rochdale	V000829101	02/09/2014	FRS ROOFING SERVICES LIMITED	Unclassifiable	EARLY HELP AND SCHOOL	WHITTAKER MOSS ROOF REPL	26,351.01
Rochdale	V000829691	08/09/2014	UNITED UTILITIES WATER LIMITED	Utilities	ECONOMY AND ENVIRON	WHITWORTH ROAD	1,946.71
Rochdale	V000835746	26/09/2014	SOUTHERN SOLAR LTD	Vehicle Management	ECONOMY AND ENVIRON	WIND FARMS PHASE 2 & 3	83,918.75
Rochdale	V000831933	16/09/2014	F NEEDHAM	Catering	ECONOMY AND ENVIRON	WOODLANDS PRIMARY SCHOO	2,730.00
Rochdale	V000831020	10/09/2014	CRAWFORD DOMESTIC APPLIANCES LIMITI	Domestic Goods	CHILDREN'S SOCIAL CARE	YOUNG PEOPLES SUPPORT TE	520.00
Rochdale	V000832444	18/09/2014	DEPAUL UK	Social Community Care Supplies &	CHILDREN'S SOCIAL CARE	YOUNG PEOPLES SUPPORT TE	3,870.00
Rochdale	V000832445	18/09/2014	DEPAUL UK	Social Community Care Supplies &	CHILDREN'S SOCIAL CARE	YOUNG PEOPLES SUPPORT TE	1,943.91
Rochdale	V000832446	18/09/2014	DEPAUL UK	Social Community Care Supplies &	CHILDREN'S SOCIAL CARE	YOUNG PEOPLES SUPPORT TE	2,267.90
Rochdale	V000832447	18/09/2014	DEPAUL UK	Social Community Care Supplies &	CHILDREN'S SOCIAL CARE	YOUNG PEOPLES SUPPORT TE	1,814.32
Rochdale	V000832448	18/09/2014	DEPAUL UK	Social Community Care Supplies &	CHILDREN'S SOCIAL CARE	YOUNG PEOPLES SUPPORT TE	1,879.71
Rochdale	V000832723	19/09/2014	DEPAUL UK	Social Community Care Supplies &	CHILDREN'S SOCIAL CARE	YOUNG PEOPLES SUPPORT TE	1,879.12
Rochdale	V000832725	19/09/2014	DEPAUL UK	Social Community Care Supplies &	CHILDREN'S SOCIAL CARE	YOUNG PEOPLES SUPPORT TE	3,096.00
Rochdale	V000832726	19/09/2014	DEPAUL UK	Social Community Care Supplies &	CHILDREN'S SOCIAL CARE	YOUNG PEOPLES SUPPORT TE	647.97
Rochdale	V000835907	26/09/2014	EDGE HILL UNIVERSITY	Human Resources	CHILDREN'S SOCIAL CARE	YOUNG PEOPLES SUPPORT TE	1,603.33
Rochdale	V000830380	08/09/2014	YOUTH JUSTICE BOARD	Financial Services	CHILDREN'S SOCIAL CARE	YOUTH REMAND	2,528.00
Rochdale	V000830381	08/09/2014	YOUTH JUSTICE BOARD	Financial Services	CHILDREN'S SOCIAL CARE	YOUTH REMAND	4,797.00
Rochdale	V000826614	01/09/2014	CHILD ACTION NORTHWEST	Human Resources	CHILDREN'S SOCIAL CARE	YPST SUPPORTING PEOPLE FL	15,833.33
Rochdale	V000832585	19/09/2014	POSSABILITIES CIC TRADING	Social Community Care Supplies &	CHILDREN'S SOCIAL CARE	YPST SUPPORTING PEOPLE FL	7,225.19
Rochdale	V000832587	19/09/2014	POSSABILITIES CIC TRADING	Social Community Care Supplies &	CHILDREN'S SOCIAL CARE	YPST SUPPORTING PEOPLE FL	5,568.00
Rochdale	V000832730	19/09/2014	POSSABILITIES CIC TRADING	Social Community Care Supplies &	CHILDREN'S SOCIAL CARE	YPST SUPPORTING PEOPLE FL	8,352.00
Rochdale	V000835908	26/09/2014	POSSABILITIES CIC TRADING	Social Community Care Supplies &	CHILDREN'S SOCIAL CARE	YPST SUPPORTING PEOPLE FL	7,424.00
Rochdale	V000832731	19/09/2014	POSSABILITIES CIC TRADING	Social Community Care Supplies &	CHILDREN'S SOCIAL CARE	YPST SUPPORTING PEOPLE FL	-928.00