Invoice Date	Supplier Name	Proclass Category	Service Area	Cost Centre Name	nvoiced £11,686,619.03
21/10/2013	BRITISH GAS BUSINESS	Utilities	PROPERTY AND HIGHWAYS	INDUSTRIAL ESTATE	£11,686,619.03 £687.78
21/10/2013	BRITISH GAS BUSINESS	Utilities	PROPERTY AND HIGHWAYS	MANAGEMENT OF PROPERTIES	£687.45
21/10/2013	BRITISH GAS BUSINESS	Utilities	PROPERTY AND HIGHWAYS	PHOENIX CLOSE IND ESTATE - MICRO	£952.71
21/10/2013	BRITISH GAS BUSINESS	Utilities	CHILDREN'S SOCIAL CARE	CROSSFIELD MILL	£1,246.16
21/10/2013	BRITISH GAS BUSINESS	Utilities	CHILDREN'S SOCIAL CARE	TOWNHEAD BOWLING CREENS	£667.07 £1,084.13
21/10/2013 21/10/2013	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	Utilities Utilities	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	BOWLING GREENS DEPOT GREEN LANE GENERAL	£1,727.86
21/10/2013	BRITISH GAS BUSINESS	Utilities	ECONOMY AND ENVIRONMENT	GREAT HOWARTH HOSTEL	£531.58
21/10/2013	BRITISH GAS BUSINESS	Utilities	ECONOMY AND ENVIRONMENT	HOLLINGWORTH LAKE GENERAL	£733.40
21/10/2013	BRITISH GAS BUSINESS	Utilities	ECONOMY AND ENVIRONMENT	LEOPOLD COURT	£590.47
21/10/2013	BRITISH GAS BUSINESS	Utilities	ECONOMY AND ENVIRONMENT	PARKS HEYWOOD	£533.57
21/10/2013	BRITISH GAS BUSINESS	Utilities	ECONOMY AND ENVIRONMENT	PARKS ROCHDALE	£1,202.04
21/10/2013	BRITISH GAS BUSINESS	Utilities	ECONOMY AND ENVIRONMENT	TELEGRAPH HOUSE SERVICE CHARGE ACCOUNT	£777.38
21/10/2013	BRITISH GAS BUSINESS	Utilities	ECONOMY AND ENVIRONMENT	WHITWORTH ROAD	£780.20
21/10/2013	BRITISH GAS BUSINESS	Utilities Utilities	EARLY HELP AND SCHOOLS PHYSICAL DIS & OLDER PEOPLE	DARNHILL ADVERNTURE PLAYGROUND SPRINGHILL EMI UNIT	£921.69 £817.87
21/10/2013 21/10/2013	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	Utilities	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	TUDOR COURT REHAB UNIT	£817.87 £514.35
21/10/2013	ARCO GROUP LIMITED	Clothing	ECONOMY AND ENVIRONMENT	FM SCHOOL CLEANING OVERHE	£4,005.20
03/10/2013	REDACTED - PERSONAL DATA	Unclassifiable	ECONOMY AND ENVIRONMENT	RIGHTS OF WAY (TRANSFERRING FROM HIGHWAY	£720.00
30/09/2013	MC & MA STEWART (HAULAGE) LIMITED	Transport	ECONOMY AND ENVIRONMENT	FIRGROVE PLAYING FIELDS	£1,191.85
30/09/2013	MC & MA STEWART (HAULAGE) LIMITED	Transport	ECONOMY AND ENVIRONMENT	FIRGROVE PLAYING FIELDS	£1,131.00
30/09/2013	MC & MA STEWART (HAULAGE) LIMITED	Transport	ECONOMY AND ENVIRONMENT	FIRGROVE PLAYING FIELDS	£1,571.90
30/09/2013	MC & MA STEWART (HAULAGE) LIMITED	Transport	ECONOMY AND ENVIRONMENT	FIRGROVE PLAYING FIELDS	£3,984.00
30/09/2013	MC & MA STEWART (HAULAGE) LIMITED	Transport	ECONOMY AND ENVIRONMENT	FIRGROVE PLAYING FIELDS	£5,823.91
08/10/2013	A E YATES LTD	Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	HEALEY DELL CYCLEWAY S106	£6,919.20
01/10/2013	ACME REFRIDGERATION	Catering	ECONOMY AND ENVIRONMENT	FM PRIMARY CATERING OVERH	£672.00
01/10/2013	IMAGE@WORK LTD	Facilities & Management Services	ECONOMY AND ENVIRONMENT	FM PRIMARY CATERING OVERH	£1,110.75
07/10/2013 21/10/2013	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	Unclassifiable	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	COUNTRYSIDE OPERATIONS COUNTRYSIDE OPERATIONS	£1,815.00
21/10/2013 17/10/2013	WLG (WHOLESALERS)	Unclassifiable Catering	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	COUNTRYSIDE OPERATIONS TOWN HALL BAR	£500.00 £1,168.73
21/10/2013	WLG (WHOLESALERS) WLG (WHOLESALERS)	Catering	ECONOMY AND ENVIRONMENT	TOWN HALL BAR TOWN HALL BAR	£1,168.73 £974.28
21/10/2013	WLG (WHOLESALERS)	Catering	ECONOMY AND ENVIRONMENT	TOWN HALL BAR	£1,188.87
03/10/2013	PHS GROUP PLC	Cleaning & Janitorial	ECONOMY AND ENVIRONMENT	TOWN HALL	£618.80
18/10/2013	BRAHM FUNDCO 2 LTD	Housing Management	ECONOMY AND ENVIRONMENT	HEYWOOD JSC - PHOENIX CENTRE	£21,887.30
15/10/2013	GMCA	Financial Services	ECONOMY AND ENVIRONMENT	GMPTE LEVY	£1,563,100.00
01/10/2013	ROCHDALE DEVELOPMENT AGENCY	Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	ROCHDALE DEVELOPMENT AGENCY	£150,350.00
17/10/2013	UNITED UTILITIES WATER LIMITED	Utilities	ECONOMY AND ENVIRONMENT	ENGLISH PARTNERSHIP	£575.03
01/10/2013	WESTERN ENVIRONMENTAL LTD	Environmental Services	ECONOMY AND ENVIRONMENT	MUNICIPAL OFFICES	£650.00
03/10/2013	JOHN ABBOTT LTD	Building Construction Materials	ECONOMY AND ENVIRONMENT	1 RIVERSIDE	£660.00
09/10/2013	ENTERPRISE MANCHESTER	Environmental Services	ECONOMY AND ENVIRONMENT	1 RIVERSIDE	£863.42
10/10/2013 10/10/2013	EDF ENERGY 1 LIMITED EDF ENERGY 1 LIMITED	Utilities Utilities	ECONOMY AND ENVIRONMENT	1 RIVERSIDE	£33,707.55
17/10/2013	PROFILE SECURITY SERVICES LIMITED	Facilities & Management Services	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	1 RIVERSIDE 1 RIVERSIDE	£29,433.22 £3,687.40
17/10/2013	SAFEGARD SECURITY SOLUTIONS	Facilities & Management Services	ECONOMY AND ENVIRONMENT	1 RIVERSIDE	£22,500.00
21/10/2013	PROFILE SECURITY SERVICES LIMITED	Facilities & Management Services	ECONOMY AND ENVIRONMENT	1 RIVERSIDE	£4,188.60
21/10/2013	PROFILE SECURITY SERVICES LIMITED	Facilities & Management Services	ECONOMY AND ENVIRONMENT	1 RIVERSIDE	£3,615.80
10/10/2013	CORONA ENERGY RETAIL 4 LIMITED	Utilities	ECONOMY AND ENVIRONMENT	TELEGRAPH HOUSE SERVICE CHARGE ACCOUNT	£739.13
10/10/2013	CORONA ENERGY RETAIL 4 LIMITED	Utilities	ECONOMY AND ENVIRONMENT	TELEGRAPH HOUSE SERVICE CHARGE ACCOUNT	£599.97
15/10/2013	A A ARNOLD LIMITED	Building Construction Materials	ECONOMY AND ENVIRONMENT	WATERSHED LSCAPES PROG - PENNINE TSHIP F	£2,051.68
24/10/2013	NATIONAL FLOOD FORUM	Environmental Services	ECONOMY AND ENVIRONMENT	FLOOD RESILIENCE COMMUNITY PATHFINDER	£9,165.98
18/10/2013	BUREAU VERITAS UK LTD	Environmental Services	ECONOMY AND ENVIRONMENT	ENVIRONMENTAL HEALTH M&S	£1,679.64
24/10/2013	ANIMAL WARDENS LIMITED	Environmental Services	ECONOMY AND ENVIRONMENT	DOG WARDEN	£796.00
24/10/2013 01/10/2013	ANIMAL WARDENS LIMITED HAYS SOCIAL CARE	Environmental Services Human Resources	ECONOMY AND ENVIRONMENT FINANCE AND PROCUREMENT	DOG WARDEN CORPORATE PROCUREMENT	£1,273.60 £959.03
01/10/2013	HAYS SOCIAL CARE	Human Resources	FINANCE AND PROCUREMENT	FINANCIAL SUPPORT CROSS SERVICE BUDGETS	£1,336.20
01/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	ADULT & CHILD CARE SOLICITORS	£1,126.28
01/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	CSE RESOURCES	£4,653.23
01/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	EDRMS TEAM	£565.25
01/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	MANAGEMENT	£850.26
01/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	LEGAL SERVICES	£8,234.79
01/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	MARKETING	£1,104.62
01/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	PROPERTY SECTION	£765.76
01/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	REGISTRARS GENERAL	£1,345.27
01/10/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources	PROPERTY AND HIGHWAYS	CORPORATE LANDLORD MANAGEMENT	£694.35
01/10/2013 01/10/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources Human Resources	PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS	PROJECT TEAM PROPERTY MANAGEMENT	£678.04 £1,767.81
01/10/2013	HAYS SOCIAL CARE	Human Resources	PROPERTY AND HIGHWAYS	TECHNICAL TEAM	£743.94
01/10/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	ADMINISTRATION FOR DUTY AND CP AND CP	£1,839.29
01/10/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	ADOPTION PAYMENTS	£2,918.88
01/10/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	CIC SOCIAL WORK	£1,384.73
01/10/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	CP SOCIAL WORK	£10,201.53
01/10/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	DUTY SOCIAL WORK	£14,563.95
01/10/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	EMERGENCY DUTY TEAM	£4,533.91
01/10/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	FOSTERING TEAM	£2,983.86
01/10/2013	HAYS SOCIAL CARE	Human Resources Human Resources	CHILDREN'S SOCIAL CARE	MANAGEMENT	£657.00
01/10/2013 01/10/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources Human Resources	CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	SAFEGUARDING CHILDREN UNIT SUNRISE TEAM	£4,255.02 £3,096.44
01/10/2013	HAYS SOCIAL CARE	Human Resources Human Resources	CHILDREN'S SOCIAL CARE	YOUNG PEOPLES SUPPORT TEAM	£1,101.60
01/10/2013	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	DOMESTIC WASTE	£14,378.75
01/10/2013	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	EMPLOYMENTS LINKS	£783.70
01/10/2013	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	FLEET MAINTENANCE	£1,325.53
01/10/2013	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	INNER RING ROAD PIF	£510.50
01/10/2013	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	MIDD PIF & TOWNSHIP FUNDING STREET SERV	£1,716.80
01/10/2013	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	PENN PIF & TOWNSHIP FUNDING FOR STREETS	£653.87
01/10/2013	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	ROCH PIF & TOWNSHIP FUNDING FOR STREETS	£2,632.92
01/10/2013	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	STREETS HEYWOOD RBH	£2,105.32
01/10/2013	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	STREETS ROCHDALE GENERAL	£1,661.66
01/10/2013	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	STREETS ROCHDALE RBH	£4,254.98
01/10/2013	HAYS SOCIAL CARE	Human Resources	EARLY HELP AND SCHOOLS	DISABILITIES SOCIAL WORK	£3,244.51
01/10/2013	HAYS SOCIAL CARE	Human Resources Human Resources	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	ASSISTIVE TECHNOLOGY COMMUNITY OCCUPATIONAL THERAPY &HANDLING	£1,683.67 £1,039.41
01/10/2012				CONTRICION I COCCUPATIONAL INERAPT & MANULING	£1.039.41
01/10/2013 01/10/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources	PHYSICAL DIS & OLDER PEOPLE	NHS DELAYED TRANSFER	£809.34

01/10/2013	HAYS SOCIAL CARE	Human Resources	LEARNING DIS & MENTAL HEALTH	ADULT CARE ADMIN	£1,638.03
01/10/2013	HAYS SOCIAL CARE	Human Resources	FINANCE AND PROCUREMENT	CORPORATE PROCUREMENT	£875.20
01/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	ADULT & CHILD CARE SOLICITORS	£563.14
01/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	CHILDRENS SERVICES IS TEAM	£509.20
01/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES CORPORATE SERVICES	CSE RESOURCES EDRMS TEAM	£2,673.13 £700.04
01/10/2013 01/10/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources Human Resources	CORPORATE SERVICES  CORPORATE SERVICES	MANAGEMENT	£850.26
01/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	LEGAL SERVICES	£1,538.26
01/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	LITIGATION SECTION	£751.10
01/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	PROPERTY SECTION	£1,227.25
01/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	REGISTRARS GENERAL	£925.99
01/10/2013	HAYS SOCIAL CARE	Human Resources	PROPERTY AND HIGHWAYS	CORPORATE LANDLORD MANAGEMENT	£694.35
01/10/2013 01/10/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources Human Resources	PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS	PROJECT TEAM TECHNICAL TEAM	£769.12 £771.14
01/10/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	ADMINISTRATION FOR DUTY AND CP AND CP	£1,690.01
01/10/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	ADOPTION PAYMENTS	£948.16
01/10/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	CIC SOCIAL WORK	£1,014.89
01/10/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	CP SOCIAL WORK	£8,227.88
01/10/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	DUTY SOCIAL WORK	£18,537.45
01/10/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	EMERGENCY DUTY TEAM	£5,028.57
01/10/2013 01/10/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources Human Resources	CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	FOSTERING TEAM SAFEGUARDING CHILDREN BOARD	£3,165.99 £766.70
01/10/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	SAFEGUARDING CHILDREN BOARD SAFEGUARDING CHILDREN UNIT	£1,563.31
01/10/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	SUNRISE TEAM	£1,138.02
01/10/2013	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	CEMETERIES GENERAL	£1,149.86
01/10/2013	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	DOMESTIC WASTE	£8,157.75
01/10/2013	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	EMPLOYMENTS LINKS	£1,822.72
01/10/2013	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	FLEET MAINTENANCE	£828.89
01/10/2013 01/10/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources Human Resources	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	MIDD PIF & TOWNSHIP FUNDING STREET SERV PENN PIF & TOWNSHIP FUNDING FOR STREETS	£3,320.74 £987.44
01/10/2013	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	ROCH PIF & TOWNSHIP FUNDING FOR STREETS	£4,089.63
01/10/2013	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	STREETS HEYWOOD RBH	£514.24
01/10/2013	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	STREETS ROCHDALE RBH	£1,629.76
01/10/2013	HAYS SOCIAL CARE	Human Resources	EARLY HELP AND SCHOOLS	DISABILITIES SOCIAL WORK	£2,391.25
01/10/2013	HAYS SOCIAL CARE	Human Resources	EARLY HELP AND SCHOOLS	LA OCCUPATIONAL THERAPY	£1,703.64
01/10/2013	HAYS SOCIAL CARE	Human Resources	PHYSICAL DIS & OLDER PEOPLE	ASSISTIVE TECHNOLOGY	£1,241.04
01/10/2013 01/10/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources Human Resources	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	COMMUNITY OCCUPATIONAL THERAPY &HANDLING ICES	£1,370.10 £600.43
01/10/2013	HAYS SOCIAL CARE	Human Resources	PHYSICAL DIS & OLDER PEOPLE	NHS DELAYED TRANSFER	£871.30
02/10/2013	HAYS SOCIAL CARE	Human Resources	FINANCE AND PROCUREMENT	CORPORATE PROCUREMENT	£1,583.61
02/10/2013	HAYS SOCIAL CARE	Human Resources	FINANCE AND PROCUREMENT	DEBT RECOVERY TEAM	£573.35
02/10/2013	HAYS SOCIAL CARE	Human Resources	FINANCE AND PROCUREMENT	FINANCIAL SUPPORT CROSS SERVICE BUDGETS	£1,314.25
02/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	ADULT & CHILD CARE SOLICITORS	£563.14
02/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	CHILDRENS SERVICES IS TEAM	£791.74 £4,493.82
02/10/2013 02/10/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources Human Resources	CORPORATE SERVICES CORPORATE SERVICES	CSE RESOURCES MANAGEMENT	£4,493.82 £850.26
02/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	LEGAL SERVICES	£5,347.81
02/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	LITIGATION SECTION	£897.19
02/10/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources Human Resources	CORPORATE SERVICES	MARKETING	£1,298.71
02/10/2013 02/10/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources Human Resources	CORPORATE SERVICES PROPERTY AND HIGHWAYS	MARKETING BUSINESS SUPPORT TEAM	£1,298.71 £1,879.63
02/10/2013 02/10/2013 02/10/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources Human Resources Human Resources	CORPORATE SERVICES PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS	MARKETING BUSINESS SUPPORT TEAM CORPORATE LANDLORD MANAGEMENT	£1,298.71 £1,879.63 £694.35
02/10/2013 02/10/2013 02/10/2013 02/10/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources Human Resources Human Resources Human Resources	CORPORATE SERVICES PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS	MARKETING BUSINESS SUPPORT TEAM CORPORATE LANDLORD MANAGEMENT PROPERTY MANAGEMENT	£1,298.71 £1,879.63 £694.35 £1,389.54
02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013	HAYS SOCIAL CARE	Human Resources Human Resources Human Resources Human Resources Human Resources	CORPORATE SERVICES PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS CHILDREN'S SOCIAL CARE	MARKETING BUSINESS SUPPORT TEAM CORPORATE LANDLORD MANAGEMENT	£1,298.71 £1,879.63 £694.35 £1,389.54 £1,930.80
02/10/2013 02/10/2013 02/10/2013 02/10/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources Human Resources Human Resources Human Resources	CORPORATE SERVICES PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS	MARKETING BUSINESS SUPPORT TEAM CORPORATE LANDLORD MANAGEMENT PROPERTY MANAGEMENT ADOPTION PAYMENTS	£1,298.71 £1,879.63 £694.35 £1,389.54
02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013	HAYS SOCIAL CARE	Human Resources Human Resources Human Resources Human Resources Human Resources Human Resources	CORPORATE SERVICES PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	MARKETING BUSINESS SUPPORT TEAM CORPORATE LANDLORD MANAGEMENT PROPERTY MANAGEMENT ADOPTION PAYMENTS CIC SOCIAL WORK	£1,298.71 £1,879.63 £694.35 £1,389.54 £1,930.80 £985.32
02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	MARKETING BUSINESS SUPPORT TEAM CORPORATE LANDLORD MANAGEMENT PROPERTY MANAGEMENT ADOPTION PAYMENTS CIC SOCIAL WORK CP SOCIAL WORK	£1,298.71 £1,879.63 £694.35 £1,389.54 £1,930.80 £985.32 £8,573.66 £14,684.50 £3,822.45
02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS CHILDREN'S SOCIAL CARE	MARKETING BUSINESS SUPPORT TEAM CORPORATE LANDLORD MANAGEMENT PROPERTY MANAGEMENT ADOPTION PAYMENTS CIC SOCIAL WORK CP SOCIAL WORK DUTY SOCIAL WORK EMERGENCY DUTY TEAM FOSTERING TEAM	£1,298.71 £1,879.63 £694.35 £1,389.54 £1,930.80 £985.32 £8,573.66 £14,684.50 £3,822.45
02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS CHILDREN'S SOCIAL CARE	MARKETING BUSINESS SUPPORT TEAM CORPORATE LANDLORD MANAGEMENT PROPERTY MANAGEMENT ADOPTION PAYMENTS CIC SOCIAL WORK CP SOCIAL WORK DUTY SOCIAL WORK EMERGENCY DUTY TEAM FOSTERING TEAM MANAGEMENT	£1,298.71 £1,879.63 £694.35 £1,389.54 £1,930.80 £985.32 £8,573.66 £14,684.50 £3,822.45 £3,229.47 £2,275.23
02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS CHILDREN'S SOCIAL CARE	MARKETING BUSINESS SUPPORT TEAM CORPORATE LANDLORD MANAGEMENT PROPERTY MANAGEMENT ADOPTION PAYMENTS CIC SOCIAL WORK CP SOCIAL WORK DUTY SOCIAL WORK EMERGENCY DUTY TEAM FOSTERING TEAM MANAGEMENT SAFEGUARDING CHILDREN BOARD	£1,298.71 £1,879.63 £694.35 £1,389.54 £1,930.80 £985.32 £8,573.66 £14,684.50 £3,822.45 £3,229.47 £2,275.23 £700.43
02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS CHILDREN'S SOCIAL CARE	MARKETING BUSINESS SUPPORT TEAM CORPORATE LANDLORD MANAGEMENT PROPERTY MANAGEMENT ADOPTION PAYMENTS CIC SOCIAL WORK CP SOCIAL WORK DUTY SOCIAL WORK EMERGENCY DUTY TEAM FOSTERING TEAM MANAGEMENT SAFEGUARDING CHILDREN BOARD SAFEGUARDING CHILDREN UNIT	£1,298.71 £1,879.63 £694.35 £1,389.54 £1,930.80 £985.32 £8,573.66 £14,684.50 £3,822.45 £3,229.47 £2,275.23 £700.43 £3,852.45
02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS CHILDREN'S SOCIAL CARE	MARKETING BUSINESS SUPPORT TEAM CORPORATE LANDLORD MANAGEMENT PROPERTY MANAGEMENT ADOPTION PAYMENTS CIC SOCIAL WORK CP SOCIAL WORK DUTY SOCIAL WORK EMERGENCY DUTY TEAM FOSTERING TEAM MANAGEMENT SAFEGUARDING CHILDREN BOARD	£1,298.71 £1,879.63 £694.35 £1,389.54 £1,930.80 £985.32 £8,573.66 £14,684.50 £3,822.45 £3,229.47 £2,275.23 £700.43
02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS CHILDREN'S SOCIAL CARE ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	MARKETING BUSINESS SUPPORT TEAM CORPORATE LANDLORD MANAGEMENT PROPERTY MANAGEMENT ADOPTION PAYMENTS CIC SOCIAL WORK CP SOCIAL WORK DUTY SOCIAL WORK EMERGENCY DUTY TEAM FOSTERING TEAM MANAGEMENT SAFEGUARDING CHILDREN BOARD SAFEGUARDING CHILDREN UNIT SUNRISE TEAM CEMETERIES GENERAL CENTRAL HOMELESSNESS	£1,298.71 £1,879.63 £694.35 £1,389.54 £1,930.80 £985.32 £8,573.66 £14,684.50 £3,822.45 £3,229.47 £2,275.23 £700.43 £3,852.45 £5,020.19 £580.77 £638.16
02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013 02/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS CHILDREN'S SOCIAL CARE CONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	MARKETING BUSINESS SUPPORT TEAM CORPORATE LANDLORD MANAGEMENT PROPERTY MANAGEMENT ADOPTION PAYMENTS CIC SOCIAL WORK CP SOCIAL WORK DUTY SOCIAL WORK EMERGENCY DUTY TEAM FOSTERING TEAM MANAGEMENT SAFEGUARDING CHILDREN BOARD SAFEGUARDING CHILDREN UNIT SUNRISE TEAM CEMETRIES GENERAL CENTRAL HOMELESSNESS DOMESTIC WASTE	£1,298.71 £1,879.63 £694.35 £1,389.54 £1,930.80 £985.32 £8,573.66 £14,684.50 £3,822.45 £3,229.47 £2,275.23 £700.43 £3,852.45 £5,020.19 £580.77 £638.16
02/10/2013 02/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS CHILDREN'S SOCIAL CARE ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	MARKETING BUSINESS SUPPORT TEAM CORPORATE LANDLORD MANAGEMENT PROPERTY MANAGEMENT ADOPTION PAYMENTS CIC SOCIAL WORK CP SOCIAL WORK DUTY SOCIAL WORK DUTY SOCIAL WORK EMERGENCY DUTY TEAM FOSTERING TEAM MANAGEMENT SAFEGUARDING CHILDREN BOARD SAFEGUARDING CHILDREN UNIT SUNRISE TEAM CEMETERIES GENERAL CENTRAL HOMELESSNESS DOMESTIC WASTE EMPLOYMENTS LINKS	£1,298.71 £1,879.63 £694.35 £1,389.54 £1,930.80 £985.32 £8,573.66 £14,684.50 £3,822.45 £3,229.47 £2,275.23 £700.43 £3,852.45 £5,020.19 £580.77 £638.16 £737.76 £1,100.19
02/10/2013 02/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS CHILDREN'S SOCIAL CARE CONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	MARKETING BUSINESS SUPPORT TEAM CORPORATE LANDLORD MANAGEMENT PROPERTY MANAGEMENT ADOPTION PAYMENTS CIC SOCIAL WORK CP SOCIAL WORK DUTY SOCIAL WORK DUTY SOCIAL WORK EMERGENCY DUTY TEAM FOSTERING TEAM MANAGEMENT SAFEGUARDING CHILDREN BOARD SAFEGUARDING CHILDREN UNIT SUNRISE TEAM CEMETERIES GENERAL CENTRAL HOMELESSNESS DOMESTIC WASTE EMPLOYMENTS LINKS EMPTY PROPERTY GRANT	£1,298.71 £1,879.63 £694.35 £1,389.54 £1,930.80 £985.32 £8,573.66 £14,684.50 £3,822.45 £3,229.47 £2,275.23 £700.43 £3,852.45 £5,020.19 £580.77 £638.16 £737.76
02/10/2013 02/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS CHILDREN'S SOCIAL CARE COOMMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	MARKETING BUSINESS SUPPORT TEAM CORPORATE LANDLORD MANAGEMENT PROPERTY MANAGEMENT ADOPTION PAYMENTS CIC SOCIAL WORK CP SOCIAL WORK DUTY SOCIAL WORK EMERGENCY DUTY TEAM FOSTERING TEAM MANAGEMENT SAFEGUARDING CHILDREN BOARD SAFEGUARDING CHILDREN UNIT SURNISE TEAM CEMETERIES GENERAL CENTRAL HOMELESSNESS DOMESTIC WASTE EMPLOYMENTS LINKS EMPTY PROPERTY GRANT STREETS HEYWOOD RBH	£1,298.71 £1,879.63 £694.35 £1,389.54 £1,930.80 £985.32 £8,573.66 £14,684.50 £3,822.45 £3,229.47 £2,275.23 £700.43 £3,852.45 £5,020.19 £580.77 £638.16 £737.76 £1,100.19 £569.47 £1,141.28
02/10/2013 02/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS CHILDREN'S SOCIAL CARE CONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	MARKETING BUSINESS SUPPORT TEAM CORPORATE LANDLORD MANAGEMENT PROPERTY MANAGEMENT ADOPTION PAYMENTS CIC SOCIAL WORK CP SOCIAL WORK DUTY SOCIAL WORK DUTY SOCIAL WORK EMERGENCY DUTY TEAM FOSTERING TEAM MANAGEMENT SAFEGUARDING CHILDREN BOARD SAFEGUARDING CHILDREN UNIT SUNRISE TEAM CEMETERIES GENERAL CENTRAL HOMELESSNESS DOMESTIC WASTE EMPLOYMENTS LINKS EMPTY PROPERTY GRANT	£1,298.71 £1,879.63 £694.35 £1,389.54 £1,930.80 £985.32 £8,573.66 £14,684.50 £3,822.45 £3,229.47 £2,275.23 £700.43 £3,852.45 £5,020.19 £580.77 £638.16 £737.76 £1,100.19 £569.47 £1,141.28
02/10/2013 02/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS CHILDREN'S SOCIAL CARE ECONOMY AND ENVIRONMENT	MARKETING BUSINESS SUPPORT TEAM CORPORATE LANDLORD MANAGEMENT PROPERTY MANAGEMENT ADOPTION PAYMENTS CIC SOCIAL WORK CP SOCIAL WORK DUTY SOCIAL WORK EMERGENCY DUTY TEAM FOSTERING TEAM MANAGEMENT SAFEGUARDING CHILDREN BOARD SAFEGUARDING CHILDREN UNIT SUNRISE TEAM CEMETERIES GENERAL CENTRAL HOMELESSNESS DOMESTIC WASTE EMPLOYMENTS LINKS EMPTY PROPERTY GRANT STREETS HETWOOD RBH STREETS ROCHDALE GENERAL	£1,298.71 £1,879.63 £694.35 £1,389.54 £1,930.80 £985.32 £8,573.66 £14,684.50 £3,822.45 £3,229.47 £2,275.23 £700.43 £3,852.45 £5,020.19 £580.77 £638.16 £737.76 £1,100.19 £569.47 £1,141.28
02/10/2013 02/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS CHILDREN'S SOCIAL CARE ECONOMY AND ENVIRONMENT	MARKETING BUSINESS SUPPORT TEAM CORPORATE LANDLORD MANAGEMENT PROPERTY MANAGEMENT ADOPTION PAYMENTS CIC SOCIAL WORK CP SOCIAL WORK DUTY SOCIAL WORK DUTY SOCIAL WORK EMERGENCY DUTY TEAM FOSTERING TEAM MANAGEMENT SAFEGUARDING CHILDREN BOARD SAFEGUARDING CHILDREN UNIT SUNRISE TEAM CEMETERIES GENERAL CENTRAL HOMELESSNESS DOMESTIC WASTE EMPLOYMENTS LINKS EMPTY PROPERTY GRANT STREETS HEYWOOD RBH	£1,298.71 £1,879.63 £694.35 £1,389.54 £1,930.80 £985.32 £8,573.66 £14,684.50 £3,822.45 £700.43 £3,852.45 £5,020.19 £580.77 £638.16 £737.76 £1,1100.19 £569.47 £1,141.28
02/10/2013 02/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS CHILDREN'S SOCIAL CARE ECONOMY AND ENVIRONMENT EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	MARKETING BUSINESS SUPPORT TEAM CORPORATE LANDLORD MANAGEMENT PROPERTY MANAGEMENT ADOPTION PAYMENTS CIC SOCIAL WORK CP SOCIAL WORK DUTY SOCIAL WORK DUTY SOCIAL WORK EMERGENCY DUTY TEAM FOSTERING TEAM MANAGEMENT SAFEGUARDING CHILDREN BOARD SAFEGUARDING CHILDREN UNIT SUNRISE TEAM CEMETERIES GENERAL CENTRAL HOMELESSNESS DOMESTIC WASTE EMPLOYMENTS LINKS EMPTY PROPERTY GRANT STREETS HEYWOOD RBH STREETS ROCHDALE GENERAL DISABILITIES SOCIAL WORK STRONGER FAMILIES PROGRAMME DELIVERY ASSISTIVE TECHNOLOGY HIA	£1,298.71 £1,879.63 £694.35 £1,389.54 £1,930.80 £985.32 £8,573.66 £14,684.50 £3,822.45 £3,229.47 £2,275.23 £700.43 £3,852.45 £5,020.19 £580.77 £638.16 £737.76 £1,100.19 £569.47 £1,141.28 £535.60 £1,921.51 £1,055.60
02/10/2013 02/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS CHILDREN'S SOCIAL CARE ECONOMY AND ENVIRONMENT ECONOMY	MARKETING BUSINESS SUPPORT TEAM CORPORATE LANDLORD MANAGEMENT PROPERTY MANAGEMENT ADOPTION PAYMENTS CIC SOCIAL WORK CP SOCIAL WORK DUTY SOCIAL WORK DUTY SOCIAL WORK EMERGENCY DUTY TEAM FOSTERING TEAM MANAGEMENT SAFEGUARDING CHILDREN BOARD SAFEGUARDING CHILDREN UNIT SUNRISE TEAM CEMETERIES GENERAL CENTRAL HOMELESSNESS DOMESTIC WASTE EMPLOYMENTS LINKS EMPTY PROPERTY GRANT STREETS HEYWOOD RBH STREETS ROCHDALE GENERAL DISABILITIES SOCIAL WORK STRONGER FAMILIES PROGRAMME DELIVERY ASSISTIVE TECHNOLOGY HIA ADULT CARE ADMIN	£1,298.71 £1,879.63 £694.35 £1,389.54 £1,930.80 £985.32 £8,573.66 £14,684.50 £3,822.45 £3,229.47 £2,275.23 £700.43 £3,852.45 £5,020.19 £580.77 £638.16 £737.76 £1,1100.19 £569.47 £1,141.28 £535.60 £1,921.51 £1,955.16
02/10/2013 02/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS CHILDREN'S SOCIAL CARE ECONOMY AND ENVIRONMENT EARLY HELP AND SCHOOLS PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	MARKETING BUSINESS SUPPORT TEAM CORPORATE LANDLORD MANAGEMENT PROPERTY MANAGEMENT ADOPTION PAYMENTS CIC SOCIAL WORK CP SOCIAL WORK DUTY SOCIAL WORK EMERGENCY DUTY TEAM FOSTERING TEAM MANAGEMENT SAFEGUARDING CHILDREN BOARD SAFEGUARDING CHILDREN UNIT SUNRISE TEAM CEMETERIES GENERAL CENTRAL HOMELESSNESS DOMESTIC WASTE EMPLOYMENTS LINKS EMPTY PROPERTY GRANT STREETS HEYWOOD RBH STREETS ROCHDALE GENERAL DISABILITIES SOCIAL WORK STRONGER FAMILIES PROGRAMME DELIVERY ASSISTIVE TECHNOLOGY HIA ADULT CARE ADMIN SENIOR MANAGEMENT TEAM	£1,298.71 £1,879.63 £694.35 £1,389.54 £1,930.80 £985.32 £8,573.66 £14,684.50 £3,822.45 £3,229.47 £2,275.23 £700.43 £3,852.45 £5,020.19 £580.77 £638.16 £737.76 £1,100.19 £569.47 £1,141.28 £535.60 £1,921.51 £1,055.16 £599.24 £507.86 £1,293.19 £1,487.68
02/10/2013 02/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS CHILDREN'S SOCIAL CARE ECONOMY AND ENVIRONMENT EARLY HELP AND SCHOOLS PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE LEARNING DIS & MENTAL HEALTH FINANCE AND PROCUREMENT	MARKETING BUSINESS SUPPORT TEAM CORPORATE LANDLORD MANAGEMENT PROPERTY MANAGEMENT ADOPTION PAYMENTS CIC SOCIAL WORK CP SOCIAL WORK DUTY SOCIAL WORK DUTY SOCIAL WORK EMERGENCY DUTY TEAM FOSTERING TEAM MANAGEMENT SAFEGUARDING CHILDREN BOARD SAFEGUARDING CHILDREN UNIT SUNRISE TEAM CEMETERIES GENERAL CENTRAL HOMELESSNESS DOMESTIC WASTE EMPLOYMENTS LINKS EMPTY PROPERTY GRANT STREETS HEYWOOD RBH STREETS ROCHDALE GENERAL DISABILITIES SOCIAL WORK STROMGER FAMILIES PROGRAMME DELIVERY ASSISTIVE TECHNOLOGY HIA ADULT CARE ADMIN SENIOR MANAGEMENT TEAM CORPORATE PROCUREMENT	£1,298.71 £1,879.63 £694.35 £1,389.54 £1,930.80 £985.32 £8,573.66 £14,684.50 £3,822.45 £3,229.47 £2,275.23 £700.43 £3,852.45 £5,020.19 £580.77 £638.16 £737.76 £1,100.19 £569.47 £1,141.28 £535.60 £1,921.51 £1,055.16 £599.24 £507.86 £1,293.19 £1,487.68 £1,293.19
02/10/2013 02/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS CHILDREN'S SOCIAL CARE ECONOMY AND ENVIRONMENT EARLY HELP AND SCHOOLS PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	MARKETING BUSINESS SUPPORT TEAM CORPORATE LANDLORD MANAGEMENT PROPERTY MANAGEMENT ADOPTION PAYMENTS CIC SOCIAL WORK CP SOCIAL WORK DUTY SOCIAL WORK EMERGENCY DUTY TEAM FOSTERING TEAM MANAGEMENT SAFEGUARDING CHILDREN BOARD SAFEGUARDING CHILDREN UNIT SUNRISE TEAM CEMETERIES GENERAL CENTRAL HOMELESSNESS DOMESTIC WASTE EMPLOYMENTS LINKS EMPTY PROPERTY GRANT STREETS HEYWOOD RBH STREETS ROCHDALE GENERAL DISABILITIES SOCIAL WORK STRONGER FAMILIES PROGRAMME DELIVERY ASSISTIVE TECHNOLOGY HIA ADULT CARE ADMIN SENIOR MANAGEMENT TEAM	£1,298.71 £1,879.63 £694.35 £1,389.54 £1,930.80 £985.32 £8,573.66 £14,684.50 £3,822.45 £3,229.47 £2,275.23 £700.43 £3,852.45 £5,020.19 £580.77 £638.16 £737.76 £1,100.19 £569.47 £1,141.28 £535.60 £1,921.51 £1,055.16 £599.24 £507.86 £1,293.19 £1,487.68
02/10/2013 02/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS CHILDREN'S SOCIAL CARE ECONOMY AND ENVIRONMENT EARLY HELP AND SCHOOLS EARLY HELP AND	MARKETING BUSINESS SUPPORT TEAM CORPORATE LANDLORD MANAGEMENT PROPERTY MANAGEMENT ADOPTION PAYMENTS CIC SOCIAL WORK CP SOCIAL WORK DUTY SOCIAL WORK DUTY SOCIAL WORK EMERGENCY DUTY TEAM FOSTERING TEAM MANAGEMENT SAFEGUARDING CHILDREN BOARD SAFEGUARDING CHILDREN UNIT SUNRISE TEAM CEMETERIES GENERAL CENTRAL HOMELESSNESS DOMESTIC WASTE EMPLOYMENTS LINKS EMPTY PROPERTY GRANT STREETS HEYWOOD RBH STREETS ROCHDALE GENERAL DISABILITIES SOCIAL WORK STRONGER FAMILIES PROGRAMME DELIVERY ASSISTIVE TECHNOLOGY HIA ADULT CARE ADMIN SENIOR MANAGEMENT TEAM CORPORATE PROCUREMENT DEBT RECOVERY TEAM	£1,298.71 £1,879.63 £694.35 £1,389.54 £1,930.80 £985.32 £8,573.66 £14,684.50 £3,822.45 £73.229.47 £2,275.23 £700.43 £3,852.45 £5,020.19 £580.77 £638.16 £737.76 £1,100.19 £569.47 £1,141.28 £535.60 £1,921.51 £1,055.16 £599.24 £507.86 £1,293.19 £1,487.68 £1,167.09 £804.07
02/10/2013 02/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES PROPERTY AND HIGHWAYS CHILDREN'S SOCIAL CARE ECONOMY AND ENVIRONMENT ENVIRONMENT ECONOMY AND ENVIRONM	MARKETING BUSINESS SUPPORT TEAM CORPORATE LANDLORD MANAGEMENT PROPERTY MANAGEMENT ADOPTION PAYMENTS CIC SOCIAL WORK CP SOCIAL WORK DUTY SOCIAL WORK DUTY SOCIAL WORK EMERGENCY DUTY TEAM FOSTERING TEAM MANAGEMENT SAFEGUARDING CHILDREN BOARD SAFEGUARDING CHILDREN UNIT SUNRISE TEAM CEMETERIES GENERAL CENTRAL HOMELESSNESS DOMESTIC WASTE EMPLOYMENTS LINKS EMPTY PROPERTY GRANT STREETS REYWOOD RBH STREETS REYWOOD RBH STREETS ROCHDALE GENERAL DISABILITIES SOCIAL WORK STRONGER FAMILIES PROGRAMME DELIVERY ASSISTIVE TECHNOLOGY HIA ADULT CARE ADMIN SENIOR MANAGEMENT TEAM CORPORATE PROCUREMENT DEBT RECOVERY TEAM FINANCIAL SUPPORT CROSS SERVICE BUDGETS CHILDRENS SERVICES IS TEAM	£1,298.71 £1,879.63 £694.35 £1,389.54 £1,930.80 £985.32 £8,573.66 £14,684.50 £3,822.45 £3,229.47 £2,275.23 £700.43 £3,852.45 £5,020.19 £580.77 £638.16 £737.76 £1,100.19 £569.47 £1,141.28 £535.60 £1,921.51 £1,055.16 £599.24 £507.86 £1,293.19 £1,487.68 £1,167.09 £804.07 £908.40 £563.14
02/10/2013 02/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES PROPERTY AND HIGHWAYS CHILDREN'S SOCIAL CARE ECONOMY AND ENVIRONMENT ECONOMY A	MARKETING BUSINESS SUPPORT TEAM CORPORATE LANDLORD MANAGEMENT PROPERTY MANAGEMENT ADOPTION PAYMENTS CIC SOCIAL WORK CP SOCIAL WORK DUTY SOCIAL WORK EMERGENCY DUTY TEAM FOSTERING TEAM MANAGEMENT SAFEGUARDING CHILDREN BOARD SAFEGUARDING CHILDREN UNIT SUNRISE TEAM CEMETERIES GENERAL CENTRAL HOMELESSNESS DOMESTIC WASTE EMPLOYMENTS LINKS EMPTY PROPERTY GRANT STREETS HEYWOOD RBH STREETS ROCHDALE GENERAL DISABILITIES SOCIAL WORK STRONGER FAMILIES PROGRAMME DELIVERY ASSISTIVE TECHNOLOGY HIA ADULT CARE ADMIN SENIOR MANAGEMENT TEAM CORPORATE PROCUREMENT DEET RECOVERY TEAM FINANCIAL SUPPORT CROSS SERVICE BUDGETS ADULT & CHILD CARE SOLICITORS CHILDRENS SERVICES IS TEAM CSE RESOURCES	£1,298.71 £1,879.63 £694.35 £1,389.54 £1,389.54 £1,930.80 £985.32 £8,573.66 £14,684.50 £3,822.45 £3,229.47 £2,275.23 £700.43 £3,852.45 £5,020.19 £580.77 £638.16 £737.76 £1,140.19 £569.47 £1,141.28 £535.60 £1,921.51 £1,925.16 £1,921.51 £1,93.19 £1,487.68 £1,167.09 £804.07 £908.40 £563.14 £797.86 £5,800.40
02/10/2013 02/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS CHILDREN'S SOCIAL CARE ECONOMY AND ENVIRONMENT ECONOMY	MARKETING BUSINESS SUPPORT TEAM CORPORATE LANDLORD MANAGEMENT PROPERTY MANAGEMENT ADOPTION PAYMENTS CIC SOCIAL WORK CP SOCIAL WORK DUTY SOCIAL WORK EMERGENCY DUTY TEAM FOSTERING TEAM MANAGEMENT SAFEGUARDING CHILDREN BOARD SAFEGUARDING CHILDREN UNIT SUNRISE TEAM CEMETERIES GENERAL CENTRAL HOMELESSNESS DOMESTIC WASTE EMPLOYMENTS LINKS EMPTY PROPERTY GRANT STREETS HEYWOOD RBH STREETS ROCHDALE GENERAL DISABILITIES SOCIAL WORK STRONGER FAMILLES PROGRAMME DELIVERY ASSISTIVE TECHNOLOGY HIA ADULT CARE ADMIN SENIOR MANAGEMENT TEAM CORPORATE PROCUREMENT DEBT RECOVERY TEAM FINANCIAL SUPPORT CROSS SERVICE BUDGETS ADULT & CHILD CARE SOLICITORS CHILDRENS SERVICES IS TEAM CSE RESOURCES MANAGEMENT	£1,298.71 £1,879.63 £694.35 £1,389.54 £1,930.80 £985.32 £8,573.66 £14,684.50 £3,822.45 £3,229.47 £2,275.23 £700.43 £3,852.45 £5,020.19 £580.77 £638.16 £737.76 £1,100.19 £569.47 £1,141.28 £535.60 £1,921.51 £1,055.16 £599.24 £507.86 £1,293.19 £1,487.68 £1,167.09 £804.07 £908.40 £563.14 £797.86
02/10/2013 02/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS CHILDREN'S SOCIAL CARE ECONOMY AND ENVIRONMENT ECONOMY	MARKETING BUSINESS SUPPORT TEAM CORPORATE LANDLORD MANAGEMENT PROPERTY MANAGEMENT ADOPTION PAYMENTS CIC SOCIAL WORK CP SOCIAL WORK DUTY SOCIAL WORK DUTY SOCIAL WORK EMERGENCY DUTY TEAM FOSTERING TEAM MANAGEMENT SAFEGUARDING CHILDREN BOARD SAFEGUARDING CHILDREN UNIT SUNRISE TEAM CEMETERIES GENERAL CENTRAL HOMELESSNESS DOMESTIC WASTE EMPLOYMENTS LINKS EMPTY PROPERTY GRANT STREETS ROCHDALE GENERAL DISABILITIES SOCIAL WORK STROETS HEYWOOD RBH STREETS ROCHDALE GENERAL DISABILITIES SOCIAL WORK STRONGER FAMILIES PROGRAMME DELIVERY ASSISTIVE TECHNOLOGY HIA ADULT CARE ADMIN SENIOR MANAGEMENT TEAM CORPORATE PROCUREMENT DEBT RECOVERY TEAM FINANCIAL SUPPORT CROSS SERVICE BUDGETS ADULT & CHILD CARE SOLICITORS CHILDRENS SERVICES IS TEAM CSE RESOURCES MANAGEMENT LEGAL SERVICES	£1,298.71 £1,879.63 £694.35 £1,389.54 £1,390.80 £985.32 £8,573.66 £14,684.50 £3,822.45 £3,229.47 £2,275.23 £700.43 £3,852.45 £5,020.19 £580.77 £638.16 £737.76 £1,100.19 £569.47 £1,141.28 £535.60 £1,921.51 £1,055.16 £599.24 £507.86 £1,293.19 £1,487.68 £1,167.09 £804.07 £908.40 £563.14 £797.86 £5,800.40 £563.14
02/10/2013 02/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES PROPERTY AND HIGHWAYS CHILDREN'S SOCIAL CARE ECONOMY AND ENVIRONMENT ECONOMY	MARKETING BUSINESS SUPPORT TEAM CORPORATE LANDLORD MANAGEMENT PROPERTY MANAGEMENT ADOPTION PAYMENTS CIC SOCIAL WORK CP SOCIAL WORK DUTY SOCIAL WORK DUTY SOCIAL WORK EMERGENCY DUTY TEAM FOSTERING TEAM MANAGEMENT SAFEGUARDING CHILDREN BOARD SAFEGUARDING CHILDREN UNIT SUNRISE TEAM CEMETERIES GENERAL CENTRAL HOMELESSNESS DOMESTIC WASTE EMPLOYMENTS LINKS EMPTY PROPERTY GRANT STREETS HEYWOOD RBH STREETS ROCHDALE GENERAL DISABILITIES SOCIAL WORK STRONGER FAMILIES PROGRAMME DELIVERY ASSISTIVE TECHNOLOGY HIA ADULT CARE ADMIN SENIOR MANAGEMENT TEAM CORPORATE PROCUREMENT DEBT RECOVERY TEAM FINANCIAL SUPPORT CROSS SERVICE BUDGETS ADULT & CHILD CARE SOLICITORS CHILDRENS SERVICES IS TEAM CSE RESOURCES MANAGEMENT LEGAL SERVICES LITIGATION SECTION	£1,298.71 £1,879.63 £694.35 £1,389.54 £1,390.80 £985.32 £8,573.66 £14,684.50 £3,822.45 £73.229.47 £2,275.23 £700.43 £3,852.45 £5,020.19 £580.77 £638.16 £737.76 £1,100.19 £569.47 £1,141.28 £535.60 £1,921.51 £1,055.16 £599.24 £507.86 £1,293.19 £1,487.68 £1,167.09 £804.07 £908.40 £563.14 £797.86 £5,800.40
02/10/2013 02/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS CHILDREN'S SOCIAL CARE ECONOMY AND ENVIRONMENT ECONOMY	MARKETING BUSINESS SUPPORT TEAM CORPORATE LANDLORD MANAGEMENT PROPERTY MANAGEMENT ADOPTION PAYMENTS CIC SOCIAL WORK CP SOCIAL WORK DUTY SOCIAL WORK DUTY SOCIAL WORK EMERGENCY DUTY TEAM FOSTERING TEAM MANAGEMENT SAFEGUARDING CHILDREN BOARD SAFEGUARDING CHILDREN UNIT SUNRISE TEAM CEMETERIES GENERAL CENTRAL HOMELESSNESS DOMESTIC WASTE EMPLOYMENTS LINKS EMPTY PROPERTY GRANT STREETS ROCHDALE GENERAL DISABILITIES SOCIAL WORK STROETS HEYWOOD RBH STREETS ROCHDALE GENERAL DISABILITIES SOCIAL WORK STRONGER FAMILIES PROGRAMME DELIVERY ASSISTIVE TECHNOLOGY HIA ADULT CARE ADMIN SENIOR MANAGEMENT TEAM CORPORATE PROCUREMENT DEBT RECOVERY TEAM FINANCIAL SUPPORT CROSS SERVICE BUDGETS ADULT & CHILD CARE SOLICITORS CHILDRENS SERVICES IS TEAM CSE RESOURCES MANAGEMENT LEGAL SERVICES	£1,298.71 £1,879.63 £694.35 £1,389.54 £1,390.80 £985.32 £8,573.66 £14,684.50 £3,822.45 £3,229.47 £2,275.23 £700.43 £3,852.45 £5,020.19 £580.77 £638.16 £737.76 £1,100.19 £569.47 £1,141.28 £535.60 £1,921.51 £1,055.16 £599.24 £507.86 £1,293.19 £1,487.68 £1,167.09 £804.07 £908.40 £563.14 £797.86 £5,800.40 £563.14
02/10/2013 02/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES PROPERTY AND HIGHWAYS CHILDREN'S SOCIAL CARE ECONOMY AND ENVIRONMENT ECONOMY AN	MARKETING BUSINESS SUPPORT TEAM CORPORATE LANDLORD MANAGEMENT PROPERTY MANAGEMENT ADOPTION PAYMENTS CIC SOCIAL WORK CP SOCIAL WORK DUTY SOCIAL WORK DUTY SOCIAL WORK EMERGENCY DUTY TEAM FOSTERING TEAM MANAGEMENT SAFEGUARDING CHILDREN BOARD SAFEGUARDING CHILDREN UNIT SUNRISE TEAM CEMETERIES GENERAL CENTRAL HOMELESSNESS DOMESTIC WASTE EMPLOYMENTS LINKS EMPTY PROPERTY GRANT STREETS HEYWOOD RBH STREETS ROCHDALE GENERAL DISABILITIES SOCIAL WORK STRONGER FAMILIES PROGRAMME DELIVERY ASSISTIVE TECHNOLOGY HIA ADULT CARE ADMIN SENIOR MANAGEMENT TEAM CORPORATE PROCUREMENT DEBT RECOVERY TEAM FINANCIAL SUPPORT CROSS SERVICE BUDGETS ADULT & CHILD CARE SOLICITORS CHILDRENS SERVICES IS TEAM CSE RESOURCES MANAGEMENT LEGAL SERVICES LITIGATION SECTION MARKETING	£1,298.71 £1,879.63 £694.35 £1,389.54 £1,930.80 £985.32 £8,573.66 £14,684.50 £3,822.45 £3,229.47 £2,275.23 £700.43 £3,852.45 £5,020.19 £580.77 £638.16 £737.76 £1,100.19 £569.47 £1,141.28 £535.60 £1,921.51 £1,055.16 £599.24 £507.86 £1,293.19 £1,487.68 £1,167.09 £804.07 £908.40 £563.14 £797.86 £5,800.40 £850.26 £5,800.40 £850.26 £6,588.11 £751.12
02/10/2013 02/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS CHILDREN'S SOCIAL CARE ECONOMY AND ENVIRONMENT EARLY HELP AND SCHOOLS PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE LEARNING DIS & MENTAL HEALTH FINANCE AND PROCUREMENT FINANCE AND PROCUREMENT FINANCE AND PROCUREMENT FINANCE AND PROCUREMENT CORPORATE SERVICES CORPORATE SERVICE	MARKETING BUSINESS SUPPORT TEAM CORPORATE LANDLORD MANAGEMENT PROPERTY MANAGEMENT ADOPTION PAYMENTS CIC SOCIAL WORK CP SOCIAL WORK CP SOCIAL WORK EMERGENCY DUTY TEAM FOSTERING TEAM MANAGEMENT SAFEGUARDING CHILDREN BOARD SAFEGUARDING CHILDREN UNIT SUNRISE TEAM CEMETERIES GENERAL CENTRAL HOMELESSNESS DOMESTIC WASTE EMPLOYMENTS LINKS EMPTY PROPERTY GRANT STREETS REYWOOD RBH STREETS ROCHDALE GENERAL DISABILITIES SOCIAL WORK STRONGER FAMILIES PROGRAMME DELIVERY ASSISTIVE TECHNOLOGY HIA ADULT CARE ADMIN SENIOR MANAGEMENT TEAM CORPORATE PROCUREMENT DEST RECOVERY TEAM FINANCIAL SUPPORT CROSS SERVICE BUDGETS ADULT & CHILD CARE SOLICITORS CHILDRENS SERVICES IS TEAM CSE RESOURCES MANAGEMENT LEGAL SERVICES LITIGATION SECTION MARKETING BUSINESS SUPPORT TEAM	£1,298.71 £1,879.63 £694.35 £1,389.54 £1,390.80 £985.32 £8,573.66 £14,684.50 £3,822.45 £3,222.47 £2,275.23 £700.43 £3,852.45 £5,020.19 £580.77 £638.16 £737.76 £1,100.19 £569.47 £1,141.28 £535.60 £1,293.19 £1,487.68 £1,293.19 £1,487.68 £1,167.09 £804.07 £908.40 £563.14 £797.86 £5,800.40 £850.26 £6,588.11 £751.12 £5,116.199
02/10/2013 02/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS CHILDREN'S SOCIAL CARE ECONOMY AND ENVIRONMENT EARLY HELP AND SCHOOLS PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE ELEARNING DIS & MENTAL HEALTH FINANCE AND PROCUREMENT FINANCE AND PROCUREMENT FINANCE AND PROCUREMENT CORPORATE SERVICES PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS CHILDREN'S SOCIAL CARE	MARKETING BUSINESS SUPPORT TEAM CORPORATE LANDLORD MANAGEMENT PROPERTY MANAGEMENT ADOPTION PAYMENTS CIC SOCIAL WORK CP SOCIAL WORK CP SOCIAL WORK EMERGENCY DUTY TEAM FOSTERING TEAM MANAGEMENT SAFEGUARDING CHILDREN BOARD SAFEGUARDING CHILDREN UNIT SUNRISE TEAM CEMETERIES GENERAL CENTRAL HOMELESSNESS DOMESTIC WASTE EMPLOYMENTS LINKS EMPTY PROPERTY GRANT STREETS REVOOD RBH STREETS ROCHDALE GENERAL DISABILITIES SOCIAL WORK STRONGER FAMILLES PROGRAMME DELIVERY ASSISTIVE TECHNOLOGY HIA ADULT CARE ADMIN SENIOR MANAGEMENT TEAM CORPORATE PROCUREMENT DEET RECOVERY TEAM FINANCIAL SUPPORT CROSS SERVICE BUDGETS ADULT & CHILD CARE SOLICITORS CHILDRENS SERVICES IS TEAM CSE RESOURCES MANAGEMENT LEGAL SERVICES LITIGATION SECTION MARKETING BUSINESS SUPPORT TEAM PROPERTY MANAGEMENT TEAM ADMINISTRATION FOR DUTY AND CP AND CP	£1,298.71 £1,879.63 £694.35 £1,389.54 £1,390.80 £985.32 £8,573.66 £14,684.50 £3,822.45 £3,229.47 £2,275.23 £700.43 £3,852.45 £5,020.19 £580.77 £638.16 £737.76 £1,100.19 £569.47 £1,141.28 £535.60 £1,921.51 £1,055.16 £599.24 £507.86 £1,293.19 £1,487.68 £1,293.19 £1,487.68 £1,167.09 £804.07 £908.40 £563.14 £797.86 £5,800.40 £850.26 £6,588.11 £751.12 £5,115.87 £1,161.99 £3,145.26
02/10/2013 02/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS CHILDREN'S SOCIAL CARE ECONOMY AND ENVIRONMENT ECONOMY	MARKETING BUSINESS SUPPORT TEAM CORPORATE LANDLORD MANAGEMENT PROPERTY MANAGEMENT ADOPTION PAYMENTS CIC SOCIAL WORK CP SOCIAL WORK DUTY SOCIAL WORK DUTY SOCIAL WORK EMERGENCY DUTY TEAM FOSTERING TEAM MANAGEMENT SAFEGUARDING CHILDREN BOARD SAFEGUARDING CHILDREN UNIT SUNRISE TEAM CEMETERIES GENERAL CENTRAL HOMELESSNESS DOMESTIC WASTE EMPLOYMENTS LINKS EMPTY PROPERTY GRANT STREETS REYWOOD RBH STREETS ROCHDALE GENERAL DISABILITIES SOCIAL WORK STRONGER FAMILIES PROGRAMME DELIVERY ASSISTIVE TECHNOLOGY HIA ADULT CARE ADMIN SENIOR MANAGEMENT TEAM CORPORATE PROCUREMENT DEBT RECOVERY TEAM FINANCIAL SUPPORT CROSS SERVICE BUDGETS ADULT & CHILD CARE SOLICITORS CHILDRENS SERVICES IS TEAM CSE RESOURCES MANAGEMENT LEGAL SERVICES LITIGATION SECTION MARKETING BUSINESS SUPPORT TEAM PROPERTY MANAGEMENT TECHNICAL TEAM PROPERTY MANAGEMENT	£1,298.71 £1,879.63 £694.35 £1,389.54 £1,390.80 £985.32 £8,573.66 £14,684.50 £3,822.45 £3,229.47 £2,275.23 £700.43 £3,852.45 £5,020.19 £580.77 £638.16 £737.76 £1,100.19 £569.47 £1,141.28 £535.60 £1,921.51 £1,055.16 £599.24 £507.86 £1,293.19 £1,487.68 £1,167.09 £804.07 £908.40 £563.14 £797.86 £5,800.40 £563.14 £797.86 £5,800.40 £563.14 £797.86 £5,800.40 £563.14 £797.86
02/10/2013 02/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES PROPERTY AND HIGHWAYS CHILDREN'S SOCIAL CARE ECONOMY AND ENVIRONMENT ECONOMY	MARKETING BUSINESS SUPPORT TEAM CORPORATE LANDLORD MANAGEMENT PROPERTY MANAGEMENT ADOPTION PAYMENTS CIC SOCIAL WORK CP SOCIAL WORK DUTY SOCIAL WORK DUTY SOCIAL WORK EMERGENCY DUTY TEAM FOSTERING TEAM MANAGEMENT SAFEGUARDING CHILDREN BOARD SAFEGUARDING CHILDREN UNIT SUNRISE TEAM CEMETERIES GENERAL CENTRAL HOMELESSNESS DOMESTIC WASTE EMPLOYMENTS LINKS EMPTY PROPERTY GRANT STREETS HEYWOOD RBH STREETS ROCHDALE GENERAL DISABILITIES SOCIAL WORK STRONGER FAMILIES PROGRAMME DELIVERY ASSISTIVE TECHNOLOGY HIA ADULT CARE ADMIN SENIOR MANAGEMENT TEAM CORPORATE PROCUREMENT DEBT RECOVERY TEAM FINANCIAL SUPPORT CROSS SERVICE BUDGETS ADULT & CHILD CARE SOLICITORS CHILDRENS SERVICES IS TEAM CSE RESOURCES MANAGEMENT LEGAL SERVICES LITIGATION SECTION MARKETING BUSINESS SUPPORT TEAM PROPERTY MANAGEMENT TECHNICAL TEAM ADMINISTRATION FOR DUTY AND CP AND CP ADOPTION PAYMENTS CIC ADMINISTRATION	£1,298.71 £1,879.63 £694.35 £1,389.54 £1,390.80 £985.32 £8,573.66 £14,684.50 £3,822.45 £3,229.47 £2,275.23 £700.43 £3,852.45 £5,020.19 £580.77 £638.16 £737.76 £1,100.19 £569.47 £1,141.28 £535.60 £1,921.51 £1,055.16 £599.24 £507.86 £1,293.19 £1,487.68 £1,167.09 £804.07 £908.40 £563.14 £797.86 £5,800.40 £563.14 £797.86 £5,800.40 £850.26 £6,588.11 £751.12 £5,115.87 £1,161.99 £3,145.26 £862.86 £2,893.36 £2,373.15 £789.68
02/10/2013 02/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS CHILDREN'S SOCIAL CARE ECONOMY AND ENVIRONMENT EARLY HELP AND SCHOOLS PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & MENTAL HEALTH FINANCE AND PROCUREMENT FINANCE AND PROCUREMENT FINANCE AND PROCUREMENT CORPORATE SERVICES PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	MARKETING BUSINESS SUPPORT TEAM CORPORATE LANDLORD MANAGEMENT PROPERTY MANAGEMENT ADOPTION PAYMENTS CIC SOCIAL WORK CP SOCIAL WORK CP SOCIAL WORK EMERGENCY DUTY TEAM FOSTERING TEAM MANAGEMENT SAFEGUARDING CHILDREN BOARD SAFEGUARDING CHILDREN UNIT SUNRISE TEAM CEMETERIES GENERAL CENTRAL HOMELESSNESS DOMESTIC WASTE EMPLOYMENTS LINKS EMPTY PROPERTY GRANT STREETS REVOOD RBH STREETS ROCHDALE GENERAL DISABILITIES SOCIAL WORK STRONGER FAMILIES PROGRAMME DELIVERY ASSISTIVE TECHNOLOGY HIA ADULT CARE ADMIN SENIOR MANAGEMENT TEAM CORPORATE PROCUREMENT DEBT RECOVERY TEAM FINANCIAL SUPPORT CROSS SERVICE BUDGETS ADULT & CHILD CARE SOLICITORS CHILDRENS SERVICES IS TEAM CSE RESOURCES MANAGEMENT LEGAL SERVICES LITIGATION SECTION MARKETING BUSINESS SUPPORT TEAM PROPERTY MANAGEMENT TEAM ADMINISTRATION FOR DUTY AND CP AND CP ADOPTION PAYMENTS CIC ADMINISTRATION CIC SOCIAL WORK	£1,298.71 £1,879.63 £694.35 £1,389.54 £1,390.80 £985.32 £8,573.66 £14,684.50 £3,822.45 £3,229.47 £2,275.23 £700.43 £3,852.45 £5,020.19 £580.77 £638.16 £737.76 £1,100.19 £569.47 £1,141.28 £535.60 £1,921.51 £1,055.16 £599.24 £507.86 £1,293.19 £1,487.68 £1,167.09 £804.07 £908.40 £563.14 £797.86 £5,800.40 £563.14 £797.86 £5,800.40 £850.26 £6,588.11 £751.12 £5,115.87 £1,161.99 £3,145.26 £862.86 £2,893.63 £2,373.15 £789.68
02/10/2013 02/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES PROPERTY AND HIGHWAYS CHILDREN'S SOCIAL CARE ECONOMY AND ENVIRONMENT ECONOMY	MARKETING BUSINESS SUPPORT TEAM CORPORATE LANDLORD MANAGEMENT PROPERTY MANAGEMENT ADOPTION PAYMENTS CIC SOCIAL WORK CP SOCIAL WORK DUTY SOCIAL WORK DUTY SOCIAL WORK EMERGENCY DUTY TEAM FOSTERING TEAM MANAGEMENT SAFEGUARDING CHILDREN BOARD SAFEGUARDING CHILDREN UNIT SUNRISE TEAM CEMETERIES GENERAL CENTRAL HOMELESSNESS DOMESTIC WASTE EMPLOYMENTS LINKS EMPTY PROPERTY GRANT STREETS HEYWOOD RBH STREETS ROCHDALE GENERAL DISABILITIES SOCIAL WORK STRONGER FAMILIES PROGRAMME DELIVERY ASSISTIVE TECHNOLOGY HIA ADULT CARE ADMIN SENIOR MANAGEMENT TEAM CORPORATE PROCUREMENT DEBT RECOVERY TEAM FINANCIAL SUPPORT CROSS SERVICE BUDGETS ADULT & CHILD CARE SOLICITORS CHILDRENS SERVICES IS TEAM CSE RESOURCES MANAGEMENT LEGAL SERVICES LITIGATION SECTION MARKETING BUSINESS SUPPORT TEAM PROPERTY MANAGEMENT TECHNICAL TEAM ADMINISTRATION FOR DUTY AND CP AND CP ADOPTION PAYMENTS CIC ADMINISTRATION	£1,298.71 £1,879.63 £694.35 £1,389.54 £1,930.80 £985.32 £5,73.66 £14,684.50 £3,222.45 £3,222.45 £5,020.19 £580.77 £638.16 £737.76 £1,100.19 £569.47 £1,141.28 £53,500 £1,921.51 £1,055.16 £1,921.51 £1,055.16 £1,931.99 £1,487.68 £1,167.09 £804.07 £908.40 £563.14 £797.86 £1,161.99 £804.07 £908.40 £563.14 £797.86 £5,800.40 £563.14 £797.86 £1,161.99 £1,161.99 £3,1161.99 £3,1161.99 £3,1161.99 £3,1161.99 £3,1161.99 £3,1161.99 £3,1161.99 £3,1161.99 £3,1161.99 £3,1161.99 £3,1161.99 £3,1161.99 £3,1161.99 £3,1161.99
02/10/2013 02/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS CHILDREN'S SOCIAL CARE ECONOMY AND ENVIRONMENT EARLY HELP AND SCHOOLS PHYSICAL DIS & OLDER PEOPLE CARDONATE SERVICES CORPORATE SERVICES CORPOR	MARKETING BUSINESS SUPPORT TEAM CORPORATE LANDLORD MANAGEMENT PROPERTY MANAGEMENT ADOPTION PAYMENTS CIC SOCIAL WORK CP SOCIAL WORK DUTY SOCIAL WORK EMERGENCY DUTY TEAM FOSTERING TEAM MANAGEMENT SAFEGUARDING CHILDREN BOARD SAFEGUARDING CHILDREN UNIT SUNRISE TEAM CEMETERIES GENERAL CENTRAL HOMELESSNESS DOMESTIC WASTE EMPLOYMENTS LINKS EMPTY PROPERTY GRANT STREETS REYWOOD RBH STREETS ROCHDALE GENERAL DISABILITIES SOCIAL WORK STRONGER FAMILIES PROGRAMME DELIVERY ASSISTIVE TECHNOLOGY HIA ADULT CARE ADMIN SENIOR MANAGEMENT TEAM CORPORATE PROCUREMENT DEST RECOVERY TEAM FINANCIALS SUPPORT CROSS SERVICE BUDGETS ADULT & CHILD CARE SOLICITORS CHILDRENS SERVICES IS TEAM CSE RESOURCES MANAGEMENT LEGAL SERVICES LITIGATION SECTION MARKETING BUSINESS SUPPORT TEAM PROPERTY MANAGEMENT TECHNICAL TEAM ADMINISTRATION CIC SOCIAL WORK CP SOCIAL WORK CP SOCIAL WORK CP SOCIAL WORK	£1,298.71 £1,879.63 £694.35 £1,389.54 £1,390.80 £985.32 £8,573.66 £14,684.50 £3,822.45 £3,229.47 £2,275.23 £700.43 £3,852.45 £5,020.19 £580.77 £638.16 £737.76 £1,100.19 £569.47 £1,141.28 £535.60 £1,921.51 £1,055.16 £599.24 £507.86 £1,293.19 £1,487.68 £1,67.09 £804.07 £908.40 £563.14 £797.86 £5,800.40 £563.14 £797.86 £5,800.40 £850.26 £6,588.11 £751.12 £5,115.87 £1,161.99 £3,145.26 £862.86 £2,893.63 £2,373.15 £789.68

	2/10/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	FOSTERING TEAM	£2,224.58
	2/10/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	MANAGEMENT	£9,715.25
	2/10/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	SAFEGUARDING CHILDREN BOARD	£621.61
	2/10/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	SAFEGUARDING CHILDREN UNIT	£5,177.50
	2/10/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources Human Resources	CHILDREN'S SOCIAL CARE ECONOMY AND ENVIRONMENT	SUNRISE TEAM CEMETERIES GENERAL	£3,406.03 £932.64
	2/10/2013	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	DOMESTIC WASTE	£8,516.26
	2/10/2013	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	EMPLOYMENTS LINKS	£1,356.95
	2/10/2013	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	EMPTY PROPERTY GRANT	£592.39
	2/10/2013	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	STREETS HEYWOOD RBH	£2,001.70
	2/10/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources Human Resources	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	STREETS ROCHDALE GENERAL STREETS ROCHDALE RBH	£746.58 £1,104.82
	2/10/2013	HAYS SOCIAL CARE	Human Resources	EARLY HELP AND SCHOOLS	ADVISORY SERVICE GENERAL	£1,430.14
	2/10/2013	HAYS SOCIAL CARE	Human Resources	EARLY HELP AND SCHOOLS	DISABILITIES SOCIAL WORK	£3,669.39
C	2/10/2013	HAYS SOCIAL CARE	Human Resources	EARLY HELP AND SCHOOLS	STRONGER FAMILIES PROGRAMME DELIVERY	£550.62
	2/10/2013	HAYS SOCIAL CARE	Human Resources	EARLY HELP AND SCHOOLS	WOODLAND CHILDRENS CENTRE	£1,112.14
	2/10/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources Human Resources	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	COMMUNITY OCCUPATIONAL THERAPY &HANDLING HIA	£1,710.11 £530.64
	2/10/2013	HAYS SOCIAL CARE	Human Resources	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	HOSPITAL TEAM	£760.72
	2/10/2013	HAYS SOCIAL CARE	Human Resources	PHYSICAL DIS & OLDER PEOPLE	NHS DELAYED TRANSFER	£803.35
C	2/10/2013	HAYS SOCIAL CARE	Human Resources	LEARNING DIS & MENTAL HEALTH	ADULT CARE ADMIN	£862.14
	2/10/2013	HAYS SOCIAL CARE	Human Resources	LEARNING DIS & MENTAL HEALTH	SENIOR MANAGEMENT TEAM	£3,322.49
	2/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	ADULT & CHILD CARE SOLICITORS	£806.66
	2/10/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources Human Resources	CORPORATE SERVICES CORPORATE SERVICES	CHILDRENS SERVICES IS TEAM CSE RESOURCES	£771.75 £4,363.72
	2/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	EDRMS TEAM	£696.93
	2/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	MANAGEMENT	£850.26
	2/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	LEGAL SERVICES	£4,112.45
	2/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	PR AND MARKETING	£2,384.15
	2/10/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources Human Resources	PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS	BUSINESS SUPPORT TEAM PROJECT TEAM	£1,088.24 £1,371.26
	2/10/2013	HAYS SOCIAL CARE	Human Resources	PROPERTY AND HIGHWAYS	PROPERTY MANAGEMENT	£3,988.40
	2/10/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	ADMINISTRATION FOR DUTY AND CP AND CP	£1,629.10
C	2/10/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	ADOPTION PAYMENTS	£817.84
	2/10/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	CP SOCIAL WORK	£11,077.04
	2/10/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources Human Resources	CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	DUTY SOCIAL WORK EMERGENCY DUTY TEAM	£16,546.63 £12,619.24
	2/10/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	FOSTERING TEAM	£3,782.74
	2/10/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£664.64
C	2/10/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	SAFEGUARDING CHILDREN UNIT	£1,859.62
	2/10/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	SUNRISE TEAM	£1,981.85
	2/10/2013	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	CEMETERIES GENERAL DOMESTIC WASTE	£2,742.90 £2,283.00
	2/10/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources Human Resources	ECONOMY AND ENVIRONMENT	EMPLOYMENTS LINKS	£2,283.00 £922.25
	2/10/2013	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	HEYW PIF & TOWNSHIP FUNDING FOR STREETS	£3,741.89
C	2/10/2013	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	MIDD PIF & TOWNSHIP FUNDING STREET SERV	£2,619.39
	2/10/2013	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	PENN PIF & TOWNSHIP FUNDING FOR STREETS	£4,392.84
	2/10/2013	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	REG LIC GENERAL	£567.33
	2/10/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources Human Resources	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	ROCH PIF & TOWNSHIP FUNDING FOR STREETS STREETS HEYWOOD RBH	£5,680.34 £3,244.38
	2/10/2013	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	STREETS ROCHDALE GENERAL	£2,514.75
C	2/10/2013	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	STREETS ROCHDALE RBH	£2,128.87
	2/10/2013	HAYS SOCIAL CARE	Human Resources	EARLY HELP AND SCHOOLS	ADVISORY SERVICE GENERAL	£1,363.42
	2/10/2013	HAYS SOCIAL CARE	Human Resources	EARLY HELP AND SCHOOLS	DISABILITIES SOCIAL WORK	£3,569.84
	2/10/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources Human Resources	EARLY HELP AND SCHOOLS PHYSICAL DIS & OLDER PEOPLE	LA OCCUPATIONAL THERAPY ASSISTIVE TECHNOLOGY	£1,682.60 £1,323.20
	2/10/2013	HAYS SOCIAL CARE	Human Resources	PHYSICAL DIS & OLDER PEOPLE	CARELINE	£693.76
	2/10/2013	HAYS SOCIAL CARE	Human Resources	PHYSICAL DIS & OLDER PEOPLE	COMMUNITY OCCUPATIONAL THERAPY &HANDLING	£720.48
C	2/10/2013	HAYS SOCIAL CARE	Human Resources	PHYSICAL DIS & OLDER PEOPLE	ICES	£1,067.54
	2/10/2013	HAYS SOCIAL CARE	Human Resources	PHYSICAL DIS & OLDER PEOPLE	NHS DELAYED TRANSFER	£695.44
	2/10/2013 3/10/2013	HAYS SOCIAL CARE REDACTED - PERSONAL DATA	Human Resources Unclassifiable	LEARNING DIS & MENTAL HEALTH ECONOMY AND ENVIRONMENT	ADULI CARE ADMIN REG LIC GENERAL	£1,552.61 £1,800.00
	1/10/2013	HAYS SOCIAL CARE	Human Resources	FINANCE AND PROCUREMENT	CORPORATE PROCUREMENT	£915.22
	1/10/2013	HAYS SOCIAL CARE	Human Resources	FINANCE AND PROCUREMENT	DEBT RECOVERY TEAM	£797.35
	1/10/2013	HAYS SOCIAL CARE	Human Resources	FINANCE AND PROCUREMENT	FINANCIAL SUPPORT CROSS SERVICE BUDGETS	£715.06
	1/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	ADULT & CHILD CARE SOLICITORS	£563.14
	1/10/2013 1/10/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources Human Resources	CORPORATE SERVICES CORPORATE SERVICES	CHILDRENS SERVICES IS TEAM CSE RESOURCES	£593.98 £4,008.72
	1/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	MANAGEMENT	£850.26
1	1/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	LEGAL SERVICES	£5,473.52
	1/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	LITIGATION SECTION	£1,502.20
	1/10/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES CORPORATE SERVICES	PR AND MARKETING REGISTRARS GENERAL	£2,644.25 £965.61
	1/10/2013 1/10/2013	HAYS SOCIAL CARE	Human Resources Human Resources	PROPERTY AND HIGHWAYS	BUSINESS SUPPORT TEAM	£3,420.69
	1/10/2013	HAYS SOCIAL CARE	Human Resources	PROPERTY AND HIGHWAYS	CORPORATE LANDLORD MANAGEMENT	£694.35
	1/10/2013	HAYS SOCIAL CARE	Human Resources	PROPERTY AND HIGHWAYS	PROPERTY MANAGEMENT	£3,500.53
	1/10/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	ADMINISTRATION FOR DUTY AND CP AND CP	£1,632.42
	1/10/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	ADOPTION PAYMENTS	£1,753.25
	1/10/2013 1/10/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources Human Resources	CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	CIC SOCIAL WORK CP SOCIAL WORK	£2,565.72 £12,182.33
	1/10/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	DUTY SOCIAL WORK	£12,162.33 £15,404.10
	1/10/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	EMERGENCY DUTY TEAM	£7,069.48
	1/10/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	FOSTERING TEAM	£2,086.89
	1/10/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	MANAGEMENT	£648.24
	1/10/2013 1/10/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources Human Resources	CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	REMODELLING SOCIAL WORK SAFEGUARDING CHILDREN BOARD	£6,346.36 £693.21
	1/10/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources Human Resources	CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	SAFEGUARDING CHILDREN BOARD SAFEGUARDING CHILDREN UNIT	£693.21 £4,613.93
	1/10/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	SUNRISE TEAM	£2,490.51
	1/10/2013	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	CEMETERIES GENERAL	£4,671.76
	1/10/2013	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	CENTRAL HOMELESSNESS	£1,640.18
	1/10/2013	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	EMPLOYMENTS LINKS	£1,853.97
	1/10/2013 1/10/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources Human Resources	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	EMPTY PROPERTY GRANT STREETS HEYWOOD RBH	£592.39 £3,116.16
	1/10/2013	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	STREETS ROCHDALE GENERAL	£800.68
	1/10/2013	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	STREETS ROCHDALE RBH	£800.68

11/10/2013	HAYS SOCIAL CARE	Human Bassurasa	EARLY HELP AND SCHOOLS	ADVISORY SERVICE GENERAL	£526.78
11/10/2013	HAYS SOCIAL CARE	Human Resources Human Resources	EARLY HELP AND SCHOOLS	DISABILITIES SOCIAL WORK	£3.945.08
11/10/2013	HAYS SOCIAL CARE	Human Resources	EARLY HELP AND SCHOOLS	STRONGER FAMILIES PROGRAMME DELIVERY	£510.72
11/10/2013	HAYS SOCIAL CARE	Human Resources	PHYSICAL DIS & OLDER PEOPLE	ASSISTIVE TECHNOLOGY	£594.04
11/10/2013	HAYS SOCIAL CARE	Human Resources	PHYSICAL DIS & OLDER PEOPLE	COMMUNITY OCCUPATIONAL THERAPY &HANDLING	£1,052.89
11/10/2013	HAYS SOCIAL CARE	Human Resources	PHYSICAL DIS & OLDER PEOPLE	ICES	£687.91
11/10/2013 11/10/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources Human Resources	PHYSICAL DIS & OLDER PEOPLE LEARNING DIS & MENTAL HEALTH	NHS DELAYED TRANSFER ADULT CARE ADMIN	£760.72 £1,293.15
14/10/2013	HAYS SOCIAL CARE	Human Resources	FINANCE AND PROCUREMENT	DEBT RECOVERY TEAM	£1,293.15 £852.67
14/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	ADULT & CHILD CARE SOLICITORS	£563.14
14/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	CHILDRENS SERVICES IS TEAM	£861.23
14/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	CSE RESOURCES	£5,404.84
14/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	MANAGEMENT	£850.26
14/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	LEGAL SERVICES	£7,006.26
14/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	PR AND MARKETING	£2,644.26
14/10/2013 14/10/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources Human Resources	CORPORATE SERVICES PROPERTY AND HIGHWAYS	REG ELECTORS GENERAL BUSINESS SUPPORT TEAM	£631.12 £2,322.33
14/10/2013	HAYS SOCIAL CARE	Human Resources	PROPERTY AND HIGHWAYS	PROPERTY MANAGEMENT	£1,418.00
14/10/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	ADMINISTRATION FOR DUTY AND CP AND CP	£1,465.96
14/10/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	ADOPTION PAYMENTS	£2,152.93
14/10/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	CIC SOCIAL WORK	£3,712.55
14/10/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	CP SOCIAL WORK	£19,151.06
14/10/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	DUTY SOCIAL WORK	£19,214.09
14/10/2013 14/10/2013	HAYS SOCIAL CARE	Human Resources Human Resources	CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	EMERGENCY DUTY TEAM FOSTERING TEAM	£4,785.20
14/10/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	MANAGEMENT	£1,246.89 £13,471.44
14/10/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	SAFEGUARDING CHILDREN BOARD	£623.14
14/10/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	SAFEGUARDING CHILDREN UNIT	£3,947.30
14/10/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	SUNRISE TEAM	£2,292.25
14/10/2013	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	CEMETERIES GENERAL	£821.28
14/10/2013	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	DOMESTIC WASTE	£800.68
14/10/2013	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	EMPLOYMENTS LINKS	£1,690.21
14/10/2013 14/10/2013	HAYS SOCIAL CARE	Human Resources Human Resources	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	EMPTY PROPERTY GRANT STREETS HEYWOOD RBH	£1,053.97 £1,601.36
14/10/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	STREETS ROCHDALE GENERAL	£2,908.43
14/10/2013	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	STREETS ROCHDALE RBH	£704.48
14/10/2013	HAYS SOCIAL CARE	Human Resources	EARLY HELP AND SCHOOLS	DISABILITIES SOCIAL WORK	£2,667.64
14/10/2013	HAYS SOCIAL CARE	Human Resources	EARLY HELP AND SCHOOLS	STRONGER FAMILIES PROGRAMME DELIVERY	£526.68
14/10/2013	HAYS SOCIAL CARE	Human Resources	PHYSICAL DIS & OLDER PEOPLE	ASSISTIVE TECHNOLOGY	£616.24
14/10/2013	HAYS SOCIAL CARE	Human Resources	PHYSICAL DIS & OLDER PEOPLE	COMMUNITY OCCUPATIONAL THERAPY &HANDLING	£1,012.30
14/10/2013	HAYS SOCIAL CARE	Human Resources	PHYSICAL DIS & OLDER PEOPLE	HIA	£577.80
14/10/2013 14/10/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources Human Resources	PHYSICAL DIS & OLDER PEOPLE LEARNING DIS & MENTAL HEALTH	NHS DELAYED TRANSFER ADULT CARE ADMIN	£901.01 £1,896.62
14/10/2013	HAYS SOCIAL CARE	Human Resources	LEARNING DIS & MENTAL HEALTH		£2,355.53
24/10/2013	ELLENROAD TRUST	Financial Services	ECONOMY AND ENVIRONMENT	COMMUNITY AFFAIRS	£3,000.00
01/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	ADULT & CHILD CARE SOLICITORS	£563.14
01/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	CSE RESOURCES	£4,288.99
01/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	EDRMS TEAM	£610.17
01/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	MANAGEMENT	£850.26
01/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	LEGAL SERVICES	£2,357.20 £755.12
01/10/2013 01/10/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources Human Resources	CORPORATE SERVICES CORPORATE SERVICES	LITIGATION SECTION PR AND MARKETING	£1,327.61
01/10/2013	HAYS SOCIAL CARE	Human Resources	CORPORATE SERVICES	REGISTRARS GENERAL	£884.60
01/10/2013	HAYS SOCIAL CARE	Human Resources	PROPERTY AND HIGHWAYS	BUSINESS SUPPORT TEAM	£702.43
01/10/2013	HAYS SOCIAL CARE	Human Resources	PROPERTY AND HIGHWAYS	CORPORATE LANDLORD MANAGEMENT	£694.35
01/10/2013	HAYS SOCIAL CARE	Human Resources	PROPERTY AND HIGHWAYS	PROJECT TEAM	£674.60
01/10/2013	HAYS SOCIAL CARE	Human Resources	PROPERTY AND HIGHWAYS	PROPERTY MANAGEMENT	£635.62
01/10/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	ADMINISTRATION FOR DUTY AND CP AND CP	£1,868.10
01/10/2013 01/10/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources Human Resources	CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	ADOPTION PAYMENTS CIC SOCIAL WORK	£1,605.36 £985.29
01/10/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	CP SOCIAL WORK	£905.29 £8.900.16
01/10/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	DUTY SOCIAL WORK	£17,933.82
01/10/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	FOSTERING TEAM	£2,128.98
01/10/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	SAFEGUARDING CHILDREN BOARD	£1,271.86
01/10/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	SAFEGUARDING CHILDREN UNIT	£6,311.41
01/10/2013	HAYS SOCIAL CARE	Human Resources	CHILDREN'S SOCIAL CARE	SUNRISE TEAM	£1,355.29
01/10/2013	HAYS SOCIAL CARE	Human Resources Human Resources	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	CEMETERIES GENERAL	£720.50
01/10/2013 01/10/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	DOMESTIC WASTE EMPLOYMENTS LINKS	£3,655.08 £1,439.01
01/10/2013	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	FLEET MAINTENANCE	£1,325.53
01/10/2013	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	MERCURY ABATEMENT	£720.12
01/10/2013	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	MIDD PIF & TOWNSHIP FUNDING STREET SERV	£678.89
01/10/2013	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	ROCH PIF & TOWNSHIP FUNDING FOR STREETS	£1,606.71
01/10/2013	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	STREETS ROCHDALE GENERAL	£7,830.46
01/10/2013	HAYS SOCIAL CARE	Human Resources	ECONOMY AND ENVIRONMENT	STREETS ROCHDALE RBH	£12,247.76
01/10/2013	HAYS SOCIAL CARE	Human Resources Human Resources	EARLY HELP AND SCHOOLS	DISABILITIES SOCIAL WORK ASSISTIVE TECHNOLOGY	£3,522.73
01/10/2013 01/10/2013	HAYS SOCIAL CARE HAYS SOCIAL CARE	Human Resources	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	COMMUNITY OCCUPATIONAL THERAPY &HANDLING	£593.64 £660.44
01/10/2013	HAYS SOCIAL CARE	Human Resources	PHYSICAL DIS & OLDER PEOPLE	NHS DELAYED TRANSFER	£875.70
01/10/2013	HAYS SOCIAL CARE	Human Resources	LEARNING DIS & MENTAL HEALTH		£1,724.24
30/09/2013	ANTHONY COLLINS SOLICITORS LLP	Legal Services	ECONOMY AND ENVIRONMENT	HOMELESS TRANSFER COSTS	£1,646.50
23/10/2013	THE BOND BOARD LTD	Financial Services	ECONOMY AND ENVIRONMENT	CENTRAL HOMELESSNESS	£12,500.00
23/10/2013	THE SANCTUARY TRUST	Social Community Care Supplies & Services	ECONOMY AND ENVIRONMENT	SANCTUARY TRUST	£6,500.00
08/10/2013	MACE LIMITED	Social Community Care Supplies & Services	FINANCE AND PROCUREMENT	SOCIAL FUND	£2,000.00
08/10/2013	MACE LIMITED	Social Community Care Supplies & Services	ECONOMY AND ENVIRONMENT	HOUSING STRATEGY	£1,200.00
01/10/2013 07/10/2013	URBAN VISION PARTNERSHIP LTD HAYMARKET PUBLISHING SERVICES LIMI	Environmental Services	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	DEVELOPMENT CONTROL MGT DEVELOPMENT CONTROL MGT	£4,776.00 £1,237.50
24/10/2013	URBAN VISION PARTNERSHIP LTD	Environmental Services	ECONOMY AND ENVIRONMENT	DEVELOPMENT CONTROL MGT	£1,237.50 £8,358.00
16/10/2013	HIGH RIDGE ROOFING LIMITED	Building Construction Materials	ECONOMY AND ENVIRONMENT	DILAPIDATED BUILDINGS YR END	£1,344.50
10/10/2013	WESTERN ENVIRONMENTAL LTD	Environmental Services	ECONOMY AND ENVIRONMENT	TOWN CENTRE EAST FEASIBILITY 51K 07/08	£650.00
15/10/2013	HAMMONDS LLP	Legal Services	ECONOMY AND ENVIRONMENT	TOWN CENTRE EAST FEASIBILITY 51K 07/08	£9,827.70
15/10/2013	HAMMONDS LLP	Legal Services	ECONOMY AND ENVIRONMENT	TOWN CENTRE EAST FEASIBILITY 51K 07/08	£1,054.00
15/10/2013	HAMMONDS LLP	Legal Services	ECONOMY AND ENVIRONMENT	TOWN CENTRE EAST FEASIBILITY 51K 07/08	£12,555.92
15/10/2013 15/10/2013	HAMMONDS LLP	Legal Services	ECONOMY AND ENVIRONMENT	TOWN CENTRE EAST FEASIBILITY 51K 07/08	£7,162.70
13/10/2013	HAMMONDS LLP	Legal Services	ECONOMY AND ENVIRONMENT	TOWN CENTRE EAST FEASIBILITY 51K 07/08	£11,094.18

15/10/2013	HAMMONDS LLP	Legal Services	ECONOMY AND ENVIRONMENT	TOWN CENTRE EAST FEASIBILITY 51K 07/08	£12,671.20
17/10/2013	DTZ DEBENHAM TIE LEUNG LIMITED	Works - Construction, Repair & Maintenance		TOWN CENTRE EAST FEASIBILITY 51K 07/08	£1,938.05
08/10/2013	UNITED UTILITIES ELECTRICITY SERVICE		ECONOMY AND ENVIRONMENT	TOWN CENTRE DEMOLITIONS	£12,219.13
08/10/2013	UNITED UTILITIES ELECTRICITY SERVICE	Utilities	ECONOMY AND ENVIRONMENT	TOWN CENTRE DEMOLITIONS	£14,202.97
08/10/2013	NATIONAL GRID PLC	Utilities	ECONOMY AND ENVIRONMENT	TOWN CENTRE DEMOLITIONS	£14,475.60
01/10/2013	ADAMSON LEGAL LTD	Legal Services	ECONOMY AND ENVIRONMENT	PIF DRAKE ST. IMPS 200K 10/11	£1,485.00
10/10/2013	BUTTERWORTH BROS LTD	Facilities & Management Services	ECONOMY AND ENVIRONMENT	PIF DRAKE ST. IMPS 200K 10/11	£2,173.50
15/10/2013 18/10/2013	PENNINE PHOTOGRAPHIC & BINOCULAR D & M DEMOLITIONS LTD (S)	Facilities & Management Services  Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	PIF DRAKE ST. IMPS 200K 10/11 EMPTY PROPERTY GRANT	£6,766.00 £9,081.60
23/10/2013	JMHA (S)	Housing Management	ECONOMY AND ENVIRONMENT	EMPTY PROPERTY GRANT	£4,350.00
02/10/2013	ROCHDALE HOUSING INITIATIVE	Housing Management	ECONOMY AND ENVIRONMENT	LANDLORD ASSISTANCE	£3,442.26
07/10/2013	ROCHDALE HOUSING INITIATIVE	Housing Management	ECONOMY AND ENVIRONMENT	LANDLORD ASSISTANCE	£3,442.26
22/10/2013	WATSON LETTINGS & PROPERTY MANAG	Facilities & Management Services	ECONOMY AND ENVIRONMENT	RENT GUARANTEE SCHEME	£575.00
23/10/2013	F S MOULT & SON	Building Construction Materials	ECONOMY AND ENVIRONMENT	MIDDLETON/CENTRAL ETC	£715.53
24/10/2013	MAVERICK INDUSTRIES LTD	Leisure Services	ECONOMY AND ENVIRONMENT	S106 DALE MILL - MILNROW MEMORIAL PARK	£41,277.50
03/10/2013	ASPIN AND COMPANY LIMITED	Consultancy	ECONOMY AND ENVIRONMENT	INNER RING RD LOCALISED FEASIBILITY	£1,200.00
01/10/2013	BETHELL CONSTRUCTION LTD	Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	HEYWOOD CULTURE & LEISURE	£5,701.62
14/10/2013	HILLSIDE PRINTING SERVICES LIMITED	Facilities & Management Services	ECONOMY AND ENVIRONMENT	TOWN HALL FEASIBILITY	£3,400.00
10/10/2013	LINK4LIFE (CHARITY)	Leisure Services	ECONOMY AND ENVIRONMENT	CENTRAL LEISURE CENTRE	£2,283.84
11/10/2013 01/10/2013	WILLMOTT DIXON CONSTRUCTION ALAN GARDNER ASSOCIATES	Works - Construction, Repair & Maintenance Consultancy	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	CENTRAL LEISURE CENTRE TONGE HALL FIRE DAMAGE - ENG HERITAGE	£152,022.25 £817.40
15/10/2013	PARK LEISURE LTD	Leisure Services	ECONOMY AND ENVIRONMENT	PLAYGROUND REPLACEMENT EQUIP	£4,990.00
30/09/2013	MASSEY & HARRIS (ENGINEERING) LTD			PLAYGROUND REPLACEMENT EQUIP	£11,146.00
02/10/2013	REDACTED - PERSONAL DATA	Unclassifiable	ECONOMY AND ENVIRONMENT	GENERAL CLEARANCE	£4,731.68
07/10/2013	REDACTED - PERSONAL DATA	Unclassifiable	ECONOMY AND ENVIRONMENT	GENERAL CLEARANCE	£550.00
15/10/2013	MC & MA STEWART (HAULAGE) LIMITED	Transport	ECONOMY AND ENVIRONMENT	RIGHTS OF WAY	£556.14
04/10/2013	REDACTED - PERSONAL DATA	REDACTED - PERSONAL DATA	REDACTED - PERSONAL DATA	REDACTED - PERSONAL DATA	£1,275.00
07/10/2013	REDACTED - PERSONAL DATA	Unclassifiable	ECONOMY AND ENVIRONMENT	MISCELLANEOUS ECR	£760.00
08/10/2013	REDACTED - PERSONAL DATA	Unclassifiable	ECONOMY AND ENVIRONMENT	MISCELLANEOUS ECR	£575.00
23/10/2013	F S MOULT & SON	Building Construction Materials	ECONOMY AND ENVIRONMENT	REDACTED - PERSONAL DATA	£827.32
14/10/2013	KYP APNA GHAR ELDERS CENTRE	Social Community Care Supplies & Services	ECONOMY AND ENVIRONMENT	RETROFIT	£5,000.00
14/10/2013 17/10/2013	KYP APNA GHAR ELDERS CENTRE ENERGY TRUST TRAINING	Social Community Care Supplies & Services Human Resources	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	RETROFIT RETROFIT	£12,000.00 £5,412.51
30/09/2013	CLOVER SECURITY SERVICES LIMITED	Facilities & Management Services	ECONOMY AND ENVIRONMENT	BALDERSTONE DEMOLITION	£10,583.88
04/10/2013	REDACTED - PERSONAL DATA	Unclassifiable	ECONOMY AND ENVIRONMENT	DALE MILL (HMRF)	£610.00
17/10/2013	ALLIANCE DISPOSABLES LIMITED	Catering	ECONOMY AND ENVIRONMENT	NO 1 RIVERSIDE CLEANING	£794.50
02/10/2013	BRAKE BROS FOOD SERVICE LTD	Catering	ECONOMY AND ENVIRONMENT	ROCHDALE TOWN HALL CROFTERS	£700.28
02/10/2013	REDACTED - PERSONAL DATA	Unclassifiable	ECONOMY AND ENVIRONMENT	ROCHDALE TOWN HALL CROFTERS	£590.89
10/10/2013	F NEEDHAM	Catering	ECONOMY AND ENVIRONMENT	NORDEN	£565.50
15/10/2013	REDACTED - PERSONAL DATA	Unclassifiable	ECONOMY AND ENVIRONMENT	ROCHDALE TOWN HALL CROFTERS	£529.98
10/10/2013	F R SHARROCK LIMITED	Horticultural	ECONOMY AND ENVIRONMENT	MECHANICS GENERAL MOWER R	£516.10
09/10/2013	EMO OIL LIMITED	Utilities	ECONOMY AND ENVIRONMENT	BOWLEE AND GARDEN MAILSHOP	£6,019.74
01/10/2013	CHILDSCAPE	Social Community Care Supplies & Services	ECONOMY AND ENVIRONMENT	PLAYGROUND SERVICES	£571.00
01/10/2013	CHILDSCAPE CHILDSCAPE	Social Community Care Supplies & Services	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	PLAYGROUND SERVICES PLAYGROUND SERVICES	£839.00 £927.00
16/10/2013 30/09/2013	PUBLIC SECTOR SOFTWARE LIMITED	Social Community Care Supplies & Services Information Communication Technology	ECONOMY AND ENVIRONMENT	PLAYGROUND SERVICES PLAYGROUND SERVICES	£4,608.00
08/10/2013	PIONEER TREE SERVICES LIMITED	Horticultural	ECONOMY AND ENVIRONMENT	ARBORICULTURE	£1,150.00
14/10/2013	DICK LEIGH	Horticultural	ECONOMY AND ENVIRONMENT	ARBORICULTURE	£599.55
23/10/2013	ROYAL MAIL GROUP PLC	Mail Services	ECONOMY AND ENVIRONMENT	MAIL ROOM	£775.00
02/10/2013	DEFENSIVE DRIVER TRAINING	Human Resources	ECONOMY AND ENVIRONMENT	EM TRAINING BUDGETS	£505.00
09/10/2013	CIVICA UK LIMITED	Information Communication Technology	ECONOMY AND ENVIRONMENT	EM TRAINING BUDGETS	£811.90
07/10/2013	TRAKM8 LIMITED	Vehicles	ECONOMY AND ENVIRONMENT	EMS TRANSFORMATION PROJECT PHASE 1 REV	£1,836.00
01/10/2013	AQUABLAST SERVICES LIMITED	Building Construction Materials	ECONOMY AND ENVIRONMENT	DEPOT GREEN LANE GENERAL	£885.00
14/10/2013	PROFILE SECURITY SERVICES LIMITED	Facilities & Management Services	ECONOMY AND ENVIRONMENT	DEPOT GREEN LANE GENERAL	£4,940.40
17/10/2013	PROFILE SECURITY SERVICES LIMITED	Facilities & Management Services	ECONOMY AND ENVIRONMENT	DEPOT GREEN LANE GENERAL	£5,012.00
17/10/2013 11/10/2013	PROFILE SECURITY SERVICES LIMITED	Facilities & Management Services	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	DEPOT GREEN LANE GENERAL	£5,012.00
15/10/2013	MC & MA STEWART (HAULAGE) LIMITED FLEET (LINE MARKERS) LTD	Transport Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	SPORTS PITCHES & SCHOOLS SPORTS PITCHES & SCHOOLS	£570.96 £1,710.00
30/09/2013		Transport	ECONOMY AND ENVIRONMENT	SPORTS PITCHES & SCHOOLS	£2,399.34
30/09/2013	MC & MA STEWART (HAULAGE) LIMITED		ECONOMY AND ENVIRONMENT	SPORTS PITCHES & SCHOOLS	£4,641.20
30/09/2013		Transport	ECONOMY AND ENVIRONMENT	SPORTS PITCHES & SCHOOLS	£796.58
30/09/2013	MC & MA STEWART (HAULAGE) LIMITED	Transport	ECONOMY AND ENVIRONMENT	SPORTS PITCHES & SCHOOLS	£1,733.66
30/09/2013	MC & MA STEWART (HAULAGE) LIMITED	Transport	ECONOMY AND ENVIRONMENT	SPORTS PITCHES & SCHOOLS	£817.05
30/09/2013	MC & MA STEWART (HAULAGE) LIMITED	Transport	ECONOMY AND ENVIRONMENT	SPORTS PITCHES & SCHOOLS	£817.05
01/10/2013	ASH TIMBER LIMITED	Building Construction Materials	ECONOMY AND ENVIRONMENT	CEMETERIES GENERAL	£693.30
01/10/2013 01/10/2013	ASH TIMBER LIMITED	Building Construction Materials	ECONOMY AND ENVIRONMENT	CEMETERIES GENERAL	£643.50
	ASH TIMBER LIMITED	Building Construction Materials	ECONOMY AND ENVIRONMENT	CEMETERIES GENERAL	£503.50
08/10/2013 09/10/2013	REDACTED - PERSONAL DATA NORTHERN STAGE SERVICES LTD	Unclassifiable Leisure Services	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	CEMETERIES GENERAL CEMETERIES GENERAL	£930.10 £1,155.36
11/10/2013	ROCHDALE MEMORIAL SERVICE	Cemetery & Crematorium	ECONOMY AND ENVIRONMENT	CEMETERIES GENERAL	£6.570.00
11/10/2013	EDF ENERGY 1 LIMITED	Utilities	ECONOMY AND ENVIRONMENT	CEMETERIES GENERAL	£595.96
15/10/2013	ASH TIMBER LIMITED	Building Construction Materials	ECONOMY AND ENVIRONMENT	CEMETERIES GENERAL	£612.10
04/10/2013	J G SHELTON & CO LIMITED (S)	Cemetery & Crematorium	ECONOMY AND ENVIRONMENT	ALL CREMETORIA	£1,607.35
08/10/2013	ROCHDALE MEMORIAL SERVICE	Cemetery & Crematorium	ECONOMY AND ENVIRONMENT	ALL CREMETORIA	£983.62
09/10/2013	ANGLIA SIGN CASTING COMPANY LIMITE	Building Construction Materials	ECONOMY AND ENVIRONMENT	ALL CREMETORIA	£730.20
30/09/2013	ROCHDALE MEMORIAL SERVICE	Cemetery & Crematorium	ECONOMY AND ENVIRONMENT	ALL CREMETORIA	£945.38
03/10/2013		Works - Construction, Repair & Maintenance	ECONOMY AND ENVIRONMENT	LANDSCAPE SERVICES	£1,000.00
10/10/2013	NOMIX ENVIRO	Information Communication Technology	ECONOMY AND ENVIRONMENT	STREETS HEYWOOD GENERAL	£763.75
10/10/2013	NOMIX ENVIRO	Information Communication Technology	ECONOMY AND ENVIRONMENT	STREETS MIDDLETON GENERAL	£763.75
10/10/2013 10/10/2013	NOMIX ENVIRO NOMIX ENVIRO	Information Communication Technology Information Communication Technology	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	STREETS PENNINES GENERAL STREETS ROCHDALE GENERAL	£763.75 £763.75
25/10/2013	REDACTED - PERSONAL DATA	Unclassifiable	ECONOMY AND ENVIRONMENT	STREETS ROCHDALE GENERAL STREETS HEYWOOD GENERAL	£840.00
11/10/2013	AQUABLAST SERVICES LIMITED	Building Construction Materials	ECONOMY AND ENVIRONMENT	STREETS ROCHDALE GENERAL	£840.00
11/10/2013	AQUABLAST SERVICES LIMITED	Building Construction Materials	ECONOMY AND ENVIRONMENT	STREETS ROCHDALE GENERAL	£1,290.00
02/10/2013	ASSET ADVANTAGE LIMITED	Vehicles	ECONOMY AND ENVIRONMENT	FLEET OP COSTS GROUPED	£1,300.00
09/10/2013	ASSET ADVANTAGE LIMITED	Vehicles	ECONOMY AND ENVIRONMENT	FLEET OP COSTS GROUPED	£635.00
10/10/2013	RIVERSIDE TRUCK RENTAL	Vehicles	ECONOMY AND ENVIRONMENT	FLEET OP COSTS GROUPED	£112,822.80
03/10/2013	REDACTED - PERSONAL DATA	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£2,592.00
03/10/2013	COACH OPTIONS LIMITED	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,672.00
03/10/2013	DALE INDUSTRIAL SERVICES LIMITED	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£14,488.00
03/10/2013 04/10/2013	DALE INDUSTRIAL SERVICES LIMITED CARLTON MINIBUSES	Transport Transport	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL EDUCATION HOME TO SCHOOL	£5,798.00 £3,952.00
04/10/2013	D K TRAVEL	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£3,625.20
04/10/2013	ALMIN TRAVEL	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,900.00
	REDACTED - PERSONAL DATA	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,440.00
04/10/2013					

07/10/2013	S P TRAVEL	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,710.00
08/10/2013	LITTLEBOROUGH PRIVATE HIRE	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£2,269.00
08/10/2013	J & S TRAVEL	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£915.00
08/10/2013	JADE TRAVEL	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£3,554.55
08/10/2013 08/10/2013	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL EDUCATION HOME TO SCHOOL	£500.00
08/10/2013	REDACTED - PERSONAL DATA	Transport Transport	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£6,118.80 £2,196.00
09/10/2013	CAR 2000 (HEYWOOD) LLP	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£540.00
09/10/2013	CAR 2000 (HEYWOOD) LLP	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,178.00
09/10/2013	CAR 2000 (HEYWOOD) LLP	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£2,094.75
10/10/2013	REDACTED - PERSONAL DATA	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,786.14
10/10/2013	REDACTED - PERSONAL DATA	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,885.37
10/10/2013 10/10/2013	CONNECT CARS (MIDDLETON) LIMITED REDACTED - PERSONAL DATA	Transport Transport	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL EDUCATION HOME TO SCHOOL	£917.50 £1,776.50
11/10/2013	REDACTED - PERSONAL DATA	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£764.00
11/10/2013	REDACTED - PERSONAL DATA	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£840.00
11/10/2013	J & S TRAVEL	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£915.00
11/10/2013	COZY CARS	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£996.00
11/10/2013	COZY CARS	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,156.00
11/10/2013	CLUB CLASS TRAVEL	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,606.50
14/10/2013 14/10/2013	ROCHDALE COMMUNITY TRANSPORT REDACTED - PERSONAL DATA	Transport Transport	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL EDUCATION HOME TO SCHOOL	£1,620.00 £502.60
14/10/2013	REDACTED - PERSONAL DATA	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£502.00
14/10/2013	ROCHDALE COMMUNITY TRANSPORT	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£540.00
14/10/2013	ROCHDALE COMMUNITY TRANSPORT	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£950.00
14/10/2013	ROCHDALE COMMUNITY TRANSPORT	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,330.00
14/10/2013	ROYAL CARS	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,292.00
14/10/2013	ROYTON MINIBUSES LIMITED  J & S TRAVEL	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£2,280.00
15/10/2013 15/10/2013	CHAUFFEUR TRAVEL	Transport Transport	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL EDUCATION HOME TO SCHOOL	£915.00 £1,444.00
17/10/2013	REDACTED - PERSONAL DATA	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£502.80
17/10/2013	REDACTED - PERSONAL DATA	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£500.00
17/10/2013	JADE TRAVEL	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£3,565.50
17/10/2013	JADE TRAVEL	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£3,250.00
17/10/2013	REDACTED - PERSONAL DATA	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£714.00
17/10/2013	CONNECT CARS (MIDDLETON) LIMITED	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£914.00
21/10/2013 24/10/2013	J & S TRAVEL CONNECT CARS (MIDDLETON) LIMITED	Transport Transport	ECONOMY AND ENVIRONMENT ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL EDUCATION HOME TO SCHOOL	£915.00 £917.50
24/10/2013	CASTLEROYLE PRIVATE HIRE	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£4,750.90
30/09/2013	REDACTED - PERSONAL DATA	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£1,795.50
30/09/2013	REDACTED - PERSONAL DATA	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£500.00
30/09/2013	REDACTED - PERSONAL DATA	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£576.40
30/09/2013	ALCO MINI TRAVEL	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£2,014.80
30/09/2013	CONNECT CARS (MIDDLETON) LIMITED CONNECT CARS (MIDDLETON) LIMITED	Transport	ECONOMY AND ENVIRONMENT	EDUCATION HOME TO SCHOOL	£926.50
30/09/2013 10/10/2013	TSL EDUCATION LIMITED	Transport Education	ECONOMY AND ENVIRONMENT EARLY HELP AND SCHOOLS	EDUCATION HOME TO SCHOOL PERSONNEL	£941.50 £1,041.25
10/10/2013					21,041.20
30/09/2013	NORNIR LIMITED	Information Communication Technology	EARLY HELP AND SCHOOLS		£750.00
30/09/2013 17/10/2013	NORNIR LIMITED ST JOHNS DOMESTIC LIMITED	Information Communication Technology Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	YOUTH SERVICE BOROUGHWIDE LA OCCUPATIONAL THERAPY	£750.00 £625.00
17/10/2013 23/10/2013	ST JOHNS DOMESTIC LIMITED CONCORD MOBILITY	=-	EARLY HELP AND SCHOOLS	YOUTH SERVICE BOROUGHWIDE LA OCCUPATIONAL THERAPY LA OCCUPATIONAL THERAPY	£625.00 £1,163.85
17/10/2013 23/10/2013 01/10/2013	ST JOHNS DOMESTIC LIMITED CONCORD MOBILITY RIGHT START DAY NURSERIES LTD	Works - Construction, Repair & Maintenance Social Community Care Supplies & Services Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS	YOUTH SERVICE BOROUGHWIDE LA OCCUPATIONAL THERAPY LA OCCUPATIONAL THERAPY GRADUATE LEADER FUND	£625.00 £1,163.85 £1,000.00
17/10/2013 23/10/2013 01/10/2013 01/10/2013	ST JOHNS DOMESTIC LIMITED CONCORD MOBILITY RIGHT START DAY NURSERIES LTD WENDYS	Works - Construction, Repair & Maintenance Social Community Care Supplies & Services Social Community Care Supplies & Services Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	YOUTH SERVICE BOROUGHWIDE LA OCCUPATIONAL THERAPY LA OCCUPATIONAL THERAPY GRADUATE LEADER FUND GRADUATE LEADER FUND	£625.00 £1,163.85 £1,000.00 £1,000.00
17/10/2013 23/10/2013 01/10/2013 01/10/2013 01/10/2013	ST JOHNS DOMESTIC LIMITED CONCORD MOBILITY RIGHT START DAY NURSERIES LTD WENDYS WENDYS	Works - Construction, Repair & Maintenance Social Community Care Supplies & Services Social Community Care Supplies & Services Social Community Care Supplies & Services Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	YOUTH SERVICE BOROUGHWIDE LA OCCUPATIONAL THERAPY LA OCCUPATIONAL THERAPY GRADUATE LEADER FUND GRADUATE LEADER FUND GRADUATE LEADER FUND	£625.00 £1,163.85 £1,000.00 £1,000.00 £1,000.00
17/10/2013 23/10/2013 01/10/2013 01/10/2013 01/10/2013 01/10/2013	ST JOHNS DOMESTIC LIMITED CONCORD MOBILITY RIGHT START DAY NURSERIES LTD WENDYS WENDYS KR INVEST LTD	Works - Construction, Repair & Maintenance Social Community Care Supplies & Services Social Community Care Supplies & Services Social Community Care Supplies & Services Social Community Care Supplies & Services Financial Services	EARLY HELP AND SCHOOLS	YOUTH SERVICE BOROUGHWIDE LA OCCUPATIONAL THERAPY LA OCCUPATIONAL THERAPY GRADUATE LEADER FUND GRADUATE LEADER FUND GRADUATE LEADER FUND GRADUATE LEADER FUND	£625.00 £1,163.85 £1,000.00 £1,000.00 £1,000.00
17/10/2013 23/10/2013 01/10/2013 01/10/2013 01/10/2013	ST JOHNS DOMESTIC LIMITED CONCORD MOBILITY RIGHT START DAY NURSERIES LTD WENDYS WENDYS	Works - Construction, Repair & Maintenance Social Community Care Supplies & Services Social Community Care Supplies & Services Social Community Care Supplies & Services Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	YOUTH SERVICE BOROUGHWIDE LA OCCUPATIONAL THERAPY LA OCCUPATIONAL THERAPY GRADUATE LEADER FUND GRADUATE LEADER FUND GRADUATE LEADER FUND	£625.00 £1,163.85 £1,000.00 £1,000.00 £1,000.00
17/10/2013 23/10/2013 01/10/2013 01/10/2013 01/10/2013 01/10/2013 01/10/2013	ST JOHNS DOMESTIC LIMITED CONCORD MOBILITY RIGHT START DAY NURSERIES LTD WENDYS WENDYS KR INVEST LTD SEEROS PRIVATE DAY NURSURY	Works - Construction, Repair & Maintenance Social Community Care Supplies & Services Social Community Care Supplies & Services Social Community Care Supplies & Services Social Community Care Supplies & Services Financial Services Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	YOUTH SERVICE BOROUGHWIDE LA OCCUPATIONAL THERAPY LA OCCUPATIONAL THERAPY GRADUATE LEADER FUND	£625.00 £1,163.85 £1,000.00 £1,000.00 £1,000.00 £1,000.00
17/10/2013 23/10/2013 01/10/2013 01/10/2013 01/10/2013 01/10/2013 01/10/2013 01/10/2013 01/10/2013 01/10/2013 01/10/2013	ST JOHNS DOMESTIC LIMITED CONCORD MOBILITY RIGHT START DAY NURSERIES LTD WENDYS WENDYS KR INVEST LTD SEEROS PRIVATE DAY NURSURY SEEROS PRIVATE DAY NURSURY LITTLE GEMS PDN CASTLETON COMMUNITY PLAYGROUP	Works - Construction, Repair & Maintenance Social Community Care Supplies & Services Financial Services  Financial Services  Social Community Care Supplies & Services  Social Community Care Supplies & Services  Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	YOUTH SERVICE BOROUGHWIDE LA OCCUPATIONAL THERAPY LA OCCUPATIONAL THERAPY GRADUATE LEADER FUND	£625.00 £1,163.85 £1,000.00 £1,000.00 £1,000.00 £1,000.00 £1,000.00 £1,000.00
17/10/2013 23/10/2013 01/10/2013 01/10/2013 01/10/2013 01/10/2013 01/10/2013 01/10/2013 01/10/2013 01/10/2013 01/10/2013 01/10/2013	ST JOHNS DOMESTIC LIMITED CONCORD MOBILITY RIGHT START DAY NURSERIES LTD WENDYS WENDYS KR INVEST LTD SEEROS PRIVATE DAY NURSURY SEEROS PRIVATE DAY NURSURY LITTLE GEMS PDN CASTLETON COMMUNITY PLAYGROUP COSY TOES CHILDCARE LIMITED	Works - Construction, Repair & Maintenance Social Community Care Supplies & Services Financial Services Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	YOUTH SERVICE BOROUGHWIDE LA OCCUPATIONAL THERAPY LA OCCUPATIONAL THERAPY GRADUATE LEADER FUND	£625.00 £1,163.85 £1,000.00 £1,000.00 £1,000.00 £1,000.00 £1,000.00 £1,000.00 £1,000.00 £1,000.00 £1,000.00
17/10/2013 23/10/2013 01/10/2013 01/10/2013 01/10/2013 01/10/2013 01/10/2013 01/10/2013 01/10/2013 01/10/2013 01/10/2013 01/10/2013	ST JOHNS DOMESTIC LIMITED CONCORD MOBILITY RIGHT START DAY NURSERIES LTD WENDYS WENDYS KR INVEST LTD SEEROS PRIVATE DAY NURSURY SEEROS PRIVATE DAY NURSURY LITTLE GEMS PDN CASTLETON COMMUNITY PLAYGROUP COSY TOES CHILDCARE LIMITED COTS AND TOTS	Works - Construction, Repair & Maintenance Social Community Care Supplies & Services Financial Services Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	YOUTH SERVICE BOROUGHWIDE LA OCCUPATIONAL THERAPY LA OCCUPATIONAL THERAPY GRADUATE LEADER FUND	£625.00 £1,163.85 £1,000.00 £1,000.00 £1,000.00 £1,000.00 £1,000.00 £1,000.00 £1,000.00 £1,000.00 £1,000.00 £1,000.00
17/10/2013 23/10/2013 01/10/2013 01/10/2013 01/10/2013 01/10/2013 01/10/2013 01/10/2013 01/10/2013 01/10/2013 01/10/2013 01/10/2013 17/10/2013	ST JOHNS DOMESTIC LIMITED CONCORD MOBILITY RIGHT START DAY NURSERIES LTD WENDYS WENDYS KR INVEST LTD SEEROS PRIVATE DAY NURSURY SEEROS PRIVATE DAY NURSURY LITTLE GEMS PDN CASTLETON COMMUNITY PLAYGROUP COSY TOES CHILDCARE LIMITED COTS AND TOTS ROLY POLEYS PRIVATE DAY NURSERY	Works - Construction, Repair & Maintenance Social Community Care Supplies & Services Financial Services Financial Services Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	YOUTH SERVICE BOROUGHWIDE LA OCCUPATIONAL THERAPY LA OCCUPATIONAL THERAPY GRADUATE LEADER FUND	£625.00 £1,163.85 £1,000.00 £1,000.00 £1,000.00 £1,000.00 £1,000.00 £1,000.00 £1,000.00 £1,000.00 £1,000.00 £1,000.00 £1,000.00
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17/10/2013 23/10/2013 01/10/2013 01/10/2013 01/10/2013 01/10/2013 01/10/2013 01/10/2013 01/10/2013 01/10/2013 01/10/2013 01/10/2013 01/10/2013 03/10/2013 03/10/2013 03/10/2013 03/10/2013 03/10/2013 03/10/2013 03/10/2013 03/10/2013 03/10/2013 03/10/2013 03/10/2013 03/10/2013 03/10/2013 03/10/2013 03/10/2013 03/10/2013 03/09/2013	STJOHNS DOMESTIC LIMITED CONCORD MOBILITY RIGHT START DAY NURSERIES LTD WENDYS WENDYS KR INVEST LTD SEEROS PRIVATE DAY NURSURY SEEROS PRIVATE DAY NURSURY SEEROS PRIVATE DAY NURSURY LITTLE GEMS PDN CASTLETON COMMUNITY PLAYGROUP COSY TOES CHILDCARE LIMITED COTS AND TOTS ROLY POLEYS PRIVATE DAY NURSERY ROLY POLEYS PRIVATE DAY NURSERY ROUTES HEALTHCARE ROUTES HEALTHCARE ROUTES HEALTHCARE ROUTES HEALTHCARE PULSE HEALTHCARE PULSE HEALTHCARE PULSE HEALTHCARE LTD ROUTES HEALTHCARE LTD PULSE HEALTHCARE LTD ROUTES HEALTHCARE LTD PULSE HEA	Works - Construction, Repair & Maintenance Social Community Care Supplies & Services Human Resources Social Community Care Supplies & Services Human Resources H	EARLY HELP AND SCHOOLS	YOUTH SERVICE BOROUGHWIDE LA OCCUPATIONAL THERAPY LA OCCUPATIONAL THERAPY GRADUATE LEADER FUND DISABILITIES RESPITE CARE DIS	£625.00 £1,163.85 £1,000.00 £1,000.00 £1,000.00 £1,000.00 £1,000.00 £1,000.00 £1,000.00 £1,000.00 £1,000.00 £1,000.00 £1,000.00 £1,000.00 £2,515.00 £2,515.50 £2,742.96 £2,742.96 £2,742.90 £2,742.00 £2,745.00 £4,108.33 £4,083.33 £4,083.33 £2,425.00 £3,341.67 £970.33 £85.00 £3,341.67 £970.33 £630.00 £3,500.00 £2,500.00

01/10/2013	THE NATIONAL AUTISTIC SOCIETY	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	HEALTH RELATED SHORT BREAKS	£3,186.67
15/10/2013	JUST TEACHERS LIMITED	Human Resources	EARLY HELP AND SCHOOLS	AUTISM	£793.00
15/10/2013	JUST TEACHERS LIMITED	Human Resources	EARLY HELP AND SCHOOLS	AUTISM	£793.00
15/10/2013	JUST TEACHERS LIMITED	Human Resources	EARLY HELP AND SCHOOLS	AUTISM	£793.00
15/10/2013 15/10/2013	JUST TEACHERS LIMITED JUST TEACHERS LIMITED	Human Resources Human Resources	EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS	AUTISM AUTISM	£793.00 £793.00
10/10/2013	STEAMING LIMITED	Education	EARLY HELP AND SCHOOLS	FAIR ACCESS RESOURCES	£715.99
01/10/2013	BEECHKEYS CARE AND EDUCATION	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	IND SCHOOLS RESIDENTIAL	£10,427.00
14/10/2013	KEYS CHILDCARE	Social Community Care Supplies & Services	EARLY HELP AND SCHOOLS	IND SCHOOLS RESIDENTIAL	£2,880.00
30/09/2013	KEYS CHILDCARE	Social Community Care Supplies & Services		IND SCHOOLS RESIDENTIAL	£2,560.00
30/09/2013	KEYS CHILDCARE	Social Community Care Supplies & Services		IND SCHOOLS RESIDENTIAL	£3,040.00
30/09/2013 01/10/2013	KEYS CHILDCARE POSITIVE STEPS OLDHAM - KICKSTART	Social Community Care Supplies & Services Financial Services	EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS	IND SCHOOLS RESIDENTIAL YOUNG PEOPLES SUPPORT & GUIDANCE SERVICE	£3,040.00 £49,185.50
10/10/2013	THE ACE CENTRE NORTH	Unclassifiable	EARLY HELP AND SCHOOLS	RANS MANAGEMENT	£600.00
01/10/2013	YMCA	Leisure Services	EARLY HELP AND SCHOOLS	YOUTH EMPOWERMENT - EXT FUNDED PROJECTS	£1,300.00
02/10/2013	PARITOR LTD	Information Communication Technology	EARLY HELP AND SCHOOLS	MUSIC SERVICE BUSINESS UNIT	£2,080.00
14/10/2013	RNC ENTERPRISES LTD	Building Construction Materials	EARLY HELP AND SCHOOLS	POST 16 RDALE PUPILS IN COLLEGES/ISP	£10,317.67
08/10/2013 30/09/2013	LEGGETT PSYCHOLOGY LTD RICOH UK LTD	Medical Facilities & Management Services	EARLY HELP AND SCHOOLS CHILDREN'S SOCIAL CARE	EDUCATIONAL PSYCHOLOGY SERVICE GENERAL CIC ADMINISTRATION	£1,600.00 £1,779.59
30/09/2013	RICOH UK LTD	Facilities & Management Services	EARLY HELP AND SCHOOLS	MOORHOUSE CHILDRENS CENTRE	£548.46
30/09/2013	RICOH UK LTD	Facilities & Management Services	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE	£820.53
30/09/2013	RICOH UK LTD	Facilities & Management Services	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE	£1,092.32
30/09/2013	RICOH UK LTD	Facilities & Management Services		LD PROVIDER MANAGEMENT & ADMIN	£1,419.23
10/10/2013	REDACTED - PERSONAL DATA	Unclassifiable	EARLY HELP AND SCHOOLS	REDWOOD SECONDARY	00.003
11/10/2013 11/10/2013	AXIOM EDUCATION (ROCHDALE) LIMITED AXIOM EDUCATION (ROCHDALE) LIMITED		EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS	PFI CONTRACT GENERAL PFI CONTRACT GENERAL	£16,897.66 £17,083.34
30/09/2013	AXIOM EDUCATION (ROCHDALE) LIMITED  AXIOM EDUCATION (ROCHDALE) LIMITED		EARLY HELP AND SCHOOLS	PFI VARIATIONS	£19,912.26
03/10/2013	CROSSROADS CARE IN GREATER MANCH		EARLY HELP AND SCHOOLS	CROSSROADS	£918.00
03/10/2013	CROSSROADS CARE IN GREATER MANCH	Financial Services	EARLY HELP AND SCHOOLS	CROSSROADS	£540.00
21/10/2013	CROSSROADS CARE IN GREATER MANCH		EARLY HELP AND SCHOOLS	CROSSROADS	£3,925.13
21/10/2013	CROSSROADS CARE IN GREATER MANCH CROSSROADS CARE IN GREATER MANCH		EARLY HELP AND SCHOOLS	CROSSROADS	£3,793.28
21/10/2013 21/10/2013	CROSSROADS CARE IN GREATER MANCE		EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS	CROSSROADS CROSSROADS	£2,575.13 £3,663.00
02/10/2013	CHANCES	Unclassifiable	EARLY HELP AND SCHOOLS	LOOKED AFTER CHILDREN PUPIL PREMIUM	£1,408.48
02/10/2013	CHANCES	Unclassifiable	EARLY HELP AND SCHOOLS	LOOKED AFTER CHILDREN PUPIL PREMIUM	£2,280.00
11/10/2013	DEBONAIR LANGUAGES LTD	Human Resources	CHILDREN'S SOCIAL CARE	DUTY PREVENTIVE	£615.50
04/10/2013	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance		WAN CONNECTIVITY CHARGES	£21,124.12
11/10/2013 01/10/2013	LAPSILLE LTD	Education	EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS	SEND PATHFINDER GENERAL SURE START TRAINING	£900.00 £550.20
10/10/2013	HEALTH & SAFETY SOLUTIONS (NW) LTD RICOH UK LTD	Facilities & Management Services	EARLY HELP AND SCHOOLS	HOWARD ST CHILDRENS CENTRE	£654.79
10/10/2013	RICOH UK LTD	Facilities & Management Services	EARLY HELP AND SCHOOLS	HOWARD ST CHILDRENS CENTRE	£609.69
10/10/2013	RICOH UK LTD	Facilities & Management Services	EARLY HELP AND SCHOOLS	HOWARD ST CHILDRENS CENTRE	£594.46
10/10/2013	RICOH UK LTD	Facilities & Management Services	EARLY HELP AND SCHOOLS	HOWARD ST CHILDRENS CENTRE	£878.53
15/10/2013	S T HEATINGS SERVICES LTD	Building Construction Materials	EARLY HELP AND SCHOOLS	DERBY ST CHILDRENS CENTRE	£1,041.12
18/10/2013 22/10/2013	HILLSIDE PRINTING SERVICES LIMITED LINK4LIFE (CHARITY)	Facilities & Management Services Leisure Services	EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS	CHILDCARE DEVELOPMENT TEAM STRONGER FAMILIES PROGRAMME DELIVERY	£520.00 £503.00
22/10/2013	GRAFFIX SYSTEMS LTD	Unclassifiable	EARLY HELP AND SCHOOLS	STRONGER FAMILIES PROGRAMME DELIVERY	£5,750.00
14/10/2013	ROYTON MINIBUSES LIMITED	Transport	EARLY HELP AND SCHOOLS	CLC RUNNING COSTS	£520.00
30/09/2013	SOFTWARE BOX LIMITED	Information Communication Technology	EARLY HELP AND SCHOOLS	CLC RUNNING COSTS	£762.57
07/10/2013	BEVAN BRITTAN LLP	Legal Services	EARLY HELP AND SCHOOLS	BSF DEVELOPMENT (MOD0809)	£7,282.50
07/10/2013	BEVAN BRITTAN LLP	Legal Services	EARLY HELP AND SCHOOLS	BSF DEVELOPMENT (MOD0809) BSF DEVELOPMENT (MOD0809)	£8,787.30
08/10/2013 08/10/2013	ERNST & YOUNG LLP ERNST & YOUNG LLP	Financial Services Financial Services	EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS	BSF DEVELOPMENT (MOD0809)	£6,517.74 £742.80
08/10/2013	BEVAN BRITTAN LLP	Legal Services	EARLY HELP AND SCHOOLS	BSF DEVELOPMENT (MOD0809)	£6,430.20
17/10/2013	ERNST & YOUNG LLP	Financial Services	EARLY HELP AND SCHOOLS	BSF DEVELOPMENT (MOD0809)	£3,876.88
17/10/2013	ERNST & YOUNG LLP	Financial Services	EARLY HELP AND SCHOOLS	BSF DEVELOPMENT (MOD0809)	£1,397.48
14/10/2013	PRISM UK MEDICAL LIMITED	Medical	EARLY HELP AND SCHOOLS	SCHOOLS ACCESS -EQUIPMENT-PRIMARY	£2,220.85
15/10/2013 11/10/2013	JACKSON JACKSON & SONS LTD H BELL & SONS (ROCHDALE) LTD	Building Construction Materials Building Construction Materials	EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS	FEASIBILITY SURVEYS AND OPTION APPRAISAL ADDITIONAL PLACES FOR HEYWOOD TOWNSHIP	£15,837.00 £10,764.00
11/10/2013	H BELL & SONS (ROCHDALE) LTD	Building Construction Materials	EARLY HELP AND SCHOOLS	ADDITIONAL PLACES FOR ROCHDALE TOWNSHIP	£543.83
08/10/2013	SPRINGFIELD MOBILE LIMITED	Works - Construction, Repair & Maintenance		ADDITIONAL PLACES FOR HEYWOOD TOWNSHIP	£1,600.00
11/10/2013	JACKSON JACKSON & SONS LTD	Building Construction Materials	EARLY HELP AND SCHOOLS	ST GABRIELS CE REMODEL UNIT/TOILET REFUR	£8,734.37
18/10/2013	J C MILLS & SON LIMITED	Building Construction Materials	EARLY HELP AND SCHOOLS	Caldershaw Heating replacement & repairs	£2,794.12
15/10/2013	TOMAX BUILDING SERVICES LTD	Works - Construction, Repair & Maintenance Unclassifiable		Castleton Roof replacement work & rewire	£3,210.66
04/10/2013 18/10/2013	REDACTED - PERSONAL DATA FRASC MECHANICAL SERVICES LTD	Vehicles	EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS	Littleborough Hall roof & window replace  Norden Hot water pipework replacement	£2,173.36 £2,053.03
15/10/2013	W H GOOD LIMITED	Building Construction Materials	EARLY HELP AND SCHOOLS	Parkfield Roof replacement phase 2	£1,936.45
18/10/2013	J C MILLS & SON LIMITED	Building Construction Materials	EARLY HELP AND SCHOOLS	Parkfield Roof replacement phase 2	£3,721.43
18/10/2013	THOMAS KERSHAW BUILDERS LTD	Works - Construction, Repair & Maintenance		CASTLETON ROOF REPLMT TO KS2 BLDG & CRDS	£50,062.72
15/10/2013	REDACTED - PERSONAL DATA	Unclassifiable	EARLY HELP AND SCHOOLS	ELMWOOD ROOF REPLACEMENT	£33,988.15
16/10/2013 18/10/2013	REDACTED - PERSONAL DATA ROOFSCAPE NW LTD	Unclassifiable Building Construction Materials	EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS	LITTLEBOROUGH ROOF REPLACEMENT LOWERPLACE ROOF REPLACEMENT	£68,917.83 £24,885.25
16/10/2013	PRIME ROOFING (ROCHDALE) LIMITED	Building Construction Materials	EARLY HELP AND SCHOOLS	MOORHOUSE ROOF REPLACEMENT	£49,701.93
15/10/2013	REDACTED - PERSONAL DATA	Unclassifiable	EARLY HELP AND SCHOOLS	ST EDWARDS ROOF REPLACEMENT	£124,643.37
14/10/2013	SURVEY OPERATIONS	Highway Equipment & Materials	EARLY HELP AND SCHOOLS	BOARSHAW - PLACE PLANNING	£1,750.00
14/10/2013	SURVEY OPERATIONS	Highway Equipment & Materials	EARLY HELP AND SCHOOLS	HOPWOOD - PLACE PLANNING	£1,750.00
14/10/2013	SURVEY OPERATIONS	Highway Equipment & Materials	EARLY HELP AND SCHOOLS	MIDDLETON PARISH - PLACE PLANNING	£1,750.00
14/10/2013 14/10/2013	SURVEY OPERATIONS SURVEY OPERATIONS	Highway Equipment & Materials Highway Equipment & Materials	EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS	NEWHEY - PLACE PLANNING ST ANDREW'S CE - PLACE PLANNING	£1,750.00 £1,750.00
24/10/2013	JACKSON JACKSON & SONS LTD	Building Construction Materials	EARLY HELP AND SCHOOLS	BOARSHAW - PLACE PLANNING	£3,036.40
24/10/2013	JACKSON JACKSON & SONS LTD	Building Construction Materials	EARLY HELP AND SCHOOLS	HOPWOOD - PLACE PLANNING	£3,036.40
24/10/2013	JACKSON JACKSON & SONS LTD	Building Construction Materials	EARLY HELP AND SCHOOLS	MIDDLETON PARISH - PLACE PLANNING	£3,036.40
24/10/2013	JACKSON JACKSON & SONS LTD	Building Construction Materials	EARLY HELP AND SCHOOLS	NEWHEY - PLACE PLANNING	£3,036.40
24/10/2013	JACKSON JACKSON & SONS LTD	Building Construction Materials	EARLY HELP AND SCHOOLS	ST ANDREW'S CE - PLACE PLANNING	£3,036.40
14/10/2012	CAD CAPTURE DATA SERVICES LTD	Facilities & Management Services	EARLY HELP AND SCHOOLS  EARLY HELP AND SCHOOLS	MIDDLETON PARISH - PLACE PLANNING BSF ICT CONTRACT	£2,250.00 £44,158.05
14/10/2013 04/10/2013	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Renair & Maintenance			
14/10/2013 04/10/2013 23/10/2013	INSPIREDSPACES ROCHDALE LTD INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		BSF ICT CONTRACT	£247,597.40
04/10/2013 23/10/2013 23/10/2013			EARLY HELP AND SCHOOLS	BSF ICT CONTRACT BSF ICT CONTRACT	£43,062.19
04/10/2013 23/10/2013 23/10/2013 23/10/2013	INSPIREDSPACES ROCHDALE LTD INSPIREDSPACES ROCHDALE LTD INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS	BSF ICT CONTRACT BSF ICT CONTRACT	£43,062.19 £1,975.33
04/10/2013 23/10/2013 23/10/2013 23/10/2013 23/10/2013	INSPIREDSPACES ROCHDALE LTD INSPIREDSPACES ROCHDALE LTD INSPIREDSPACES ROCHDALE LTD INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS	BSF ICT CONTRACT BSF ICT CONTRACT BSF ICT CONTRACT	£43,062.19 £1,975.33 £805,976.38
04/10/2013 23/10/2013 23/10/2013 23/10/2013 23/10/2013 30/09/2013	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF ICT CONTRACT BSF ICT CONTRACT BSF ICT CONTRACT BSF ICT CONTRACT	£43,062.19 £1,975.33 £805,976.38 £63,950.85
04/10/2013 23/10/2013 23/10/2013 23/10/2013 23/10/2013 30/09/2013 30/09/2013	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF ICT CONTRACT	£43,062.19 £1,975.33 £805,976.38 £63,950.85 £2,864.37
04/10/2013 23/10/2013 23/10/2013 23/10/2013 23/10/2013 30/09/2013	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF ICT CONTRACT BSF ICT CONTRACT BSF ICT CONTRACT BSF ICT CONTRACT	£43,062.19 £1,975.33 £805,976.38 £63,950.85
04/10/2013 23/10/2013 23/10/2013 23/10/2013 23/10/2013 30/09/2013 30/09/2013 30/09/2013	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	BSF ICT CONTRACT	£43,062.19 £1,975.33 £805,976.38 £63,950.85 £2,864.37 £2,483.30

14/10/2013	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance	EARLY HELP AND SCHOOLS	CARDINAL LANGLEY - DESIGN AND BUILD	£85,693.42
15/10/2013	S T HEATINGS SERVICES LTD	Building Construction Materials	EARLY HELP AND SCHOOLS	BSF VARIATIONS/ CONTINGENCY	£25,000.00
17/10/2013	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance		BSF VARIATIONS/ CONTINGENCY	£148,105.49
21/10/2013 30/09/2013	INSPIREDSPACES ROCHDALE LTD INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		BSF VARIATIONS/ CONTINGENCY BSF VARIATIONS/ CONTINGENCY	£3,922.16 £3,416.74
30/09/2013	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance		BSF VARIATIONS/ CONTINGENCY	£15,250.00
17/10/2013	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance		BSF OTHER CONTRIBUTIONS	£27,967.96
21/10/2013	INSPIREDSPACES ROCHDALE LTD			BSF OTHER CONTRIBUTIONS	£62,360.11
21/10/2013 30/09/2013	INSPIREDSPACES ROCHDALE LTD INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		MIDDLETON TECHNOLOGY COLLEGE BSF HOLY FAMILY COLLEGE (BSF)	£289,716.00 £184,958.59
30/09/2013	INSPIREDSPACES ROCHDALE LTD	Works - Construction, Repair & Maintenance		ST CUTHBERTS RC SECONDARY(BSF)	£1,013,991.11
04/10/2013	ROYAL MAIL GROUP PLC	Mail Services	FINANCE AND PROCUREMENT	TECHNICAL SUPPORT	£3,464.53
04/10/2013	NORTHGATE INFORMATION SOLUTIONS I	==	FINANCE AND PROCUREMENT	TECHNICAL SUPPORT	£4,312.50
10/10/2013 18/10/2013	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	Mail Services Mail Services	FINANCE AND PROCUREMENT FINANCE AND PROCUREMENT	TECHNICAL SUPPORT TECHNICAL SUPPORT	£2,540.01 £2,894.13
18/10/2013	J L GROUP LIMITED	Information Communication Technology	FINANCE AND PROCUREMENT	TECHNICAL SUPPORT	£2,962.50
18/10/2013	CAPITA BUSINESS SERVICES LIMITED	Human Resources	FINANCE AND PROCUREMENT	TECHNICAL SUPPORT	£1,800.00
30/09/2013	NORTHGATE INFORMATION SOLUTIONS I	Information Communication Technology	FINANCE AND PROCUREMENT	TECHNICAL SUPPORT	£5,500.00
03/10/2013	REDACTED - PERSONAL DATA	Unclassifiable	FINANCE AND PROCUREMENT	FRAUD	£900.00
10/10/2013 14/10/2013	TOTAL PHYSIOTHERAPY LIMITED  NORTHGATE INFORMATION SOLUTIONS I	Medical	FINANCE AND PROCUREMENT FINANCE AND PROCUREMENT	BLUE BADGES BLUE BADGES	£930.00 £1,525.17
17/10/2013	TOTAL PHYSIOTHERAPY LIMITED	Medical	FINANCE AND PROCUREMENT	BLUE BADGES	£1,350.00
01/10/2013	LINK4LIFE (TRADING)	Leisure Services	FINANCE AND PROCUREMENT	CONTRACT FEE LEISURE TRUST	£8,591.67
01/10/2013	LINK4LIFE (CHARITY)	Leisure Services	FINANCE AND PROCUREMENT	CONTRACT FEE LEISURE TRUST	£292,216.66
04/10/2013	THE HAY GROUP MANAGEMENT LTD	Human Resources	FINANCE AND PROCUREMENT	LEADERSHIP TEAM	£27,163.46
23/10/2013	GATENBY SANDERSON	Human Resources	FINANCE AND PROCUREMENT	LEADERSHIP TEAM	£14,503.00
14/10/2013 18/10/2013	GREATER MANCHESTER NEWSPAPERS L JGM AGENCY	Facilities & Management Services Facilities & Management Services	FINANCE AND PROCUREMENT FINANCE AND PROCUREMENT	PR AND MARKETING PR AND MARKETING	£550.01 £5,176.50
02/10/2013	THE LESBIAN & GAY FOUNDATION	Financial Services	PUBLIC HEALTH	SEXUAL HEALTH COMMISSIONING	£6,120.00
07/10/2013	REACH TRAINING	Human Resources	PUBLIC HEALTH	SUPPORTING CHANGE & COMMUNITIES	£530.00
17/10/2013	VIDERE LTD	Financial Services	PUBLIC HEALTH	SUPPORTING CHANGE & COMMUNITIES	£1,504.00
01/10/2013	K T LITHO PRINTERS LIMITED	Facilities & Management Services	CORPORATE SERVICES	PRODUCTION	£636.00
04/10/2013	OCE (UK) LIMITED	Facilities & Management Services	CORPORATE SERVICES CORPORATE SERVICES	PRODUCTION	£3,551.50
07/10/2013 08/10/2013	OCE FINANCE K T LITHO PRINTERS LIMITED	Financial Services Facilities & Management Services	CORPORATE SERVICES  CORPORATE SERVICES	PRODUCTION PRODUCTION	£26,245.30 £720.00
10/10/2013	OCE (UK) LIMITED	Facilities & Management Services	CORPORATE SERVICES	PRODUCTION	£2,028.18
30/09/2013	OCE (UK) LIMITED	Facilities & Management Services	CORPORATE SERVICES	PRODUCTION	£1,857.00
01/10/2013	BEVA INVESTMENTS LIMITED	Facilities & Management Services	CORPORATE SERVICES	WORKFORCE DEVELOPMENT	£14,125.00
18/10/2013	PINSENT MASONS LLP	Legal Services	CORPORATE SERVICES	MANAGEMENT	£786.60
02/10/2013 01/10/2013	THOMSON REUTERS  CTRL M/C & M/C CHILDRENS UNI HOSP N	Legal Services	CORPORATE SERVICES CORPORATE SERVICES	EQUAL PAY CORONERS SERVICE GENERAL	£1,995.00 £3,652.02
01/10/2013	THE PENNINE ACUTE HOSPITALS NHS TR		CORPORATE SERVICES	CORONERS SERVICE GENERAL	£12,330.48
01/10/2013	THE PENNINE ACUTE HOSPITALS NHS TR	Medical	CORPORATE SERVICES	CORONERS SERVICE GENERAL	£11,345.16
01/10/2013	THE PENNINE ACUTE HOSPITALS NHS TR		CORPORATE SERVICES	CORONERS SERVICE GENERAL	£14,301.12
01/10/2013	REDACTED - PERSONAL DATA	Medical	CORPORATE SERVICES	CORONERS SERVICE GENERAL	£1,472.00
01/10/2013 01/10/2013	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	Medical Medical	CORPORATE SERVICES CORPORATE SERVICES	CORONERS SERVICE GENERAL CORONERS SERVICE GENERAL	£556.90 £1,702.80
01/10/2013	REDACTED - PERSONAL DATA	Medical	CORPORATE SERVICES	CORONERS SERVICE GENERAL	£1,731.40
01/10/2013	FORENSICS LTD	Environmental Services	CORPORATE SERVICES	CORONERS SERVICE GENERAL	£740.00
01/10/2013	FORENSICS LTD	Environmental Services	CORPORATE SERVICES	CORONERS SERVICE GENERAL	£1,060.00
01/10/2013	FORENSICS LTD	Environmental Services	CORPORATE SERVICES	CORONERS SERVICE GENERAL	£1,585.00
01/10/2013 01/10/2013	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	Medical Medical	CORPORATE SERVICES CORPORATE SERVICES	CORONERS SERVICE GENERAL CORONERS SERVICE GENERAL	£735.90 £1,315.60
01/10/2013	THE PENNINE ACUTE HOSPITALS NHS TR		CORPORATE SERVICES	CORONERS SERVICE GENERAL	£9,290.16
02/10/2013	REDACTED - PERSONAL DATA	Medical	CORPORATE SERVICES	CORONERS SERVICE GENERAL	£1,178.00
10/10/2013	JOHNSTON BROS	Cemetery & Crematorium	CORPORATE SERVICES	CORONERS SERVICE GENERAL	£600.00
10/10/2013	JOHNSTON BROS	Cemetery & Crematorium	CORPORATE SERVICES	CORONERS SERVICE GENERAL	£600.00
10/10/2013 10/10/2013	REDACTED - PERSONAL DATA FORENSICS LTD	Medical Environmental Services	CORPORATE SERVICES CORPORATE SERVICES	CORONERS SERVICE GENERAL CORONERS SERVICE GENERAL	£521.90 £2.055.00
10/10/2013	FORENSICS LTD	Environmental Services  Environmental Services	CORPORATE SERVICES	CORONERS SERVICE GENERAL	£1,415.00
30/09/2013	VOICE PRODUCTS LIMITED	Information Communication Technology	CORPORATE SERVICES	CORONERS SERVICE GENERAL	£593.15
01/10/2013	BADENOCH & CLARK	Human Resources	CORPORATE SERVICES	LEGAL SERVICES	£2,400.00
08/10/2013	BADENOCH & CLARK	Human Resources	CORPORATE SERVICES	LEGAL SERVICES	£2,000.00
14/10/2013 22/10/2013	BADENOCH & CLARK KRONMAN WRIGHT LIMITED	Human Resources	CORPORATE SERVICES	LEGAL SERVICES	£1,987.50
25/10/2013	REDACTED - PERSONAL DATA	Consultancy Unclassifiable	CORPORATE SERVICES CORPORATE SERVICES	LEGAL SERVICES LEGAL SERVICES	£1,057.00 £1,300.00
30/09/2013	REDACTED - PERSONAL DATA	Unclassifiable	CORPORATE SERVICES	LEGAL SERVICES	£2,520.00
01/10/2013	VENN GROUP LIMITED	Human Resources	CORPORATE SERVICES	PROPERTY SECTION	£1,070.24
01/10/2013	VENN GROUP LIMITED	Human Resources	CORPORATE SERVICES	PROPERTY SECTION	£1,070.24
07/10/2013 14/10/2013	VENN GROUP LIMITED VENN GROUP LIMITED	Human Resources Human Resources	CORPORATE SERVICES CORPORATE SERVICES	PROPERTY SECTION PROPERTY SECTION	£1,059.74 £933.83
10/10/2013	SWIFT DATAPRO	Information Communication Technology	CORPORATE SERVICES  CORPORATE SERVICES	LAND CHARGES	£1,600.00
01/10/2013	BINDMONT PRINT SERVICES LTD	Facilities & Management Services	CORPORATE SERVICES	REG ELECTORS GENERAL	£8,850.00
17/10/2013	ROYAL MAIL GROUP PLC	Mail Services	CORPORATE SERVICES	REG ELECTORS GENERAL	£1,537.72
22/10/2013	ROYAL MAIL GROUP PLC	Mail Services	CORPORATE SERVICES	REG ELECTORS GENERAL	£6,990.24
01/10/2013	REDACTED - PERSONAL DATA	Unclassifiable	CORPORATE SERVICES	GENERAL COUNCIL EXPENSES	£1,500.00
08/10/2013 08/10/2013	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	Unclassifiable Unclassifiable	CORPORATE SERVICES CORPORATE SERVICES	GENERAL COUNCIL EXPENSES GENERAL COUNCIL EXPENSES	£650.00 £650.00
08/10/2013	REDACTED - PERSONAL DATA	Unclassifiable	CORPORATE SERVICES	GENERAL COUNCIL EXPENSES	£650.00
17/10/2013	ASSOCIATION PUBLIC SERVICE EXCELLE		CORPORATE SERVICES	GENERAL COUNCIL EXPENSES	£539.00
17/10/2013	PUBLIC HEALTH ENGLAND	Financial Services	CORPORATE SERVICES	HEALTH & SAFETY SCHOOLS	£1,800.00
01/10/2013	ROCHDALE OCCUPATIONAL HEALTH SER		CORPORATE SERVICES	COURSES SCHOOL SAFETY	£650.00
09/10/2013 17/10/2013	ROCHDALE OCCUPATIONAL HEALTH SER ROCHDALE OCCUPATIONAL HEALTH SER		CORPORATE SERVICES CORPORATE SERVICES	COURSES SCHOOL SAFETY COURSES SCHOOL SAFETY	£550.00 £650.00
17/10/2013	ROCHDALE OCCUPATIONAL HEALTH SER		CORPORATE SERVICES	COURSES SCHOOL SAFETY	£740.00
01/10/2013	BERTRAM TRADING LIMITED	Education	CORPORATE SERVICES	BIBS UNIT	£770.08
01/10/2013	BERTRAM TRADING LIMITED	Education	CORPORATE SERVICES	BIBS UNIT	£1,050.73
07/10/2013	BERTRAM TRADING LIMITED	Education	CORPORATE SERVICES	BIBS UNIT	£990.96
07/10/2013 08/10/2013	BERTRAM TRADING LIMITED PROQUEST INFORMATION & LEARNING L	Education Human Resources	CORPORATE SERVICES CORPORATE SERVICES	BIBS UNIT BIBS UNIT	£520.34 £3,905.00
14/10/2013	BERTRAM TRADING LIMITED	Education	CORPORATE SERVICES  CORPORATE SERVICES	BIBS UNIT	£3,905.00 £795.98
30/09/2013	BERTRAM TRADING LIMITED	Education	CORPORATE SERVICES	BIBS UNIT	£1,432.78
15/10/2013	SAFE RECORDS MANAGEMENT LTD	Facilities & Management Services	CORPORATE SERVICES	EDRMS TEAM	£3,041.50
16/10/2013	SAFE RECORDS MANAGEMENT LTD	Facilities & Management Services	CORPORATE SERVICES	EDRMS TEAM	£2,483.90
22/10/2013	SAFE RECORDS MANAGEMENT LTD	Facilities & Management Services	CORPORATE SERVICES	EDRMS TEAM	£2,798.60

14/10/2013	THE COPYRIGHT LICENSING AGENCY LIM	Financial Services	CORPORATE SERVICES	CUSTOMER SERVICES SYSTEMS	£11,523.00
22/10/2013	EDF ENERGY 1 LIMITED	Utilities	CORPORATE SERVICES	WHEATSHEAF LIBRARY	£1,248.06
11/10/2013	ASSOCIATED COMPUTER SUPPLIES	Information Communication Technology	CORPORATE SERVICES	MASKEW BEQUEST SPECIFIED	£529.56
16/10/2013	STYLE MAGAZINE	Education	CORPORATE SERVICES	MASKEW BEQUEST SPECIFIED	£3,400.00
24/10/2013	EV-ENT HIRE	Leisure Services	CORPORATE SERVICES	MASKEW BEQUEST SPECIFIED	£633.00
25/10/2013	BADA BLING LTD	Human Resources	CORPORATE SERVICES	MASKEW BEQUEST SPECIFIED	£1,063.20
01/10/2013		Social Community Care Supplies & Services	CORPORATE SERVICES	ADVICE TEAM	£28,167.00
08/10/2013	HEYWOOD BUSINESS GROUP	Financial Services	CORPORATE SERVICES	HEYWOOD TOWNSHIP FUNDS - EVENTS	£3,080.00
24/10/2013	THE LANCASHIRE VETERANS ASSOCIATION		CORPORATE SERVICES	HEYWOOD TOWNSHIP FUNDS - EVENTS	£1,844.00
09/10/2013	EAST LANCASHIRE LIGHT RAILWAY CO L		CORPORATE SERVICES	HEYWOOD TOWNSHIP FUNDS - PROJECTS	£5,000.00
01/10/2013	MEADOWFIELD COMMUNITY CENTRE	Financial Services	CORPORATE SERVICES	TOWNSHIP PRIORITY PROJECT FUND	£3,257.81
16/10/2013	WARDLE HIGH SCHOOL BAND ASSOCIATI		CORPORATE SERVICES	WARDS FUND	£1,000.00
16/10/2013	MIDAS ADVENTURE ACTIVITIES	Leisure Services	CORPORATE SERVICES	TOWNSHIP ALLOCATED FUNDS	£500.00
11/10/2013	WHITWORTH VALLEY ANGLING SOCIETY		CORPORATE SERVICES	COMMUNITIES & ENGAGEMENT PRIORITY FUND	£978.00
14/10/2013	NETWORKS FIRST LTD	Information Communication Technology	CORPORATE SERVICES	REFRESH PROGRAMME	£1,011.60
14/10/2013	GRAVITAS RECRUITMENT GROUP	Human Resources	CORPORATE SERVICES	ICT MANAGEMENT	£3,750.00
15/10/2013	GTM ELECTRICAL SERVICES LIMITED	Building Construction Materials	CORPORATE SERVICES	ICT MANAGEMENT	£3,736.58
04/10/2013	MIDLAND SOFTWARE LTD	Information Communication Technology	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£2,404.00
04/10/2013	UPDATA INFRASTRUCTURE UK LTD	Facilities & Management Services	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£980.00
04/10/2013	UPDATA INFRASTRUCTURE UK LTD	Facilities & Management Services	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£2,385.00
07/10/2013	UPDATA INFRASTRUCTURE UK LTD	Facilities & Management Services	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£2,833.50
07/10/2013	UPDATA INFRASTRUCTURE UK LTD	Facilities & Management Services	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£1,750.10
07/10/2013	UPDATA INFRASTRUCTURE UK LTD	Facilities & Management Services	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£1,048.89
07/10/2013	UPDATA INFRASTRUCTURE UK LTD	Facilities & Management Services	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£1,750.10
09/10/2013	ARTIFAX SOFTWARE LTD	Information Communication Technology	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£2,889.10
09/10/2013	CIVICA UK LIMITED	Information Communication Technology	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£6,734.37
10/10/2013	CIVICA UK LIMITED	Information Communication Technology	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£26,350.00
10/10/2013	NORTHGATE INFORMATION SOLUTIONS I		CORPORATE SERVICES	THIRD PARTY CONTRACTS	£738.23
14/10/2013	BLUE & RED LTD	Information Communication Technology	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£871.93
16/10/2013	IEG4 LTD	Information Communication Technology	CORPORATE SERVICES	THIRD PARTY CONTRACTS	£4,961.00
04/10/2013	PHOENIX SOFTWARE LIMITED	Information Communication Technology	CORPORATE SERVICES	EDIT GENERAL	£2,089.30
09/10/2013	ROCHDALE BUSINESS VENTURES	Financial Services	CORPORATE SERVICES	ICT OVERHEADS	£2,478.25
01/10/2013	TURF HILL INITIATIVE CENTRE	Financial Services	CORPORATE SERVICES	TURF HILL COMMUNITY CENTRE	£2,800.00
01/10/2013	DEMESNE COMMUNITY ASSOCIATION	Financial Services	CORPORATE SERVICES	DEMESNE COMMUNITY CENTRE	£10,100.00
10/10/2013	MICHAEL PAGE INTERNATIONAL RECRUIT	Human Resources	CORPORATE SERVICES	PR AND MARKETING	£1,120.50
10/10/2013	MICHAEL PAGE INTERNATIONAL RECRUIT	Human Resources	CORPORATE SERVICES	PR AND MARKETING	£1,113.75
10/10/2013	MICHAEL PAGE INTERNATIONAL RECRUIT	Human Resources	CORPORATE SERVICES	PR AND MARKETING	£1,100.25
17/10/2013	MICHAEL PAGE INTERNATIONAL RECRUIT	Human Resources	CORPORATE SERVICES	PR AND MARKETING	£1,127.25
01/10/2013	BACK OTH MOSS COMMUNITY CENTRE	Financial Services	CORPORATE SERVICES	BACK O TH MOSS COMMUNITY CENTRE	£10,575.00
01/10/2013	ROCHDALE WOMENS WELFARE ASSOCIA	Financial Services	CORPORATE SERVICES	WARDLEWORTH WOMENS CENTRE	£4,550.00
01/10/2013	BURNSIDE CENTRE MANAGERS	Financial Services	CORPORATE SERVICES	BURNSIDE CENTRE	£6,550.00
01/10/2013	MEADOWFIELD COMMUNITY CENTRE	Financial Services	CORPORATE SERVICES	MEADOWFIELD	£9,575.00
01/10/2013	DEEPLISH COMMUNITY CENTRE	Financial Services	CORPORATE SERVICES	DEEPLISH COMMUNITY CENTRE	£10,800.00
01/10/2013	CRIMBLE CROFT COMMUNITY CENTRE	Financial Services	CORPORATE SERVICES	HEYWOOD EAST COMMUNITY CENTRE	£8,125.00
01/10/2013	SPARTH COMMUNITY CENTRE	Financial Services	CORPORATE SERVICES	SPARTH COMMUNITY CENTRE	£11,425.00
01/10/2013	KASHMIR YOUTH PROJECT	Social Community Care Supplies & Services	CORPORATE SERVICES	KASHMIR YOUTH PROJECT	£4,200.00
01/10/2013	SUDDEN & BRIMROD COMMUNITY CENTR	Financial Services	CORPORATE SERVICES	SUDDEN & BRIMROD CC	£2,325.00
03/10/2013	ROCHDALE TOWN CENTRE MANAGEMEN	Financial Services	CORPORATE SERVICES	PIF EVENTS (25K 10/11)	£2,000.00
07/10/2013	ROCHDALE TOWN CENTRE MANAGEMEN	Financial Services	CORPORATE SERVICES	PIF EVENTS (25K 10/11)	£10,000.00
01/10/2013	CASTLEMERE COMMUNITY CENTRE	Unclassifiable	CORPORATE SERVICES	CASTLEMERE COMMUNITY CENTRE	£3,275.00
01/10/2013	NORTH AREA PARTNERSHIP	Financial Services	CORPORATE SERVICES	NORTH AREA PARTNERSHIP	£8,250.00
10/10/2013	AKA TRAINING & CONSULTANCY LTD	Human Resources	CORPORATE SERVICES	COMMUNITY SAFETY INITIATIVE	£1,750.00
30/09/2013	COURTESY COACHES LTD	Transport	CORPORATE SERVICES	COMMUNITY SAFETY INITIATIVE	£6,550.00
30/09/2013	COURTESY COACHES LTD	Transport	CORPORATE SERVICES	COMMUNITY SAFETY INITIATIVE	£5,350.00
15/10/2013	SAFEGARD SECURITY SOLUTIONS	Facilities & Management Services	CORPORATE SERVICES	C & D COMMISSIONED	£10,714.30
01/10/2013	EARLY BREAK	Social Community Care Supplies & Services	CORPORATE SERVICES	D&A - YP COMMISSIONED	£106,949.25
30/09/2013	COURTESY COACHES LTD	Transport	CORPORATE SERVICES	DAAT - DRUGS ACTION TEAM	£990.00
01/10/2013	ACORN TREATMENT & HOUSING	Housing Management	CORPORATE SERVICES	D&A JOINT COMM GRP	£33,600.00
01/10/2013	INTUITIVE RECOVERY LTD	Medical	CORPORATE SERVICES	D&A JOINT COMM GRP	£4,125.00
01/10/2013	CRI	Social Community Care Supplies & Services	CORPORATE SERVICES	D&A JOINT COMM GRP	£85,945.75
01/10/2013	HIGH LEVEL (NORTHERN) TRUST	Social Community Care Supplies & Services	CORPORATE SERVICES	D&A JOINT COMM GRP	£50,102.00
01/10/2013	ADDICTION DEPENDANCY SOLUTIONS	Social Community Care Supplies & Services	CORPORATE SERVICES	D&A JOINT COMM GRP	£94,046.00
01/10/2013	TURNING POINT SERVICES LIMITED	Social Community Care Supplies & Services	CORPORATE SERVICES	D&A JOINT COMM GRP	£23,191.25
01/10/2013	THE SANCTUARY TRUST	Social Community Care Supplies & Services	CORPORATE SERVICES	D&A JOINT COMM GRP	£11,625.00
02/10/2013	PENNINE CARE NHS TRUST	Social Community Care Supplies & Services	CORPORATE SERVICES	D&A JOINT COMM GRP	£99,010.42
23/10/2013	CONCATENO UK LTD	Environmental Services	CORPORATE SERVICES	D&A JOINT COMM GRP	£1,006.08
23/10/2013	CONCATENO UK LTD	Environmental Services	CORPORATE SERVICES	D&A JOINT COMM GRP	£1,606.25
23/10/2013	CONCATENO UK LTD	Environmental Services	CORPORATE SERVICES	D&A JOINT COMM GRP	£1,652.25
23/10/2013	CONCATENO UK LTD	Environmental Services	CORPORATE SERVICES	D&A JOINT COMM GRP	£1,623.00
28/09/2013	PENNINE CARE NHS TRUST	Social Community Care Supplies & Services	CORPORATE SERVICES	D&A JOINT COMM GRP	£12,000.00
30/09/2013	RECOVERY REPUBLIC	Social Community Care Supplies & Services	CORPORATE SERVICES	D&A JOINT COMM GRP	£30,113.40
30/09/2013	REDACTED - PERSONAL DATA	Medical	CORPORATE SERVICES	D&A JOINT COMM GRP	£17,670.00
08/10/2013	LITTLEBOROUGH GROUP PRACTICE	Medical	CORPORATE SERVICES	LOCAL ENHANCED SERVICES - LES	£1,105.50
08/10/2013	LITTLEBOROUGH GROUP PRACTICE	Medical	CORPORATE SERVICES	LOCAL ENHANCED SERVICES - LES	£1,105.50
08/10/2013	MIDDELTON HEALTH CENTRE	Medical	CORPORATE SERVICES	LOCAL ENHANCED SERVICES - LES	£2,939.00
08/10/2013	REDACTED - PERSONAL DATA	Medical	CORPORATE SERVICES	LOCAL ENHANCED SERVICES - LES	£675.00
10/10/2013	REDACTED - PERSONAL DATA	Medical	CORPORATE SERVICES	LOCAL ENHANCED SERVICES - LES	£540.00
10/10/2013	REDACTED - PERSONAL DATA	Medical	CORPORATE SERVICES	LOCAL ENHANCED SERVICES - LES	£540.00
10/10/2013	THE WOODSIDE MEDICAL CENTRE	Medical	CORPORATE SERVICES	LOCAL ENHANCED SERVICES - LES	£2,571.00
18/10/2013	HEALEY SURGERY	Medical	CORPORATE SERVICES	LOCAL ENHANCED SERVICES - LES	£675.00
10/10/2013	ROCKART EUROPE LTD	Building Construction Materials	CORPORATE SERVICES	MIDDLETON & MUGA	£1,685.30
08/10/2013	GROUNDWORK LANDSCAPES LIMITED	Horticultural	CORPORATE SERVICES	PBG - OPERATIONAL BUDGET	£2,850.00
04/10/2013	KASHMIR YOUTH PROJECT	Social Community Care Supplies & Services	CORPORATE SERVICES	COMMUNITY COHESION STAFFING	£4,000.00
04/10/2013	OXFORD COMPUTER CONSULTANTS LIMI		CORPORATE SERVICES	ADULT CARE IT INFRASTRUCTURE	£21,000.00
10/10/2013	JUBB & JUBB LIMITED	Works - Construction, Repair & Maintenance		MIDDLETON LIBRARY REFURB	£539.40
15/10/2013	H TONGE AND SONS	Works - Construction, Repair & Maintenance	CORPORATE SERVICES	MIDDLETON LIBRARY REFURB	£3,664.00
18/10/2013	PLP CONSTRUCTION LIMITED	Works - Construction, Repair & Maintenance	CORPORATE SERVICES	MIDDLETON LIBRARY REFURB	£33,322.60
	IDOX SOFTWARE LTD	Information Communication Technology	CORPORATE SERVICES	REFRESH PROGRAMME	£950.00
07/10/2013			CORPORATE SERVICES	REFRESH PROGRAMME	£1,083.50
07/10/2013	MISCO	Information Communication Technology			,
		Information Communication Technology Facilities & Management Services	CORPORATE SERVICES	REFRESH PROGRAMME	£4,920.00
07/10/2013 07/10/2013	MISCO	Facilities & Management Services		REFRESH PROGRAMME REFRESH PROGRAMME	
07/10/2013 07/10/2013 07/10/2013 09/10/2013	MISCO UPDATA INFRASTRUCTURE UK LTD SPECIALIST COMPUTER CENTRES PLC	Facilities & Management Services Information Communication Technology	CORPORATE SERVICES CORPORATE SERVICES	REFRESH PROGRAMME	£3,733.10
07/10/2013 07/10/2013 07/10/2013 09/10/2013 14/10/2013	MISCO UPDATA INFRASTRUCTURE UK LTD SPECIALIST COMPUTER CENTRES PLC SIMPLE TECHNOLOGY	Facilities & Management Services Information Communication Technology Information Communication Technology	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	REFRESH PROGRAMME REFRESH PROGRAMME	£3,733.10 £1,250.00
07/10/2013 07/10/2013 07/10/2013 09/10/2013 14/10/2013 16/10/2013	MISCO UPDATA INFRASTRUCTURE UK LTD SPECIALIST COMPUTER CENTRES PLC SIMPLE TECHNOLOGY SPECIALIST COMPUTER CENTRES PLC	Facilities & Management Services Information Communication Technology Information Communication Technology Information Communication Technology	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	REFRESH PROGRAMME REFRESH PROGRAMME REFRESH PROGRAMME	£3,733.10 £1,250.00 £1,866.80
07/10/2013 07/10/2013 07/10/2013 09/10/2013 14/10/2013	MISCO UPDATA INFRASTRUCTURE UK LTD SPECIALIST COMPUTER CENTRES PLC SIMPLE TECHNOLOGY	Facilities & Management Services Information Communication Technology Information Communication Technology	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	REFRESH PROGRAMME REFRESH PROGRAMME	£3,733.10 £1,250.00

08/10/2013	HEYWOOD BUSINESS GROUP	Financial Services	CORPORATE SERVICES	HEYWOOD CAPITAL EXPENDITURE	£900.00
09/10/2013	SUPPLIES TEAM LIMITED	Stationery	CORPORATE SERVICES	ICT PRINTING	£573.60
01/10/2013	PRESTIGE NURSING & CARE	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	NHS DELAYED TRANSFER	£584.86
08/10/2013 10/10/2013	ALLIED HEALTHCARE GROUP LIMITED ALLIED HEALTHCARE GROUP LIMITED	Medical Medical	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	NHS DELAYED TRANSFER NHS DELAYED TRANSFER	£1,959.75 £1,892.75
18/10/2013	ALLIED HEALTHCARE GROUP LIMITED	Medical	PHYSICAL DIS & OLDER PEOPLE	NHS DELAYED TRANSFER	£2,110.50
01/10/2013	PENNINE CARE NHS TRUST	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	INTERMEDIATE CARE FOR OP WITH MH PROBLEM	£9,000.00
14/10/2013	BRAKE BROS FOOD SERVICE LTD	Catering	PHYSICAL DIS & OLDER PEOPLE	TUDOR COURT REHAB UNIT	£500.53
25/10/2013 02/10/2013	BRAKE BROS FOOD SERVICE LTD M & T CONSTRUCTION LIMITED	Catering Works - Construction, Repair & Maintenance	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	TUDOR COURT REHAB UNIT HIA	£685.68 £640.00
08/10/2013	TUNSTALL HEALTHCARE (UK) LTD	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	HIA	£1,260.50
08/10/2013	TUNSTALL HEALTHCARE (UK) LTD	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	HOUSING IMPROVEMENT GRANTS	£1,299.50
10/10/2013	ROCHDALE HOUSING INITIATIVE	Housing Management	PHYSICAL DIS & OLDER PEOPLE	HIA	£639.54
14/10/2013	TUNSTALL HEALTHCARE (UK) LTD	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	HIA	£552.50
15/10/2013 23/10/2013	ROCHDALE HOUSING INITIATIVE CASTLETON WROUGHT IRON	Housing Management Building Construction Materials	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	HIA HIA	£511.63 £760.00
01/10/2013	TUNSTALL HEALTHCARE (UK) LTD	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	HOUSING IMPROVEMENT GRANTS	£4,223.00
01/10/2013	TUNSTALL HEALTHCARE (UK) LTD	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	HOUSING IMPROVEMENT GRANTS	£525.00
09/10/2013	TUNSTALL HEALTHCARE (UK) LTD	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	HOUSING IMPROVEMENT GRANTS	£920.00
14/10/2013 23/10/2013	TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD	Social Community Care Supplies & Services Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	HOUSING IMPROVEMENT GRANTS HOUSING IMPROVEMENT GRANTS	£650.00 £1,664.71
11/10/2013	POLLOCK LIFTS	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	ICES	£900.00
14/10/2013		Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	ICES	£1,017.40
18/10/2013	PRISM UK MEDICAL LIMITED	Medical	PHYSICAL DIS & OLDER PEOPLE	ICES	£1,063.31
21/10/2013	PRISM UK MEDICAL LIMITED	Medical	PHYSICAL DIS & OLDER PEOPLE	ICES	£840.00
24/10/2013 24/10/2013	PRISM UK MEDICAL LIMITED PRISM UK MEDICAL LIMITED	Medical Medical	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	ICES	£1,595.00 £1,002.93
24/10/2013	PRISM UK MEDICAL LIMITED	Medical	PHYSICAL DIS & OLDER PEOPLE	ICES	£2,071.99
01/10/2013	PENNINE CARE NHS TRUST	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	MERIT SOUTH	£27,504.00
04/10/2013	CARERS FEDERATION	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£7,857.14
07/10/2013	PARKWOOD HEALTHCARE LIMITED	Medical	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£14,191.66
07/10/2013 07/10/2013	ALLIED HEALTHCARE GROUP LIMITED CARE 4 U	Medical Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE OLDER PEOPLE	£9,786.02 £9,526.79
07/10/2013	CAREWEST (NORTHERN) LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£7,432.64
07/10/2013	,	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£4,601.40
07/10/2013	COMMUNITY CARE LINE SERVICES	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£2,958.93
07/10/2013	COMFORT CALL	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£12,757.13
07/10/2013	CROSSROADS CARE IN GREATER MANCH		PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£1,496.52
07/10/2013 07/10/2013	DIRECT HEALTH HOMECARE LIMITED GREAT CARE UK	Social Community Care Supplies & Services Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE OLDER PEOPLE	£7,297.04 £2,389.11
07/10/2013	HOMECARE SUPPORT	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£5,245.52
07/10/2013	INDEPENDENT HOME CARE SERVICES	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£2,680.01
07/10/2013	BRITANNIA CARE	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£3,150.56
07/10/2013	PREMIER CARE	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£6,332.99
07/10/2013		Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£4,389.69
07/10/2013 07/10/2013	RESPITE (NORTH WEST) LIMITED BRAMBLETON LIMITED	Social Community Care Supplies & Services Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE OLDER PEOPLE	£1,781.73 £11,215.34
10/10/2013	ALLIED HEALTHCARE GROUP LIMITED	Medical	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£9,661.99
10/10/2013	CARE 4 U	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£9,318.31
10/10/2013	CAREWEST (NORTHERN) LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£6,780.81
10/10/2013	CASTLEROCK CARE SERVICES LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£4,476.96
10/10/2013 10/10/2013	COMMUNITY CARE LINE SERVICES COMFORT CALL	Social Community Care Supplies & Services Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE OLDER PEOPLE	£3,018.81 £12,545.81
10/10/2013	CROSSROADS CARE IN GREATER MANCH		PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE OLDER PEOPLE	£1,599.23
10/10/2013	DIRECT HEALTH HOMECARE LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£7,414.58
10/10/2013	GREAT CARE UK	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£2,360.89
10/10/2013	HOMECARE SUPPORT	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£4,816.58
10/10/2013	INDEPENDENT HOME CARE SERVICES	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£2,343.43
10/10/2013 10/10/2013	BRITANNIA CARE PREMIER CARE	Social Community Care Supplies & Services Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE OLDER PEOPLE	£3,181.42 £6,241.44
10/10/2013		Social Community Care Supplies & Services		OLDER PEOPLE	£4,629.42
10/10/2013	RESPITE (NORTH WEST) LIMITED	Social Community Care Supplies & Services		OLDER PEOPLE	£1,735.24
10/10/2013	BRAMBLETON LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£10,994.68
21/10/2013	REDACTED - PERSONAL DATA	Unclassifiable	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£1,170.00
22/10/2013	ALLIED HEALTHCARE GROUP LIMITED	Medical Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£10,431.56
22/10/2013 22/10/2013	CARE 4 U CAREWEST (NORTHERN) LIMITED	Social Community Care Supplies & Services Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE OLDER PEOPLE	£9,733.44 £6,761.12
22/10/2013	CASTLEROCK CARE SERVICES LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£4,404.49
22/10/2013	COMMUNITY CARE LINE SERVICES	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£3,191.97
22/10/2013	COMFORT CALL	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£13,903.06
22/10/2013	CROSSROADS CARE IN GREATER MANCH		PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£1,600.56
22/10/2013 22/10/2013	DIRECT HEALTH HOMECARE LIMITED GREAT CARE UK	Social Community Care Supplies & Services Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE OLDER PEOPLE	£7,379.86 £2,428.49
22/10/2013	HOMECARE SUPPORT	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£5,044.96
22/10/2013	INDEPENDENT HOME CARE SERVICES	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£2,262.23
22/10/2013	BRITANNIA CARE	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£3,014.96
22/10/2013	PREMIER CARE	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£6,093.45
22/10/2013	ROCHDALE COMMUNITY SUPPORT TRUS BRAMBLETON LIMITED	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE OLDER PEOPLE	£4,103.62
22/10/2013 30/09/2013	PULSE REGENERATION LTD	Social Community Care Supplies & Services Consultancy	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE OLDER PEOPLE	£11,348.72 £6,591.67
30/09/2013	PULSE REGENERATION LTD	Consultancy	PHYSICAL DIS & OLDER PEOPLE	OLDER PEOPLE	£6,591.67
30/09/2013	INDEPENDENT HOME CARE SERVICES	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	PHYSICAL DISABILITY	£1,288.56
23/10/2013	KAREN NEWMAN HAZEL FARM CATTERY		PHYSICAL DIS & OLDER PEOPLE	ADULT CARE MANAGEMENT	£511.50
30/09/2013	ADASS	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	ADULT CARE MANAGEMENT	£1,535.00
01/10/2013 17/10/2013	LPS TRAINING & CONSULTANCY LTD LPS TRAINING & CONSULTANCY LTD	Human Resources Human Resources	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	TRAINING COMMISSIONING TRAINING COMMISSIONING	£525.00 £525.00
18/10/2013	LPS TRAINING & CONSULTANCY LTD  LPS TRAINING & CONSULTANCY LTD	Human Resources Human Resources	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	TRAINING COMMISSIONING TRAINING COMMISSIONING	£525.00 £525.00
30/09/2013	LPS TRAINING & CONSULTANCY LTD	Human Resources	PHYSICAL DIS & OLDER PEOPLE	TRAINING COMMISSIONING TRAINING COMMISSIONING	£525.00
10/10/2013	GATENBY SANDERSON	Human Resources	PHYSICAL DIS & OLDER PEOPLE	MANAGEMENT OP & PD	£8,120.00
30/09/2013	GATENBY SANDERSON	Human Resources	PHYSICAL DIS & OLDER PEOPLE	MANAGEMENT OP & PD	£11,368.00
02/10/2013	ADAPT BUILDING SERVICES LTD	Works - Construction, Repair & Maintenance	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£4,080.00
02/10/2013 02/10/2013	ASTOR-BANNERMAN (MEDICAL) LTD STANNAH LIFT SERVICES LTD	Social Community Care Supplies & Services Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT DISABLED FACILITIES GRANT	£525.46 £4,375.00
02/10/2013	PRISM UK MEDICAL LIMITED	Medical	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£1,055.00
02/10/2013	STANNAH LIFT SERVICES LTD	Social Community Care Supplies & Services		DISABLED FACILITIES GRANT	£4,201.00

14/10/2013	STANNAH LIFT SERVICES LTD	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£1,416.00
18/10/2013	STANNAH LIFT SERVICES LTD	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£5,013.00
21/10/2013	NEWLINE ADAPTATIONS LTD	Works - Construction, Repair & Maintenance	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£4,190.00
21/10/2013	D W TAYLOR	Works - Construction, Repair & Maintenance	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£2,722.00
23/10/2013 23/10/2013	JPK PLUMBING & HEATING LTD AUTUMN (UK) LIMITED	Building Construction Materials Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT DISABLED FACILITIES GRANT	£3,110.00 £1,680.19
23/10/2013	MICK TAYLOR LIMITED (S)	Unclassifiable	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£4,570.00
30/09/2013	POLLOCK LIFTS (6)	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£6,643.00
30/09/2013	STANNAH LIFT SERVICES LTD	Social Community Care Supplies & Services	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£1,478.00
30/09/2013	NEWLINE ADAPTATIONS LTD	Works - Construction, Repair & Maintenance	PHYSICAL DIS & OLDER PEOPLE	DISABLED FACILITIES GRANT	£3,556.00
30/09/2013	ST JOHNS DOMESTIC LIMITED	Works - Construction, Repair & Maintenance		DISABLED FACILITIES GRANT	£2,975.00
18/10/2013 01/10/2013	PARKMAN LIMITED NPOWER BUSINESS	Consultancy	PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS	HIGHWAYS MANAGEMENT STREET LIGHTING COLUMNS GENERAL MTCE	£5,250.81 £76,855.54
02/10/2013	COMMUNITY LIGHTING PARTNERSHIP RO	Utilities  Ruilding Construction Materials	PROPERTY AND HIGHWAYS	STREET LIGHTING COLUMNS GENERAL MICE STREET LIGHTING UNITARY CHARGE	£562,455.12
14/10/2013	LUSCOMBE TREHANE	Works - Construction, Repair & Maintenance	PROPERTY AND HIGHWAYS	WINTER MAINTENANCE	£4,875.00
07/10/2013	BRISTOL OILSKIN & OVERALL CO LTD	Clothing	PROPERTY AND HIGHWAYS	SCHOOL CROSSING PATROLS	£2,974.20
11/10/2013	PARKEON LIMITED	Traffic Management	PROPERTY AND HIGHWAYS	CAR PARKS GENERAL	£741.50
07/10/2013	ACS BPS LTD	Catering	PROPERTY AND HIGHWAYS	DECRIMINALISATION OF CAR PARKING	£3,078.38
18/10/2013 18/10/2013	NSL LIMITED NSL LIMITED	Traffic Management Traffic Management	PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS	DECRIMINALISATION OF CAR PARKING DECRIMINALISATION OF CAR PARKING	£9,724.00 £6,148.00
18/10/2013	NSL LIMITED	Traffic Management	PROPERTY AND HIGHWAYS	DECRIMINALISATION OF CAR PARKING	£32,860.05
18/10/2013	NSL LIMITED	Traffic Management	PROPERTY AND HIGHWAYS	DECRIMINALISATION OF CAR PARKING	£36,471.14
18/10/2013	NSL LIMITED	Traffic Management	PROPERTY AND HIGHWAYS	DECRIMINALISATION OF CAR PARKING	£6,147.50
07/10/2013		Traffic Management	PROPERTY AND HIGHWAYS	STREET CLOSURE ORDERS	£993.00
09/10/2013	NORWOOD ELECTRICAL (UK) LTD	Building Construction Materials	PROPERTY AND HIGHWAYS	BUSINESS SUPPORT TEAM	£2,599.85
11/10/2013	BLISS BOOKS LTD	Education Traffic Management	PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS	BUSINESS SUPPORT TEAM	£500.00
24/10/2013 04/10/2013	KEY TRAFFIC SYSTEMS LTD CONTROLLED AIR SOLUTIONS LTD	Building Construction Materials	PROPERTY AND HIGHWAYS	BUSINESS SUPPORT TEAM TECHNICAL TEAM	£2,610.00 £2,649.00
09/10/2013	GTM ELECTRICAL SERVICES LIMITED	Building Construction Materials	PROPERTY AND HIGHWAYS	TECHNICAL TEAM	£16,358.00
11/10/2013	MICROCAD	Information Communication Technology	PROPERTY AND HIGHWAYS	TECHNICAL TEAM	£5,000.00
11/10/2013	HERITAGE ROOFING AND MAINTENANCE	-	PROPERTY AND HIGHWAYS	TECHNICAL TEAM	£531.40
15/10/2013	ALPINE FIRE ENGINEERS	Fire & Rescue	PROPERTY AND HIGHWAYS	SCHOOLS SLA 12/13	£800.00
15/10/2013	ALPINE FIRE ENGINEERS	Fire & Rescue	PROPERTY AND HIGHWAYS	TECHNICAL TEAM	£1,440.00
16/10/2013 08/10/2013	J GREENWOOD (BUILDERS) LIMITED ( HERITAGE ROOFING AND MAINTENANCE	•	PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS	TECHNICAL TEAM CORPORATE LANDLORD MANAGEMENT	£3,916.00 £2,189.66
10/10/2013	SWIFT SECURITY PRODUCTS LTD	Facilities & Management Services	PROPERTY AND HIGHWAYS	HANSON CLOSE INDUSTRIAL ESTATE	£770.50
09/10/2013	GTM ELECTRICAL SERVICES LIMITED	Building Construction Materials	PROPERTY AND HIGHWAYS	SCHOOLS SLA 12/13	£16,142.47
09/10/2013	NORWOOD ELECTRICAL (UK) LTD	Building Construction Materials	PROPERTY AND HIGHWAYS	SCHOOLS SLA 12/13	£4,450.80
01/10/2013	ENVIRONMENT AGENCY	Environmental Services	PROPERTY AND HIGHWAYS	FLOOD DEFENCE LEVY	£23,612.50
21/10/2013	S T HEATINGS SERVICES LTD	Building Construction Materials	PROPERTY AND HIGHWAYS	RUGBY ROAD	£533.78
04/10/2013 04/10/2013	PRIME ROOFING (ROCHDALE) LIMITED  J GREENWOOD (BUILDERS) LIMITED (	Building Construction Materials  Works - Construction, Repair & Maintenance	PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS	TOWNHEAD OFFICES TOWN HALL REROOFING WORKS- PH1 CLOCK TOW	£6,200.00 £37,985.59
14/10/2013	C P ECOLOGY	Environmental Services	PROPERTY AND HIGHWAYS	TOWN HALL BAT LICENCE (231)	£800.00
11/10/2013	JOE ROOCROFT AND SONS LIMITED	Building Construction Materials	PROPERTY AND HIGHWAYS	TRANSPORT POLICIES PROGRAMME	£143,929.02
11/10/2013	WDM LTD	Works - Construction, Repair & Maintenance	PROPERTY AND HIGHWAYS	BWIDE VAR STREETS FW/CW SURVEYS	£3,194.42
01/10/2013	COLAS LIMITED	Works - Construction, Repair & Maintenance	PROPERTY AND HIGHWAYS	HIP ROCHDALE MICRO ASPHALT	£159,148.07
04/10/2013	D & M DEMOLITIONS LTD (S)	Works - Construction, Repair & Maintenance		WINTER SERVICE DEPOT	£19,240.35
04/10/2013	H BELL & SONS (ROCHDALE) LTD	Building Construction Materials	PROPERTY AND HIGHWAYS	WINTER SERVICE DEPOT WINTER SERVICE DEPOT	£19,240.35 £19,787.24
04/10/2013 21/10/2013	H BELL & SONS (ROCHDALE) LTD VPS (UK) LTD	Building Construction Materials Facilities & Management Services	PROPERTY AND HIGHWAYS FINANCE AND PROCUREMENT	WINTER SERVICE DEPOT WINTER SERVICE DEPOT NON DISTRIBUTED COSTS	£19,240.35 £19,787.24 £1,723.43
04/10/2013	H BELL & SONS (ROCHDALE) LTD VPS (UK) LTD	Building Construction Materials	PROPERTY AND HIGHWAYS FINANCE AND PROCUREMENT FINANCE AND PROCUREMENT	WINTER SERVICE DEPOT WINTER SERVICE DEPOT	£19,240.35 £19,787.24
04/10/2013 21/10/2013 21/10/2013 04/10/2013 04/10/2013	H BELL & SONS (ROCHDALE) LTD VPS (UK) LTD REED BUSINESS INFORMATION LIMITED	Building Construction Materials Facilities & Management Services Human Resources	PROPERTY AND HIGHWAYS FINANCE AND PROCUREMENT FINANCE AND PROCUREMENT	WINTER SERVICE DEPOT WINTER SERVICE DEPOT NON DISTRIBUTED COSTS GAIN OR LOSS ON DISPOSAL OF FIXED ASSETS PERSONAL BUDGET SUPPORT	£19,240.35 £19,787.24 £1,723.43 £1,900.00
04/10/2013 21/10/2013 21/10/2013 04/10/2013 04/10/2013 21/10/2013	H BELL & SONS (ROCHDALE) LTD VPS (UK) LTD REED BUSINESS INFORMATION LIMITED SHAW TRUST PANZTEL UK LTD THOMASONS	Building Construction Materials Facilities & Management Services Human Resources Financial Services Information Communication Technology Human Resources	PROPERTY AND HIGHWAYS FINANCE AND PROCUREMENT FINANCE AND PROCUREMENT LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	WINTER SERVICE DEPOT WINTER SERVICE DEPOT NON DISTRIBUTED COSTS GAIN OR LOSS ON DISPOSAL OF FIXED ASSETS PERSONAL BUDGET SUPPORT ADULT CARE ADMIN LD PROVIDER MANAGEMENT & ADMIN	£19,240.35 £19,787.24 £1,723.43 £1,900.00 £1,056.00 £4,662.00 £1,400.00
04/10/2013 21/10/2013 21/10/2013 04/10/2013 04/10/2013 21/10/2013 21/10/2013	H BELL & SONS (ROCHDALE) LTD VPS (UK) LTD REED BUSINESS INFORMATION LIMITED SHAW TRUST PANZTEL UK LTD THOMASONS THOMASONS	Building Construction Materials Facilities & Management Services Human Resources Financial Services Information Communication Technology Human Resources Human Resources	PROPERTY AND HIGHWAYS FINANCE AND PROCUREMENT FINANCE AND PROCUREMENT LEARNING DIS & MENTAL HEALTH	WINTER SERVICE DEPOT WINTER SERVICE DEPOT NON DISTRIBUTED COSTS GAIN OR LOSS ON DISPOSAL OF FIXED ASSETS PERSONAL BUDGET SUPPORT ADULT CARE ADMIN LD PROVIDER MANAGEMENT & ADMIN LD PROVIDER MANAGEMENT & ADMIN	£19,240.35 £19,787.24 £1,723.43 £1,900.00 £1,056.00 £4,662.00 £1,400.00 £1,550.00
04/10/2013 21/10/2013 21/10/2013 04/10/2013 04/10/2013 21/10/2013 21/10/2013 21/10/2013	H BELL & SONS (ROCHDALE) LTD VPS (UK) LTD REED BUSINESS INFORMATION LIMITED SHAW TRUST PANZTEL UK LTD THOMASONS THOMASONS THOMASONS	Building Construction Materials Facilities & Management Services Human Resources Financial Services Information Communication Technology Human Resources Human Resources Human Resources	PROPERTY AND HIGHWAYS FINANCE AND PROCUREMENT FINANCE AND PROCUREMENT LEARNING DIS & MENTAL HEALTH	WINTER SERVICE DEPOT WINTER SERVICE DEPOT NON DISTRIBUTED COSTS GAIN OR LOSS ON DISPOSAL OF FIXED ASSETS PERSONAL BUDGET SUPPORT ADULT CARE ADMIN LD PROVIDER MANAGEMENT & ADMIN LD PROVIDER MANAGEMENT & ADMIN LD PROVIDER MANAGEMENT & ADMIN	£19,240.35 £19,787.24 £1,723.43 £1,900.00 £1,662.00 £1,400.00 £1,550.00 £1,550.00
04/10/2013 21/10/2013 21/10/2013 04/10/2013 04/10/2013 21/10/2013 21/10/2013	H BELL & SONS (ROCHDALE) LTD VPS (UK) LTD REED BUSINESS INFORMATION LIMITED SHAW TRUST PANZTEL UK LTD THOMASONS THOMASONS	Building Construction Materials Facilities & Management Services Human Resources Financial Services Information Communication Technology Human Resources Human Resources	PROPERTY AND HIGHWAYS FINANCE AND PROCUREMENT FINANCE AND PROCUREMENT LEARNING DIS & MENTAL HEALTH	WINTER SERVICE DEPOT WINTER SERVICE DEPOT NON DISTRIBUTED COSTS GAIN OR LOSS ON DISPOSAL OF FIXED ASSETS PERSONAL BUDGET SUPPORT ADULT CARE ADMIN LD PROVIDER MANAGEMENT & ADMIN LD PROVIDER MANAGEMENT & ADMIN	£19,240.35 £19,787.24 £1,723.43 £1,900.00 £1,056.00 £4,662.00 £1,400.00 £1,550.00
04/10/2013 21/10/2013 21/10/2013 04/10/2013 04/10/2013 21/10/2013 21/10/2013 21/10/2013 01/10/2013	H BELL & SONS (ROCHDALE) LTD VPS (UK) LTD REED BUSINESS INFORMATION LIMITED SHAW TRUST PANZTEL UK LTD THOMASONS THOMASONS THOMASONS GRIFFIN DEVELOPMENTS LTD	Building Construction Materials Facilities & Management Services Human Resources Financial Services Information Communication Technology Human Resources Human Resources Human Resources Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	PROPERTY AND HIGHWAYS FINANCE AND PROCUREMENT FINANCE AND PROCUREMENT LEARNING DIS & MENTAL HEALTH	WINTER SERVICE DEPOT WINTER SERVICE DEPOT NON DISTRIBUTED COSTS GAIN OR LOSS ON DISPOSAL OF FIXED ASSETS PERSONAL BUDGET SUPPORT ADULT CARE ADMIN LD PROVIDER MANAGEMENT & ADMIN LD PROVIDER MANAGEMENT & ADMIN LD PROVIDER MANAGEMENT & ADMIN DAY SERVICES MANAGEMENT & ADMIN DAY SERVICES MANAGEMENT ADMIN	£19,240.35 £19,787.24 £1,723.43 £1,900.00 £1,056.00 £4,662.00 £1,400.00 £1,550.00 £1,550.00 £3,049.75
04/10/2013 21/10/2013 21/10/2013 04/10/2013 04/10/2013 21/10/2013 21/10/2013 21/10/2013 01/10/2013 01/10/2013 09/10/2013 30/09/2013	H BELL & SONS (ROCHDALE) LTD VPS (UK) LTD REED BUSINESS INFORMATION LIMITED SHAW TRUST PANZTEL UK LTD THOMASONS THOMASONS THOMASONS GRIFFIN DEVELOPMENTS LTD ATLAS ONE LTD	Building Construction Materials Facilities & Management Services Human Resources Financial Services Information Communication Technology Human Resources Human Resources Human Resources Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Financial Services Financial Services	PROPERTY AND HIGHWAYS FINANCE AND PROCUREMENT FINANCE AND PROCUREMENT LEARNING DIS & MENTAL HEALTH	WINTER SERVICE DEPOT WINTER SERVICE DEPOT NON DISTRIBUTED COSTS GAIN OR LOSS ON DISPOSAL OF FIXED ASSETS PERSONAL BUDGET SUPPORT ADULT CARE ADMIN LD PROVIDER MANAGEMENT & ADMIN LD PROVIDER MANAGEMENT & ADMIN LD PROVIDER MANAGEMENT & ADMIN DAY SERVICES MANAGEMENT/ADMIN	£19,240.35 £19,787.24 £1,723.43 £1,900.00 £1,056.00 £4,662.00 £1,550.00 £3,049.75 £2,500.00 £800.00
04/10/2013 21/10/2013 21/10/2013 04/10/2013 04/10/2013 21/10/2013 21/10/2013 01/10/2013 01/10/2013 09/10/2013 15/10/2013	H BELL & SONS (ROCHDALE) LTD VPS (UK) LTD REED BUSINESS INFORMATION LIMITED SHAW TRUST PANZTEL UK LTD THOMASONS THOMASONS THOMASONS GRIFFIN DEVELOPMENTS LTD ATLAS ONE LTD WARDLEWORTH COMMUNITY CENTRE AS BE T R A PENNINE CARE NHS TRUST	Building Construction Materials Facilities & Management Services Human Resources Financial Services Information Communication Technology Human Resources Human Resources Human Resources Works - Construction, Repair & Maintenance Financial Services Financial Services Social Community Care Supplies & Services	PROPERTY AND HIGHWAYS FINANCE AND PROCUREMENT FINANCE AND PROCUREMENT LEARNING DIS & MENTAL HEALTH	WINTER SERVICE DEPOT WINTER SERVICE DEPOT NON DISTRIBUTED COSTS GAIN OR LOSS ON DISPOSAL OF FIXED ASSETS PERSONAL BUDGET SUPPORT ADULT CARE ADMIN LD PROVIDER MANAGEMENT & ADMIN LD PROVIDER MANAGEMENT & ADMIN LD PROVIDER MANAGEMENT & ADMIN DAY SERVICES MANAGEMENT/ADMIN CMHT ROCHDALE, PENNINE & MDO	£19,240.35 £19,787.24 £1,723.43 £1,900.00 £1,662.00 £1,400.00 £1,550.00 £1,550.00 £3,049.75 £2,500.00 £800.00 £800.00
04/10/2013 21/10/2013 21/10/2013 04/10/2013 04/10/2013 21/10/2013 21/10/2013 21/10/2013 01/10/2013 09/10/2013 30/09/2013 15/10/2013 04/10/2013	H BELL & SONS (ROCHDALE) LTD VPS (UK) LTD REED BUSINESS INFORMATION LIMITED SHAW TRUST PANZTEL UK LTD THOMASONS THOMASONS THOMASONS GRIFFIN DEVELOPMENTS LTD ATLAS ONE LTD WARDLEWORTH COMMUNITY CENTRE AS B E T R A PENNINE CARE NHS TRUST ST VINCENTS HOUSING ASSOCIATION	Building Construction Materials Facilities & Management Services Human Resources Financial Services Information Communication Technology Human Resources Human Resources Human Resources Works - Construction, Repair & Maintenance Financial Services Financial Services Financial Services Housing Management	PROPERTY AND HIGHWAYS FINANCE AND PROCUREMENT FINANCE AND PROCUREMENT LEARNING DIS & MENTAL HEALTH	WINTER SERVICE DEPOT WINTER SERVICE DEPOT NON DISTRIBUTED COSTS GAIN OR LOSS ON DISPOSAL OF FIXED ASSETS PERSONAL BUDGET SUPPORT ADULT CARE ADMIN LD PROVIDER MANAGEMENT & ADMIN LD PROVIDER MANAGEMENT & ADMIN LD PROVIDER MANAGEMENT & ADMIN DAY SERVICES MANAGEMENT & ADMIN DAY SERVICES MANAGEMENT/ADMIN COMHT ROCHDALE, PENNINE & MDO COMMUNITY RESTART	£19,240.35 £19,787.24 £1,723.43 £1,900.00 £1,056.00 £1,4662.00 £1,550.00 £3,049.75 £2,550.00 £300.00 £9250.00 £9250.00
04/10/2013 21/10/2013 21/10/2013 04/10/2013 04/10/2013 21/10/2013 21/10/2013 01/10/2013 01/10/2013 09/10/2013 09/10/2013 04/10/2013 04/10/2013	H BELL & SONS (ROCHDALE) LTD VPS (UK) LTD REED BUSINESS INFORMATION LIMITED SHAW TRUST PANZTEL UK LTD THOMASONS THOMASONS THOMASONS GRIFFIN DEVELOPMENTS LTD ATLAS ONE LTD WARDLEWORTH COMMUNITY CENTRE AS B E TR A PENNINE CARE NHS TRUST ST VINCENTS HOUSING ASSOCIATION ST VINCENTS HOUSING ASSOCIATION	Building Construction Materials Facilities & Management Services Human Resources Financial Services Information Communication Technology Human Resources Human Resources Human Resources Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Financial Services Financial Services Social Community Care Supplies & Services Housing Management Housing Management	PROPERTY AND HIGHWAYS FINANCE AND PROCUREMENT FINANCE AND PROCUREMENT LEARNING DIS & MENTAL HEALTH	WINTER SERVICE DEPOT WINTER SERVICE DEPOT NON DISTRIBUTED COSTS GAIN OR LOSS ON DISPOSAL OF FIXED ASSETS PERSONAL BUDGET SUPPORT ADULT CARE ADMIN LD PROVIDER MANAGEMENT & ADMIN LD PROVIDER MANAGEMENT & ADMIN LD PROVIDER MANAGEMENT & ADMIN DAY SERVICES MANAGEMENT/ADMIN CMHT ROCHDALE, PENNINE & MDO COMMUNITY RESTART COMMUNITY RESTART	£19,240.35 £19,787.24 £1,723.43 £1,900.00 £1,056.00 £1,662.00 £1,550.00 £1,550.00 £3,049.75 £2,500.00 £800.00 £9,250.00 £563.76
04/10/2013 21/10/2013 21/10/2013 04/10/2013 04/10/2013 21/10/2013 21/10/2013 21/10/2013 01/10/2013 09/10/2013 30/09/2013 15/10/2013 04/10/2013	H BELL & SONS (ROCHDALE) LTD VPS (UK) LTD REED BUSINESS INFORMATION LIMITED SHAW TRUST PANZTEL UK LTD THOMASONS THOMASONS THOMASONS GRIFFIN DEVELOPMENTS LTD ATLAS ONE LTD WARDLEWORTH COMMUNITY CENTRE AS B E TR A PENNINE CARE NHS TRUST ST VINCENTS HOUSING ASSOCIATION ST VINCENTS HOUSING ASSOCIATION	Building Construction Materials Facilities & Management Services Human Resources Financial Services Information Communication Technology Human Resources Human Resources Human Resources Works - Construction, Repair & Maintenance Financial Services Financial Services Financial Services Housing Management	PROPERTY AND HIGHWAYS FINANCE AND PROCUREMENT FINANCE AND PROCUREMENT LEARNING DIS & MENTAL HEALTH	WINTER SERVICE DEPOT WINTER SERVICE DEPOT NON DISTRIBUTED COSTS GAIN OR LOSS ON DISPOSAL OF FIXED ASSETS PERSONAL BUDGET SUPPORT ADULT CARE ADMIN LD PROVIDER MANAGEMENT & ADMIN LD PROVIDER MANAGEMENT & ADMIN LD PROVIDER MANAGEMENT & ADMIN DAY SERVICES MANAGEMENT & ADMIN DAY SERVICES MANAGEMENT/ADMIN COMHT ROCHDALE, PENNINE & MDO COMMUNITY RESTART	£19,240.35 £19,787.24 £1,723.43 £1,900.00 £1,056.00 £1,4662.00 £1,550.00 £3,049.75 £2,550.00 £300.00 £9250.00 £9250.00
04/10/2013 21/10/2013 21/10/2013 04/10/2013 04/10/2013 21/10/2013 21/10/2013 01/10/2013 01/10/2013 09/10/2013 09/10/2013 04/10/2013 04/10/2013 04/10/2013	H BELL & SONS (ROCHDALE) LTD VPS (UK) LTD REED BUSINESS INFORMATION LIMITED SHAW TRUST PANZTEL UK LTD THOMASONS THOMASONS THOMASONS GRIFFIN DEVELOPMENTS LTD ATLAS ONE LTD WARDLEWORTH COMMUNITY CENTRE AS B E T R A PENNINE CARE NHS TRUST ST VINCENTS HOUSING ASSOCIATION TOGETHER WORKING FOR WELLBEING	Building Construction Materials Facilities & Management Services Human Resources Financial Services Information Communication Technology Human Resources Human Resources Human Resources Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Financial Services Financial Services Social Community Care Supplies & Services Housing Management Housing Management Social Community Care Supplies & Services	PROPERTY AND HIGHWAYS FINANCE AND PROCUREMENT FINANCE AND PROCUREMENT LEARNING DIS & MENTAL HEALTH	WINTER SERVICE DEPOT WINTER SERVICE DEPOT NON DISTRIBUTED COSTS GAIN OR LOSS ON DISPOSAL OF FIXED ASSETS PERSONAL BUDGET SUPPORT ADULT CARE ADMIN LD PROVIDER MANAGEMENT & ADMIN LD PROVIDER MANAGEMENT & ADMIN LD PROVIDER MANAGEMENT & ADMIN DAY SERVICES MANAGEMENT/ADMIN CMHT ROCHDALE, PENNINE & MDO COMMUNITY RESTART EXTERNALLY COMMISSIONED SERVICES	£19,240.35 £19,787.24 £1,723.43 £1,900.00 £1,056.00 £4,662.00 £1,550.00 £3,049.75 £2,500.00 £800.00 £9,250.00 £9,250.00 £1,553.76 £13,539.00
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04/10/2013 21/10/2013 21/10/2013 21/10/2013 04/10/2013 21/10/2013 21/10/2013 21/10/2013 21/10/2013 21/10/2013 01/10/2013 01/10/2013 04/10/2013 04/10/2013 04/10/2013 04/10/2013 04/10/2013 04/10/2013 10/10/2013	H BELL & SONS (ROCHDALE) LTD VPS (UK) LTD VPS (UK) LTD SHEED BUSINESS INFORMATION LIMITED SHAW TRUST PANZTEL UK LTD THOMASONS	Building Construction Materials Facilities & Management Services Human Resources Financial Services Information Communication Technology Human Resources Hors & Construction, Repair & Maintenance Financial Services Financial Services Social Community Care Supplies & Services Housing Management Housing Management Housing Management Social Community Care Supplies & Services Social Community Care	PROPERTY AND HIGHWAYS FINANCE AND PROCUREMENT FINANCE AND PROCUREMENT LEARNING DIS & MENTAL HEALTH LEAR	WINTER SERVICE DEPOT WINTER SERVICE DEPOT WINTER SERVICE DEPOT NON DISTRIBUTED COSTS GAIN OR LOSS ON DISPOSAL OF FIXED ASSETS PERSONAL BUDGET SUPPORT ADULT CARE ADMIN LD PROVIDER MANAGEMENT & ADMIN DAY SERVICES MANAGEMENT/ADMIN COMMUNITY RESTART COMMUNITY RESTART EXTERNALLY COMMISSIONED SERVICES EXTERNALLY COMMISSIONED SERVICES EXTERNALLY COMMISSIONED SERVICES EXTERNALLY COMMISSIONED SERVICES LOF FORUM - HOME SUPPORT LD FORUM - HOME SUPPORT LD FORUM - PERSONAL BUDGETS LD FORU	£19,240,35 £19,787,24 £1,723,43 £1,900,00 £1,056,000 £1,662,000 £1,550,000 £3,049,75 £2,500,000 £30,049,75 £2,500,000 £30,049,75 £2,500,000 £30,049,75 £2,500,000 £30,049,75 £2,500,000 £30,049,75 £2,500,000 £30,056,75 £18,456,000 £30,058,75 £18,456,000 £30,058,75 £18,456,000 £30,058,75 £18,456,000 £30,058,75 £18,456,000 £30,058,75 £18,456,000 £30,058,75 £18,456,000 £30,058,75 £18,456,000 £2,784,000 £2,784,000 £2,784,000 £2,784,000 £2,784,000 £1,1015,000
04/10/2013 21/10/2013 21/10/2013 21/10/2013 21/10/2013 21/10/2013 21/10/2013 21/10/2013 21/10/2013 21/10/2013 01/10/2013 01/10/2013 04/10/2013 04/10/2013 04/10/2013 04/10/2013 04/10/2013 04/10/2013 10/10/2013	H BELL & SONS (ROCHDALE) LTD VPS (UK) LTD VPS (UK) LTD SHAW TRUST PANZTEL UK LTD THOMASONS THOMA	Building Construction Materials Facilities & Management Services Human Resources Financial Services Information Communication Technology Human Resources Horse Services Financial Services Financial Services Financial Services Social Community Care Supplies & Services Housing Management Housing Management Housing Management Social Community Care Supplies & Services Social Communi	PROPERTY AND HIGHWAYS FINANCE AND PROCUREMENT FINANCE AND PROCUREMENT LEARNING DIS & MENTAL HEALTH LEAR	WINTER SERVICE DEPOT WINTER SERVICE DEPOT WINTER SERVICE DEPOT NON DISTRIBUTED COSTS GAIN OR LOSS ON DISPOSAL OF FIXED ASSETS PERSONAL BUGGET SUPPORT ADULT CARE ADMIN LD PROVIDER MANAGEMENT & ADMIN DAY SERVICES MANAGEMENT/ADMIN OAY SERVICES MANAGEMENT/ADMIN CMHT ROCHDALE, PENNINE & MDO COMMUNITY RESTART COMMUNITY RESTART EXTERNALLY COMMISSIONED SERVICES EXTERNALLY COMMISSIONED SERVICES EXTERNALLY COMMISSIONED SERVICES EXTERNALLY COMMISSIONED SERVICES LO FORUM - HOME SUPPORT LD FORUM - PERSONAL BUDGETS LD FORU	£19,240.35 £19,787.24 £1,723.43 £1,900.00 £1,662.00 £1,662.00 £1,662.00 £1,550.00 £1,550.00 £3,049,75 £2,500.00 £800.00 £800.00 £9,250.00 £663.76 £13,539.00 £16,366.00 £33,058.75 £18,456.00 £2,784.00 £2,784.00 £2,784.00 £2,784.00 £2,784.00 £2,784.00 £1,015.00 £1,107.00

02/10/2013	SIGNHEALTH	Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH		£531.97
18/10/2013	STEPPING STONES SERVICES LTD	Human Resources	LEARNING DIS & MENTAL HEALTH		£1,348.50
23/10/2013	FISHERS CLEANING SERVICES LIMITED	Cleaning & Janitorial	LEARNING DIS & MENTAL HEALTH		£1,074.00
02/10/2013	INCLUSION HOUSING	Housing Management		LD SUPPORTED LIVING CONTRACTS	£875.80
02/10/2013 02/10/2013	INCLUSION HOUSING INCLUSION HOUSING	Housing Management Housing Management		LD SUPPORTED LIVING CONTRACTS  LD SUPPORTED LIVING CONTRACTS	£875.80 £3,284.25
04/10/2013	PARTNERS FOUNDATIONS LIMITED	Facilities & Management Services		LD SUPPORTED LIVING CONTRACTS	£2,923.72
04/10/2013	PARTNERS FOUNDATIONS LIMITED	Facilities & Management Services		LD SUPPORTED LIVING CONTRACTS	£1,077.16
04/10/2013	PARTNERS FOUNDATIONS LIMITED	Facilities & Management Services		LD SUPPORTED LIVING CONTRACTS	£1,077.16
01/10/2013	CRI	Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH		£16,185.00
01/10/2013	ACORN TREATMENT & HOUSING	Housing Management	LEARNING DIS & MENTAL HEALTH		£14,500.00
01/10/2013	ADDICTION DEPENDANCY SOLUTIONS	Social Community Care Supplies & Services			£36,250.00
01/10/2013	TURNING POINT SERVICES LIMITED	Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH		£7,125.00
08/10/2013	BOARSHURST LOFTS & DORMERS	Building Construction Materials	LEARNING DIS & MENTAL HEALTH	CARERS RESOURCE CENTRE	£7,813.56
01/10/2013	FRIENDS OF OLDER PARENT CARERS	Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH	CARERS COMMISSIONED SERVICES	£3,743.16
30/09/2013	SPRINGHILL HOSPICE (ROCHDALE)	Social Community Care Supplies & Services	LEARNING DIS & MENTAL HEALTH	CARERS COMMISSIONED SERVICES	£1,650.00
09/10/2013	PENNINE CARE NHS TRUST	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	CAMHS	£15,057.17
09/10/2013	PENNINE CARE NHS TRUST	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	CAMHS	£10,578.00
09/10/2013	PENNINE CARE NHS TRUST	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	CAMHS	£16,194.00
14/10/2013	PENNINE CARE NHS TRUST	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	CAMHS	£2,484.00
02/10/2013	VIRGIN MEDIA	Information Communication Technology	CHILDREN'S SOCIAL CARE	RUGBY ROAD	£607.21
01/10/2013	MILLS INITIATIVES LIMITED	Works - Construction, Repair & Maintenance		CROSSFIELD MILL	£50,700.00
30/09/2013	PITNEY BOWES POSTAGE BY PHONE	Mail Services	CHILDREN'S SOCIAL CARE	CROSSFIELD MILL	£509.00
14/10/2013	DEPAUL TRUST	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	YPST SUPPORTING PEOPLE FUNDING	£3,194.29
03/10/2013	SOCIAL CARE SERVICES LIMITED	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£8,407.50
03/10/2013 03/10/2013	KEYS CHILDCARE ROC NORTHWEST LTD	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£15,000.00 £15,900.00
03/10/2013	NEW HORIZONS (STOCKPORT) LIMITED	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS EXTERNAL RESIDENTIAL PLACEMENTS	
03/10/2013	AGR CARE SERVICES	Social Community Care Supplies & Services Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS  EXTERNAL RESIDENTIAL PLACEMENTS	£10,200.00 £10,590.00
03/10/2013	ALLIANCE CARE AND EDUCATION	Social Community Care Supplies & Services Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£13,714.28
03/10/2013	BRYN MELYN CARE LTD	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£14,259.51
03/10/2013	NORTHERNCARE	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£9,857,14
03/10/2013	NORTHERNCARE	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£14,700.00
03/10/2013	NORTHERNCARE	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£10,158.21
03/10/2013	C H W LODGINGS LTD	Social Community Care Supplies & Services		EXTERNAL RESIDENTIAL PLACEMENTS	£3,857.14
03/10/2013	SOCIAL CARE SERVICES LIMITED	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£8,850.00
03/10/2013	SOCIAL CARE SERVICES LIMITED	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£4,650.00
03/10/2013	SOCIAL CARE SERVICES LIMITED	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£1,800.00
03/10/2013	DALEPEAK LIMITED	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£9,771.30
03/10/2013	DALEPEAK LIMITED	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£10,285.80
03/10/2013	MEADOWS CARE LIMITED	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£5,520.00
04/10/2013	NEW HORIZONS (STOCKPORT) LIMITED	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£1,372.00
10/10/2013	THE PARAMOUNT GROUP	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£8,000.00
14/10/2013	NEW HORIZONS (STOCKPORT) LIMITED	Social Community Care Supplies & Services		EXTERNAL RESIDENTIAL PLACEMENTS	£3,136.00
14/10/2013	NEW HORIZONS (STOCKPORT) LIMITED	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£8,200.00
15/10/2013	DALEPEAK LIMITED	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£10,097.01
17/10/2013	NORTHERNCARE	Social Community Care Supplies & Services		EXTERNAL RESIDENTIAL PLACEMENTS	£10,496.82
17/10/2013	KEYS CHILDCARE	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£14,500.00
30/09/2013	THE TOGETHER TRUST	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	EXTERNAL RESIDENTIAL PLACEMENTS	£5,076.00
24/10/2013		I Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	DUTY PREVENTIVE	£2,375.40
09/10/2013	ROCHDALE BOROUGHWIDE HOUSING	Housing Management	CHILDREN'S SOCIAL CARE	ASNR	£2,433.27
09/10/2013	REDACTED - PERSONAL DATA	Unclassifiable	CHILDREN'S SOCIAL CARE	SAFEGUARDING CHILDREN BOARD	£2,055.00
09/10/2013	JUST WHISTLE	Human Resources	CHILDREN'S SOCIAL CARE	SAFEGUARDING CHILDREN BOARD	£2,350.00
10/10/2013	REDACTED - PERSONAL DATA	Unclassifiable	CHILDREN'S SOCIAL CARE	SAFEGUARDING CHILDREN BOARD	£1,386.56
11/10/2013	REDACTED - PERSONAL DATA	Unclassifiable	CHILDREN'S SOCIAL CARE	SAFEGUARDING CHILDREN BOARD	£2,372.00
14/10/2013	REDACTED - PERSONAL DATA	Unclassifiable	CHILDREN'S SOCIAL CARE	SAFEGUARDING CHILDREN BOARD	£4,155.00
14/10/2013	REDACTED - PERSONAL DATA	Unclassifiable	CHILDREN'S SOCIAL CARE	SAFEGUARDING CHILDREN BOARD	£2,477.26
08/10/2013	ATEN SHEARWOOD DEVELOPMENT	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	CSC TRAINING EXPENSES	£6,459.67
14/10/2013	NORTH WEST EMPLOYERS	Transport	CHILDREN'S SOCIAL CARE	CHILDREN'S WORKFORCE DEVELOPMENT	£777.90
14/10/2013	CHILD ACTION NORTHWEST	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	£2,022.90
14/10/2013	CHILD ACTION NORTHWEST	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	£3,162.90
14/10/2013 14/10/2013	CHILD ACTION NORTHWEST CHILD ACTION NORTHWEST	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	£3,162.90
14/10/2013		Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE INDEPENDENT FOSTER CARE	£5,168.70
14/10/2013	CHILD ACTION NORTHWEST CHILD ACTION NORTHWEST	Social Community Care Supplies & Services Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	£3,471.30 £3,124.20
14/10/2013		,		INDEPENDENT FOSTER CARE	
14/10/2013	CHILD ACTION NORTHWEST CHILD ACTION NORTHWEST	Social Community Care Supplies & Services Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	£2,811.90 £3,124.20
14/10/2013	CHILD ACTION NORTHWEST	Social Community Care Supplies & Services Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	£3,081.30
14/10/2013	CHILD ACTION NORTHWEST	Social Community Care Supplies & Services Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	£3,081.30
14/10/2013	CHILD ACTION NORTHWEST	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	£5,138.70
14/10/2013	CHILD ACTION NORTHWEST		CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	£3,312.90
14/10/2013	CHILD ACTION NORTHWEST	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	£3,261.30
14/10/2013	CHILD ACTION NORTHWEST	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	INDEPENDENT FOSTER CARE	£3,162.90
14/10/2013	I E RECRUITMENT	Human Resources	CHILDREN'S SOCIAL CARE	CP SOCIAL WORK	£750.00
01/10/2013	ADOPTION MATTERS			INTER AGENCY ADOPTION	£750.00
01/10/2013	BOROUGH OF POOLE	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	INTER AGENCY ADOPTION	£18,000.00
01/10/2013	JOHN SLATTERY PHOTOGRAPHY	Facilities & Management Services	CHILDREN'S SOCIAL CARE	INTER AGENCY ADOPTION	£1,100.00
02/10/2013	CORAM	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	INTER AGENCY ADOPTION	£19,800.00
17/10/2013	ADOPTION MATTERS	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	INTER AGENCY ADOPTION	£3,000.00
17/10/2013	ADOPTION MATTERS	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	INTER AGENCY ADOPTION	£750.00
17/10/2013	ADOPTION MATTERS	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	INTER AGENCY ADOPTION	£1,500.00
17/10/2013	ST ANDREWS CHILDRENS SOCIETY	Financial Services	CHILDREN'S SOCIAL CARE	INTER AGENCY ADOPTION	£28,667.00
30/09/2013	ADOPTION MATTERS	, ,,	CHILDREN'S SOCIAL CARE	INTER AGENCY ADOPTION	£750.00
30/09/2013	JOHN SLATTERY PHOTOGRAPHY	Facilities & Management Services	CHILDREN'S SOCIAL CARE	INTER AGENCY ADOPTION	£1,100.00
09/10/2013	JULIEW CONSULTANCY LTD	Social Community Care Supplies & Services		MANAGEMENT STRUCTURE	£1,500.00
09/10/2013	GATENBY SANDERSON	Human Resources	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£13,180.00
11/10/2013			CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£4,810.00
11/10/2013		T Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£5,004.00
11/10/2013	GATENBY SANDERSON	Human Resources	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£10,512.00
11/10/2013	GATENBY SANDERSON	Human Resources	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£12,264.00
11/10/2013	GATENBY SANDERSON	Human Resources	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£12,264.00
17/10/2013	JOANNE PLATT ASSOCIATES LTD	Social Community Care Supplies & Services	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£10,920.00
17/10/2013	TIMOTHY JAMES CONSULTANCY LTD	Human Resources	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£800.00
17/10/2013	TIMOTHY JAMES CONSULTANCY LTD	Human Resources	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£2,000.00
17/10/2013	TIMOTHY JAMES CONSULTANCY LTD	Human Resources	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£2,000.00

17/10/2013	TIMOTHY JAMES CONSULTANCY LTD	Human Resources	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£2,000.00
17/10/2013	TIMOTHY JAMES CONSULTANCY LTD	Human Resources	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£1,600.00
17/10/2013	TIMOTHY JAMES CONSULTANCY LTD	Human Resources	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£2,000.00
17/10/2013	TIMOTHY JAMES CONSULTANCY LTD	Human Resources	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£2,000.00
17/10/2013	TIMOTHY JAMES CONSULTANCY LTD	Human Resources	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£800.00
17/10/2013	TIMOTHY JAMES CONSULTANCY LTD	Human Resources	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£2,000.00
17/10/2013	TIMOTHY JAMES CONSULTANCY LTD	Human Resources	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£1,800.00
17/10/2013	TIMOTHY JAMES CONSULTANCY LTD	Human Resources	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£2,000.00
17/10/2013	TIMOTHY JAMES CONSULTANCY LTD	Human Resources	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£1,500.00
17/10/2013	TIMOTHY JAMES CONSULTANCY LTD	Human Resources	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£2,047.08
17/10/2013	TIMOTHY JAMES CONSULTANCY LTD	Human Resources	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£1,600.00
17/10/2013	TIMOTHY JAMES CONSULTANCY LTD	Human Resources	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£2,000.00
25/10/2013	TIMOTHY JAMES CONSULTANCY LTD	Human Resources	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£2,000.00
25/10/2013	TIMOTHY JAMES CONSULTANCY LTD	Human Resources	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£1,400.00
30/09/2013	GATENBY SANDERSON	Human Resources	CHILDREN'S SOCIAL CARE	MANAGEMENT STRUCTURE	£8,567.00
02/10/2013	APPLIED PSYCHOLOGY SERVICES LTD	Medical	CHILDREN'S SOCIAL CARE	CSC PUBLIC LAW PROCEEDINGS EXTERNAL FEES	£889.20
02/10/2013	APPLIED PSYCHOLOGY SERVICES LTD	Medical	CHILDREN'S SOCIAL CARE	CSC PUBLIC LAW PROCEEDINGS EXTERNAL FEES	£1,092.60
04/10/2013	EVERYTHINGEVERYWHERE LTD TA ORAI	Information Communication Technology	CHILDREN'S SOCIAL CARE	CSC PUBLIC LAW PROCEEDINGS EXTERNAL FEES	£960.00
16/10/2013	REDACTED - PERSONAL DATA	Unclassifiable	CHILDREN'S SOCIAL CARE	CSC PUBLIC LAW PROCEEDINGS EXTERNAL FEES	£1,140.00
16/10/2013	REDACTED - PERSONAL DATA	Legal Services	CHILDREN'S SOCIAL CARE	CSC PUBLIC LAW PROCEEDINGS EXTERNAL FEES	£780.00
18/10/2013	REDACTED - PERSONAL DATA	Medical	CHILDREN'S SOCIAL CARE	CSC PUBLIC LAW PROCEEDINGS EXTERNAL FEES	£1,250.00
21/10/2013	REDACTED - PERSONAL DATA	Unclassifiable	CHILDREN'S SOCIAL CARE	CSC PUBLIC LAW PROCEEDINGS EXTERNAL FEES	£1,650.00
24/10/2013	REDACTED - PERSONAL DATA	Medical	CHILDREN'S SOCIAL CARE	CSC PUBLIC LAW PROCEEDINGS EXTERNAL FEES	£1 000 00