

20447095	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Older People	R56601	Individualised Budgets	27/10/12	6,868.71
20447491	People, Communities & Society	Adult Services	Residential & Day Care & Crisis Support	Community Care Revenue - Learning Diffabilities	R43009	Operational Materials	04/10/12	6,838.00
20442041	People, Communities & Society	Adult Services	Provision and Service Delivery	Community Support	R57408	Keyring Living Support Network	27/10/12	6,800.00
20443021	Performance, Services & Capacity	Borough Treasurer	Holding Accounts - Performance, Capacity and Services	Holding Accts Performance Capacity and Services	R61009	SSDP - Unity Partnership Phase 1 Core	26/10/12	6,791.67
20454201	People, Communities & Society	Adult Services	Facilities Management	Vehicle Spare Parts	R32009	Facilities Management	18/10/12	6,772.00
20439991	People, Communities & Society	Adult Services	Learning and Attainment	Education Other than in Schools	R27177	Caring Support Service	04/10/12	6,719.76
20445043	Economy, Places and Skills	Property and Asset Management	Facilities Management	Civic Consent	R21122	Gas	24/10/12	6,689.20
20315127	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	R56604	Independent Home Care	23/10/12	6,649.60
20441931	People, Communities & Society	Adult Services	Head of Transformation and Change	PI Schools, Unitary Charge - (Roads & Fallsworth)	R21121	Electricity	11/10/12	6,627.01
20442208	People, Communities & Society	Borough Solicitor	Constitutional Services Inc Standards Board	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	27/10/12	6,613.34
20440199	Performance, Services & Capacity	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Constitutional Services Inc Standards Board	R45514	Computing - Maint Agreements	27/10/12	6,540.00
20442115	People, Communities & Society	Adult Services	External Adaptations Health and Wellbeing	Holding Accts People, Communities and Society	R41000	Residents Personal Savings	12/10/12	6,537.00
20315322	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	R56604	Independent Home Care	06/10/12	6,528.00
20445992	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	25/10/12	6,518.08
20315429	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	R56604	Independent Home Care	10/10/12	6,517.00
20315432	Capital Treasury and Technical Accounting	Statement of Movement	smgh	Corporate Expenses	R44400	Services - Professional Fees	24/10/12	6,500.00
20315690	Economy, Places and Skills	Property and Asset Management	Estates and Investment	Community Care Revenue - Physical & Sensory	R56604	Independent Home Care	25/10/12	6,485.00
20315618	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	R56604	Independent Home Care	30/10/12	6,456.95
20315812	Economy, Places and Skills	Property and Asset Management	Capital - Regeneration	Capital - Regeneration - Housing Private Sector	R11000	Construction - Main Contractor	26/10/12	6,432.50
20315415	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	R56604	Independent Home Care	13/10/12	6,419.95
20440411	Economy, Places and Skills	Leasibility	Highways Maintenance	Fleet Management	R33200	Hire Of Other Vehicles	04/10/12	6,377.01
20443026	Economy, Places and Skills	Leasibility	Highways Maintenance	Fleet Management	R33200	Hire Of Other Vehicles	23/10/12	6,371.00
20315993	People, Communities & Society	Adult Services	Learning and Attainment	Education Other than in Schools	R20100	General Provision - Repairs & Maintenance	26/10/12	6,363.90
20315123	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	R56604	Independent Home Care	26/10/12	6,362.88
20315123	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	R56604	Independent Home Care	23/10/12	6,272.00
20315478	People, Communities & Society	Adult Services	Safeguarding and Vulnerable Children	Provider Services	R56502	Independent Foster Agency	18/10/12	6,277.50
20442629	People, Communities & Society	Adult Services	Property and Asset Management	Corporate Asset Management - (Non PICS)	R20100	General Provision - Repairs & Maintenance	30/10/12	6,275.00
20445295	People, Communities & Society	Adult Services	Family and Youth Support Services	Preventative Services Childrens	R47700	Grants	24/10/12	6,237.00
20315857	People, Communities & Society	Adult Services	Learning and Attainment	School Improvement Early Years General	R56500	Other Agency Agreements	27/10/12	6,216.25
20441730	People, Communities & Society	Adult Services	Learning and Attainment	Education Other than in Schools	R11109	Teachers - Agency Labour	10/10/12	6,190.10
20438169	Performance, Services & Capacity	Customer Services	Customer Services	Sdp	R45504	Comms - Unservice Rental	03/10/12	6,170.40
20315611	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	R56604	Independent Home Care	23/10/12	6,161.69
20315429	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	R56604	Independent Home Care	23/10/12	6,146.00
20315542	Economy, Places and Skills	Place Shaping	Capital - Environment	Holding Accts Economy, Places and Skills	R41000	Schools Mechanical and Engineering	30/10/12	6,101.46
203153705	Economy, Places and Skills	Place Shaping	Capital - Environment	Corporate Property	C11010	Construction - Sub Contractor	20/10/12	6,100.00
203153705	Economy, Places and Skills	Place Shaping	Capital - Environment	Corporate Property	R44408	Corporate Security	10/10/12	5,967.50
20315340	People, Communities & Society	Adult Services	Estates and Investment	Social Care Out Of Borough Placements Aftarcare	R59502	Independent Foster Agency	04/10/12	5,931.00
20315471	People, Communities & Society	Adult Services	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Aftarcare	R59502	Independent Foster Agency	18/10/12	5,913.44
20315243	People, Communities & Society	Adult Services	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Aftarcare	R33009	Vehicle Spare Parts	25/10/12	5,898.00
20436415	People, Communities & Society	Adult Services	Learning and Attainment	Premature Retirement Costs/Redundancy Costs	R14990	Other Employees Expenses	10/10/12	5,900.00
20446330	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	27/10/12	5,899.40
203154294	Economy, Places and Skills	Leasibility	Fleet Management	Fleet Admin	R32021	Vehicle Operating Lease	11/10/12	5,890.00
203154095	Economy, Places and Skills	Leasibility	Highways Maintenance	Fleet Management	R32021	Vehicle Operating Lease	11/10/12	5,880.00
2043480	People, Communities & Society	Adult Services	Internal Management	Area Regeneration	R11409	Catering - Food	23/10/12	5,871.21
203153177	Economy, Places and Skills	Place Shaping	Area Regeneration	Town Centre Investment Strategy	R11409	Admin - Agency Staff	05/10/12	5,860.00
20445133	People, Communities & Society	Adult Services	Adult Safeguarding, Car Services and Adaptation	Disabled Adaptations	R20100	General Provision - Repairs & Maintenance	25/10/12	5,844.66
203159297	People, Communities & Society	Adult Services	Learning and Attainment	School Improvement	R44400	Operational Agency Staff	24/10/12	5,829.58
203154809	People, Communities & Society	Adult Services	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Repton Town Hall	R59502	Independent Foster Agency	18/10/12	5,840.21
20447188	People, Communities & Society	Adult Services	Residential & Day Care & Crisis Support	Community Support Adults - Non Location Specific	R21121	Residents Personal Savings	25/10/12	5,839.00
203153723	Economy, Places and Skills	Place Shaping	Town Centre Management	Markets	R20100	General Provision - Repairs & Maintenance	10/10/12	5,880.00
203156136	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	R56604	Independent Home Care	30/10/12	5,816.95
20446084	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	25/10/12	5,816.00
20440983	Economy, Places and Skills	Property and Asset Management	Capital - Regeneration - Housing Private Sector	Housing - Specific Renewal Areas (Hm) Hg Werneth Au	C10090	Relocation Costs	06/10/12	5,450.00
20440985	Economy, Places and Skills	Property and Asset Management	Capital - Regeneration - Housing Private Sector	Capital - Regeneration - Housing Private Sector	C10090	Relocation Costs	06/10/12	5,450.00
203154541	Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Fleet Management	R33000	Fuel & Oil	23/10/12	5,436.00
20442701	People, Communities & Society	Adult Services	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	R11000	Residents Personal Savings	12/10/12	5,417.00
20444044	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Older People	R56604	Independent Home Care	30/10/12	5,362.62
20444137	Assistant Chief Executive	Joint Commissioning	HR Admin & Consultancy	HR Admin & Consultancy	R44400	Services - Professional Fees	25/10/12	5,359.00
203154182	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	R11409	Admin - Agency Staff	25/10/12	5,330.00
203152831	HRA	HR	HR	HR	R44400	Services - Professional Fees	11/10/12	5,286.17
20442790	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56604	Independent Home Care	12/10/12	5,291.58
20440423	Economy, Places and Skills	Leasibility	Highways Maintenance	Fleet Management	R21121	Electricity	04/10/12	5,268.44
20442775	People, Communities & Society	Adult Services	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	R41000	Residents Personal Savings	12/10/12	5,268.44
20440967	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	05/10/12	5,248.00
20444491	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	26/10/12	5,192.25
203155202	Economy, Places and Skills	Place Shaping	Capital - Environment	Greenspaces	R46070	Fees - Agency	23/10/12	5,176.00
203153098	Economy, Places and Skills	Place Shaping	Street Scene/Public Realm	Play Development (Grounds)	R44401	Services - Payments To Contractors	03/10/12	5,100.00
20446092	Economy, Places and Skills	Property and Asset Management	Capital - Regeneration - Housing Private Sector	Community Care Revenue - Physical & Sensory	R56601	Independent Home Care	04/10/12	5,097.96
20445853	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	25/10/12	5,007.96
20429552	People, Communities & Society	Adult Services	Education Other than in Schools	Education Other than in Schools	R10100	Teachers - Basic	16/10/12	5,000.00
20439354	People, Communities & Society	Adult Services	Learning and Attainment	Education Other than in Schools	R10100	Teachers - Basic	16/10/12	5,000.00
203154427	People, Communities & Society	Adult Services	Learning and Attainment	School Improvement	R44400	Services - Professional Fees	18/10/12	5,000.00
2044562	Performance, Services & Capacity	Borough Treasurer	Agencies/Systems	Accountancy Service - Financial Planning & Development	R44400	Services - Professional Fees	18/10/12	5,000.00
20440973	People, Communities & Society	Adult Services	External Adaptations Health and Wellbeing	Holding Accts People, Communities and Society	R11000	Residents Personal Savings	05/10/12	4,997.00
20445473	People, Communities & Society	Adult Services	External Adaptations Health and Wellbeing	Capital - CYF Non Schools	R20100	Construction - Main Contractor	24/10/12	4,970.00
20443898	People, Communities & Society	Adult Services	Provision and Service Delivery	Residential & Day Care & Crisis Support	R21121	Other Ren's	18/10/12	4,967.65
20442775	People, Communities & Society	Adult Services	External Adaptations Health and Wellbeing	Holding Accts - People, Communities and Society	R11000	Residents Personal Savings	13/10/12	4,966.99
20442213	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Independent Home Care	12/10/12	4,966.99
20441519	Economy, Places and Skills	Place Shaping	Holding Accounts - Economy, Places and Skills	School Property Repairs and Maintenance-Reactive Work	R21001	Schools Mechanical and Engineering	09/10/12	4,950.00
2044378	Performance, Services & Capacity	Borough Treasurer	Grants	Legal Costs	R43310	Newspapers Magazines And Periodicals	26/10/12	4,950.00
203153993	People, Communities & Society	Adult Services	Community Care	Strategic Lead Mental Health Services	R44400	Services - Professional Fees	11/10/12	4,866.46
203154000	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	R56604	Independent Home Care	10/10/12	4,841.65
203152000	Economy, Places and Skills	Leasibility	Highways Maintenance	Highways Maintenance	R44400	Repairs To Contractors	05/10/12	4,841.65
20443846	Economy, Places and Skills	Place Shaping	Holding Accounts - Economy, Places and Skills	School Property Repairs and Maintenance-Reactive Work	R21001	Schools Mechanical and Engineering	18/10/12	4,814.00
203154895	People, Communities & Society	Adult Services	Capital - Children, Young People And Families	Capital - CYF Non Schools	C60140	Construction - Main Contractor	20/10/12	4,810.00
203156005	Economy, Places and Skills	Leasibility	Street Scene/Public Realm	Environmental Services	R44401	Services - Payments To Contractors	30/10/12	4,812.80
20445708	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	25/10/12	4,841.88
20445060	Economy, Places and Skills	Leasibility	Street Scene/Public Realm	Environmental Services	R21122	Gas	23/10/12	4,817.99
203153710	Economy, Places and Skills	Property and Asset Management	Estates and Investment	Acorn Centre	R44408	Corporate Security	10/10/12	4,725.00
203152001	Economy, Places and Skills	Property and Asset Management	Estates and Investment	Acorn Centre	R20100	General Provision - Repairs & Maintenance	18/10/12	4,700.00
203154673	People, Communities & Society	Adult Services	Learning and Attainment	Education Other than in Schools	R90716	Ltd 678 Farm	05/10/12	4,693.00
203154002	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Older People	R56604	Independent Home Care	10/10/12	4,687.47
203153783	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Older People	R56604	Independent Home Care	10/10/12	4,680.00
203153046	People, Communities & Society	Adult Services	Capital - Adult And Community Services	Capital - Adult And Community Services	C11000	Construction - Main Contractor	03/10/12	4,670.00
20443812	Performance, Services & Capacity	Borough Treasurer	Holding Accounts - Performance, Capacity and Services	SSDP payments to Unity	R61009	SSDP - Unity Partnership Phase 1 Core	26/10/12	4,646.67
20315820	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Older People	R56604	Independent Home Care	26/10/12	4,642.45
203154900	Economy, Places and Skills	Leasibility	Street Scene/Public Realm	Capital - Adult And Community Services	C11000	Construction - Main Contractor	18/10/12	4,641.00
203156144	People, Communities & Society	Adult Services	Capital - Adult And Community Services	Capital - Adult And Community Services	R41100	Education - Retrospective & Hospitality	30/10/12	4,617.00
20441712	People, Communities & Society	Adult Services	Learning and Attainment	Kingland School	C11000	Construction - Main Contractor	30/10/12	4,617.00
203156475	People, Communities & Society	Adult Services	Capital - Children, Young People And Families	Capital - CYF Non Schools	C11000	Construction - Main Contractor	18/10/12	4,601.85
20441931	People, Communities & Society	Adult Services	External Adaptations Health and Wellbeing	Capital - Adult And Community Services	R41100	Education - Retrospective & Hospitality	25/10/12	4,597.00
203153212	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	R56604	Independent Home Care	04/10/12	4,584.00
20444359	People, Communities & Society	Adult Services	External Adaptations Health and Wellbeing	Family and Youth Support Services	R44400	Services - Professional Fees	04/10/12	4,584.00
203154296	Economy, Places and Skills	Leasibility	Highways Maintenance	Holding Accts People, Communities and Society	R41000	Residents Personal Savings	19/10/12	4,567.00
203154097	Economy, Places and Skills	Leasibility	Highways Maintenance	Fleet Management	R33021	Vehicle Operating Lease	11/10/12	4,548.00
2044398	Economy, Places and Skills	Leasibility	Highways Maintenance	Fleet Management	R33021	Vehicle Operating Lease	11/10/12	4,548.00
20442230	People, Communities & Society	Adult Services	External Adaptations Health and Wellbeing	Holding Accts People, Communities and Society	R41000	Residents Personal Savings - Holding Account	13/10/12	4,549.58
20315376	Economy, Places and Skills	Leasibility	Highways Maintenance	Fleet Management	R33021	Vehicle Operating Lease	11/10/12	4,548.00
203156081	Performance, Services & Capacity	Borough Solicitor	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	R41000	Residents		

20440190 Economy, Places and Skills	Livingability	Street Scene/Public Realm	Environmental Services	Hollywood Crematorium	R21122	Gas		04/01/12	4,139.32
20435116 Economy, Places and Skills	Livingability	Environmental Services	Gravards Arbourculture	Gravards Arbourculture	R21122	Envoies - Payments To Contractors		03/01/12	2,070.00
20435164 Assistant Chief Exec	Comms & Marketing	Press and Media	Press and Media	Marketing & Communications	R43300	Printing Charges		23/01/12	4,132.80
20435452 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets		18/01/12	4,131.93
20440232 People, Communities & Society	CVFF	Capital - Regeneration	Capital - Regeneration	Support Staff Long Service	R27117	Individualised Budgets		03/01/12	4,094.80
20435476 People, Communities & Society	CVFF	Capital - Regeneration	Capital - Regeneration	Provider Services	R50502	Independent Fosters Agency		18/01/12	4,115.87
20435486 People, Communities & Society	CVFF	Capital - Regeneration	Capital - Regeneration	Social Care Out Of Borough Placements Royton Town Hall	R50502	Independent Fosters Agency		18/01/12	4,067.70
20435480 People, Communities & Society	CVFF	Capital - Regeneration	Capital - Regeneration	Social Care Out Of Borough Placements Royton Town Hall	R50502	Independent Fosters Agency		18/01/12	4,096.70
20440417 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets		25/01/12	4,094.84
20447128 People, Communities & Society	CVFF	Capital - Regeneration	Capital - Regeneration	Teachers Short Term Sickness	R11109	Independent Fosters Agency		30/01/12	4,094.84
20435366 People, Communities & Society	CVFF	Capital - Regeneration	Capital - Regeneration	Social Care Out Of Borough Placements Royton Town Hall	R50502	Independent Fosters Agency		10/01/12	4,056.22
20435367 People, Communities & Society	CVFF	Capital - Regeneration	Capital - Regeneration	Social Care Out Of Borough Placements Royton Town Hall	R50502	Independent Fosters Agency		10/01/12	4,094.84
20445289 People, Communities & Society	CVFF	Capital - Regeneration	Capital - Regeneration	2 Year Old Offer - Early Learning & Childcare	R47700	Grants		24/01/12	4,050.00
20435360 People, Communities & Society	CVFF	Capital - Regeneration	Capital - Regeneration	Social Care Out Of Borough Placements Royton Town Hall	R50502	Independent Fosters Agency		24/01/12	4,050.00
20442021 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56604	Independent Home Care		11/01/12	4,050.00
20444831 Capital Treasury and Technical Accounting	Statement of Movement	SM&B	SM&B	Corporate Expenses	R44402	Services - Cash Collection		23/01/12	4,024.40
20448332 Capital Treasury and Technical Accounting	Statement of Movement	SM&B	SM&B	Corporate Expenses	R44402	Services - Cash Collection		23/01/12	4,024.40
20436398 HRA	HRA	Holding Accounts - HRA	Holding Accounts - HRA	Holding Accounts - Hra	R70001	Tenants Rent Cash Control Account		03/01/12	4,039.56
20435499 Economy, Places and Skills	Property and Asset Management	External Adaptations Health and Wellbeing	Property and Asset Management	Leisure Procurement	R44400	Services - Professional Fees		20/01/12	4,032.00
20435207 People, Communities & Society	CVFF	Capital - Regeneration	Capital - Regeneration	External - Children, Young People And Families	R44400	Services - Professional Fees		09/01/12	4,031.00
20435483 Economy, Places and Skills	CVFF	Capital - Regeneration	Capital - Regeneration	Capital - Regeneration - Housing Private Sector	C31000	Construction - Main Contractor		05/01/12	4,000.00
20435287 People, Communities & Society	CVFF	Capital - Regeneration	Capital - Regeneration	Transforming Learning	R44400	Services - Professional Fees		17/01/12	4,000.00
20435125 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56604	Independent Home Care		23/01/12	3,971.50
HRA	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56604	Services - Professional Fees		03/01/12	3,953.75
20435166 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56604	Independent Home Care		11/01/12	3,952.00
20435393 Economy, Places and Skills	Place Shaping	Place Shaping	Place Shaping	Area Regeneration	R11009	Operational Agency Staff		10/01/12	3,942.00
20435391 People, Communities & Society	CVFF	Capital - Regeneration	Capital - Regeneration	School Admissions and Appeals	R56604	Independent Home Care		13/01/12	3,933.00
20435408 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	R56604	Independent Home Care		04/01/12	3,915.87
20435325 Economy, Places and Skills	Property and Asset Management	Estates and Investment	Estates and Investment	Business Support Fitton Hill Premises	R56604	Services - Removal Expenses		04/01/12	3,895.00
20435362 People, Communities & Society	Adult Services	Community Care	Community Care	School Admissions and Appeals	R56604	Independent Home Care		24/01/12	3,888.00
20446435 HRA	HRA	Capital - Hra	Capital - Hra	Disabled Persons Access (DPA)	C11000	Construction - Main Contractor		04/01/12	3,864.43
20435147 Performance, Services & Capacity	Internal Services	Facilities Management	Facilities Management	Catering	R41005	Catering Equipment		12/01/12	3,852.85
20441327 People, Communities & Society	CVFF	Capital - Regeneration	Capital - Regeneration	Community Care Revenue - Learning Disabilities	R50502	Independent Fosters Agency		25/01/12	3,846.46
20435368 People, Communities & Society	Adult Services	Community Care	Community Care	Social Care Out Of Borough Placements Aftarcare	R56604	Independent Home Care		10/01/12	3,844.42
20435378 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	R56604	Independent Home Care		26/01/12	3,831.80
20435391 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	R56604	Independent Home Care		06/01/12	3,828.43
20435597 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56604	Independent Home Care		25/01/12	3,815.50
20435454 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	R56604	Independent Home Care		23/01/12	3,815.87
20435131 Economy, Places and Skills	Livingability	Street Scene/Public Realm	Environmental Services	Gravards Arbourculture	R44401	Services - Payments To Contractors		03/01/12	3,797.60
20435244 Performance, Services & Capacity	Internal Services	Business Support	Member Services	Leadership Priority Investment	R44400	Services - Professional Fees		12/01/12	3,795.00
20435243 Economy, Places and Skills	Livingability	Highways Maintenance	Fleet Management	Fleet Admin	R33020	Hire Of Other Vehicles		06/01/12	3,795.00
20435325 Economy, Places and Skills	Livingability	Highways Maintenance	Fleet Management	Fleet Admin	R33020	Hire Of Other Vehicles		06/01/12	3,793.02
20435326 Economy, Places and Skills	Livingability	Highways Maintenance	Fleet Management	Fleet Admin	R33020	Hire Of Other Vehicles		06/01/12	3,793.02
20435328 Economy, Places and Skills	Livingability	Highways Maintenance	Fleet Management	Fleet Admin	R33020	Hire Of Other Vehicles		06/01/12	3,793.02
20446474 Economy, Places and Skills	Place Shaping	Place Shaping	Place Shaping	Social Property Repair and Maintenance-Reactive Work	R21001	Schools, Mechanical and Engineering		27/01/12	3,787.00
20435336 People, Communities & Society	Livingability	Holding Accounts - Economy, Places and Skills	Holding Accounts - Economy, Places and Skills	Facilities Management	R50502	General Provision - Repairs & Maintenance		18/01/12	3,750.00
20435471 Economy, Places and Skills	Livingability	Holding Accounts - Economy, Places and Skills	Holding Accounts - Economy, Places and Skills	Fleet Admin	R33020	Hire Of Other Vehicles		23/01/12	3,750.00
20443828 Performance, Services & Capacity	Borough Treasurer	Capital - Regeneration	Capital - Regeneration	Facilities Management	R61009	SSDP - Unity Partnership Phase 1 Core		26/01/12	3,734.83
20435374 People, Communities & Society	Adult Services	Holding Accounts - Performance, Capacity and Services	Holding Accounts - Performance, Capacity and Services	Provider Services	R50502	Independent Fosters Agency		10/01/12	3,733.33
20435407 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	R56604	Independent Home Care		04/01/12	3,733.33
20443316 Economy, Places and Skills	Property and Asset Management	Capital - Regeneration	Capital - Regeneration	Capital - Regeneration - Housing Private Sector	C10080	Disturbance Payment		18/01/12	3,717.48
20443366 Economy, Places and Skills	Property and Asset Management	Capital - Regeneration	Capital - Regeneration	Holding Accounts - Economy, Places and Skills	R21001	Schools, Mechanical and Engineering		20/01/12	3,717.48
20442290 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R50502	Individualised Budgets		18/01/12	3,712.92
20445331 Assistant Chief Exec	Neighbourhoods	SM&B & Sate Holdings Accounts	SM&B & Sate Holdings Accounts	Direct Participants - Fallsworth & Hollywood	R44401	Services - Payments To Contractors		24/01/12	3,712.67
20445328 Capital Treasury and Technical Accounting	Statement of Movement	SM&B & Sate Holdings Accounts	SM&B & Sate Holdings Accounts	BT Schools Unitary Change (Roadside & Fallsworth)	R21122	Gas		25/01/12	3,700.00
20445329 Performance, Services & Capacity	Borough Treasurer	Holding Accounts - Corporate	Holding Accounts - Corporate	Mobile Telephones - Orange	R11912	Mobile Telephones - Orange		06/01/12	3,695.00
20435391 Economy, Places and Skills	Place Shaping	Head of Transportation & Planning	Head of Transportation & Planning	ADMA Joint Services Plan	R51100	Agma Services - Ombc Contribution		10/01/12	3,691.00
20435489 Economy, Places and Skills	Livingability	Highways Maintenance	Fleet Management	Fleet Admin	R33020	Hire Of Other Vehicles		23/01/12	3,688.90
20435490 Economy, Places and Skills	Livingability	Highways Maintenance	Fleet Management	Fleet Admin	R33020	Hire Of Other Vehicles		23/01/12	3,688.90
20435491 Economy, Places and Skills	Livingability	Highways Maintenance	Fleet Management	Fleet Admin	R33020	Hire Of Other Vehicles		16/01/12	3,688.90
20435499 Economy, Places and Skills	Livingability	Highways Maintenance	Fleet Management	Fleet Admin	R33020	Hire Of Other Vehicles		16/01/12	3,688.90
20435500 Economy, Places and Skills	Livingability	Highways Maintenance	Fleet Management	Fleet Admin	R33020	Hire Of Other Vehicles		16/01/12	3,688.90
20435501 Economy, Places and Skills	Livingability	Highways Maintenance	Fleet Management	Fleet Admin	R33020	Hire Of Other Vehicles		16/01/12	3,688.90
20435337 People, Communities & Society	CVFF	Capital - Regeneration	Capital - Regeneration	Social Care Out Of Borough Placements Royton Town Hall	R50502	Independent Fosters Agency		04/01/12	3,686.90
20435338 People, Communities & Society	CVFF	Capital - Regeneration	Capital - Regeneration	Social Care Out Of Borough Placements Royton Town Hall	R50502	Independent Fosters Agency		04/01/12	3,686.90
20435339 People, Communities & Society	CVFF	Capital - Regeneration	Capital - Regeneration	Social Care Out Of Borough Placements Royton Town Hall	R50502	Independent Fosters Agency		04/01/12	3,686.90
20435478 People, Communities & Society	CVFF	Capital - Regeneration	Capital - Regeneration	Social Care Out Of Borough Placements Aftarcare	R50502	Independent Fosters Agency		04/01/12	3,682.34
20435484 People, Communities & Society	CVFF	Capital - Regeneration	Capital - Regeneration	Social Care Out Of Borough Placements Aftarcare	R50502	Independent Fosters Agency		04/01/12	3,682.34
20435585 Assistant Chief Exec	Neighbourhoods	Neighbourhood	Neighbourhood	Social Care Out Of Borough Placements Aftarcare	R50502	Independent Fosters Agency		04/01/12	3,682.34
20440975 Economy, Places and Skills	Livingability	Highways Maintenance	Highways Operations	Community Safety Allowancing	R44401	Services - Payments To Contractors		18/01/12	3,653.58
20435490 Economy, Places and Skills	Property and Asset Management	External Strategic Project Team	Highways Operations	Road Safety	R44401	Services - Payments To Contractors		18/01/12	3,653.58
20443920 People, Communities & Society	Adult Services	Safeguarding and Vulnerable Children	Highways Operations	Capital - Academies Team	R44400	Services - Professional Fees		12/01/12	3,640.00
20435363 People, Communities & Society	CVFF	Capital - Regeneration	Capital - Regeneration	Social Care Out Of Borough Placements Royton Town Hall	R50502	Independent Fosters Agency		18/01/12	3,587.01
20435429 People, Communities & Society	Adult Services	Safeguarding and Vulnerable Children	Community Care	Community Care Revenue - Physical & Sensory	R56604	Independent Home Care		10/01/12	3,587.01
20435428 People, Communities & Society	Adult Services	Safeguarding and Vulnerable Children	Community Care	Community Care Revenue - Physical & Sensory	R56604	Independent Home Care		10/01/12	3,587.01
20435429 People, Communities & Society	Adult Services	Safeguarding and Vulnerable Children	Community Care	Community Care Revenue - Physical & Sensory	R56604	Independent Home Care		10/01/12	3,587.01
20435474 People, Communities & Society	CVFF	Capital - Regeneration	Capital - Regeneration	Social Care Out Of Borough Placements Royton Town Hall	R50502	Independent Fosters Agency		10/01/12	3,587.01
20444139 Assistant Chief Exec	Human Resources and Organisational Development	Human Resources	Human Resources	Social Care Out Of Borough Placements Royton Town Hall	R50502	Independent Fosters Agency		10/01/12	3,587.01
20445387 People, Communities & Society	Adult Services	Capital - Adult And Community Services	Capital - Adult And Community Services	Corporate Human Resources	R44400	Services - Professional Fees		10/01/12	3,587.01
20435468 People, Communities & Society	CVFF	Capital - Regeneration	Capital - Regeneration	Capital - Adult And Community Services	C11000	Construction - Main Contractor		20/01/12	3,587.01
20444221 Performance, Services & Capacity	Customer Services	Customer Services	Customer Services	Capital - Regeneration - Housing Private Sector	R44400	Services - Professional Fees		24/01/12	3,587.01
20435932 Assistant Chief Exec	Human Resources	HR Advice & Consultancy	HR Advice & Consultancy	Holding Accounts - Performance, Capacity and Services	R50502	Independent Fosters Agency		27/01/12	3,573.42
20442008 People, Communities & Society	CVFF	Capital - Regeneration	Capital - Regeneration	Learning and Attainment	R44400	Services - Professional Fees		24/01/12	3,568.00
20435400 People, Communities & Society	CVFF	Capital - Regeneration	Capital - Regeneration	Capital - Adult And Community Services	C11000	Construction - Main Contractor		25/01/12	3,564.00
20435430 Economy, Places and Skills	Property and Asset Management	Estates and Investment	Estates and Investment	Capital - Adult And Community Services	C11000	Construction - Main Contractor		25/01/12	3,564.00
20435302 People, Communities & Society	CVFF	Capital - Regeneration	Capital - Regeneration	Capital - Adult And Community Services	C11000	Construction - Main Contractor		12/01/12	3,489.75
20441721 People, Communities & Society	CVFF	Capital - Regeneration	Capital - Regeneration	Learning and Attainment	R44400	Services - Professional Fees		10/01/12	3,482.00
20435462 People, Communities & Society	Adult Services	Community Care	Community Care	Capital - Adult And Community Services	C11000	Construction - Main Contractor		10/01/12	3,467.31
20435619 People, Communities & Society	Adult Services	Community Care	Community Care	Capital - Adult And Community Services	C11000	Construction - Main Contractor		30/01/12	3,429.69
20435122 People, Communities & Society	Adult Services	Community Care	Community Care	Capital - Adult And Community Services	C11000	Construction - Main Contractor		23/01/12	3,429.69
20435276 People, Communities & Society	Adult Services	Community Care	Community Care	Capital - Adult And Community Services	C11000	Construction - Main Contractor		03/01/12	3,415.30
20435379 People, Communities & Society	CVFF	Capital - Regeneration	Capital - Regeneration	Capital - Adult And Community Services	C11000	Construction - Main Contractor		10/01/12	3,399.15
20435381 People, Communities & Society	CVFF	Capital - Regeneration	Capital - Regeneration	Capital - Adult And Community Services	C11000	Construction - Main Contractor		10/01/12	3,399.15
20435267 People, Communities & Society	CVFF	Capital - Regeneration	Capital - Regeneration	Capital - Adult And Community Services	C11000	Construction - Main Contractor		03/01/12	3,371.48
20435448 Economy, Places and Skills	Property and Asset Management	Estates and Investment	Estates and Investment	Social Care Out Of Borough Placements Royton Town Hall	R50502	Independent Fosters Agency		03/01/12	3,371.48
20435447 Economy, Places and Skills	Property and Asset Management	Estates and Investment	Estates and Investment	Social Care Out Of Borough Placements Royton Town Hall	R50502	Independent Fosters Agency		03/01/12	3,371.48
20435448 Economy, Places and Skills	Property and Asset Management	Estates and Investment	Estates and Investment	Social Care Out Of Borough Placements Royton Town Hall	R50502	Independent Fosters Agency		03/01/12	3,371.48
20435449 Economy, Places and Skills	Property and Asset Management	Estates and Investment	Estates and Investment	Social Care Out Of Borough Placements Royton Town Hall	R50502	Independent Fosters Agency		03/01/12	3,371.48
20435450 Economy, Places and Skills	Property and Asset Management	Estates and Investment	Estates and Investment	Social Care Out Of Borough Placements Royton Town Hall	R50502	Independent Fosters Agency		03/01/12	3,371.48
20435451 Economy, Places and Skills	Property and Asset Management	Estates and Investment	Estates and Investment	Social Care Out Of Borough Placements Royton Town Hall	R50502	Independent Fosters Agency		03/01/12	3,371.48
20435452 Economy, Places and Skills	Property and Asset Management	Estates and Investment	Estates and Investment	Social Care Out Of Borough Placements Royton Town Hall	R50502	Independent Fosters Agency		03/01/12	3,371.48
20435453 Economy, Places and Skills	Property and Asset Management	Estates and Investment	Estates and Investment						

20441709 HRA	HRA	HRA	PH 2 Sheltered Accommodation	R20100	General Provision - Repairs & Maintenance	Housing 21	13/01/12	2,900.81
20155820 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Older People	R56601	Individualised Budgets	Housing 21	24/01/12	2,288.00
30153591 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Older People	R56601	Individualised Budgets	Housing 21	06/01/12	2,284.65
20440102 Performance, Services & Capacity	Customers and Business Change	Customer Services	Unity Partnership Liaison	R45503	Comms - Postages	Royal Mail Group PLC	06/01/12	2,281.26
30154029 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	Dorus Healthcare Group Ltd	10/01/12	2,248.00
20446023 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	Odham Scope	25/01/12	2,277.32
30155216 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	R56604	Individualised Budgets	Odham Scope	23/01/12	2,278.00
20446010 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	Odham Scope	25/01/12	2,248.08
20440180 Assistant Chief Exec	Culture and Libraries	Libraries Heritage and Arts	Greaves Street Museum Library Premises Costs	R21122	Gas	Odham Energy Retail 2 Ltd	05/01/12	2,262.88
30152903 Economy, Places and Skills	Place Shaping	Homeschools	Homeschools	R44400	Services - Professional Fees	11 011	11/01/12	2,262.00
30154813 Economy, Places and Skills	Place Shaping	Town Centre Management	Town Centre Partnership	R43317	Publicity and Marketing	Odham Chronicle	18/01/12	2,250.00
30154818 Economy, Places and Skills	Place Shaping	Town Centre Management	Town Centre Partnership	R43317	Publicity and Marketing	Odham Chronicle	23/01/12	2,248.00
30155079 People, Communities & Society	CVFF	Family and Youth Support Services	Preventative Services Childrens	R44401	Services - Payments To Contractors	Brand Bags Ltd	20/01/12	2,250.00
20446024 Assistant Chief Exec	Culture and Libraries	Libraries Heritage and Arts	Greaves Street Museum Library Premises Costs	R21122	Gas	Odham Energy Retail 2 Ltd	05/01/12	2,247.60
30152949 People, Communities & Society	CVFF	Family and Youth Support Services	Preventative Services Childrens	R44401	Services - Payments To Contractors	Odham Energy Retail 2 Ltd	24/01/12	2,247.75
30153773 People, Communities & Society	CVFF	Family and Youth Support Services	Preventative Services Childrens	R44401	Services - Payments To Contractors	Odham Energy Retail 2 Ltd	10/01/12	2,240.00
20446094 Economy, Places and Skills	Internal Services	Business Support Services	Holding Accounts - Economy, Places and Skills	R21122	Gas	Spring Meadows Childrens Centre	23/01/12	2,233.60
30155126 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Older People	R56601	Individualised Budgets	Nightingales Homecare	23/01/12	2,233.60
20443203 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Mental Health	R56604	Independent Home Care	Communicare Homecare Services	16/01/12	2,228.05
20444426 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Mental Health	R56604	Independent Home Care	Communicare Homecare Services	23/01/12	2,228.05
20443500 Economy, Places and Skills	Property and Asset Management	NDC	NDC - East Mill	R21121	Electricity	Goyl Properties Ltd	18/01/12	2,216.89
30152996 Performance, Services & Capacity	Internal Services	Facilities Management	Catering - Primary	R41005	Catering - Primary	Mantovone Foodservice UK	04/01/12	2,215.00
20444354 People, Communities & Society	External Adaptations Health and Wellbeing	Capital - Children, Young People And Families	Capital - CVFF Non Schools	R44400	Residents Personal Savings - Holding Account	Odham MBC	19/01/12	2,202.00
20444354 People, Communities & Society	External Adaptations Health and Wellbeing	Capital - Children, Young People And Families	Capital - CVFF Non Schools	R44400	Residents Personal Savings - Holding Account	Odham MBC	26/01/12	2,202.00
30153468 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	Young People Ltd	05/01/12	2,194.00
30153122 Economy, Places and Skills	Property and Asset Management	Internal Services	Other Strategic Projects / Programmes	BSF/PPJ Project Team	Leisure Procurement	Sports Solution GB Ltd	03/01/12	2,187.50
20443394 People, Communities & Society	CVFF	Family and Youth Support Services	SEN & Children with Disabilities	R44400	Doc Childrens Disability (Ae)	Spring Meadows Childrens Centre	18/01/12	2,184.00
30156096 People, Communities & Society	External Adaptations Health and Wellbeing	Capital - Children, Young People And Families	Capital - CVFF Non Schools	R44400	Primary Principal Project Co Ordinator	Unity Partnership	30/01/12	2,183.51
20442711 People, Communities & Society	CVFF	Family and Youth Support Services	Preventative Services Childrens	R44400	Day Care - Stanley Road	Odham MBC	30/01/12	2,178.00
30153469 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	Odham MBC	05/01/12	2,177.05
20445114 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	Brambleton Ltd TA Scaevare	24/01/12	2,170.96
20445107 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	Brambleton Ltd TA Scaevare	24/01/12	2,163.28
30153904 Economy, Places and Skills	Housing	Housing Needs	Homeslessness	R44400	Homeslessness	Macx Ltd	11/01/12	2,160.00
20445208 People, Communities & Society	CVFF	Family and Youth Support Services	Preventative Services Childrens	R44400	Services - Professional Fees	Leeds Educational Nursery	24/01/12	2,157.00
20445299 People, Communities & Society	CVFF	Family and Youth Support Services	Preventative Services Childrens	R44400	Services - Professional Fees	Young Rascals	24/01/12	2,160.00
20442254 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	Odham MBC	12/01/12	2,158.30
30152932 Performance, Services & Capacity	Borough Treasurer	Holding Accounts - Performance, Capacity and Services	Holding Accounts - Performance, Capacity and Services	R611009	SDSP - Unity Partnership Phase 1 Core	Communicare Homecare Services	26/01/12	2,157.00
30153086 Economy, Places and Skills	Liability	Highways Maintenance	Highways Maintenance	R42200	Protective Clothing	King Scientific	03/01/12	2,145.00
30153393 People, Communities & Society	Internal Services	Facilities Management	Cleaning	R44400	Operational Materials	Communicare Homecare Services	23/01/12	2,143.00
30154350 Performance, Services & Capacity	Internal Services	Facilities Management	Cleaning - Routine	R44400	Operational Materials	Communicare Homecare Services	18/01/12	2,143.89
30154775 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Older People	R56601	Individualised Budgets	Hallwell Homes TA Holly Lodge	04/01/12	2,142.86
30154742 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	Hallwell Homes TA Holly Lodge	26/01/12	2,142.86
20444767 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	Hallwell Homes TA Holly Lodge	23/01/12	2,137.10
30153394 People, Communities & Society	Liability	Highways Maintenance	Highways Maintenance	R44400	Operational Materials	Burnt Tree Vehicle Solutions	04/01/12	2,137.00
20445125 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	Brambleton Ltd TA Scaevare	24/01/12	2,132.60
30154455 Economy, Places and Skills	Liability	Street Scene/Public Realm	Street Scene - Grounds Maintenance	R44400	Operational Materials	MC & MA Stewart (Haulage) Ltd	23/01/12	2,131.97
30154192 Economy, Places and Skills	Liability	Highways Maintenance	Highways Maintenance Operations	R44401	Operational Materials	Burnt Tree Vehicle Solutions	04/01/12	2,131.00
30154579 Economy, Places and Skills	Housing	Strategic Housing	Strategic Housing	R44400	Services - Professional Fees	Victim First	18/01/12	2,122.00
30154580 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Older People	R56604	Independent Home Care	Communicare Homecare Services	06/01/12	2,120.96
20441988 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Mental Health	R56604	Independent Home Care	Communicare Homecare Services	11/01/12	2,116.73
20443109 HRA	HRA	HRA	PH 2 Sheltered Accommodation	R21151	Water Services - Unmetered	Housing 21	11/01/12	2,116.32
20445280 People, Communities & Society	CVFF	Family and Youth Support Services	Preventative Services Childrens	R44400	Services - Professional Fees	Byron Green Preschool	24/01/12	2,115.00
20442298 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	Abie Care (Odham) Ltd	12/01/12	2,109.50
20445134 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Older People	R56601	Individualised Budgets	Housing 21	23/01/12	2,101.96
30153814 Economy, Places and Skills	Liability	Highways Maintenance	Highways Maintenance	R44400	Operational Materials	Burnt Tree Vehicle Solutions	10/01/12	2,101.67
30156644 People, Communities & Society	CVFF	Family and Youth Support Services	Preventative Services Childrens	R44400	Services - Professional Fees	Feminine Priority	25/01/12	2,100.00
30155998 People, Communities & Society	CVFF	Family and Youth Support Services	Preventative Services Childrens	R44400	Services - Professional Fees	Feminine Priority	30/01/12	2,100.00
20440644 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	Communicare Homecare Services	05/01/12	2,098.80
20445995 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Older People	R56604	Independent Home Care	Communicare Homecare Services	09/01/12	2,098.28
30153401 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Older People	R56601	Individualised Budgets	Dorus Healthcare Group Ltd	06/01/12	2,092.52
30154737 People, Communities & Society	CVFF	Family and Youth Support Services	Family and Youth Support Services	R44400	Educational Visits / School Trips	Independent Options (Stockport) Ltd	18/01/12	2,077.53
20445174 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	Independent Options (Stockport) Ltd	18/01/12	2,077.53
30154350 Economy, Places and Skills	Internal Services	Facilities Management	Facilities Management	R44400	Services - Professional Fees	Salford City Council	10/01/12	2,066.30
20441174 People, Communities & Society	CVFF	Family and Youth Support Services	Preventative Services Childrens	R44400	Services - Professional Fees	Independent Options (Stockport) Ltd	18/01/12	2,066.30
20442773 People, Communities & Society	External Adaptations Health and Wellbeing	Capital - Children, Young People And Families	Capital - CVFF Non Schools	R44400	Residents Personal Savings - Holding Account	Abie Care (Odham) Ltd	05/01/12	2,062.13
30154516 People, Communities & Society	Liability	Street Scene/Public Realm	Street Scene - Grounds Maintenance	R44400	Operational Materials	Odham MBC	18/01/12	2,058.00
30154353 Economy, Places and Skills	Liability	Highways Maintenance	Highways Maintenance	R44400	Operational Materials	Abie Care (Odham) Ltd	18/01/12	2,058.00
30152513 Assistant Chief Exec	Internal Services	Business Support Services	Holding Accounts - Community Cohesion Support	R44400	Operational Budgeting Appropriated Cost	Security UPC Windows	30/01/12	2,050.00
20444521 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	Odham Community Broadcasting Ltd	09/01/12	2,050.00
20445117 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	North West Initiatives Ltd	20/01/12	2,041.20
30155729 People, Communities & Society	CVFF	Family and Youth Support Services	Preventative Services Childrens	R44400	Services - Professional Fees	Odham MBC	10/01/12	2,038.00
30153644 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Older People	R56604	Independent Home Care	Simply Caring Ltd	20/01/12	2,038.65
20445158 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	Borough Taxis Ltd	20/01/12	2,028.60
20440995 Economy, Places and Skills	Property and Asset Management	Estates and Investment	Estates and Investment	R44400	Operational Materials	Communicare Homecare Services	09/01/12	2,028.60
20445115 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	Communicare Homecare Services	24/01/12	2,028.60
30155078 People, Communities & Society	External Adaptations Health and Wellbeing	Capital - Children, Young People And Families	Capital - CVFF Non Schools	R44400	Residents Personal Savings - Holding Account	Odham MBC	24/01/12	2,028.60
20441023 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	Odham MBC	09/01/12	2,017.00
30154299 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	Odham MBC	09/01/12	2,016.00
20445721 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	Odham MBC	25/01/12	2,016.00
20445721 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	Odham MBC	23/01/12	2,016.00
30152950 People, Communities & Society	CVFF	Family and Youth Support Services	Preventative Services Childrens	R44400	Services - Professional Fees	Communicare Homecare Services	03/01/12	2,008.00
30153943 Assistant Chief Exec	Culture and Libraries	Libraries Heritage and Arts	Museums	R40999	Galleries Exhibition Costs	Stephen Dixon Ceramics	10/01/12	2,000.00
30152945 People, Communities & Society	CVFF	Family and Youth Support Services	Preventative Services Childrens	R44400	Services - Professional Fees	GMG Regional Media (M&M Media)	16/01/12	2,000.00
30154436 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	New Image (Public Relations) Ltd	20/01/12	2,000.00
30155027 Economy, Places and Skills	Place Shaping	Town Centre Management	Arts Development Project 8	R44400	Services - Professional Fees	Liam Curtin	23/01/12	2,000.00
20443761 People, Communities & Society	CVFF	Family and Youth Support Services	Six Secondary Strategy	R44400	Services - Professional Fees	Li Aggettott	22/01/12	2,000.00
30156084 Economy, Places and Skills	CVFF	Family and Youth Support Services	BSF / Academies Team	R44400	Teachers - Professional Fees	Unity Partnership	30/01/12	2,000.00
30154315 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	Community Voice Ltd	13/01/12	1,996.60
20444511 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	Community Voice Ltd	20/01/12	1,996.20
30155129 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	Dorus Healthcare Group Ltd	23/01/12	1,994.15
30152996 Economy, Places and Skills	Liability	Street Scene/Public Realm	Greenpace	R44401	Services - Payments To Contractors	N&M Landscape Contractors	03/01/12	1,993.20
20445291 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	North West Initiatives Ltd	09/01/12	1,987.20
20441450 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	North West Initiatives Ltd	09/01/12	1,987.20
20444518 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	North West Initiatives Ltd	09/01/12	1,987.20
30155123 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	Community Voice Ltd	23/01/12	1,986.45
20447203 People, Communities & Society	CVFF	Family and Youth Support Services	Learning and Attainment	R44400	Educational Curriculum Equipment	Yorkshire Purchasing Organisation	30/01/12	1,983.60
30152703 Economy, Places and Skills	Internal Services	Business Support Services	Holding Accounts - Economy, Places and Skills	R21122	Gas	Odham Energy Retail 2 Ltd	10/01/12	1,983.00
30154293 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	Dorus Healthcare Group Ltd	18/01/12	1,981.12
20444437 People, Communities & Society	CVFF	Family and Youth Support Services	Preventative Services Childrens	R44400	Services - Professional Fees	Odham Community Broadcasting Ltd	26/01/12	1,978.00
30154293 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	Abie Care (Odham) Ltd	12/01/12	1,971.50
30154587 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	Odham MBC	19/01/12	1,970.00
30155949 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	Odham MBC	25/01/12	1,968.00
20438945 Performance, Services & Capacity	Internal Services	Business Support Services	Business Support Services	R44400	Comms - Postages	Royal Mail Group PLC	03/01/12	1,968.14
20446339 Economy, Places and Skills	Place Shaping	Town Centre Management	Arts Development Project 8	R44400	Services - Professional Fees	P & L Construction Ltd	27/01/12	1,967.21
20444558 People, Communities & Society	CVFF	Family and Youth Support Services	Preventative Services Childrens	R44400	Services - Professional Fees	Simply Caring Ltd	13/01/12	1,967.00
30150113 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	Jane Davies Ltd	25/01/12	1

30152960 People, Communities & Society	CYFF	Safeguarding and Vulnerable Children	Provider Services	After Care Services - Central Team	R22131	Other Remts	Positive Steps Odham	03/01/12	1,508.33
20444162 People, Communities & Society	Adult Services	Community Care Revenue - Physical & Sensory	Community Care Revenue - Physical & Sensory	Community Care Revenue - Physical & Sensory	R56401	Individualised Budgets	25/01/12	1,504.00	
30154129 Economy, Places and Skills	Place Shaping	Capital - Environment	Capital - Transport	Transport New Construction Improvement Of Road Section 106	G40070	Fees - Sids Engineers	Unly Partnership	18/01/12	1,500.11
30154136 People, Communities & Society	Adult Services	Capital - Adult And Community Services	Capital - Adult And Community Services	A-C Disabled Facilities Grant	CI11000	Construction - Main Contractor	Handicare Accessibility Ltd	30/01/12	1,500.00
20444207 People, Communities & Society	Place Shaping	Highways Maintenance - Economy, Places and Skills	Highways Maintenance - Economy, Places and Skills	Highways Maintenance - Economy, Places and Skills	R21001	Schools, Mechanical and Engineering	Schools, Mechanical and Engineering Co (1981) Ltd	24/01/12	1,499.88
30153492 Economy, Places and Skills	Place Shaping	Highways Maintenance	Fleet Management	Fleet Management	R20005	Moat & Hgv Tests	Vehicle Operator & Services Agency TA VOSA	09/01/12	1,500.00
20429736 People, Communities & Society	CYFF	School Improvement	School Improvement	School Improvement	R56401	Professional Fees	Alkermay Ltd TA ADO	18/01/12	1,499.00
30151012 People, Communities & Society	Adult Services	Community Care	PCS Strategic Management	PCS Strategic Management	R44400	Services - Professional Fees	Kevin Chapman Consultancy	04/01/12	1,500.00
30154038 Economy, Places and Skills	Property and Asset Management	Estates and Investment	Estates and Investment	Industrial Buildings	R20100	General Provision - Repairs & Maintenance	Nalor	13/01/12	1,498.00
20442047 People, Communities & Society	Adult Services	Estates and Investment	Community Care Revenue - Physical & Sensory	Community Care Revenue - Physical & Sensory	R56404	Independent Home Care	Caroline Odham Ltd	18/01/12	1,497.77
30154352 Economy, Places and Skills	Adult Services	Facilities Management	Facilities Management	Civic Centre	R20100	General Provision - Repairs & Maintenance	National Cradle Maintenance Ltd I/A/EAS Installations	16/01/12	1,495.88
20444141 People, Communities & Society	Adult Services	Residential & Day Care & Crisis Support	Residential & Day Care & Crisis Support	Residential & Day Care & Crisis Support	R44400	Professional Fees	Professional Fees	10/01/12	1,495.00
20440725 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56401	Individualised Budgets	Abie Care (Odham) Ltd	05/01/12	1,487.50
20443116 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	H15001	IF Expenditure	Brantlem Ltd TA Savcare	16/01/12	1,486.76
20442667 People, Communities & Society	Place Shaping	Libraries and Archives	Libraries and Archives	Greaves Street Museum Library Premises Costs	R21121	Gas	Corona Energy Retail 2 Ltd	05/01/12	1,480.92
20440187 Assistant Chief Exec	Internal Services	Human Resources	Human Resources	Preventative Services Childrens	R56401	Services - Payments To Contractors	CAR Regional (M&S Media)	23/01/12	1,479.00
20444152 People, Communities & Society	Adult Services	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Ac- People, Communities and Society	H15001	IF Expenditure	IAS Services Ltd	23/01/12	1,479.00
20444862 People, Communities & Society	Adult Services	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	H15001	IF Expenditure	Brantlem Ltd TA Savcare	16/01/12	1,474.78
20443290 People, Communities & Society	Adult Services	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Ac- People, Communities and Society	R56404	Independent Home Care	Communicare Homecare Services	23/01/12	1,474.65
20444832 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56401	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	1,473.00
20445879 People, Communities & Society	Adult Services	Business Support	Business Support	Community Care Revenue - Mental Health	R56401	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	1,470.92
20441680 Performance, Services & Capacity	Internal Services	Human Resources	Human Resources	Mobile Telephones - Orange	R90012	Mobile Telephones - Orange	Orange Payment Processing	06/01/12	1,469.68
20443435 People, Communities & Society	Adult Services	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	H15001	IF Expenditure	PERSONAL DETAILS REDACTED	18/01/12	1,467.77
20446169 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	R56401	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	1,466.88
20441117 Assistant Chief Exec	Place Shaping	Learning and Attainment	Learning and Attainment	Markets	R11409	Electricity	Northgate Arrol UK Ltd	18/01/12	1,461.31
20443811 People, Communities & Society	CYFF	Learning and Attainment	Learning and Attainment	England School - Dean Street	R21121	Electricity	British Gas Trading (Managed Account)	24/01/12	1,457.64
20445119 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56404	Independent Home Care	Odham Scope	18/01/12	1,456.72
20443442 People, Communities & Society	Adult Services	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Ac- People, Communities and Society	H15001	IF Expenditure	Brantlem Ltd TA Savcare	18/01/12	1,456.00
20443389 People, Communities & Society	Place Shaping	Highways Maintenance - Economy, Places and Skills	Highways Maintenance - Economy, Places and Skills	School Property Repairs and Maintenance-Reactive Work	H21001	Schools, Mechanical and Engineering	William Wyl (Astorn) Ltd	18/01/12	1,450.00
20443838 Economy, Places and Skills	Place Shaping	Highways Maintenance - Economy, Places and Skills	Highways Maintenance - Economy, Places and Skills	Social Care Out Of Borough Placements Roynton Town Hall	R50502	Vehicle Maintenance Agency	Odham Scope	25/01/12	1,448.45
30151524 Economy, Places and Skills	CYFF	Safeguarding and Vulnerable Children	Fleet Management	Fleet Management	R10100	Services - Professional Fees	T & C Motor Panels	25/01/12	1,448.95
20440734 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56401	Individualised Budgets	Abie Care (Odham) Ltd	05/01/12	1,448.75
20441178 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56401	Individualised Budgets	Odham Scope	09/01/12	1,447.00
20443252 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56404	Independent Home Care	Communicare Homecare Services	16/01/12	1,447.25
20444545 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Ac- People, Communities and Society	H15001	IF Expenditure	Brantlem Ltd TA Savcare	23/01/12	1,445.00
20446265 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56401	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	1,442.04
20441276 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56401	Individualised Budgets	Abie Care (Odham) Ltd	09/01/12	1,441.00
20445229 People, Communities & Society	CYFF	Integrated Youth Services	Integrated Youth Services	Residents Personal Savings - Holding Account	R16910	Residents Personal Savings	Caroline Odham Ltd	12/01/12	1,437.00
20443987 People, Communities & Society	Adult Services	Business Support	Business Support	Community Support Adults - Non Location Specific	R22131	Other Remts	Northem Counties Hvg Assoc	18/01/12	1,438.36
20443888 People, Communities & Society	Adult Services	Business Support	Business Support	Community Support Adults - Non Location Specific	R22131	Other Remts	Northem Counties Hvg Assoc	18/01/12	1,438.36
20444715 Performance, Services & Capacity	Internal Services	Business Support	Business Support	Performance Services & Capacity Business Support	R45503	Comms - Postages	Royal Mail Group PLC	23/01/12	1,437.92
20441346 People, Communities & Society	CYFF	Family and Youth Support Services	Family and Youth Support Services	Odham School Linking	R30319	Hire Of Buses	Hoagins International Travel	23/01/12	1,435.00
20446152 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56401	Individualised Budgets	IAS Services Ltd	25/01/12	1,435.00
20445417 People, Communities & Society	CYFF	Education Other than in Schools	Education Other than in Schools	Support Staff Long Term Sickness	R11409	Teachers - Agency Labour	Comnura Ltd	20/01/12	1,434.00
20446433 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56401	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	1,434.04
20440748 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56401	Individualised Budgets	Abie Care (Odham) Ltd	05/01/12	1,429.50
20440488 People, Communities & Society	Adult Services	Residential & Day Care & Crisis Support	Residential & Day Care & Crisis Support	Residents Personal Savings - Holding Account	R21122	Residents Personal Savings	Jagged Marketing TA Nicola Mason	05/01/12	1,429.00
20440373 People, Communities & Society	CYFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Safeguarding & Vulnerable Children Leadership Team	R11009	Operational Agency Staff	PERSONAL DETAILS REDACTED	05/01/12	1,428.00
20443294 People, Communities & Society	Adult Services	Financial Reporting	Financial Reporting	Accountancy Services - Professional Fees	R11009	Operational Agency Staff	PERSONAL DETAILS REDACTED	20/01/12	1,428.00
20443052 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	R56404	Independent Home Care	Communicare Homecare Services	16/01/12	1,425.95
20428944 Assistant Chief Exec	Customer Services	Customer Services (aoe)	Customer Services (aoe)	Housing Benefits Payments	R93007	Other Charges For Services	First Choice Homes Odham RENT	23/01/12	1,424.80
20445947 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56401	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	1,424.80
20446051 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56401	Individualised Budgets	Odham Scope	25/01/12	1,423.68
20444540 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Ac- People, Communities and Society	H15001	IF Expenditure	PERSONAL DETAILS REDACTED	23/01/12	1,423.00
20441093 People, Communities & Society	CYFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Safeguarding & Vulnerable Children Leadership Team	R11009	Operational Agency Staff	PERSONAL DETAILS REDACTED	18/01/12	1,422.00
20443287 People, Communities & Society	CYFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Safeguarding & Vulnerable Children Leadership Team	R11009	Operational Agency Staff	PERSONAL DETAILS REDACTED	18/01/12	1,420.00
20444746 People, Communities & Society	CYFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Safeguarding & Vulnerable Children Leadership Team	R11009	Operational Agency Staff	PERSONAL DETAILS REDACTED	18/01/12	1,420.00
30153882 People, Communities & Society	CYFF	Family and Youth Support Services	Family and Youth Support Services	Integrated Youth Services	R44400	Services - Professional Fees	Taylors Removals	10/01/12	1,420.00
20444641 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56404	Independent Home Care	Communicare Homecare Services	16/01/12	1,418.88
30155873 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56404	Independent Home Care	Raymond Thornton TA Car North West Ltd	15/01/12	1,416.10
20444884 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	H15001	IF Expenditure	PERSONAL DETAILS REDACTED	23/01/12	1,416.00
20445621 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56401	Individualised Budgets	SWIS Foresters Ltd	25/01/12	1,415.00
30154900 People, Communities & Society	CYFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Roynton Town Hall	R50502	Independent Foster Agency	IAS Services Ltd	16/01/12	1,413.18
20444178 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Ac- People, Communities and Society	H15001	IF Expenditure	C & G Carpet Cleaning	23/01/12	1,412.00
20442451 People, Communities & Society	Adult Services	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	H15001	IF Expenditure	Brantlem Ltd TA Savcare	12/01/12	1,408.90
30154233 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	R56404	Independent Home Care	Odham Scope	30/01/12	1,407.12
20447240 People, Communities & Society	Adult Services	Holding Accounts - People, Communities and Society	Holding Accounts - People, Communities and Society	Holding Ac- ACS Independent Living Fund	H15001	IF Expenditure	Odham Scope	30/01/12	1,407.12
30154277 Assistant Chief Exec	Human Resources and Organisational Development	Human Resources and Organisational Development	Human Resources and Organisational Development	ODWD Teams	R16910	Training Expenses	Odham Odham	13/01/12	1,400.00
30154788 Assistant Chief Exec	Property and Asset Management	Estates and Investment	Estates and Investment	Organisational Development / Workforce Development	R16910	Organisational Development / Workforce Development	Odham Mfg	24/01/12	1,399.58
30153063 Economy, Places and Skills	Property and Asset Management	Estates and Investment	Estates and Investment	Facilities Management	R40004	Educational Curriculum Equipment	New Image (Public Relations) Ltd	05/01/12	1,400.00
20445078 People, Communities & Society	Adult Services	Facilities Management	Facilities Management	Facilities Management	R40004	Educational Curriculum Equipment	New Image (Public Relations) Ltd	26/01/12	1,400.00
30155395 Economy, Places and Skills	Property and Asset Management	Estates and Investment	Estates and Investment	Facilities Management	R40004	Educational Curriculum Equipment	New Image (Public Relations) Ltd	26/01/12	1,400.00
30155504 Economy, Places and Skills	Property and Asset Management	Estates and Investment	Estates and Investment	Facilities Management	R40004	Educational Curriculum Equipment	New Image (Public Relations) Ltd	26/01/12	1,400.00
30156463 People, Communities & Society	CYFF	Learning and Attainment	Learning and Attainment	School Reorganisation	R44400	Services - Professional Fees	Odham Mfg	25/01/12	1,399.58
30154746 Economy, Places and Skills	Property and Asset Management	Estates and Investment	Estates and Investment	Business Support Fitton Hill Premises	R44411	Services - Removal Expenses	Business Moves Ltd	18/01/12	1,400.00
20441919 People, Communities & Society	Adult Services	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Ac- People, Communities and Society	H15000	Individualised Budgets	PERSONAL DETAILS REDACTED	12/01/12	1,397.44
20446273 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56401	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	1,391.60
20447236 People, Communities & Society	Adult Services	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	H15001	IF Expenditure	Odham Scope	30/01/12	1,390.00
20445412 People, Communities & Society	Adult Services	Holding Accounts - People, Communities and Society	Holding Accounts - People, Communities and Society	Holding Ac- ACS Independent Living Fund	R33200	Hire Of Other Vehicles	Abie Care (Odham) Ltd TA Private Hire	18/01/12	1,387.00
20443115 People, Communities & Society	Adult Services	Holding Accounts - People, Communities and Society	Holding Accounts - People, Communities and Society	Holding Ac- ACS Independent Living Fund	H15001	IF Expenditure	Brantlem Ltd TA Savcare	16/01/12	1,384.86
20448121 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56401	Individualised Budgets	Brantlem Ltd TA Savcare	25/01/12	1,379.44
30154562 Economy, Places and Skills	Place Shaping	Street Scene/ Public Realm	Street Scene/ Public Realm	Household Waste Collection	R40009	Operational Materials	Avanti Blue Ltd	18/01/12	1,380.00
30153476 Economy, Places and Skills	Property and Asset Management	Estates and Investment	Estates and Investment	Waste Management	R44411	Services - Removal Expenses	Taylor Removals	30/01/12	1,380.00
30156264 Assistant Chief Exec	Neighbourhoods	Neighbourhoods	Neighbourhoods	Community Safety Gp Odham	R44400	Services - Professional Fees	Jagged Marketing TA Nicola Mason	25/01/12	1,378.00
20445128 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56401	Individualised Budgets	Brantlem Ltd TA Savcare	23/01/12	1,374.92
20446236 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	R56401	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	1,374.00
20447419 People, Communities & Society	CYFF	Learning and Attainment	Learning and Attainment	Education Other than in Schools	R11409	Teachers - Agency Labour	Comnura Ltd	20/01/12	1,374.00
20447421 People, Communities & Society	CYFF	Learning and Attainment	Learning and Attainment	Education Other than in Schools	R11409	Teachers - Agency Labour	Comnura Ltd	20/01/12	1,374.00
30153172 Economy, Places and Skills	Property and Asset Management	Estates and Investment	Estates and Investment	Support Staff Long Term Sickness	R11409	Teachers - Agency Labour	Comnura Ltd	20/01/12	1,374.00
20443875 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Capital - CYFF Non Schools	R44408	Construction - Main Contractor	P & L Construction Ltd	18/01/12	1,365.18
30154409 People, Communities & Society	CYFF	Learning and Attainment	Learning and Attainment	School Admissions and Appeals	R33019	Hire Of Buses	Borgas Taxis Ltd	05/01/12	1,364.20
30155023 Economy, Places and Skills	Place Shaping	Economy & Skills	Economy & Skills	LAC Pre-Employment Scheme	R11409	Admin - Agency Staff	Westwood Pharmacy Ltd	20/01/12	1,364.06
20446626 People, Communities & Society	Adult Services	Family and Youth Support Services	Family and Youth Support Services	Integrated Youth - Union Street Community Centre	R21122	Gas	Corona Energy Retail 2 Ltd	27/01/12	1,361.27
20446207 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56401	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	1,360.20
20446448 Economy, Places and Skills	Place Shaping	Holding Accounts - Economy, Places and Skills	Holding Accounts - Economy, Places and Skills	School Property Repairs and Maintenance-Reactive Work	H21001	Schools, Mechanical and Engineering	J Greenwood (

20447423	People, Communities & Society	CYFF	Learning and Attainment	Education Other than in Schools	Teachers Long Term Sickness	R11109	Teachers - Agency Labour	Comenura Ltd	30/01/12	996.40
20447424	People, Communities & Society	Adult Services	Property and Asset Management	Residential & Day Care & Crisis Support	Other Residential - Limescroft	R44400	Services - Professional Fees	180/01/12	25.00	996.00
20442343	People, Communities & Society	CYFF	Learning and Attainment	Education Other than in Schools	Teachers Long Term Sickness	R11109	Teachers - Agency Labour	Randstad Education PLC	12/01/12	995.00
20150726	People, Economy, Places and Skills	Property and Asset Management	Estates and Investment	Facilities Management	Civic Centre	R20100	General Provision - Repairs & Maintenance	JPM Advection Services Ltd	25/01/12	995.00
0439965	Performance, Services & Capacity	Internal Services	Facilities Management	Internal Services - Primary	Catering	R47701	Subscriptions	British Association Ltd	18/01/12	994.00
20445806	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	994.00
20154117	People, Communities & Society	CYFF	Learning and Attainment	School Admissions and Appeals	Community Care	R33019	Transport & Statementing	PERSONAL DETAILS REDACTED	16/01/12	994.00
20445472	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	993.20
20152979	People, Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Highways Winter Maintenance	Highways Winter Maintenance	R44401	Services - Payments to Contractors	D Clarke	03/01/12	990.00
20154180	People, Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Highways Winter Maintenance	Highways Winter Maintenance	R44401	Services - Payments to Contractors	D Clarke	11/01/12	988.00
20154203	People, Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Fleet Admin	Fleet Admin	R33020	Hire Of Other Vehicles	F Rowland Ltd	11/01/12	988.00
20154204	People, Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Fleet Admin	Fleet Admin	R33020	Hire Of Other Vehicles	F Rowland Ltd	11/01/12	988.00
20445815	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	987.40
20153640	People, Communities & Society	CYFF	Learning and Attainment	Learning and Attainment	School Admissions and Appeals	R33019	Hire Of Buses	Elite Travel Services	06/01/12	986.20
20152992	People, Communities & Society	CYFF	Learning and Attainment	Learning and Attainment	Assessment & Protection	R44400	Services - Professional Fees	044 Accounting Ltd	04/01/12	985.00
20446123	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	984.56
20445442	People, Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Preventative Services Childrens	Preventative Services Childrens	R56609	Operational Materials	Sevens Hire (North) PLC	03/01/12	983.00
20153750	People, Communities & Society	CYFF	Learning and Attainment	Learning and Attainment	School Admissions and Appeals	R33019	Hire Of Buses	ABZ Travel	10/01/12	980.40
20445673	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	980.16
20446076	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	980.00
20151099	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Dementia	Community Care Revenue - Dementia	R56604	Independent Home Care	Nightingales Homecare	20/01/12	979.20
20445244	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Mental Health	Community Care Revenue - Mental Health	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	11/01/12	978.12
20445919	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	976.92
20445491	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	976.00
20441988	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	Community Care Revenue - Physical & Sensory	R56604	Independent Home Care	Communicare Homecare Services	11/01/12	974.03
20445287	People, Communities & Society	CYFF	Family and Youth Support Services	Family and Youth Support Services	2 Year old Offer - Early Learning & Childcare	R47700	Grants	Kratty Kids Odham Ltd	24/01/12	972.00
20154088	People, Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Highways Operations	Highways Operations	R40009	Operational Materials	Colas Ltd	11/01/12	969.48
20153673	People, Communities & Society	CYFF	Learning and Attainment	Learning and Attainment	School Admissions and Appeals	R33019	Hire Of Buses	Chaberton Car	06/01/12	968.56
20153953	People, Economy, Places and Skills	Capital - Regeneration	Capital - Regeneration	Capital - Regeneration - Housing Private Sector	Capital - Regeneration - Housing Private Sector	C11020	Demolition	2021 Liverpool Ltd	11/01/12	965.09
20447772	People, Communities & Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Holding Accounts - People, Communities and Society	Residents Personal Savings - Holding Account	H10000	Residents Personal Savings	First Choice Homes Odham RENT	13/01/12	964.18
20443985	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	Community Support Adults - Non Location Specific	R22131	Other Rents	Acta Housing Association Ltd	18/01/12	963.83
20443454	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	Together Trust	18/01/12	962.92
20445881	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	Community Care Revenue - Physical & Sensory	R56604	Independent Home Care	180/01/12	962.00	
20445893	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Mental Health	Community Care Revenue - Mental Health	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	961.52
20446746	People, Economy, Places and Skills	Place Shaping	Holding Accounts - Economy, Places and Skills	Holding Ac Economy Places and Skills	School Property Repairs and Maintenance-Reactive Work	R21001	Schools Mechanical and Engineering	Prime Roofing (Rochdale) Ltd	27/01/12	960.00
20153746	People, Communities & Society	Place Shaping	Facilities and Investment	Facilities and Investment	Transit and Statementing	R44400	Services - Professional Fees	180/01/12	960.00	
20154179	People, Economy, Places and Skills	Place Shaping	Facilities and Investment	Facilities and Investment	Town Centre Partnership	R44400	Services - Professional Fees	180/01/12	960.00	
20446313	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	Facilities Support Staff Premises	R44411	Operational Materials	PERSONAL DETAILS REDACTED	25/01/12	960.00
20445979	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	960.00
20442217	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	Brambleton Ltd TA Swicare	12/01/12	959.20
20446001	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	959.00
20153104	People, Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Highways Operations	Highways Operations	R40009	Operational Materials	Cornex Materials Ltd	03/01/12	957.42
20442023	People, Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Highways Operations	Highways Operations	R56601	Independent Home Care	11/01/12	957.00	
20440189	People, Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Fleet Management	Fleet Admin	R21122	Gas	Corona Energy Retail 2 Ltd	03/01/12	955.74
20445367	HRA	HRA	Capital - Hra	Capital - Hra	Disabled Persons Access (DPA)	C11000	Construction - Main Contractor	First Choice Homes Odham Bp	18/01/12	954.49
20446136	People, Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Capital - Hra	Holding Accounts - Hra	R40009	Operational Materials	26th Century Homes Odham RENT	03/01/12	954.79
20154731	People, Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Capital - Hra	Holding Accounts - Hra	R40009	Operational Materials	Tarmac Ltd	18/01/12	953.70
20446378	People, Communities & Society	Property and Asset Management	Estates and Investment	Estates and Investment	Facilities Management	R20100	Facilities Management - Repairs & Maintenance	Street Homes Ltd	18/01/12	953.00
20445937	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	952.80
20445701	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	952.80
20153094	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	952.80
20154683	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	Royford Thornton TA Care North West Ltd	18/01/12	952.00
20446317	People, Communities & Society	CYFF	Family and Youth Support Services	Family and Youth Support Services	Provision of Out Of Borough Placements	R50502	Grants	Agape Housing Ltd	18/01/12	950.00
20154783	People, Communities & Society	CYFF	Family and Youth Support Services	Family and Youth Support Services	SEN & Children with Disabilities	R61005	Assistance To Families Grants	DHF Care Ltd	18/01/12	950.00
20154751	People, Economy, Places and Skills	Place Shaping	Facilities and Investment	Facilities and Investment	Town Centre Management	R58505	Other Agency Agreements	Odham Chronicle	23/01/12	950.00
20154752	People, Economy, Places and Skills	Place Shaping	Facilities and Investment	Facilities and Investment	Town Centre Management	R58505	Other Agency Agreements	Odham Chronicle	18/01/12	950.00
20154753	People, Economy, Places and Skills	Place Shaping	Facilities and Investment	Facilities and Investment	Town Centre Management	R58505	Other Agency Agreements	Odham Chronicle	18/01/12	950.00
20154763	People, Economy, Places and Skills	Place Shaping	Facilities and Investment	Facilities and Investment	Town Centre Management	R58505	Other Agency Agreements	Odham Chronicle	18/01/12	950.00
20154764	People, Economy, Places and Skills	Place Shaping	Facilities and Investment	Facilities and Investment	Town Centre Management	R58505	Other Agency Agreements	Odham Chronicle	18/01/12	950.00
20446231	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	950.00
20445826	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	948.96
20153873	People, Communities & Society	CYFF	Learning and Attainment	Education Other than in Schools	Education Other than in Schools	R40005	Educational Curriculum Equipment	Street Homes Ltd	25/01/12	948.00
20446285	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	946.68
20446281	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	946.16
20445834	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	946.16
20446229	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	946.16
20446224	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	946.16
20446252	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	946.16
20446259	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	946.16
20154156	People, Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Highways Operations	Highways Operations	R40044	Hired Movable Plant	H & C Plant Hire Ltd	03/01/12	946.00
20446026	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	Community Care Revenue - Physical & Sensory	R56604	Independent Home Care	Homecare Services Ltd	06/01/12	945.00
20446281	People, Communities & Society	CYFF	Learning and Attainment	Education Other than in Schools	Support Staff Maternity	R11109	Teachers - Agency Labour	Kernac Ltd	03/01/12	944.00
20446133	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	944.00
20446159	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	944.00
20445010	People, Communities & Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Holding Ac - ACS Independent Living Fund	Hold ac - ACS Independent Living Fund	H15001	IT Expenditure	IAS Services Ltd	23/01/12	943.50
20446432	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	943.00
20446182	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	942.80
20153688	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	Nightingales Homecare	06/01/12	942.00
20440993	People, Economy, Places and Skills	Property and Asset Management	Estates and Investment	Estates and Investment	Business Support Fitton Hill Premises	R21122	Gas	Corona Energy Retail 2 Ltd	05/01/12	940.19
20154358	People, Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Highways Operations	Highways Operations	R44401	Services - Payments to Contractors	Rhodes & Sons Construction Ltd	13/01/12	940.00
20446122	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	Community Care Revenue - Physical & Sensory	R44401	Services - Payments to Contractors	Shireford Ltd	05/01/12	939.00
20153017	People, Communities & Society	Neighbourhoods	Neighbourhoods	Neighbourhoods	Community Safety Unit	R44401	Services - Payments to Contractors	Charm Engineering Ltd	18/01/12	937.00
20446019	People, Communities & Society	Adult Services	Community Care	Education Other than in Schools	Teachers Long Term Sickness	R11109	Teachers - Agency Labour	Comenura Ltd	30/01/12	937.00
20156112	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	SDS (Self Directed Support)	R44406	Aids And Appliances	Tunstall Healthcare UK Ltd	30/01/12	936.75
20440407	People, Communities & Society	CYFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Safeguarding a Vulnerable Children Leadership Team	R11009	Operational Agency Staff	PERSONAL DETAILS REDACTED	05/01/12	936.00
20154177	People, Economy, Places and Skills	Place Shaping	Town Centre Management	Town Centre Management	Markets	R80044	Operational Agency Staff	PERSONAL DETAILS REDACTED	18/01/12	936.00
20445106	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	Brambleton Ltd TA Swicare	24/01/12	935.88
20446111	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	Brambleton Ltd TA Swicare	24/01/12	935.88
20441180	People, Communities & Society	CYFF	Learning and Attainment	Education Other than in Schools	Teachers Maternity	R11109	Teachers - Agency Labour	Comenura Ltd	09/01/12	932.00
20445688	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	930.60
20446172	People, Economy, Places and Skills	Property and Asset Management	Estates and Investment	Estates and Investment	Adult And Community Buildings	R20100	General Provision - Repairs & Maintenance	PERSONAL DETAILS REDACTED	25/01/12	929.95
20446194	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	929.72
20447199	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	Community Support Adults - Non Location					

30152852	Economy, Places and Skills	Place Shaping	Capital - Environment	Capital - Environment	Corporate Property	G60070	Fees - Sods Engineers	05/01/12	898.00
2044118	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	25/01/12	250.00
20441085	Performance, Services & Capacity	Borough Treasurer	Adult Services	Community Care	Mobile Telephones - Orange	HR0012	Mobile Telephones - Orange	06/01/12	896.34
20446325	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	856601	Individualised Budgets	25/01/12	899.76
20442384	People, Communities & Society	CVFF	Community Care	Community Care	Education Other than in Schools	R11109	Teachers - Agency Labour	12/01/12	899.76
20442908	People, Communities & Society	CVFF	Community Care	Community Care	Learning and Attainment	R11109	Teachers - Agency Labour	13/01/12	894.00
30154147	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	856601	Individualised Budgets	25/01/12	893.24
20445803	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	25/01/12	884.60
20446091	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	25/01/12	884.60
20446132	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	856601	Individualised Budgets	25/01/12	884.60
20445495	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	25/01/12	884.60
20446274	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	856601	Individualised Budgets	25/01/12	884.60
20444181	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	23/01/12	882.00
20445724	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	25/01/12	881.68
30155359	Economy, Places and Skills	External Adaptations Health and Wellbeing	Community Care	Community Care	First Responder	R44401	Services - Payments To Contractors	30/01/12	875.90
20446038	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	856601	Individualised Budgets	25/01/12	874.64
20447105	People, Communities & Society	Adult Services	Community Care	Community Care	Residents In Day Care & Crisis Support	R21122	Gas	30/01/12	874.64
30154545	Economy, Places and Skills	Levability	Highways Maintenance	Highways Operations	Highways Operations	R44401	Services - Payments To Contractors	18/01/12	877.50
30153345	People, Communities & Society	CVFF	Community Care	Community Care	Social Care Out Of Borough Placements Royton Town Hall	R50502	Independent Foster Agency	04/01/12	875.90
30153347	People, Communities & Society	CVFF	Community Care	Community Care	Social Care Out Of Borough Placements Royton Town Hall	R50502	Independent Foster Agency	04/01/12	875.90
30153954	People, Communities & Society	CVFF	Community Care	Community Care	Social Care Out Of Borough Placements Royton Town Hall	R50502	Independent Foster Agency	10/01/12	875.90
30153955	People, Communities & Society	CVFF	Community Care	Community Care	Social Care Out Of Borough Placements Royton Town Hall	R50502	Independent Foster Agency	10/01/12	875.90
30153959	People, Communities & Society	CVFF	Community Care	Community Care	Social Care Out Of Borough Placements Royton Town Hall	R50502	Independent Foster Agency	10/01/12	875.90
30154762	People, Communities & Society	CVFF	Community Care	Community Care	Social Care Out Of Borough Placements Royton Town Hall	R50502	Independent Foster Agency	18/01/12	875.90
30154776	People, Communities & Society	CVFF	Community Care	Community Care	Social Care Out Of Borough Placements Royton Town Hall	R50502	Independent Foster Agency	18/01/12	875.90
30154781	People, Communities & Society	CVFF	Community Care	Community Care	Social Care Out Of Borough Placements Royton Town Hall	R50502	Independent Foster Agency	18/01/12	875.90
30155977	People, Communities & Society	CVFF	Community Care	Community Care	Social Care Out Of Borough Placements Royton Town Hall	R50502	Independent Foster Agency	30/01/12	875.90
30155982	People, Communities & Society	CVFF	Community Care	Community Care	Social Care Out Of Borough Placements Royton Town Hall	R50502	Independent Foster Agency	30/01/12	875.90
30155660	People, Communities & Society	CVFF	Community Care	Community Care	Learning and Attainment	R56601	Services - Professional Fees	25/01/12	875.00
30155653	People, Communities & Society	Adult Services	Community Care	Community Care	Highways Maintenance	R44009	Operational Materials	05/01/12	876.00
20445075	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	25/01/12	869.40
20446019	People, Communities & Society	Adult Services	Community Care	Community Care	Learning and Attainment	R21122	Gas	04/01/12	869.20
20439590	People, Communities & Society	CVFF	Community Care	Community Care	Learning and Attainment	R44400	Services - Professional Fees	22/01/12	868.90
30154157	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	856601	Individualised Budgets	25/01/12	868.00
20446183	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	856601	Individualised Budgets	25/01/12	868.00
20440197	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	03/01/12	867.12
20447567	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	31/01/12	866.20
20445432	Assistant Chief Exec	Human Resources and Organisational Development	Human Resources	Human Resources	Occupation Health & Welfare	R14962	Medical Expenses	16/01/12	866.25
20445699	People, Communities & Society	Adult Services	Community Care	Community Care	SEN & Children with Disabilities	R15000	Grants	11/01/12	865.00
20446308	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	25/01/12	865.20
20445916	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	25/01/12	864.80
20445932	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	25/01/12	864.80
30153789	People, Communities & Society	CVFF	Community Care	Community Care	Learning and Attainment	R33019	Hi-rc Of Buses	10/01/12	864.00
20445978	People, Communities & Society	Adult Services	Community Care	Community Care	Residents In Day Care & Crisis Support	R21122	Gas	18/01/12	863.00
20446195	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	25/01/12	862.12
30153344	People, Communities & Society	CVFF	Community Care	Community Care	Social Care Out Of Borough Placements Royton Town Hall	R50502	Independent Foster Agency	04/01/12	860.11
30153356	People, Communities & Society	CVFF	Community Care	Community Care	Social Care Out Of Borough Placements Royton Town Hall	R50502	Independent Foster Agency	04/01/12	860.11
30153978	People, Communities & Society	CVFF	Community Care	Community Care	Social Care Out Of Borough Placements Royton Town Hall	R50502	Independent Foster Agency	10/01/12	860.11
30154180	People, Communities & Society	CVFF	Community Care	Community Care	Social Care Out Of Borough Placements Royton Town Hall	R50502	Independent Foster Agency	18/01/12	860.11
30155975	People, Communities & Society	CVFF	Community Care	Community Care	Social Care Out Of Borough Placements Royton Town Hall	R50502	Independent Foster Agency	30/01/12	860.11
20441806	People, Communities & Society	CVFF	Community Care	Community Care	Education Other than in Schools	R11109	Teachers - Agency Labour	30/01/12	858.40
20445635	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	25/01/12	857.00
20446296	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	25/01/12	856.84
20445157	People, Communities & Society	CVFF	Community Care	Community Care	School Improvement	R11099	Operational Agency Staff	18/01/12	855.00
20444866	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	23/01/12	855.00
20445940	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	856601	Individualised Budgets	25/01/12	853.84
20445710	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	25/01/12	853.84
20446062	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	25/01/12	853.84
30153146	People, Communities & Society	CVFF	Community Care	Community Care	Social Care Out Of Borough Placements Royton Town Hall	R50502	Independent Foster Agency	04/01/12	851.00
20441562	People, Communities & Society	CVFF	Community Care	Community Care	Learning and Attainment	R11109	Teachers - Agency Labour	09/01/12	852.00
20442908	People, Communities & Society	CVFF	Community Care	Community Care	Education Other than in Schools	R11109	Teachers - Agency Labour	13/01/12	852.00
20442910	People, Communities & Society	CVFF	Community Care	Community Care	Education Other than in Schools	R11109	Teachers - Agency Labour	13/01/12	852.00
20445444	People, Communities & Society	CVFF	Community Care	Community Care	Education Other than in Schools	R11109	Teachers - Agency Labour	24/01/12	852.00
30154699	People, Communities & Society	CVFF	Community Care	Community Care	Education Other than in Schools	R21122	Gas	24/01/12	852.00
30156085	Economy, Places and Skills	Property and Asset Management	Estates and Investment	Asset Management	Property Development	R44400	Services - Professional Fees	30/01/12	850.00
20448137	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	25/01/12	848.00
20446022	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	25/01/12	847.04
20445963	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	25/01/12	846.96
20447090	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	27/01/12	846.96
20446003	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	25/01/12	846.08
30153458	People, Communities & Society	CVFF	Community Care	Community Care	Social Care Out Of Borough Placements Royton Town Hall	R50502	Independent Foster Agency	04/01/12	845.00
30154778	People, Communities & Society	CVFF	Community Care	Community Care	Social Care Out Of Borough Placements Royton Town Hall	R50502	Independent Foster Agency	18/01/12	845.00
30154801	People, Communities & Society	CVFF	Community Care	Community Care	Social Care Out Of Borough Placements Royton Town Hall	R50502	Independent Foster Agency	18/01/12	845.00
30154809	People, Communities & Society	CVFF	Community Care	Community Care	Social Care Out Of Borough Placements Royton Town Hall	R50502	Independent Foster Agency	04/01/12	845.00
20443358	People, Communities & Society	CVFF	Community Care	Community Care	Learning and Attainment	R21122	Gas	16/01/12	845.38
30154103	Economy, Places and Skills	Property and Asset Management	Capital - Regeneration	Capital - Regeneration - Housing Private Sector	Capital - Regeneration - Housing Private Sector	R44009	Construction - Main Contractor	23/01/12	845.00
30154147	People, Communities & Society	CVFF	Community Care	Community Care	Estates and Investment	R44408	Corporate Security	16/01/12	845.00
20441497	Assistant Chief Exec	Culture and Libraries	Libraries Heritage and Arts	Libraries	Libraries	R43309	Books	09/01/12	841.19
20433788	People, Communities & Society	CVFF	Community Care	Community Care	Capital - Regeneration - Housing Private Sector	R44009	Construction - Main Contractor	24/01/12	841.00
20442334	Assistant Chief Exec	Culture and Libraries	Libraries Heritage and Arts	Libraries	Libraries	R43309	Books	12/01/12	841.48
30154140	People, Communities & Society	CVFF	Community Care	Community Care	School Admissions and Appeals	R33019	Hi-rc Of Buses	16/01/12	840.00
30154143	People, Communities & Society	CVFF	Community Care	Community Care	School Admissions and Appeals	R33019	Hi-rc Of Buses	16/01/12	840.00
30153478	Assistant Chief Exec	Human Resources and Organisational Development	Organisational Development / Workforce Development	Organisational Development / Workforce Development	OD/WO Teams	R44400	Services - Professional Fees	05/01/12	840.00
30152963	People, Communities & Society	CVFF	Community Care	Community Care	After Care Services - Central Team	R50508	Young Peoples Rent	12/01/12	840.00
30154254	People, Communities & Society	CVFF	Community Care	Community Care	After Care Services - Central Team	R50508	Young Peoples Rent	12/01/12	840.00
30154255	People, Communities & Society	CVFF	Community Care	Community Care	After Care Services - Central Team	R50508	Young Peoples Rent	12/01/12	840.00
30154388	People, Communities & Society	CVFF	Community Care	Community Care	After Care Services - Central Team	R50508	Young Peoples Rent	13/01/12	840.00
30155194	People, Communities & Society	CVFF	Community Care	Community Care	After Care Services - Central Team	R50508	Young Peoples Rent	23/01/12	840.00
30156011	People, Communities & Society	CVFF	Community Care	Community Care	After Care Services - Central Team	R50508	Young Peoples Rent	30/01/12	840.00
20442001	People, Communities & Society	CVFF	Community Care	Community Care	Childrens Homes - Tyton House	R41025	Catering - Provisions	12/01/12	838.88
20446332	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	856601	Individualised Budgets	25/01/12	838.52
20445752	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	25/01/12	838.36
20444857	People, Communities & Society	CVFF	Community Care	Community Care	Salmonery & Protection	R44400	Services - Professional Fees	25/01/12	837.90
30153713	Economy, Places and Skills	Property and Asset Management	NDG	NDG	Building Control	R44400	Services - Professional Fees	10/01/12	837.00
30155184	Assistant Chief Exec	Press and Media	Press and Media	Press and Media	NDG - East Mill	R45114	Computing - Maint Agreements	23/01/12	836.00
20446334	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	25/01/12	834.00
20443810	Performance, Services & Capacity	Borough Treasurer	Holding Accounts - Performance, Capacity and Services	Holding Accounts - Performance, Capacity and Services	SSDP payments to unity	R61009	SSDP - Unity Partnership Phase 1 Core	26/01/12	833.33
20443824	Performance, Services & Capacity	Borough Treasurer	Holding Accounts - Performance, Capacity and Services	Holding Accounts - Performance, Capacity and Services	SSDP payments to unity	R61009	SSDP - Unity Partnership Phase 1 Core	26/01/12	833.33
30155873	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	26/01/12	833.00
20442494	People, Communities & Society	CVFF	Community Care	Community Care	Welfare Services (WVS) - Projects	R21122	Gas	16/01/12	832.00
20441180	People, Communities & Society	CVFF	Community Care	Community Care	Education Other than in Schools	R11109	Teachers - Agency Labour	09/01/12	832.00
20442001	People, Communities & Society	CVFF	Community Care	Community Care	Education Other than in Schools	R11109	Teachers - Agency Labour	11/01/12	832.00
20447238	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	25/01/12	830.68
20443976	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	25/01/12	830.68

20442332	Assistant Chief Exec	Culture and Libraries	Libraries Heritage and Arts	Libraries	R43309	Books	Bertram Library Services	12/01/12	807.89
20444226	People, Communities & Society	Community Care	Libraries Heritage and Arts	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	201.78
20446528	Assistant Chief Exec	Culture and Libraries	Libraries Heritage and Arts	Museums	R21122	Individualised Budgets	Corona Energy Retail 2 Ltd	26/01/12	805.87
20154412	People, Communities & Society	CYFF	Learning and Attainment	Social Admissions and Appeals	R56601	Individualised Budgets	Corvec Cars Ltd	16/01/12	802.30
20446474	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	Corvec Cars Ltd	25/01/12	250.00
20445997	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Older People	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	800.80
20154485	People, Communities & Society	CYFF	Learning and Attainment	Education Other than in Schools	R44400	Operational Materials	Edinburgh & Farnham Ltd TA ICE Ltd	16/01/12	800.00
20154867	Assistant Chief Exec	Culture and Libraries	Libraries Heritage and Arts	Arts	R44400	Operational Materials	Michelle Temporery	18/01/12	800.00
20445766	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	800.00
20445802	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Older People	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	800.00
20445846	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Mental Health	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	800.00
20446198	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	800.00
20446269	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	800.00
20153342	People, Communities & Society	CYFF	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Ryeon Town Hall	R50502	Independent Foster Agency	Foster Cares Ltd	04/01/12	799.00
20153343	People, Communities & Society	CYFF	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Ryeon Town Hall	R50502	Independent Foster Agency	Foster Cares Ltd	04/01/12	799.00
20153371	People, Communities & Society	CYFF	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Ryeon Town Hall	R50502	Independent Foster Agency	Foster Cares Ltd	10/01/12	799.00
20153372	People, Communities & Society	CYFF	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Ryeon Town Hall	R50502	Independent Foster Agency	Foster Cares Ltd	10/01/12	799.00
20153973	People, Communities & Society	CYFF	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Ryeon Town Hall	R50502	Independent Foster Agency	Foster Cares Ltd	10/01/12	799.00
20153982	People, Communities & Society	CYFF	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Ryeon Town Hall	R50502	Independent Foster Agency	Foster Cares Ltd	10/01/12	799.00
20154703	People, Communities & Society	CYFF	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Ryeon Town Hall	R50502	Independent Foster Agency	Foster Cares Ltd	18/01/12	799.00
20154705	People, Communities & Society	CYFF	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Ryeon Town Hall	R50502	Independent Foster Agency	Foster Cares Ltd	18/01/12	799.00
20154795	People, Communities & Society	CYFF	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Ryeon Town Hall	R50502	Independent Foster Agency	Foster Cares Ltd	18/01/12	799.00
20154798	People, Communities & Society	CYFF	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Ryeon Town Hall	R50502	Independent Foster Agency	Foster Cares Ltd	18/01/12	799.00
20446072	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	796.96
20446156	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	796.96
20155012	People, Communities & Society	CYFF	Leisure	Cultural Strategy Bull Facilities	R20100	General Provision - Repairs & Maintenance	Tudor Northwest Ltd	20/01/12	798.00
20153376	People, Communities & Society	CYFF	Learning and Attainment	School Admissions and Appeals	R33019	Hire Of Buses	A & J Ltd	06/01/12	798.00
20441898	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Older People	R56604	Independent Home Care	Communicare Homecare Services	11/01/12	797.60
20153989	People, Communities & Society	CYFF	Adult Services	SEN & Children with Disabilities	R61005	Assistance To Families Grants	DHF Care Ltd	26/01/12	797.20
20445783	People, Communities & Society	Adult Services	Community Care	Libraries	R43309	Books	PERSONAL DETAILS REDACTED	25/01/12	796.84
20445232	Assistant Chief Exec	Culture and Libraries	Libraries Heritage and Arts	Libraries	R56601	Individualised Budgets	Bertram Library Services	26/01/12	796.33
20445811	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	795.84
20445780	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	795.60
20445810	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	795.60
20445774	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	795.60
20445827	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	795.60
20445894	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	795.60
20445714	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	795.60
20445971	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	795.60
20446031	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	795.60
20444001	Energy, Places and Skills	Property and Asset Management	Estates and Investment	Facilities Management	R21121	Electricity	British Gas Trading Ltd	23/01/12	795.46
20154032	People, Communities & Society	CYFF	Streetscene/Public Realm	Environmental Services	R61005	Assistance To Families Grants	Personel Services (Northern) Ltd	25/01/12	795.00
20153815	People, Communities & Society	CYFF	Learning and Attainment	Education Other than in Schools	R44400	Operational Materials	Works 4 U (Support Services) Ltd	10/01/12	795.00
20445994	People, Communities & Society	Adult Services	Facilities Management	Facilities Management	R44400	Operational Materials	Gas	04/01/12	795.00
20446079	People, Communities & Society	Internal Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	792.20
20441345	Performance, Services & Capacity	Internal Services	Facilities Management	Catering	R41026	Catering - Food	Brake Crocroy	09/01/12	791.40
20445996	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	790.00
20443993	Energy, Places and Skills	Place Shaping	Holding Accounts - Economy, Places and Skills	School Property Repairs and Maintenance- Reactive Work	R21001	Schools Mechanical and Engineering	Linco PC Ltd	18/01/12	790.00
20445945	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	789.00
20445785	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	789.00
20446136	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	789.00
20445819	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	789.00
20445892	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	789.00
20154730	Energy, Places and Skills	Highways Maintenance	Highways Operations	Highways Operations	R40009	Operational Materials	Tarmac Ltd	18/01/12	788.00
20154934	Energy, Places and Skills	Property and Asset Management	Estates and Investment	Adult And Community Buildings	R20100	General Provision - Repairs & Maintenance	Corlett Electrical Engineering Co (1981) Ltd	23/01/12	788.00
20446244	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	787.92
20443794	People, Communities & Society	Adult Services	Community Care	Childrens Homes Runby Lakes	R41026	Catering - Food	PERSONAL DETAILS REDACTED	25/01/12	787.92
20446087	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	786.40
20445996	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	786.40
20446174	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	785.40
20156199	Capital Treasury and Technical Accounting	Statement of Movement	smgb	Corporate Expenses	R44402	Services - Cash Collection	C&S Cash Services UKO Ltd	25/01/12	785.19
20445972	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	784.60
20445670	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Mental Health	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	784.60
20446135	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	784.60
20445965	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Older People	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	784.60
20446092	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	784.60
20446063	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	784.60
20445927	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	784.60
20445899	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	784.60
20435092	Assistant Chief Exec	Customer Services	Customer Services (ac)	Housing Benefits Payments	R93007	Other Charges For Services	First Choice Homes Oldham RENT	23/01/12	784.60
20446221	Energy, Places and Skills	Property and Asset Management	NDC	NDC - Heywell Centre	R61005	Assistance To Families Grants	Corona Energy Retail 2 Ltd	04/01/12	783.36
20445706	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	783.72
20442171	Energy, Places and Skills	Property and Asset Management	Estates and Investment	Asses Management	R21121	Electricity	Scottish Hydro	11/01/12	782.00
20154070	People, Communities & Society	Adult Services	Community Care	SEN & Children with Disabilities	R61005	Assistance To Families Grants	1616 Care Ltd	16/01/12	782.00
20438486	Performance, Services & Capacity	Borough Treasurer	ABF Financial Control	Final Accounts	R43310	Newspapers Magazines And Periodicals	CPFA Business Limited	03/01/12	780.00
20446135	People, Communities & Society	Adult Services	Community Care	Integrated Youth Services	R44400	Operational Materials	Chadwick Youth School Fund	25/01/12	778.20
20446317	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	779.76
20446330	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	779.60
20447061	People, Communities & Society	Adult Services	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	R11000	Residents Personal Savings	RPS Resposables	27/01/12	776.90
20446311	People, Communities & Society	Adult Services	Community Care	Residents Personal Savings - Learning Disabilities	R21122	Operational Materials	Alfa Disposals Ltd 2 Ltd	04/01/12	776.35
20153288	Performance, Services & Capacity	Internal Services	Facilities Management	Cleaning - Routine	R40009	Operational Materials	Alfa Disposals Ltd	04/01/12	776.35
20438872	People, Communities & Society	CYFF	Learning and Attainment	Education Other than in Schools	R11109	Teachers - Agency Labour	Comenura Ltd	25/01/12	776.00
20446188	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	775.20
20445718	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	774.76
20446232	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	774.76
20154440	Energy, Places and Skills	Leasability	Streetscene/Public Realm	Environmental Services	R40004	Educational Curriculum Equipment	C J Wild Bird Food Ltd	18/01/12	773.78
20444426	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Older People	R56604	Independent Home Care	Communicare Homecare Services	23/01/12	772.25
20440395	People, Communities & Society	Adult Services	Community Care	Community Support Adults - Falloworth Locality	R11009	Operational Agency Staff	Apex Nursing & Care Services Ltd	04/01/12	772.10
20440396	People, Communities & Society	Adult Services	Community Care	Community Support Adults - Falloworth Locality	R11009	Operational Agency Staff	Apex Nursing & Care Services Ltd	11/01/12	772.10
20441756	People, Communities & Society	Adult Services	Community Care	Community Support Adults - Falloworth Locality	R11009	Operational Agency Staff	Apex Nursing & Care Services Ltd	18/01/12	772.10
20443222	People, Communities & Society	Adult Services	Community Care	Community Support Adults - Falloworth Locality	R11009	Operational Agency Staff	Apex Nursing & Care Services Ltd	18/01/12	772.10
20440887	Energy, Places and Skills	Place Shaping	Holding Accounts - Economy, Places and Skills	School Property Repairs and Maintenance-Servicing Work	R21001	Schools Mechanical and Engineering	Tudor Northwest Ltd	05/01/12	770.61
20154072	Energy, Places and Skills	Highways Maintenance	Highways Operations	Highways Operations	R40009	Operational Materials	Personel Services Ltd	18/01/12	770.00
20438986	People, Communities & Society	CYFF	Learning and Attainment	SEN & Children with Disabilities	R47700	Grants	SS Adan & Oswald Pre School	04/01/12	770.00
20442910	People, Communities & Society	CYFF	Learning and Attainment	Education Other than in Schools	R11109	Teachers - Agency Labour	Comenura Ltd	25/01/12	768.70
20152031	People, Communities & Society	CYFF	Family and Youth Support Services	Integrated Youth Services	R40004	Educational Curriculum Equipment	Maudsport Ltd	04/01/12	768.64
20449791	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	768.00
20153285	Energy, Places and Skills	Leasability	Streetscene/Public Realm	Streetscene - Street Cleaning	R40009	Operational Materials	Norham Municipal Spares	04/01/12	767.00
20444091	Energy, Places and Skills	Property and Asset Management	Estates and Investment	Adult And Community Buildings	R20106	Maintenance Contractors	Corlett Electrical Engineering Co (1981) Ltd	10/01/12	766.38
20445889	People, Communities & Society	CYFF	Safeguarding and Vulnerable Children	Community Care Revenue - Physical & Sensory	R61005	Assistance To Families Grants	John E Davidson	18/01/12	765.20
20441483	People, Communities & Society	CYFF	Safeguarding and Vulnerable Children	Childrens Assessment Team South West	R61005	Assistance To Families Grants	Childrens Assessment		

20440958	People, Communities & Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Holding Accounts - People, Communities and Society	Residents Personal Savings - Holding Account	H10000	Residents Personal Savings	First Choice Homes Odham RENT	05/01/12	744.44
20441472	People, Communities & Society	Property and Asset Management	Holding Accounts - People, Communities and Society	Holding Accounts - People, Communities and Society	Residential Day Care & Crisis Support	8221121	Residential Day Care & Crisis Support	East Kent Energy	24/01/12	747.47
20447052	People, Communities & Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Holding Accounts - People, Communities and Society	Residential Personal Savings - Holding Account	H10000	Residents Personal Savings	Howards Domestic	27/01/12	744.00
20153215	People, Communities & Society	Living Accounts - People, Communities and Society	Street Scene/Public Realm	Street Scene/Public Realm	Household Waste Collection	826180	Operational Budgets	Operational Budgets Apportioned Cost	04/01/12	742.50
20154425	People, Communities & Society	Living Accounts - People, Communities and Society	Highways Operations	Highways Operations	Highways Operations	844401	Highways Operations	Services - Payments to Contractors	18/01/12	738.00
20153507	People, Communities & Society	Living Accounts - People, Communities and Society	Highways Maintenance	Highways Maintenance	Highways Winter Maintenance	844401	Services - Payments to Contractors	Rowan Ashworth Ltd	05/01/12	742.50
20154848	People, Communities & Society	Place Shaping	Holding Accounts - Economy, Places and Skills	Holding Accounts - Economy, Places and Skills	Education Other than in Schools	8221001	Education Other than in Schools	R S K Ltd	09/01/12	740.00
20155489	People, Communities & Society	Living Accounts - People, Communities and Society	Learning and Attainment	Learning and Attainment	ICT Strategy - IT - City Learning Centre	842770	ICT Strategy - IT - City Learning Centre	S M C Premier Cleaning Ltd	26/01/12	740.00
20445109	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	Stratford Hill Td Saverco	24/01/12	738.44
20445705	People, Communities & Society	Adult Services	Provision and Service Delivery	Provision and Service Delivery	Residential Day Care & Crisis Support	856708	Payments to Carers/Volunteers/Providers	PERFORMANAL DETAILS DELETED	25/01/12	738.00
20445677	People, Communities & Society	Adult Services	Provision and Service Delivery	Provision and Service Delivery	Residential Day Care & Crisis Support	856601	Payments to Carers/Volunteers/Providers	PERFORMANAL DETAILS DELETED	25/01/12	738.00
20445877	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERFORMANAL DETAILS DELETED	25/01/12	737.32
20156124	People, Communities & Society	Leisure	Cultural Strategy Built Facilities	Cultural Strategy Built Facilities	Odil Recreation Client	820100	General Provision - Repairs & Maintenance	N E A T Ltd	30/01/12	736.63
20445277	People, Communities & Society	Property and Asset Management	Estates and Investment	Estates and Investment	Adult Community Buildings	820100	General Provision - Repairs & Maintenance	11 Community Buildings	19/01/12	735.90
20447086	People, Communities & Society	Adult Services	Provision and Service Delivery	Provision and Service Delivery	Residential Day Care & Crisis Support	822121	Electricity	British Gas Trading Ltd	30/01/12	733.79
20444149	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERFORMANAL DETAILS DELETED	23/01/12	733.00
20442445	People, Communities & Society	Learning and Attainment	Learning and Attainment	Learning and Attainment	Teachers Long Term Sickness	811109	Teachers - Agency Labour	Comensura Ltd	12/01/12	732.00
20153496	People, Communities & Society	Living Accounts - People, Communities and Society	Highways Maintenance	Highways Maintenance	Principal Partnerships	844400	Services - Professional Fees	Mouchel Traffic Support Ltd	06/01/12	732.00
20445196	People, Communities & Society	Adult Services	Preventative Services Childrens	Preventative Services Childrens	Primary and Youth Support Services	856601	Individualised Budgets	Comet Group Plc	24/01/12	731.61
20445901	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERFORMANAL DETAILS DELETED	25/01/12	731.32
20449027	People, Communities & Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Holding Accounts - People, Communities and Society	Residents Personal Savings - Holding Account	H10000	Residents Personal Savings	PERFORMANAL DETAILS DELETED	05/01/12	730.00
20442718	People, Communities & Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Holding Accounts - People, Communities and Society	Residents Personal Savings - Holding Account	H10000	Residents Personal Savings	Odham MBC	12/01/12	730.00
20444392	People, Communities & Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Holding Accounts - People, Communities and Society	Residents Personal Savings - Holding Account	H10000	Residents Personal Savings	Odham MBC	12/01/12	730.00
20155934	People, Communities & Society	Housing	Public Protection	Public Protection	Holdwell Crematorium	844400	Operational Materials	Federation of Burial & Cremation Authorities	27/01/12	730.00
20155130	People, Communities & Society	Living Accounts - People, Communities and Society	Highways Maintenance	Highways Maintenance	Env Health & Registers	840009	Operational Materials	Kilgerm Chemicals Ltd	23/01/12	727.71
20445056	People, Communities & Society	Adult Services	Provision and Service Delivery	Provision and Service Delivery	Residential Day Care & Crisis Support	856601	Community Care Revenue	Dornus Healthcare Group Ltd	23/01/12	725.85
20445913	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERFORMANAL DETAILS DELETED	25/01/12	725.26
20445202	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Mental Health	856601	Individualised Budgets	PERFORMANAL DETAILS DELETED	25/01/12	723.88
20446319	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	856601	Individualised Budgets	PERFORMANAL DETAILS DELETED	25/01/12	723.88
20444016	People, Communities & Society	Culture and Libraries	Libraries	Libraries	Graves Street Museum Library	824111	Operational Materials	Water Services - Unmetered	23/01/12	723.88
20446309	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERFORMANAL DETAILS DELETED	25/01/12	722.72
20444296	People, Communities & Society	Learning and Attainment	Learning and Attainment	Learning and Attainment	Education Other than in Schools	811109	Teachers - Agency Labour	Comensura Ltd	05/01/12	722.00
20444848	People, Communities & Society	Place Shaping	Learning and Attainment	Learning and Attainment	Teachers Long Term Sickness	811109	Teachers - Agency Labour	Comensura Ltd	19/01/12	721.60
20153747	People, Communities & Society	Living Accounts - People, Communities and Society	Highways Maintenance	Highways Maintenance	Teachers Maternity	811109	Teachers - Agency Labour	Comensura Ltd	23/01/12	721.60
20153747	People, Communities & Society	Living Accounts - People, Communities and Society	Highways Maintenance	Highways Maintenance	Schools Health, Safety and Maintenance- Reactive Work	820100	Schools - Mechanical and Engineering	27 Community Buildings	27/01/12	720.00
20445442	People, Communities & Society	Adult Services	Learning and Attainment	Learning and Attainment	Transport & Stairmastering	830119	Hire of Buses	Moody Private Hire Ltd	10/01/12	720.00
20153078	People, Communities & Society	Adult Services	Family and Youth Support Services	Family and Youth Support Services	Community Care	844400	Services - Professional Fees	16 G Partnerships Ltd	16/01/12	719.54
20445739	People, Communities & Society	Adult Services	Community Care	Community Care	Preventative Services Childrens	856601	Individualised Budgets	Action for Children Services Ltd	03/01/12	718.48
20154327	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERFORMANAL DETAILS DELETED	25/01/12	718.44
20446127	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Mental Health	856601	Individualised Budgets	PERFORMANAL DETAILS DELETED	25/01/12	717.60
20444148	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERFORMANAL DETAILS DELETED	25/01/12	716.80
20155743	People, Communities & Society	Living Accounts - People, Communities and Society	Highways Maintenance	Highways Maintenance	Fleet Admin	830009	Vehicle Spare Parts	Fleet Factors Ltd	25/01/12	715.51
20445954	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERFORMANAL DETAILS DELETED	25/01/12	712.28
20154291	People, Communities & Society	Living Accounts - People, Communities and Society	Highways Maintenance	Highways Maintenance	Environmental Services	840009	Operational Materials	Dornus Healthcare Group Ltd	18/01/12	712.00
20441722	People, Communities & Society	Adult Services	Learning and Attainment	Learning and Attainment	Kingland School	830000	Fuel & Oil	Odham MBC	10/01/12	710.72
20444237	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERFORMANAL DETAILS DELETED	25/01/12	710.72
20440917	People, Communities & Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Holding Accounts - People, Communities and Society	Residents Personal Savings - Holding Account	H10000	Residents Personal Savings	Odham MBC	05/01/12	710.67
20441748	People, Communities & Society	Place Shaping	Holding Accounts - Economy, Places and Skills	Holding Accounts - Economy, Places and Skills	School Property Repairs and Maintenance- Reactive Work	8221001	Schools Mechanical and Engineering	A & B Drain Services	24/01/12	710.00
20441788	People, Communities & Society	Place Shaping	Holding Accounts - Economy, Places and Skills	Holding Accounts - Economy, Places and Skills	Town Centre Partnership	844400	Services - Professional Fees	Taylor Removels	23/01/12	707.60
20443934	People, Communities & Society	Culture and Libraries	Libraries	Libraries	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	Independent Home Care Services	23/01/12	709.26
20445126	People, Communities & Society	Adult Services	Adult Safeguarding, Carers Services and Adaptation	Adult Safeguarding, Carers Services and Adaptation	Libraries	843210	General Provision - Repairs & Maintenance	EMC	23/01/12	708.20
20445139	People, Communities & Society	Adult Services	Community Care	Community Care	Aids and Adaptations, DFG and System Transformation	820100	Individualised Budgets	Wessex Lift Co Ltd	23/01/12	708.00
20446270	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERFORMANAL DETAILS DELETED	25/01/12	707.68
20446162	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERFORMANAL DETAILS DELETED	25/01/12	707.68
20446345	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERFORMANAL DETAILS DELETED	25/01/12	707.68
20155179	People, Communities & Society	Living Accounts - People, Communities and Society	Street Scene/Public Realm	Street Scene/Public Realm	Grounds Greenhouses	840009	Operational Materials	Berry Alty Ltd	23/01/12	705.42
20422316	People, Communities & Society	Culture and Libraries	Libraries	Libraries	Libraries	843209	Books	Hornby Library Services	12/01/12	704.00
20439132	People, Communities & Society	Adult Services	Community Care	Community Care	ICT Strategy - IT - City Learning Centre	820100	Maintenance Contracts	Centric Environmental Services	06/01/12	703.13
20446292	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	856601	Individualised Budgets	PERFORMANAL DETAILS DELETED	25/01/12	703.00
20153702	People, Communities & Society	Internal Services	Facilities Management	Facilities Management	Cleaning - Routine	840009	Operational Materials	Altrincham Properties Ltd	12/01/12	702.00
20441102	People, Communities & Society	Culture and Libraries	Libraries	Libraries	Theatre Workshop	844400	Services - Professional Fees	Marcel Pym	23/01/12	700.00
20444240	People, Communities & Society	Learning and Attainment	Learning and Attainment	Learning and Attainment	Fieldwork Region Town Hall Manager	844400	Services - Professional Fees	Odham MBC Legal Imprest Account	23/01/12	700.00
20154858	People, Communities & Society	Adult Services	Community Care	Community Care	Learning and Attainment	846005	Operational Materials	NCFE	18/01/12	700.00
20154618	People, Communities & Society	Living Accounts - People, Communities and Society	Highways Maintenance	Highways Maintenance	Fleet Admin	830009	Vehicle Spare Parts	Fleet Factors Ltd	18/01/12	699.88
20446093	People, Communities & Society	Learning and Attainment	Learning and Attainment	Learning and Attainment	Education Other than in Schools	811109	Teachers - Agency Labour	Fleet Factors Ltd	18/01/12	699.88
20156122	People, Communities & Society	Leisure	Cultural Strategy Built Facilities	Cultural Strategy Built Facilities	Odil Recreation Client	820100	General Provision - Repairs & Maintenance	N E A T Ltd	30/01/12	695.60
20445923	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERFORMANAL DETAILS DELETED	25/01/12	695.56
20446304	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERFORMANAL DETAILS DELETED	25/01/12	695.56
20443203	People, Communities & Society	Adult Services	Family and Youth Support Services	Family and Youth Support Services	Early Years Nursery Education Grant	844401	Services - Payments to Contractors	Play Alma Mater	16/01/12	695.10
20445403	People, Communities & Society	Property and Asset Management	Estates and Investment	Estates and Investment	Corporate Asset Management (PICS)	820100	General Provision - Repairs & Maintenance	Corporate Electrical Engineering Co (1981) Ltd	25/01/12	695.00
20445998	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERFORMANAL DETAILS DELETED	25/01/12	695.00
20442163	People, Communities & Society	Adult Services	Family and Youth Support Services	Family and Youth Support Services	SEA & Children with Disabilities	856601	Direct Payments	North West Initiatives Ltd	13/01/12	695.00
20155206	People, Communities & Society	Human Resources and Organisational Development	Human Resources	Human Resources	Corporate Human Resources	844400	Services - Professional Fees	North West Employers	23/01/12	693.31
20440208	People, Communities & Society	Adult Services	Community Care	Community Care	Preventative Services Childrens	856601	Individualised Budgets	Laugh TV Learn	04/01/12	693.00
20445974	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERFORMANAL DETAILS DELETED	25/01/12	692.45
20442033	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERFORMANAL DETAILS DELETED	25/01/12	692.45
20442036	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERFORMANAL DETAILS DELETED	25/01/12	692.45
20440442	People, Communities & Society	Place Shaping	Holding Accounts - Economy, Places and Skills	Holding Accounts - Economy, Places and Skills	Independent Home Care	856601	Independent Home Care	Independent Home Care Services	11/01/12	692.45
20446295	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERFORMANAL DETAILS DELETED	25/01/12	692.45
20445793	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERFORMANAL DETAILS DELETED	25/01/12	692.45
20446297	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERFORMANAL DETAILS DELETED	25/01/12	691.36
20446347	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERFORMANAL DETAILS DELETED	25/01/12	691.36
20152985	People, Communities & Society	Living Accounts - People, Communities and Society	Street Scene/Public Realm	Street Scene/Public Realm	Grounds Maintenance	840009	Operational Materials	Avanti Blue Ltd	03/01/12	690.00
20155075	People, Communities & Society	Living Accounts - People, Communities and Society	Street Scene/Public Realm	Street Scene/Public Realm	Grounds Maintenance	840009	Operational Materials	Avanti Blue Ltd	20/01/12	690.00
20154774	People, Communities & Society	Living Accounts - People, Communities and Society	Street Scene/Public Realm	Street Scene/Public Realm	Business Support Filton Hill Premises	844411	Services - Removal Expenses	Avanti Blue Ltd	11/01/12	690.00
20441173	People, Communities & Society	Adult Services	Learning and Attainment	Learning and Attainment	Kingland School	841100	Catering - Refreshments & Hospitality	Odham MBC	10/01/12	689.79
20446033	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERFORMANAL DETAILS DELETED	25/01/12	689.79
20153506	People, Communities & Society	Living Accounts - People, Communities and Society	Street Scene/Public Realm	Street Scene/Public Realm	Household Waste Collection	826180	Operational Budgets	Operational Budgets Apportioned Cost	12/01/12	687.91
20154213	People, Communities & Society	Living Accounts - People, Communities and Society	Street Scene/Public Realm	Street Scene/Public Realm	Household Waste Collection	826180	Operational Budgets	Operational Budgets Apportioned Cost	13/01/12	687.55
20442016	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERFORMANAL DETAILS DELETED	25/01/12	687.11
20443777	People, Communities & Society	Adult Services	Safeguarding and Vulnerable Childrens	Safeguarding and Vulnerable Childrens	Fieldwork Region Town Hall Manager	844400	Services - Professional Fees	Legal Services	23/01/12	687.07
20153943	People, Communities & Society	Adult Services	Press and Media	Press and Media	Marketing & Communications	8				

20445905	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Older People	R56601	Individualised Budgets		25/01/12	646.08	
20446255	People, Communities & Society	CVFF	Education Other than in Schools	Teachers Long Term Sick Leave	R11109	Individualised Budgets		16/01/12	645.00	
20446173	People, Communities & Society	CVFF	Learning and Attainment	Kingland School - Dean Street	R21122	Individualised Budgets		10/01/12	645.02	
20357766	People, Communities & Society	CVFF	Safeguarding and Vulnerable Children	Fostering - Adoption & Permanence	R43317	Public And Marketing		26/01/12	645.00	
20449285	People, Communities & Society	Place Shaping	External Adaptations - Economy, Places and Skills	Holding Ac Property Repair Accounts	R21001	Public And Marketing		05/01/12	645.38	
20445882	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets		25/01/12	641.20	
20447494	People, Communities & Society	CVFF	Education Other than in Schools	Support Staff Long Term Sick Leave	R11109	Individualised Budgets		30/01/12	640.00	
20447424	People, Communities & Society	CVFF	Learning and Attainment	Support Staff Long Term Sick Leave	R11109	Individualised Budgets		30/01/12	640.80	
20446168	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets		25/01/12	640.60	
20446321	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets		25/01/12	640.00	
20440724	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Older People	R56601	Individualised Budgets		05/01/12	640.00	
20447455	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Older People	R56601	Individualised Budgets		05/01/12	640.00	
20441737	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Older People	R56601	Individualised Budgets		09/01/12	640.00	
20441011	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Older People	R56601	Individualised Budgets		06/01/12	639.81	
20445978	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets		25/01/12	639.00	
20353127	Economy, Places and Skills	Property and Asset Management	NDC	NDC - Honeywell Centre	R41005	Catering Equipment		03/01/12	639.70	
20353947	Economy, Places and Skills	CVFF	Learning and Attainment	City Strategy Sfr - City Learning Centre	R56601	Individualised Budgets		25/01/12	639.00	
20351310	Economy, Places and Skills	Estates and Investment	Estates and Investment	Acorn Centre	R21174	Refuse Collection		03/01/12	637.27	
20440489	People, Communities & Society	Adult Services	Provision and Service Delivery	Residential - Day Care & Crisis Support	R21122	Gas		04/01/12	637.26	
20442783	People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations - People, Communities and Society	Holding Ac Property Repairs - Holding Account	R10000	Residents Personal Savings		13/01/12	636.75	
20354740	Economy, Places and Skills	Property and Asset Management	Capital - Regeneration	Capital - Regeneration - Housing Private Sector	C11000	Construction - Main Contractors		18/01/12	635.00	
20354548	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets		13/01/12	634.20	
20440508	People, Communities & Society	Adult Services	Provision and Service Delivery	Residential & Day Care & Crisis Support	R21122	Gas		05/01/12	633.79	
20354543	Economy, Places and Skills	CVFF	Learning and Attainment	Education Other than in Schools	R11109	Teachers - Agency Labour		24/01/12	632.71	
20445127	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets		24/01/12	632.04	
20446228	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets		25/01/12	630.00	
20351436	Economy, Places and Skills	Place Shaping	Capital - Environment	Parks And Open Spaces	G60140	Fees - Other		18/01/12	630.00	
20359176	Assistant Chief Exec	Human Resources and Organisational Development	Organisational Development / Workforce Development	Central Training Budget	R116110	Training Expenses		23/01/12	630.00	
20351468	People, Communities & Society	CVFF	Education Other than in Schools	Education Other than in Schools	R20210	General Provision - Repairs & Maintenance		10/01/12	630.00	
20444377	People, Communities & Society	CVFF	Safeguarding and Vulnerable Children	Family Support Service Filton Hill	R21213	Other Rents		20/01/12	630.00	
20353379	Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Fleet Management	R33020	Hire Of Other Vehicles		04/01/12	630.00	
20353552	Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Fleet Admin	R33020	Hire Of Other Vehicles		05/01/12	630.00	
20354505	Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Fleet Management	R33020	Hire Of Other Vehicles		11/01/12	630.00	
20354590	Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Fleet Management	R33020	Hire Of Other Vehicles		18/01/12	630.00	
20355722	Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Fleet Management	R33020	Hire Of Other Vehicles		25/01/12	630.00	
20449457	People, Communities & Society	Neighbourhoods	Neighbourhoods	Neighbourhood	R44400	Services - Payments To Contractors		04/01/12	630.00	
20440440	Assistant Chief Exec	Neighbourhoods	Neighbourhood	Neighbourhood	R44400	Services - Payments To Contractors		04/01/12	630.00	
20444932	People, Communities & Society	Housing	Public Protection	Police Training	R44400	Services - Professional Fees		23/01/12	630.00	
20351208	Economy, Places and Skills	Property and Asset Management	Estates and Investment	Falcon Centre	R45503	Comms - Postages		10/01/12	630.00	
20353869	Economy, Places and Skills	Property and Asset Management	Estates and Investment	Falcon Centre	R21174	Refuse Collection		10/01/12	644.98	
20440367	Assistant Chief Exec	Human Resources and Organisational Development	Estates and Investment	Caritas Libraries Arts	R43309	Books		03/01/12	630.00	
20443697	People, Communities & Society	CVFF	Learning and Attainment	Education Other than in Schools	NCLS - St Chads	R40003	Administrative Equipment		17/01/12	645.00
20445825	People, Communities & Society	Adult Services	Human Resources and Organisational Development	Education Other than in Schools	ODVD Teams	R44400	Services - Professional Fees	20/01/12	645.00	
20355362	Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Community Care	R56601	Individualised Budgets		25/01/12	640.80	
20446119	People, Communities & Society	Adult Services	Community Care	Street Scene/Public Realm	R40009	Operational Materials		30/01/12	640.00	
20446104	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Mental Health	R56601	Individualised Budgets		25/01/12	640.00	
20444117	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets		09/01/12	640.00	
20446271	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets		25/01/12	638.76	
20354004	People, Communities & Society	Adult Services	Provision and Service Delivery	Community Support Adults - Non Location Specific	R21213	Other Rents		10/01/12	638.48	
20442715	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets		25/01/12	638.00	
20446552	Economy, Places and Skills	Place Shaping	Holding Accounts - Economy, Places and Skills	Holding Ac Economy Places and Skills	H21001	Schools Mechanical and Engineering		27/01/12	637.65	
20441993	Performance, Services & Capacity	Highways Maintenance	Highways Maintenance	By - Corporate	R10001	Public Telephone - Orange		06/01/12	637.00	
20443804	Economy, Places and Skills	Place Shaping	Place Shaping	Town Centre Management	R21121	Electricity		18/01/12	636.09	
20353977	Performance, Services & Capacity	Internal Services	Facilities Management	Cleaning - Routine	R40009	Operational Materials		12/01/12	635.65	
20351118	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Mental Health	R56601	Individualised Budgets		26/01/12	635.40	
20355750	People, Communities & Society	Adult Services	Property and Asset Management	Asset Management Structural Repairs And Maintenance	R20100	General Provision - Repairs & Maintenance		18/01/12	635.00	
20356288	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Dementia	R56604	Independent Home Care		30/01/12	633.60	
20449232	People, Communities & Society	CVFF	Learning and Attainment	Education Other than in Schools	R11109	Teachers - NI		30/01/12	633.38	
20446070	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets		25/01/12	632.92	
20445941	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets		25/01/12	630.76	
20446622	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets		25/01/12	630.00	
20445918	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets		25/01/12	630.76	
20352726	Performance, Services & Capacity	Internal Services	Facilities Management	Catering - Primary	R44400	Catering Equipment		06/01/12	630.00	
20352982	Economy, Places and Skills	Comms & Marketing	Highways Operations	Highways Winter Maintenance	R44401	Services - Payments To Contractors		03/01/12	630.00	
20353355	Assistant Chief Exec	Comms & Marketing	Press and Media	Marketing & Communications	R43317	Public And Marketing		04/01/12	629.00	
20441413	People, Communities & Society	CVFF	Safeguarding and Vulnerable Children	Childcare Services	R44400	Childcare Services		10/01/12	629.58	
20441975	People, Communities & Society	Adult Services	Provision and Service Delivery	Residential - Day Care & Crisis Support	R57608	Payments To Carers/Volunteers/Providers		11/01/12	627.00	
20446806	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	R56601	Independent Home Care Services		05/01/12	627.00	
20445861	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	R56604	Independent Home Care Services		26/01/12	625.90	
20428232	Assistant Chief Exec	Comms & Marketing	Comms & Marketing	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets		25/01/12	625.24	
20428534	Assistant Chief Exec	Comms & Marketing	Press and Media	Marketing & Communications	R43300	Printing Charges		24/01/12	625.00	
20428537	Assistant Chief Exec	Comms & Marketing	Press and Media	Marketing & Communications	R43300	Printing Charges		24/01/12	625.00	
20428539	Assistant Chief Exec	Comms & Marketing	Press and Media	Marketing & Communications	R43300	Printing Charges		24/01/12	625.00	
20428543	Assistant Chief Exec	Comms & Marketing	Press and Media	Marketing & Communications	R43300	Printing Charges		24/01/12	625.00	
20428545	Assistant Chief Exec	Comms & Marketing	Press and Media	Marketing & Communications	R43300	Printing Charges		24/01/12	625.00	
20428547	Assistant Chief Exec	Comms & Marketing	Press and Media	Marketing & Communications	R43300	Printing Charges		24/01/12	625.00	
20428548	Assistant Chief Exec	Comms & Marketing	Press and Media	Marketing & Communications	R43300	Printing Charges		24/01/12	625.00	
20351434	Assistant Chief Exec	Human Resources and Organisational Development	Organisational Development / Workforce Development	Corporate Gd	R44400	Services - Professional Fees		04/01/12	625.00	
20445369	HRA	HRA	Capital - Hra	Disabled Persons Access (DPA)	C11000	Construction - Main Contractor		25/01/12	624.19	
20443400	People, Communities & Society	CVFF	Education Other than in Schools	Teachers Long Term Sick Leave	R11109	Teachers - Agency Labour		12/01/12	623.00	
20354976	Economy, Places and Skills	Highways Maintenance	Street Scene/Public Realm	Environmental Services	R40009	Operational Materials		20/01/12	620.00	
20353645	Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Environmental Services	R40009	Operational Materials		05/01/12	619.20	
20447334	People, Communities & Society	CVFF	Learning and Attainment	Education Other than in Schools	R40004	Educational Curriculum Equipment		30/01/12	619.95	
20446044	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets		25/01/12	618.64	
20446209	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets		25/01/12	618.64	
20445967	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets		25/01/12	618.84	
20354555	Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Fleet Management	R33020	Hire Of Other Vehicles		10/01/12	618.00	
20355994	Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Fleet Admin	R33020	Hire Of Other Vehicles		20/01/12	618.00	
20446232	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets		25/01/12	617.76	
20441421	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets		09/01/12	617.76	
20441431	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets		25/01/12	618.84	
20353843	Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Fleet Management	R33020	Hire Of Other Vehicles		10/01/12	618.00	
20445797	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets		25/01/12	618.88	
20445744	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets		25/01/12	615.88	
20445843	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets		25/01/12	615.88	
20446128	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets		25/01/12	612.92	
20446315	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets		25/01/12	612.92	
20445150	People, Communities & Society	Adult Services	Adult Safeguarding, Carer Services and Adaptation	Disability Adaptations	R20100	General Provision - Repairs & Maintenance		25/01/12	612.00	
20440311	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets		03/01/12	611.52	
20354735	Economy, Places and Skills	Highways Maintenance	Highways Operations	Highways Operations	R40009	Operational Materials		24/01/12	611.52	
20442520	Assistant Chief Exec	Culture and Libraries	Libraries Heritage and Arts	Libraries	R43309	Books		18/01/12	611.02	
20447291	People, Communities & Society	CVFF	Estates and Investment	Hold of Trademarks/Utility Charge (Radcliffe & Fallsworth)	R21122	Electricity		30/01/12	610.24	
20442444	Economy, Places and Skills	Highways Maintenance	Street Scene/Public Realm	Grounds Maintenance	R21121	Electricity		16/01/12	610.36	
20446223	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets		25/01/12	609.90	
20441386	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets		09/01/12	609.90	
20447042	People, Communities & Society	Adult Services	Provision and Service Delivery	Residential - Day Care & Crisis Support	R40009	Operational Materials		30/01/12	609.37	
20440186	Assistant Chief Exec	Estates and Investment	External Adaptations - Economy, Places and Skills	Street Scene/Public Realm	R21122	Electricity		10/01/12	609.00	
20354328	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Older People	R56601	Individualised Budget				

20441829	People, Communities & Society	CVFF	Learning and Attainment	Transforming Learning Skills & Emp	Lsc Turf Lane Centre	R41005	Catering Equipment	INC Lease (UK) Ltd	16/01/12	543.88
20441851	People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	543.88
20442309	People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Accts - People, Communities and Society	Holding Accts - People, Communities and Society	H15001	ILF Expenditure	Prime Time Recruitment Ltd	12/01/12	542.88
20444193	People, Communities & Society	Property and Asset Management	Property and Asset Management	Estates and Investment	Corporate Asset Management (Non PICS)	K24152	Water Services - Metered	United Utilities Water PLC	19/01/12	542.00
20445041	People, Communities & Society	Finance and Asset Management	Finance and Asset Management	Asset Management	Asset Management Structural Repairs And Maintenance	R20100	General Provision - Repairs & Maintenance	F Medcombin TA Catering Equipment & Services Specialist	11/01/12	540.00
20446083	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	542.00
20446005	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	542.00
20446082	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	541.72
20445930	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	541.72
20445933	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	541.72
20441081	Performance, Services & Capacity	Borough Treasurer	Asset Management	Holding Accounts - Corporate	BS - Corporate Holding Accounts	R90012	Mobile Telephones - Orange	Orange Payment Processing	06/01/12	540.06
20445282	People, Communities & Society	CVFF	Family and Youth Support Services	Preventative Services Children	Preventative Services Children	R47700	General Provision - Repairs & Maintenance	Alphab Day Nursery Ltd	24/01/12	540.00
20445291	People, Communities & Society	CVFF	Family and Youth Support Services	Preventative Services Children	Preventative Services Children	R47700	Grants	C.S.Ms	24/01/12	540.00
20445296	People, Communities & Society	CVFF	Family and Youth Support Services	Preventative Services Children	Preventative Services Children	R47700	Grants	P.E.S School	24/01/12	540.00
20445804	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	540.00
20443110	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	539.40
30153388	Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Fleet Management	Fleet Admin	R33220	Hire Of Other Vehicles	Burnt Tree Vehicle Solutions	04/01/12	536.80
30153390	Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Fleet Management	Fleet Admin	R33220	Hire Of Other Vehicles	Burnt Tree Vehicle Solutions	04/01/12	536.80
20445794	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	536.80
20444108	Economy, Places and Skills	Place Shaping	Place Shaping	Holding Accounts - Economy, Places and Skills	Holding Ac Economy Places and Skills	H21001	Schools Mechanical and Engineering	Maxigene Environmental Services Ltd	24/01/12	534.95
20442013	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56604	Individualised Budgets	PERSONAL DETAILS REDACTED	11/01/12	533.47
20445748	People, Communities & Society	Place Shaping	Place Shaping	Holding Accounts - Economy, Places and Skills	Holding Ac Economy Places and Skills	H21001	Schools Mechanical and Engineering	F Medcombin TA Catering Equipment & Services Specialist	25/01/12	533.40
20449744	Economy, Places and Skills	CVFF	Learning and Attainment	Assessment & Protection	Headwerk Royton Town Hall Manager	R57608	Individualised Budgets	Beover Childrens Centre	03/01/12	532.00
30153386	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Mental Health	R56601	Individualised Budgets	Simply Caring Ltd	06/01/12	532.10
20442082	People, Communities & Society	CVFF	Learning and Attainment	Education Other than in Schools	Support Staff Maternity	R11109	Teachers - Agency Labour	Comensura Ltd	03/01/12	532.00
20440285	People, Communities & Society	CVFF	Learning and Attainment	Education Other than in Schools	Support Staff Maternity	R11109	Teachers - Agency Labour	Comensura Ltd	03/01/12	532.00
20444885	People, Communities & Society	CVFF	Learning and Attainment	Education Other than in Schools	Support Staff Maternity	R11109	Teachers - Agency Labour	Comensura Ltd	03/01/12	532.00
20444896	People, Communities & Society	CVFF	Learning and Attainment	Education Other than in Schools	Support Staff Maternity	R11109	Teachers - Agency Labour	Comensura Ltd	03/01/12	532.00
20447516	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	531.64
20448756	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	531.56
20445865	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	531.56
30154397	Neighbourhoods	Neighbourhoods	Prevalence and Vulnerable Children	Prevalence and Vulnerable Children	Prevalence and Vulnerable Children	R44400	Services - Professional Fees	James Anthony Grogan TA J A G Joinery	13/01/12	530.00
30154948	Economy, Places and Skills	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Street Scene/Public Realm	Greenpeace	R20100	General Provision - Repairs & Maintenance	Corlett Engineering Co (1981) Ltd	20/01/12	529.69
30153286	Performance, Services & Capacity	Internal Adaptations Health and Wellbeing	Internal Adaptations Health and Wellbeing	Street Scene/Public Realm	Cleantec Management - Routine	R40009	Operational Materials	Beacon Design Ltd	06/01/12	529.00
20442703	People, Communities & Society	CVFF	Learning and Attainment	Holding Accounts - People, Communities and Society	Holding Ac People Communities and Society	H10000	Residents Personal Savings	Howards Domestics	12/01/12	528.00
20444616	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	528.00
30154153	Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Highways Operations	Highways Operations	R40044	Hired Movable Plant	Highways Traffic Ltd	13/01/12	528.00
20446019	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	527.32
20446116	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	527.32
20440282	People, Communities & Society	CVFF	Learning and Attainment	Education Other than in Schools	Support Staff Long Term Sickness	R11109	Teachers - Agency Labour	Comensura Ltd	03/01/12	525.00
20448285	People, Communities & Society	CVFF	Learning and Attainment	Education Other than in Schools	Support Staff Long Term Sickness	R11109	Teachers - Agency Labour	Comensura Ltd	03/01/12	525.00
30154015	Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Fleet Management	Fleet Admin	R31011	Vehicle Maintenance - Contract	Alpine Rescue & Recovery Services	12/01/12	525.00
30153029	Assistant Chief Exec	Culture and Libraries	Culture and Libraries	Museums	Tourism	R40009	Operational Materials	Country Coaches Ltd	03/01/12	523.74
20445120	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	523.04
20445704	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	523.04
20442039	Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Cleantec Management - Routine	Cleantec Management - Routine	R40009	Operational Materials	British Gas Trading Ltd	12/01/12	522.00
30153301	People, Communities & Society	CVFF	Learning and Attainment	Education Other than in Schools	In School Coaching Programme	R16910	Training Expenses	British Gymnastics	20/01/12	522.00
30153117	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Dementia	R56601	Individualised Budgets	Simply Caring Ltd	20/01/12	522.00
20450747	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	R56604	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	521.96
20445864	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	521.96
20446116	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	24/01/12	521.96
20444432	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Mental Health	R56604	Independent Home Care	Communicare Homecare Services	23/01/12	521.30
30154502	Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Fleet Management	Fleet Admin	R33220	Hire Of Other Vehicles	Northern Vehicle Hire	16/01/12	520.52
30156199	Capital Treasury and Technical Accounting	Highways Maintenance	Highways Maintenance	Corporate Expenses	Corporate Expenses	R44400	Services - Professional Fees	Tarmac Ltd	18/01/12	520.02
30154732	Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Highways Operations	Highways Operations	R40009	Operational Materials	North West Consultancy	13/01/12	520.00
30154322	People, Communities & Society	CVFF	Learning and Attainment	Education Other than in Schools	Transport Service - General	R33019	Direct Payments	Royton Minibuses Ltd	13/01/12	520.00
20442728	People, Communities & Society	CVFF	Learning and Attainment	Family and Youth Support Services	Family and Youth Support Services	R61109	Direct Payments	PERSONAL DETAILS REDACTED	13/01/12	520.00
20456121	People, Communities & Society	Adult Services	Community Care	Cultural Strategy Outdoor Facilities	Cultural Strategy Outdoor Facilities	R20100	General Provision - Repairs & Maintenance	PERSONAL DETAILS REDACTED	25/01/12	519.40
20446199	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	519.40
20445962	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	519.40
20446196	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	519.40
20448429	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	519.40
20447030	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	27/01/12	519.40
20446193	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	519.40
20446177	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	519.40
30153011	Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Highways Operations	Highways Operations	R40009	Operational Materials	Ken Taylor Supplies Ltd	03/01/12	519.20
20440281	People, Communities & Society	CVFF	Learning and Attainment	Education Other than in Schools	Teachers Maternity	R11109	Teachers - Agency Labour	Comensura Ltd	03/01/12	519.20
20440283	People, Communities & Society	CVFF	Learning and Attainment	Education Other than in Schools	Teachers Maternity	R11109	Teachers - Agency Labour	Comensura Ltd	03/01/12	519.20
20440287	People, Communities & Society	CVFF	Learning and Attainment	Education Other than in Schools	Teachers Maternity	R11109	Teachers - Agency Labour	Comensura Ltd	03/01/12	519.20
20446093	People, Communities & Society	CVFF	Learning and Attainment	Education Other than in Schools	Teachers Maternity	R11109	Teachers - Agency Labour	Comensura Ltd	03/01/12	519.20
30155909	Assistant Chief Exec	Human Resources and Organisational Development	Organisational Development / Workforce Development	Organisational Development / Workforce Development	OD/WD Teams	R16910	Training Expenses	Northern Travel Ltd	27/01/12	514.00
30158147	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	R56601	Individualised Budgets	Simply Caring Ltd	25/01/12	513.60
20445669	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R40009	Operational Materials	Genoemyne Associates Ltd	25/01/12	513.60
30153313	Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Highways Operations	Highways Operations	R44400	Services - Payments To Contractors	Rowan Ashworth Ltd	05/01/12	511.00
30159226	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Dementia	R56604	Independent Home Care	Raymond Thornton TA Care North West Ltd	23/01/12	511.00
20442912	People, Communities & Society	CVFF	Learning and Attainment	Education Other than in Schools	Teachers Maternity	R11109	Teachers - Agency Labour	Comensura Ltd	13/01/12	511.20
20441837	People, Communities & Society	CVFF	Learning and Attainment	Education Other than in Schools	Teachers Maternity	R11109	Teachers - Agency Labour	Comensura Ltd	11/01/12	510.50
20440233	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	510.00
30153499	Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Highways Operations	Highways Operations	R40009	Operational Materials	Wessex Lift Co Ltd	09/01/12	510.00
30155896	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	509.40
20446097	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	20/01/12	509.34
30154130	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	508.72
20446014	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Mental Health	R56601	Independent Home Care	Domus Healthcare Group Ltd	11/01/12	508.41
20439670	People, Communities & Society	CVFF	Learning and Attainment	Transforming Learning Skills & Emp	Lsc Werneth Park Centre	R21122	Gas	Corona Energy Retail 2 Ltd	03/01/12	506.07
20440317	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	505.00
30155032	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R40009	Operational Materials	Wessex Lift Co Ltd	09/01/12	505.00
20446204	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	PERSONAL DETAILS REDACTED	25/01/12	504.24
20445693	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R44400	Services - Payments To Contractors	Royal Mail	20/01/12	504.00
30153561	Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Highways Operations	Highways Operations	R40009	Operational Materials	PERSONAL DETAILS REDACTED	25/01/12	503.00
20445279	People, Communities & Society	CVFF	Learning and Attainment	Safeguarding and Vulnerable Children	Assessment & Protection	R61005	Assistance To Families Grant	Long Term Team 5	25/01/12	502.78
30153671	Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Fleet Management	Fleet Admin	R31011	Vehicle Maintenance - Contract	Stirling Car Hire Ltd to Fix Auto Manchester East	06/01/12	501.80
20441847	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Main Contractor	C11000	Construction - Main Contractor	Terry Little Ltd	09/01/12	500.00
20446051	Economy, Places and Skills	Place Shaping	Place Shaping	Holding Accounts - Economy, Places and Skills	Holding Ac Economy Places and Skills	H21001	Schools Mechanical and Engineering	B J Crowther Ltd	27/01/12	500.00
20441242	Assistant Chief Exec									