

3015890	Economy, Places and Skills	Place Shaping	Capital - Environment	Capital - Transport	Transport Miscellaneous	60070	Feas - SSPD (Unity) Engineers	Unity Partnership	28/02/2012	19,828.03
3015901	People, Communities & Society	External Adaptations Health and Wellbeing	Capital - Children, Young People And Families	Capital - CYP Non Schools	Primary Project Co Ordinator	C11010	Construction - Sub Contractor	Greenwood Construction Co Ltd	24/02/2012	19,033.53
3015930	People, Communities & Society	Joint Commissioning	Joint Commissioning	Commissioning	Drug and Alcohol Action Team (DAAT)	R44400	Services - Professional Fees	Innovative Recovery Ltd	17/02/2012	19,387.50
3015938	Economy, Places and Skills	Property and Asset Management	Estates and Investment	Asset Management	Kingfield School - Dean Street	R44400	Services - Professional Fees	Unity Partnership	08/02/2012	19,200.00
3015939	People, Communities & Society	CYPF	Learning and Attainment	Education Other than in Schools	Kingfield School - Dean Street	R20100	General Provision - Repairs & Maintenance	J Greenway (Builders) Ltd	07/02/2012	19,126.57
3015946	People, Communities & Society	External Adaptations Health and Wellbeing	Capital - Environment	Holding Accounts - People, Communities and Society	Residents Personal Savings - Holding Account	H10000	Residents Personal Savings	Odium MHC	24/02/2012	19,087.67
3015949	Economy, Places and Skills	Place Shaping	Capital - Environment	Capital - Transport	Retaining Walls	R31010	Construction - Main Contractor	DCT Civil Engineering Ltd	06/02/2012	18,865.30
3015660	People, Communities & Society	CYPF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Retaining Walls	R44400	Services - Professional Fees	Unity Partnership	08/02/2012	18,865.30
3015635	People, Communities & Society	CYPF	Safeguarding and Vulnerable Children	Capital - Environment	Ratford - Adoption & Permanence	R44400	Services - Professional Fees	Unity Partnership	02/02/2012	18,700.00
3015476	Economy, Places and Skills	Property and Asset Management	Estates and Investment	Asset Management	Ratford - Adoption & Permanence	R22110	Services - Payments To Contractors	Unity Partnership	29/02/2012	18,235.00
3015800	Economy, Places and Skills	Place Shaping	Capital - Environment	Capital - Environment	Corporate Property	C00700	Feas - SSPD (Unity) Engineers	Unity Partnership	15/02/2012	17,800.00
3015842	People, Communities & Society	External Adaptations Health and Wellbeing	Capital - Environment	Capital - Transport	Recuprom Construction Improvement Of Roads Integrated Works, Unity	R44400	Feas And Expenses Independent Schools	Recuprom Construction Co Ltd	17/02/2012	17,628.11
3015674	People, Communities & Society	Place Shaping	Capital - Environment	Capital - Transport	Recuprom Construction Improvement Of Roads Integrated Works, Unity	C11000	Construction - Main Contractor	The Greater Manchester Combined Authority	05/02/2012	17,617.06
3015044	People, Communities & Society	CYPF	Family and Youth Support Services	Integrated Youth Services	Recuprom Construction Improvement Of Roads Integrated Works, Unity	R30100	Hire Of Buses	Swain Travel Ltd	15/02/2012	16,637.50
3015241	People, Communities & Society	CYPF	Learning and Attainment	Learning and Attainment	1st Education Other Than in Schools	R44400	Construction - Purchase Of Software	Unity Partnership	06/02/2012	16,408.75
3015769	People, Communities & Society	CYPF	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Royton Town Hall	R55401	Vol Home Accommodation Charges	Better-Care Keys Ltd	13/02/2012	15,950.45
3045162	People, Communities & Society	CYPF	Preventative Services Children	Preventative Services Children	Early Years Nursery Education Grant	R44401	Vol Home Accommodation Charges	Better-Care Keys Ltd	23/02/2012	15,362.50
3015993	Economy, Places and Skills	Liability	Street Scene/Public Realm	Greenways	Community Care Revenue - Learning Disabilities	R44401	Services - Payments To Contractors	Connect Care Ltd Ltd	15/02/2012	15,055.45
3045156	People, Communities & Society	CYPF	Safeguarding and Vulnerable Children	Greenways	Community Care Revenue - Learning Disabilities	R44401	Services - Payments To Contractors	Greenwood Construction Co Ltd	23/02/2012	15,935.35
3015699	Economy, Places and Skills	Place Shaping	Capital - Environment	Assessment & Protection	Fieldwork Royton Town Hall Manager	R44400	Services - Professional Fees	Richdale MHC Revenues & Benefits	15/02/2012	15,300.00
3015831	People, Communities & Society	Joint Commissioning	Joint Commissioning	Retaining Walls	Retaining Walls	C11000	Construction - Main Contractor	DCT Civil Engineering Ltd	06/02/2012	15,176.48
3015899	People, Communities & Society	Joint Commissioning	Joint Commissioning	Drug and Alcohol Action Team (DAAT)	Drug and Alcohol Action Team (DAAT)	R44400	Services - Professional Fees	Unity Partnership	17/02/2012	15,000.00
3045760	People, Communities & Society	Joint Commissioning	Joint Commissioning	Drug and Alcohol Action Team (DAAT)	Drug and Alcohol Action Team (DAAT)	R44400	Services - Professional Fees	Eric Nic Consultancy	21/02/2012	14,999.00
3015826	Economy, Places and Skills	Place Shaping	Capital - Environment	Commissioning	Town Centre Investment Strategy	R44400	Services - Professional Fees	SOB & Valuations TA HV5	27/02/2012	14,460.00
3015510	People, Communities & Society	Joint Commissioning	Joint Commissioning	Community Care	Community Care Revenue - Learning Disabilities	R44401	General Provision - Repairs & Maintenance	Odium Personal Advocacy Ltd	06/02/2012	13,875.00
3015670	Economy, Places and Skills	Property and Asset Management	Estates and Investment	Facilities Management	Centre	R20100	General Provision - Repairs & Maintenance	Chubb Fire Ltd	05/02/2012	13,875.00
3045232	Economy, Places and Skills	Place Shaping	Capital - Environment	Facilities Management	Centre	R20100	General Provision - Repairs & Maintenance	E on Gas & Electric Account	21/02/2012	13,545.86
3044661	People, Communities & Society	CYPF	Safeguarding and Vulnerable Children	Children and Safeguarding	Other Agency Agreements	R58555	Other Agency Agreements	Xenopus Ltd	01/02/2012	13,375.00
2045739	Economy, Places and Skills	Place Shaping	Capital - Environment	Holding Ac Economy Places and Skills	School Property Repairs and Maintenance-Reactive Work	H21001	Schools Mechanical and Engineering	F & B Construction Ltd	24/02/2012	13,116.72
3015696	People, Communities & Society	External Adaptations Health and Wellbeing	Capital - Children, Young People And Families	Capital - CYP Non Schools	Primary Principal Project Co Ordinator	C01600	Feas - Other	Unity Partnership	07/02/2012	12,065.00
2044815	Economy, Places and Skills	Place Shaping	Capital - Environment	HMRF Local Housing Costs	HMRF - Pathfinder Income	R47700	Services - Payments To Contractors	Richdale MHC Revenues & Benefits	05/02/2012	13,078.95
2045262	People, Communities & Society	CYPF	Preventative Services Children	Preventative Services Children	Early Years Nursery Education Grant	R44401	Services - Payments To Contractors	Norwood Nursery	23/02/2012	12,922.00
3015694	Economy, Places and Skills	Place Shaping	Capital - Environment	Capital - Transport	Retaining Walls	C11000	Construction - Main Contractor	DCT Civil Engineering Ltd	06/02/2012	12,958.99
3015831	People, Communities & Society	CYPF	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Woodfield	R44401	Vol Home Accommodation Charges	Unity Partnership	16/02/2012	12,942.00
3045109	People, Communities & Society	CYPF	Learning and Attainment	Education Other than in Schools	Teachers Material	R11109	Teachers - Agency Labour	Consensura Ltd	13/02/2012	12,818.34
3045287	People, Communities & Society	CYPF	Learning and Attainment	Education Other than in Schools	Pt 4 Gateways To Doham	R44401	Teachers - Agency Labour	Proseper/Coopers LLP	27/02/2012	12,622.00
3015739	Economy, Places and Skills	Property and Asset Management	Capital - Regeneration	Capital - Regeneration - Housing Private Sector	Housing - Boroughwide Hiv Imps	C11000	Construction - Main Contractor	Quadrant Security Group Ltd	09/02/2012	12,695.79
2045261	People, Communities & Society	CYPF	Family and Youth Support Services	Preventative Services Children	Early Years Nursery Education Grant	R44401	Services - Payments To Contractors	East Cronton Ltd James & Childcare Village Ltd	23/02/2012	12,592.00
3015702	People, Communities & Society	CYPF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Vol Home Accommodation Charges	R55401	Vol Home Accommodation Charges	Wilsons Ltd	07/02/2012	12,500.00
3015832	People, Communities & Society	CYPF	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Royton Town Hall	R55401	Vol Home Accommodation Charges	Woodlands Childrens Development Centre Ltd	16/02/2012	12,104.58
3015915	Assistant Chief Exec	Human Resources and Organisational Development	Organisational Development / Workforce Development	Organisational Development / Workforce Development	Social Care Out Of Borough Placements Royton Town Hall	R55401	Vol Home Accommodation Charges	Odium Healthcare	07/02/2012	12,015.00
3015915	Assistant Chief Exec	Human Resources and Organisational Development	Organisational Development / Workforce Development	Organisational Development / Workforce Development	Early Intervention Grant	R16910	Training Expenses	Odium College	23/02/2012	12,000.00
3015841	Economy, Places and Skills	Place Shaping	Capital - Environment	Facilities Management	Fieldwork Royton	R30000	Fieldwork Expenses	Vale Service Parts	17/02/2012	11,875.00
3015927	Economy, Places and Skills	Place Shaping	Capital - Environment	Development Planning	Regeneration Strategy	R47700	General Provision - Repairs & Maintenance	Odium & Rockdale Groundwork Trust Ltd	22/02/2012	11,730.00
3045194	People, Communities & Society	External Adaptations Health and Wellbeing	Capital - Environment	Cultural Strategy Outdoor Facilities	Cultural Strategy Outdoor Facilities	R21010	General Provision - Repairs & Maintenance	Unity Partnership	28/02/2012	11,667.00
2044926	Economy, Places and Skills	Place Shaping	Capital - Environment	Town Centre Management	Markets	R12112	Electricity	EDF Energy Ltd	09/02/2012	11,568.22
2044834	People, Communities & Society	CYPF	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R44401	Individualised Budgets	Odium Scope	02/02/2012	11,426.00
2044815	Economy, Places and Skills	Liability	Family and Youth Support Services	Family and Youth Support Services	Early Years Nursery Education Grant	R47700	Services - Payments To Contractors	Unity Partnership	15/02/2012	11,290.00
2045211	People, Communities & Society	Joint Commissioning	Holding Accounts - Performance, Capacity and Services	Holding Accounts - Performance, Capacity and Services	SSDP - Payments to Unity	R44400	SSDP - Unity Partnership Phase 1 Core	S25 Recruit & Devolving Ltd TA S25 Employment Service	15/02/2012	11,091.32
2045262	People, Communities & Society	CYPF	Preventative Services Children	Preventative Services Children	Early Years Nursery Education Grant	R44401	Services - Payments To Contractors	Vale Nurseries Ltd	23/02/2012	11,241.00
2045164	People, Communities & Society	CYPF	Family and Youth Support Services	Preventative Services Children	Early Years Nursery Education Grant	R44401	Services - Payments To Contractors	Odium Healthcare	23/02/2012	11,241.00
2045164	People, Communities & Society	CYPF	Family and Youth Support Services	Preventative Services Children	Early Years Nursery Education Grant	R44401	Services - Payments To Contractors	Panda Pre School Group Ltd	23/02/2012	10,926.40
3015846	People, Communities & Society	Joint Commissioning	Capital - Environment	Capital - Environment	Independent Home Care	R56644	Independent Home Care	Odium Personal Advocacy Ltd	02/02/2012	10,907.25
2045237	Assistant Chief Exec	Culture and Libraries	Libraries Heritage and Arts	Libraries Heritage and Arts	Community Care Revenue - Older People	R56644	Independent Home Care	Domus Healthcare Group Ltd	17/02/2012	10,768.50
3015944	People, Communities & Society	Adult Services	School Admissions and Appeals	ARTS	Callaham Theatre & Saddleworth Museum	R47700	Grants	Saddleworth Museum & Art Gallery	21/02/2012	10,650.00
3015882	People, Communities & Society	Adult Services	Learning and Attainment	School Admissions and Appeals	Callaham Theatre & Saddleworth Museum	R47700	Grants	Callaham Theatre & Saddleworth Museum	28/02/2012	10,522.84
3015711	Economy, Places and Skills	Place Shaping	Capital - Environment	Community Care	Community Care Revenue - Older People	R56644	Independent Home Care	Domus Healthcare Group Ltd	02/02/2012	10,651.44
3015828	Assistant Chief Exec	Neighbourhoods	Proxies and Investment	Community Safety	Community Safety EDRH costs	R44400	Services - Professional Fees	Proxies and Investment	08/02/2012	10,500.00
3015854	People, Communities & Society	Neighbourhoods	Community Care	Community Care	Fee For Support at Independent Special Schools & Abroad	R56400	Fee For Support at Independent Special Schools & Abroad	PSD Training Ltd	22/02/2012	10,500.00
3015832	People, Communities & Society	CYPF	Safeguarding and Vulnerable Children	Community Care	Community Care Revenue - Older People	R56644	Independent Home Care	Domus Healthcare Group Ltd	15/02/2012	10,318.89
3015829	People, Communities & Society	CYPF	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Woodfield	R55401	Vol Home Accommodation Charges	Lifescape Opportunities Ltd	16/02/2012	10,260.00
3015916	HRA	HRA	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Woodfield	R55401	Vol Home Accommodation Charges	Lifescape Opportunities Ltd	16/02/2012	10,260.00
3015832	People, Communities & Society	CYPF	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Woodfield	R55401	Vol Home Accommodation Charges	Lifescape Opportunities Ltd	16/02/2012	10,260.00
3015829	People, Communities & Society	CYPF	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Woodfield	R55401	Vol Home Accommodation Charges	Lifescape Opportunities Ltd	16/02/2012	10,260.00
3015916	HRA	HRA	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Woodfield	R55401	Vol Home Accommodation Charges	Lifescape Opportunities Ltd	16/02/2012	10,260.00
3015832	People, Communities & Society	CYPF	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Woodfield	R55401	Vol Home Accommodation Charges	Lifescape Opportunities Ltd	16/02/2012	10,260.00
3015885	People, Communities & Society	Adult Services	School Admissions and Appeals	Community Care	Community Care Revenue - Older People	R56644	Independent Home Care	Domus Healthcare Group Ltd	15/02/2012	10,318.89
3015829	People, Communities & Society	Adult Services	School Admissions and Appeals	Community Care	Community Care Revenue - Older People	R56644	Independent Home Care	Domus Healthcare Group Ltd	15/02/2012	10,318.89
2045232	Performance, Services & Capacity	Borough Treasurer	Holding Accounts - Performance, Capacity and Services	Holding Accounts - Performance, Capacity and Services	SSDP payments to unity	H61009	SSDP - Unity Partnership Phase 1 Core	SSDP - Unity Partnership Phase 1 Core	07/02/2012	9,933.76
2045232	Performance, Services & Capacity	Borough Treasurer	Holding Accounts - Performance, Capacity and Services	Holding Accounts - Performance, Capacity and Services	SSDP payments to unity	H61009	SSDP - Unity Partnership Phase 1 Core	SSDP - Unity Partnership Phase 1 Core	07/02/2012	9,933.76
2043671	Assistant Chief Exec	Human Resources and Organisational Development	Human Resources	HR Advice & Consultancy	Corporate Human Resources	R14961	Corporate Human Resources	Crb Checks	01/02/2012	9,724.00
3015704	People, Communities & Society	Adult Services	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Royton Town Hall	R55401	Vol Home Accommodation Charges	Micasa (Thames) Ltd	07/02/2012	9,676.43
3015886	People, Communities & Society	Adult Services	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Royton Town Hall	R55401	Vol Home Accommodation Charges	Micasa (Thames) Ltd	15/02/2012	9,676.43
3015846	People, Communities & Society	Adult Services	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Royton Town Hall	R55401	Vol Home Accommodation Charges	Micasa (Thames) Ltd	15/02/2012	9,676.43
3015834	Economy, Places and Skills	Place Shaping	Capital - Environment	Highways Operations	Highways Winter Maintenance	R40000	Highways Winter Maintenance	S&B Union Ltd	17/02/2012	9,590.22
3015901	Economy, Places and Skills	Place Shaping	Capital - Environment	Highways Operations	Highways Winter Maintenance	R21121	Highways Winter Maintenance	EDF Energy Ltd	09/02/2012	9,527.50
3015899	Assistant Chief Exec	Culture and Libraries	Libraries Heritage and Arts	Museums	Highways Winter Maintenance	R40000	Highways Winter Maintenance	EDF Energy Ltd	09/02/2012	9,527.50
3015925	People, Communities & Society	CYPF	Safeguarding and Vulnerable Children	Museums	Highways Winter Maintenance	R40000	Highways Winter Maintenance	EDF Energy Ltd	09/02/2012	9,527.50
3015941	Economy, Places and Skills	Place Shaping	Capital - Environment	Highways Operations	Highways Winter Maintenance	R21121	Highways Winter Maintenance	EDF Energy Ltd	09/02/2012	9,527.50
3015466	Economy, Places and Skills	Place Shaping	Capital - Environment	Highways Operations	Highways Winter Maintenance	R21121	Highways Winter Maintenance	EDF Energy Ltd	09/02/2012	9,527.50
3015832	People, Communities & Society	CYPF	Safeguarding and Vulnerable Children	Highways Operations	Highways Winter Maintenance	R21121	Highways Winter Maintenance	EDF Energy Ltd	09/02/2012	9,527.50
2045262	People, Communities & Society	CYPF	Preventative Services Children	Highways Operations	Highways Winter Maintenance	R21121	Highways Winter Maintenance	EDF Energy Ltd	09/02/2012	9,527.50
2045398	People, Communities & Society	CYPF	Preventative Services Children	Highways Operations	Highways Winter Maintenance	R21121	Highways Winter Maintenance	EDF Energy Ltd	09/02/2012	9,527.50
2045095	People, Communities & Society	CYPF	Preventative Services Children	Highways Operations	Highways Winter Maintenance	R21121	Highways Winter Maintenance	EDF Energy Ltd	09/02/2012	9,527.50
2045186	Economy, Places and Skills	Property and Asset Management	Estates and Investment	Facilities Management	Highways Winter Maintenance	R21121	Highways Winter Maintenance	EDF Energy Ltd	09/02/2012	9,527.50
3015846	People, Communities & Society	Adult Services	Safeguarding and Vulnerable Children	Facilities Management	Highways Winter Maintenance	R21121	Highways Winter Maintenance	EDF Energy Ltd	09/02/2012	9,527.50
2045367	People, Communities & Society	Adult Services	Family and Youth Support Services	Facilities Management	Highways Winter Maintenance	R21121	Highways Winter Maintenance	EDF Energy Ltd	09/02/2012	9,527.50
3015860	People, Communities & Society	Joint Commissioning	Capital - Environment	Facilities Management	Highways Winter Maintenance	R21121	Highways Winter Maintenance	EDF Energy Ltd	09/02/2012	9,527.50
3015938	People, Communities & Society	Joint Commissioning	Capital - Environment	Facilities Management	Highways Winter Maintenance	R21121	Highways Winter Maintenance	EDF Energy Ltd	09/02/2012	9,527.50
3015978	Economy, Places and Skills	Place Shaping	Capital - Environment	Facilities Management	Highways Winter Maintenance	R21121	Highways Winter Maintenance	EDF Energy Ltd	09/02/2012	9,527.50
3015728	Economy, Places and Skills									

20452258 People, Communities & Society HRA	Adult Services HRA	Provision and Service Delivery Capital - Hra	Residential & Day Care & Crisis Support Capital - Hra	Community Support Adults - Non Location Specific Disability Access (DPA)	R22131	Other Rents	Regenda Ltd	17/02/2012	4,367.10
20158405 Economy, Places and Skills	Livability	Highways Maintenance	Highways Operations	Highways Operations	R40009	Construction - Main Contractor	First Choice Homes Oldham B6	01/02/2012	4,308.00
20158965 Economy, Places and Skills	Livability	Highways Maintenance	Highways Operations	Highways Operations	R56644	Operational Materials	Lafarge Aggregates Ltd	17/02/2012	4,299.58
20157808 People, Communities & Society	Adult Services Community Care	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R44400	Independent Home Care	Human Support Group Ltd TA Homecare Support	13/02/2012	4,296.52
20157185 People, Communities & Society	Adult Services Community Care	Community Care	Community Care	Social Care Demographic Funding	R44400	Services - Professional Fees	Guest Consultants	09/02/2012	4,250.00
20158914 People, Communities & Society	Adult Services Capital - Adult And Community Services	Capital - Adult And Community Services	Capital - Adult And Community Services	A-C Disabled Facilities Grant	C11000	General Provision	HCA Accessibility Ltd	16/02/2012	4,225.00
20158295 People, Communities & Society	Adult Services Community Care	Community Care	Community Care	Community Care Revenue - Older People	R56644	Independent Home Care	Human Support Group Ltd TA Homecare Support	15/02/2012	4,215.00
20453267 People, Communities & Society	CYFF	Family and Youth Support Services	Preventative Services Childrens	Early Years Nursery Education Grant	R44401	Services - Payments To Contractors	Amberisa Nursery Ltd	23/02/2012	4,211.60
20453275 People, Communities & Society	Adult Services Capital - Adult And Community Services	Capital - Adult And Community Services	Capital - Adult And Community Services	Community Care Revenue - Physical & Sensory	C11000	Independent Home Care	HCA Accessibility Ltd	02/02/2012	4,183.00
20451386 People, Communities & Society	CYFF	Family and Youth Support Services	Preventative Services Childrens	Early Years Nursery Education Grant	R44401	Services - Payments To Contractors	Donna's Ltd TA Hilsdale Nursery	23/02/2012	4,173.00
20451274 People, Communities & Society	Adult Services Customer Services (see)	Customer Services (see)	Customer Services (see)	Community Care Revenue - Older People	R16000	Independent Home Care	Human Support Group Ltd TA Homecare Support	14/02/2012	4,157.00
20450623 HRA	HRA	Capital - Hra	Capital - Hra	Disabled Persons Access (DPA)	C11000	Construction - Main Contractor	First Choice Homes Oldham B6	01/02/2012	4,150.00
20157406 People, Communities & Society	CYFF	Family and Youth Support Services	Preventative Services Childrens	Early Years Nursery Education Grant	R59522	Services - Payments To Contractors	Raymond Thornton TA Care North West Ltd	29/02/2012	4,134.86
20159150 People, Communities & Society	CYFF	Family and Youth Support Services	Integrated Youth Services	Music Service	R19100	Training Expenses	Cedar Court Hotel	29/02/2012	4,131.92
20156273 People, Communities & Society	Adult Services Capital - Adult And Community Services	Capital - Adult And Community Services	Capital - Adult And Community Services	A-C Disabled Facilities Grant	C11000	Construction - Main Contractor	First Choice Homes Oldham B6	07/02/2012	4,110.00
20156715 People, Communities & Society	Adult Services Community Care	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56644	Independent Home Care	Fletcher Building Services Ltd	05/02/2012	4,100.00
20447263 People, Communities & Society	Adult Services CYFF	Family and Youth Support Services	Preventative Services Childrens	Early Years Nursery Education Grant	R44400	Services - Professional Fees	Penina Care NHS Trust Foundation Trust	01/02/2012	4,091.22
20452684 People, Communities & Society	CYFF	Family and Youth Support Services	Learning and Attachment	Services - Payments To Contractors	R44400	See And Exports To Contractors	St Avelon Pre School	22/02/2012	4,062.80
20158348 People, Communities & Society	Adult Services Capital - Adult And Community Services	Capital - Adult And Community Services	Capital - Adult And Community Services	A-C Disabled Facilities Grant	C11000	Construction - Main Contractor	Medic Bath Co Ltd	22/02/2012	4,057.00
20158949 People, Communities & Society	Adult Services Community Care	Community Care	Community Care	Community Care Revenue - Older People	R56644	Independent Home Care	Human Support Group Ltd TA Homecare Support	06/02/2012	4,038.04
20158583 People, Communities & Society	Adult Services Community Care	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R44401	Services - Payments To Contractors	Bryn Green Pre school	15/02/2012	4,011.32
20158965 People, Communities & Society	Adult Services CYFF	Family and Youth Support Services	Preventative Services Childrens	Early Years Nursery Education Grant	R59522	Services - Payments To Contractors	Human Support Group Ltd TA Homecare Support	15/02/2012	4,011.32
20157354 People, Communities & Society	CYFF	Family and Youth Support Services	Preventative Services Childrens	Early Years Nursery Education Grant	R59522	Services - Payments To Contractors	Premier Foster Care Ltd	08/02/2012	4,012.27
20157353 People, Communities & Society	Adult Services Community Care	Community Care	Community Care	Community Care Revenue - Older People	R56644	Independent Home Care	Human Support Group Ltd TA Homecare Support	15/02/2012	4,011.32
20158063 People, Communities & Society	Adult Services HRA	HRA	HRA	Social Care Out Of Borough Placements Ryeon Town Hall	R59522	Independent Foster Agency	Premier Foster Care Ltd	08/02/2012	4,012.27
20158277 HRA	HRA	Community Care	Community Care	Social Care Out Of Borough Placements Ryeon Town Hall	R59522	Independent Home Care	Human Support Group Ltd TA Homecare Support	15/02/2012	4,005.99
20452362 People, Communities & Society	Corporate Policy	Family and Youth Support Services	Preventative Services Childrens	Policy Development	R44400	Services - Professional Fees	Action for Children Services Ltd	24/02/2012	4,000.00
20156966 Assistant Chief Exec	Corporate Policy	Policy Development	Policy Development	Policy Development	R44400	Services - Professional Fees	Manchester City Council	07/02/2012	4,000.00
20159544 People, Communities & Society	Adult Services Capital - Adult And Community Services	Capital - Adult And Community Services	Capital - Adult And Community Services	A-C Disabled Facilities Grant	C11000	Construction - Main Contractor	Handicare Accessibility Ltd	29/02/2012	3,995.00
20159539 People, Communities & Society	Adult Services Capital - Adult And Community Services	Capital - Adult And Community Services	Capital - Adult And Community Services	A-C Disabled Facilities Grant	C11000	General Provision	Handicare Accessibility Ltd	29/02/2012	3,995.00
20159248 People, Communities & Society	Adult Services Property and Asset Management	Capital - Adult And Community Services	Capital - Adult And Community Services	A-C Disabled Facilities Grant	C11000	Construction - Main Contractor	J D Construction	27/02/2012	3,958.00
20156716 Economy, Places and Skills	HRA	Regeneration	Regeneration	Community Care Revenue - General Hdr - Community Theme	R56644	Regeneration	Feas - SSP (UK) Ltd	05/02/2012	3,955.80
20159418 HRA	HRA	Housing Revenue Account	Housing Revenue Account	Housing Revenue Account	R44400	Services - Professional Fees	Switch2 Energy Solutions Ltd	06/02/2012	3,928.43
20156145 People, Communities & Society	Adult Services Capital - Adult And Community Services	Capital - Adult And Community Services	Capital - Adult And Community Services	A-C Disabled Facilities Grant	R44401	Construction - Main Contractor	Smartica Energy Solutions Ltd	17/02/2012	3,928.43
20453650 People, Communities & Society	CYFF	Family and Youth Support Services	Preventative Services Childrens	Early Years Nursery Education Grant	R59522	Services - Payments To Contractors	E S Miller & Sons	01/02/2012	3,915.00
20453624 People, Communities & Society	Adult Services Capital - Hra	Corporate Programme Managers	Corporate Programme Managers	Disability Revenue Access (DPA)	C11000	Construction - Main Contractor	The Breeze Thornton TA Care North West Ltd	01/02/2012	3,901.22
20453654 HRA	HRA	Customer Care	Customer Care	Community Care Revenue - Physical & Sensory	R114000	Admin - Agency Staff	Raymond Thornton TA Care North West Ltd	01/02/2012	3,900.00
20157651 Economy, Places and Skills	Place Shaping	Held of Transportation & Planning	Building Control	Building Control	R10000	White Collar Service Staff	Richdale HBC Revenues & Benefits	15/02/2012	3,891.50
20158965 Economy, Places and Skills	Headings	Trading Staff & Licensing	Licensing	Licensing	R44400	Services - Professional Fees	Unity Partnership	17/02/2012	3,891.50
20157147 Economy, Places and Skills	Property and Asset Management	Estates and Investment	Acorn Centre	Acorn Centre	R44408	Corporate Security	P A Security Ltd	08/02/2012	3,885.00
20159307 People, Communities & Society	CYFF	Community Care	Community Care	Community Care Revenue - Older People	R56644	Independent Home Care	Raymond Thornton TA Care North West Ltd	28/02/2012	3,878.00
20158344 People, Communities & Society	Adult Services Capital - Adult And Community Services	Capital - Adult And Community Services	Capital - Adult And Community Services	A-C Disabled Facilities Grant	R56644	Independent Home Care	Raymond Thornton TA Care North West Ltd	13/02/2012	3,876.00
20157809 People, Communities & Society	Adult Services Community Care	Community Care	Community Care	Community Care Revenue - Older People	R56644	Independent Home Care	Raymond Thornton TA Care North West Ltd	08/02/2012	3,859.40
20158486 People, Communities & Society	Adult Services Capital - Adult And Community Services	Capital - Adult And Community Services	Capital - Adult And Community Services	A-C Disabled Facilities Grant	C11000	Construction - Main Contractor	Cripps Builders	28/02/2012	3,855.00
20159380 People, Communities & Society	Adult Services Community Care	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56644	Independent Home Care	Quality Care	28/02/2012	3,854.50
20158337 People, Communities & Society	CYFF	Safeguarding and Vulnerable Childrens	Preventative Services Childrens	Social Care Out Of Borough Placements Ryeon Town Hall	R59522	Independent Foster Agency	By The Bridge	16/02/2012	3,852.86
20158238 People, Communities & Society	Adult Services External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	R59522	Residents Personal Savings	Raymond Thornton TA Care North West Ltd	17/02/2012	3,849.00
20452240 People, Communities and Society	Community Care	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R44401	Individualised Budgets	Raymond Thornton TA Care North West Ltd	22/02/2012	3,846.16
20452372 People, Communities & Society	CYFF	Family and Youth Support Services	Preventative Services Childrens	Early Years Nursery Education Grant	R59522	Services - Payments To Contractors	Freemore Manor Preparatory School	23/02/2012	3,846.16
20157871 People, Communities & Society	CYFF	School Admissions and Appeals	School Admissions and Appeals	Transport & Stenography	R312015	Hire of Assets	GBS Industrial Services Ltd	14/02/2012	3,832.00
20158847 Economy, Places and Skills	Property and Asset Management	Capital - Regeneration	Capital - Regeneration - Housing Private Sector	Housing - Boroughwide Hg Trps	C11000	Construction - Main Contractor	M Jovett	17/02/2012	3,800.00
20158875 Economy, Places and Skills	Property and Asset Management	Capital - Regeneration - Housing Private Sector	Capital - Regeneration - Housing Private Sector	Capital - Regeneration - Housing Private Sector	C11000	Construction - Main Contractor	Patrol	08/02/2012	3,800.00
20158783 Economy, Places and Skills	Livability	Highways Maintenance	Highways Operations	Highways Maintenance	R44400	Services - Professional Fees	PATROL	17/02/2012	3,799.25
20157446 People, Communities & Society	Adult Services Capital - Adult And Community Services	Capital - Adult And Community Services	Capital - Adult And Community Services	Social Care Out Of Borough Placements Ryeon Town Hall	R59522	Independent Foster Agency	Premier Foster Care Ltd	08/02/2012	3,796.39
20157349 People, Communities & Society	CYFF	Safeguarding and Vulnerable Childrens	Preventative Services Childrens	Early Years Nursery Education Grant	R59522	Services - Payments To Contractors	Premier Foster Care Ltd	08/02/2012	3,796.39
20157651 Economy, Places and Skills	Livability	Highways Operations	Highways Operations	Social Care Out Of Borough Placements Ryeon Town Hall	R44401	Independent Foster Agency	Rowan Adshforth Ltd	14/02/2012	3,796.00
20157847 Economy, Places and Skills	Livability	Highways Maintenance	Highways Operations	Highways Winter Maintenance	R44401	Services - Payments To Contractors	Rowan Adshforth Ltd	14/02/2012	3,796.00
20157848 Economy, Places and Skills	Livability	Highways Maintenance	Highways Operations	Highways Winter Maintenance	R44401	Services - Payments To Contractors	Rowan Adshforth Ltd	14/02/2012	3,796.00
20159395 Economy, Places and Skills	Adult Services Community Care	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56644	Independent Home Care	Human Support Group Ltd TA Homecare Support	15/02/2012	3,793.70
20159396 Economy, Places and Skills	Adult Services Community Care	Community Care	Community Care	Fleet Administration	R33000	Hire of Other Vehicles	Pet Davidson & Sons Ltd	28/02/2012	3,793.02
20159396 Economy, Places and Skills	Livability	Fleet Management	Fleet Management	Fleet Admin	R33000	Hire of Other Vehicles	Pet Davidson & Sons Ltd	28/02/2012	3,793.02
20159400 Economy, Places and Skills	Livability	Fleet Management	Fleet Management	Fleet Admin	R33000	Hire of Other Vehicles	Pet Davidson & Sons Ltd	28/02/2012	3,793.02
20452798 HRA	HRA	Holding Accounts - Hra	Holding Accounts - Hra	Holding Accounts - Hra	R56644	Independent Home Care	Quality Care	09/02/2012	3,790.64
20157183 People, Communities & Society	Adult Services Community Care	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56644	Independent Home Care	Quality Care	08/02/2012	3,783.00
20159070 People, Communities & Society	CYFF	Safeguarding and Vulnerable Childrens	Preventative Services Childrens	Social Care Out Of Borough Placements Ryeon Town Hall	R59522	Independent Home Care	Safeshouses North Ltd	07/02/2012	3,782.31
20159125 Economy, Places and Skills	Place Shaping	Business Centre Management	Business Centre Management	Business Centre Management	R44401	Publicity and Marketing	Performing Right Society Ltd	24/02/2012	3,754.71
20156898 People, Communities & Society	Adult Services Capital - Adult And Community Services	Capital - Adult And Community Services	Capital - Adult And Community Services	A-C Disabled Facilities Grant	R60150	General Provision	GBS Interiors	02/02/2012	3,750.00
20158361 People, Communities & Society	CYFF	Family and Youth Support Services	Preventative Services Childrens	Early Years Nursery Education Grant	R44401	Services - Payments To Contractors	Unity Partnership	23/02/2012	3,749.83
20452326 Performance, Services & Capacity	Borough Treasurer	Holding Accounts - Performance, Capacity and Services	Holding Accounts - Performance, Capacity and Services	SSDF payments to unity	H10009	SSDF - Unity Partnership Phase 1 Core	Unity Partnership	27/02/2012	3,738.33
20451334 People, Communities & Society	Adult Services Capital - Hra	Community Care	Community Care	A-C Disabled Facilities Grant	C11000	Construction - Main Contractor	First Choice Homes Oldham B6	01/02/2012	3,726.33
20158940 Economy, Places and Skills	Adult Services Capital - Adult And Community Services	Capital - Adult And Community Services	Capital - Adult And Community Services	Community Care Revenue - Learning Disabilities	R56644	Individualised Budgets	Car UK	14/02/2012	3,712.92
20450750 HRA	HRA	Estates and Investment	Estates and Investment	Community Care Revenue - Physical & Sensory	R56644	Independent Home Care	Car UK	14/02/2012	3,712.92
20158940 Economy, Places and Skills	Adult Services Property and Asset Management	Property Development and Investment	Property Development and Investment	Community Care Revenue - Physical & Sensory	R56644	Independent Home Care	Loma's Sons & Mills Chartered Surveyors	15/02/2012	3,682.50
20450750 HRA	HRA	Capital - Hra	Capital - Hra	Disabled Persons Access (DPA)	C11000	Construction - Main Contractor	First Choice Homes Oldham B6	01/02/2012	3,677.52
20156966 People, Communities & Society	CYFF	Safeguarding and Vulnerable Childrens	Preventative Services Childrens	Social Care Out Of Borough Placements Ryeon Town Hall	R59522	Independent Foster Agency	Alpha Plus Fostering Ltd	16/02/2012	3,653.87
20158336 People, Communities & Society	CYFF	Safeguarding and Vulnerable Childrens	Preventative Services Childrens	Social Care Out Of Borough Placements Ryeon Town Hall	R59522	Independent Foster Agency	Alpha Plus Fostering Ltd	16/02/2012	3,653.87
20157987 HRA	HRA	Capital - Hra	Capital - Hra	Housing Revenue Account	R114000	Admin - Agency Staff	First Choice Homes Oldham (Association) 22	15/02/2012	3,630.14
20158336 Economy, Places and Skills	Headings	Fleet Protection	Fleet Protection	Community Care Revenue - Non Fee Earning	R16000	Independent Home Care	Medic Bath Co Ltd	15/02/2012	3,611.10
20158850 People, Communities & Society	Adult Services Capital - Adult And Community Services	Capital - Adult And Community Services	Capital - Adult And Community Services	A-C Disabled Facilities Grant	C11000	Construction - Main Contractor	Medic Bath Co Ltd	22/02/2012	3,609.00
20158507 People, Communities & Society	Adult Services Capital - Adult And Community Services	Capital - Adult And Community Services	Capital - Adult And Community Services	A-C Disabled Facilities Grant	R16000	Independent Home Care	Raymond Thornton TA Care North West Ltd	15/02/2012	3,609.00
20158515 People, Communities & Society	Adult Services Community Care	Community Care	Community Care	A-C Disabled Facilities Grant	C11000	Construction - Main Contractor	J Savile & Sons	17/02/2012	3,605.00
20157228 People, Communities & Society	CYFF	Family and Youth Support Services	SEN & Children with Disabilities	SEN & Children with Disabilities	R49881	Educational Vials / School Trips	MAS Services Ltd	08/02/2012	3,600.00
20157229 People, Communities & Society	CYFF	Family and Youth Support Services	SEN & Children with Disabilities	SEN & Children with Disabilities	R49881	Educational Vials / School Trips	MAS Services Ltd	08/02/2012	3,600.00
20157232 People, Communities & Society	CYFF	Family and Youth Support Services	SEN & Children with Disabilities	SEN & Children with Disabilities	R49881	Educational Vials / School Trips	MAS Services Ltd	08/02/2012	3,600.00
20156864 People, Communities & Society	CYFF	Family and Youth Support Services	Organisational Development / Workforce Development	Organisational Development / Workforce Development	R19100	Training Expenses	Early Years Masters	13/02/2012	3,600.00
20157797 Assistant Chief Exec	CYFF	Human Resources and Organisational Development	Preventative Services Childrens	Early Years Nursery Education Grant	R44401	Services - Payments To Contractors	S Lort & Kidd Matter Ltd	23/02/2012	3,597.30
20157351 People, Communities & Society	CYFF	Safeguarding and Vulnerable Childrens	Preventative Services Childrens	Social Care Out Of Borough Placements Ryeon Town Hall	R59522	Independent Foster Agency	Premier Foster Care Ltd	08/02/2012	3,596.58
20158225 People, Communities & Society	Adult Services Capital - Adult And Community Services	Capital - Adult And Community Services	Capital - Adult And Community Services	Community Care Revenue - Older People	R56644	Independent Home Care	Raymond Thornton TA Care North West Ltd	15/02/2012	3,578.00
20158889 People, Communities & Society	Adult Services Community Care	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56644	Individualised Budgets	Bridgeing The Gap Ltd	22/02/2012	3,564.00
20449031 Performance, Services & Capacity	Borough Treasurer	Holding Accounts - Corporate	Holding Accounts - Corporate	Mobile Telephones - Orange	H90012	Mobile Telephones - Orange	Orange Payment Processing	17/02/2012	3,555.82
20158851 People, Communities & Society	CYFF	Safeguarding and Vulnerable Childrens	Preventative Services Childrens	Social Care Out Of Borough Placements Ryeon Town Hall	R59522	Independent Foster Agency	Sanctuary Housing Ltd	07/02/2012	3,538.29
20159697 People, Communities & Society	CYFF	Safeguarding and Vulnerable Childrens	Preventative Services Childrens	2 Year old Offer - Early Learning & Childcare	R44401	Services - Payments To Contractors	Laugh Vn Learn	20/02/2012	3,535.50
20158670 People, Communities & Society	CYFF	External Adaptations Health and Wellbeing	Capital - CYFF Non Schools	Building Schools for the Future	C60140	Services - Other			

2045358 People, Communities & Society	CYF	Family and Youth Support Services	Preventative Services Childrens	Early Years Nursery Education Grant	R44401	Services - Payments To Contractors	Shore Edge Methodist Psychsocial	23/02/2012	3,219.36
2015830 H&A	H&A	Family and Youth Support Services	H&A	H&A 2 Statutory Accommodation	R44400	Services - Professional Fees	Nottingham	21/02/2012	2,126.23
2015803 Performance, Services & Capacity	Borough Solicitor	Legal Services	Group Lawyers	Legal Chief Officers	R43110	Newspapers Magazines And Periodicals	Laxsleys Butterworths	15/02/2012	3,306.00
2015698 People, Communities & Society	CYF	Preparatory And Vulnerable Children	Provider Services	Preparatory Care Out Of Borough Placements	R50520	Independent Foster Agency	Corona Energy Retail 2 Ltd	07/02/2012	3,205.40
2045155 Economy, Places and Skills	CYF	Highways Maintenance	Fleet Management	Highways Maintenance	R21122	Services - Payments To Contractors	Victoria Brook Day Nursery	23/02/2012	3,175.20
2045365 People, Communities & Society	CYF	Family and Youth Support Services	Community Care	Community Care	R56601	Independent Home Care	AS Services Ltd	22/02/2012	3,169.43
2015322 People, Communities & Society	CYF	Family and Youth Support Services	Community Care	Community Care	R56604	Independent Home Care	Abbe Care (Oldham) Ltd	15/02/2012	3,166.35
2015877 People, Communities & Society	CYF	Family and Youth Support Services	Community Care	Community Care	R33020	Services - Payments To Contractors	Beverleys	21/02/2012	3,154.70
2015666 Economy, Places and Skills	CYF	Highways Maintenance	Highways Operations	Highways Operations	R44000	Services - Professional Fees	Mr Solutions Ltd	02/02/2012	3,150.00
2015659 People, Communities & Society	CYF	Family and Youth Support Services	Capital - Environment	Capital - Environment	C11000	Construction - Main Contractor	Brighton Truck Rental	23/02/2012	3,145.17
2045373 People, Communities & Society	CYF	Family and Youth Support Services	Community Care	Community Care	R44401	Services - Payments To Contractors	Red Robin Pre School	23/02/2012	3,121.20
2045362 People, Communities & Society	CYF	Family and Youth Support Services	Community Care	Community Care	R44401	Services - Payments To Contractors	Driffill Danbyville Pre School	23/02/2012	3,116.00
2045357 H&A	H&A	Family and Youth Support Services	Capital - H&A	Capital - H&A	C11000	Construction - Main Contractor	First Choice Homes Oldham BC	01/02/2012	3,111.67
2045369 People, Communities & Society	CYF	Family and Youth Support Services	Community Care	Community Care	R44401	Services - Payments To Contractors	Kiddy Kids Oldham Ltd	23/02/2012	3,111.00
2015596 Economy, Places and Skills	CYF	Street Scene/Public Realm	Streetscene	Streetscene	R21010	General Provision - Repairs & Maintenance	Robbys Hairdressers Agency Ltd	01/02/2012	3,104.40
2015779 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	R56604	Independent Home Care	Abbe Care (Oldham) Ltd	21/02/2012	3,103.65
2045361 People, Communities & Society	CYF	Safeguarding And Vulnerable Childrens	Community Care	Community Care	R50520	Independent Foster Agency	Robbys Hairdressers Agency Ltd	16/02/2012	3,103.65
2045377 People, Communities & Society	CYF	Family and Youth Support Services	Community Care	Community Care	R44401	Services - Payments To Contractors	Steele Stones In The Park Nursery	23/02/2012	3,081.00
2015807 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	R56603	Independent Home Care	Abbe Care (Oldham) Ltd	15/02/2012	3,066.03
2015791 People, Communities & Society	CYF	Learning and Attainment	Education Other than in Schools	Education Other than in Schools	R44400	Services - Professional Fees	Positive Steps Oldham	14/02/2012	3,040.00
2015782 People, Communities & Society	Adult Services	Learning and Attainment	School Admissions and Appeals	School Admissions and Appeals	R33019	Hire Of Buses	Slaw Hire Buses	10/02/2012	3,040.00
2044824 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	R56601	Independent Home Care	Bramblinton Ltd TA Seavare	02/02/2012	3,024.00
2045140 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	R44401	Independent Home Care	Dolph Pre School	23/02/2012	3,022.44
2045368 People, Communities & Society	CYF	Family and Youth Support Services	Community Care	Community Care	R56604	Independent Home Care	Royal Mail Group Plc	21/02/2012	3,019.62
2045228 Performance, Services & Capacity	CYF	Customer Services	Customer Services	Customer Services	R44000	Operational Materials	Beckwith Building Supplies Ltd	10/02/2012	3,009.57
2015680 Economy, Places and Skills	CYF	Highways Operations	Highways Operations	Highways Operations	R50520	Independent Foster Agency	Alpha Plus Fostering Ltd	16/02/2012	3,006.95
2015834 People, Communities & Society	CYF	Safeguarding And Vulnerable Children	Capital - Regeneration	Capital - Regeneration	R44401	Services - Payments To Contractors	Unity Partnership	13/02/2012	3,000.00
2017959 Assistant Chief Exec	Neighbourhoods	Capital - Regeneration	Capital - Regeneration - Housing Private Sector	Capital - Regeneration - Housing Private Sector	C11030	Demolition	Unity Partnership	13/02/2012	3,000.00
2015682 Economy, Places and Skills	Property and Asset Management	Capital - Regeneration	Capital - Regeneration - Housing Private Sector	Capital - Regeneration - Housing Private Sector	C11030	Demolition	Unity Partnership	29/02/2012	3,000.00
2015826 Economy, Places and Skills	Adult Services	Community Care	Community Care	Community Care	R56601	Independent Home Care	Banards Services Ltd	21/02/2012	2,996.00
2015790 People, Communities & Society	Adult Services	Learning and Attainment	Education Other than in Schools	Education Other than in Schools	R44400	Services - Professional Fees	Positive Steps Oldham	14/02/2012	2,992.00
2015820 People, Communities & Society	Adult Services	Capital - Adult And Community Services	Capital - Adult And Community Services	Capital - Adult And Community Services	C11000	Construction - Main Contractor	Medic Bath Co Ltd	16/02/2012	2,986.40
2045374 People, Communities & Society	CYF	Family and Youth Support Services	Preventative Services Childrens	Early Years Nursery Education Grant	R44401	Services - Payments To Contractors	Butterflies	23/02/2012	2,979.00
2045184 Economy, Places and Skills	CYF	Neighbourhoods	Capital - Regeneration	Capital - Regeneration	R21122	Construction - Main Contractor	Corona Energy Retail 2 Ltd	15/02/2012	2,978.00
2015676 Economy, Places and Skills	Livability	Highways Maintenance	Fleet Management	Fleet Admin	R33020	Hire Of Other Vehicles	Notker Municipal Services Ltd	05/02/2012	2,951.12
2015675 Economy, Places and Skills	Livability	Highways Maintenance	Fleet Management	Fleet Admin	R33020	Hire Of Other Vehicles	Notker Municipal Services Ltd	05/02/2012	2,951.12
2015676 Economy, Places and Skills	Livability	Highways Maintenance	Fleet Management	Fleet Admin	R33020	Hire Of Other Vehicles	Notker Municipal Services Ltd	05/02/2012	2,951.12
2015676 Economy, Places and Skills	Livability	Highways Maintenance	Fleet Management	Fleet Admin	R33020	Hire Of Other Vehicles	Notker Municipal Services Ltd	07/02/2012	2,951.12
2015676 Economy, Places and Skills	Livability	Highways Maintenance	Fleet Management	Fleet Admin	R33020	Hire Of Other Vehicles	Notker Municipal Services Ltd	07/02/2012	2,951.12
2015676 Economy, Places and Skills	Livability	Highways Maintenance	Fleet Management	Fleet Admin	R33020	Hire Of Other Vehicles	Notker Municipal Services Ltd	07/02/2012	2,951.12
2015676 Economy, Places and Skills	Livability	Highways Maintenance	Fleet Management	Fleet Admin	R33020	Hire Of Other Vehicles	Notker Municipal Services Ltd	07/02/2012	2,951.12
2045823 Assistant Chief Exec	Culture and Libraries	Heritage and Arts	Heritage	Heritage	R41300	Services - Professional Fees	Book 2 Book	06/02/2012	2,930.56
2015670 Economy, Places and Skills	Property and Asset Management	Other Strategic Projects / Programmes	BSF/FY Project Team	BSF/FY Project Team	R44400	Services - Professional Fees	Cath Inchtodhd Consulting Ltd	09/02/2012	2,930.56
2015346 People, Communities & Society	Adult Services	Provision and Service Delivery	Community Care	Community Care	R56601	Independent Home Care	Abbe Care (Oldham) Ltd	16/02/2012	2,928.60
2045016 People, Communities & Society	Adult Services	Provision and Service Delivery	Residential & Day Care & Crisis Support	Residential & Day Care & Crisis Support	R22131	Other Rents	Great Places Housing Association	09/02/2012	2,920.75
2045099 People, Communities & Society	Property and Asset Management	Capital - Regeneration - Housing Private Sector	Libraries Heritage and Arts	Libraries Heritage and Arts	R60010	Construction - Main Contractor	Abbe Care (Oldham) Ltd	14/02/2012	2,913.63
2045272 Assistant Chief Exec	CYF	Safeguarding And Vulnerable Children	Capital - Regeneration	Capital - Regeneration	R21122	Construction - Main Contractor	Corona Energy Retail 2 Ltd	21/02/2012	2,906.54
2015979 People, Communities & Society	CYF	Safeguarding And Vulnerable Children	Provider Services	Provider Services	R50520	Independent Foster Agency	Safefocus North Ltd	07/02/2012	2,895.94
2015792 People, Communities & Society	Livability	Highways Maintenance	Education Other than in Schools	Education Other than in Schools	R21122	Construction - Main Contractor	Corona Energy Retail 2 Ltd	14/02/2012	2,886.00
2045111 Economy, Places and Skills	CYF	Highways Maintenance	Education Other than in Schools	Education Other than in Schools	R41100	Catering - Refreshments & Hospitality	Brabantium Ltd	09/02/2012	2,886.00
2045038 People, Communities & Society	Adult Services	Learning and Attainment	Community Care	Community Care	R56601	Independent Home Care	Bridge The Gap Ltd	09/02/2012	2,880.00
2045036 People, Communities & Society	Adult Services	Preparatory And Vulnerable Childrens	Customer Services	Customer Services	R44000	Operational Materials	G&D Hardware	27/02/2012	2,880.00
2045919 Assistant Chief Exec	Customer Services	Customer Services (acc)	Customer Services	Customer Services	R44400	Legal Expenses	HMC5 Oldham Magistrates	07/02/2012	2,871.00
2045114 Economy, Places and Skills	CYF	Child Social/Personal Services	Equipment and Adaptations	Equipment and Adaptations	R21122	Construction - Main Contractor	Abbe Care (Oldham)	15/02/2012	2,868.18
2045165 People, Communities & Society	Adult Services	Adult Safeguarding, Carer Services and Adaptation	Community Care	Community Care	R44400	Aids And Appliances	Abbe Care (Oldham)	09/02/2012	2,858.23
2013808 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	R56604	Independent Home Care	Bramblinton Ltd TA Seavare	22/02/2012	2,854.80
2015849 Economy, Places and Skills	Livability	Highways Operations	Highways Operations	Highways Operations	R21000	Operational Materials	Libray Aggregates Ltd	20/02/2012	2,852.82
2015874 Economy, Places and Skills	Property and Asset Management	Capital - Regeneration - Housing Private Sector	Capital - Regeneration - Housing Private Sector	Capital - Regeneration - Housing Private Sector	C11000	Construction - Main Contractor	GSB Improvements	15/02/2012	2,850.00
2015875 Economy, Places and Skills	Property and Asset Management	Capital - Regeneration - Housing Private Sector	Capital - Regeneration - Housing Private Sector	Capital - Regeneration - Housing Private Sector	C11000	Construction - Main Contractor	GSB Improvements	22/02/2012	2,850.00
2045247 People, Communities & Society	CYF	Learning and Attainment	Education Other than in Schools	Education Other than in Schools	R90716	Lac 67h Form	Trafford County	29/02/2012	2,847.00
2045282 People, Communities & Society	Adult Services	Adult Safeguarding, Carer Services and Adaptation	Capital - Regeneration	Capital - Regeneration	R44400	Aids And Appliances	First Choice Homes Oldham (Association) 22	02/02/2012	2,836.00
2045286 People, Communities & Society	CYF	Family and Youth Support Services	Preventative Services Childrens	2 Year old Offer - Early Learning & Childcare	R44401	Services - Payments To Contractors	Hollywood Sure Steps Nursery	20/02/2012	2,835.00
2015743 People, Communities & Society	CYF	Learning and Attainment	School Admissions and Appeals	School Admissions and Appeals	R23019	Hire Of Buses	Slaw Hire Buses	08/02/2012	2,835.00
2045362 People, Communities & Society	CYF	Family and Youth Support Services	Preventative Services Childrens	Early Years Nursery Education Grant	R44401	Services - Payments To Contractors	Natures Nursery	23/02/2012	2,825.10
2045027 People, Communities & Society	CYF	Learning and Attainment	Education Other than in Schools	Teachers Long Term Sickness	R11100	Teachers - Agency Labour	Comensura Ltd	13/02/2012	2,828.80
2045135 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	R56601	Independent Home Care	Abbe Care (Oldham) Ltd	21/02/2012	2,828.80
2045136 People, Communities & Society	Adult Services	Family and Youth Support Services	Preventative Services Childrens	Early Years Nursery Education Grant	R44401	Independent Home Care	Safe Hands Support	14/02/2012	2,821.00
2045136 People, Communities & Society	Adult Services	Family and Youth Support Services	Preventative Services Childrens	Early Years Nursery Education Grant	R44401	Independent Home Care	Safe Hands Support	23/02/2012	2,808.00
2044902 Economy, Places and Skills	Property and Asset Management	Estates and Investment	Asset Management	Falcon Centre	R21121	Electricity	EDF Energy Ltd	07/02/2012	2,804.40
2045137 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	R56601	Independent Home Care	Robbys Hairdressers Agency Ltd	13/02/2012	2,800.00
2045274 Performance, Services & Capacity	Borough Solicitor	Legal Services	Group Lawyers	Legal Chief Officers	R56601	Independent Home Care	Abbe Care (Oldham) Ltd	22/02/2012	2,798.88
2015777 Economy, Places and Skills	Place Shaping	Capital - Environment	Capital - Environment	Capital - Environment	R60100	Construction - Main Contractor	GSB Construction Ltd	02/02/2012	2,784.00
2015684 Economy, Places and Skills	Place Shaping	Capital - Environment	Capital - Transport	Highways Structures	C11000	Construction - Main Contractor	JPR Assisteds Services Ltd	13/02/2012	2,765.00
2015798 Economy, Places and Skills	Livability	Highways Operations	Capital - Environment	Corporate Property	R11000	Construction - Main Contractor	SEPF Environment	27/02/2012	2,756.04
2015622 Economy, Places and Skills	Livability	Highways Maintenance	Fleet Management	Fleet Admin	R33020	Hire Of Other Vehicles	Notker Municipal Services Ltd	01/02/2012	2,750.00
2045346 People, Communities & Society	Livability	Highways Maintenance	Community Care	Community Care	R56601	Independent Home Care	Bramblinton Ltd TA Seavare	22/02/2012	2,750.00
2015771 Economy, Places and Skills	Livability	Highways Maintenance	Highways Operations	Highways Operations	R44401	Services - Payments To Contractors	Robbys Hairdressers Agency Ltd	21/02/2012	2,750.00
2015623 Economy, Places and Skills	Livability	Highways Operations	Highways Operations	Highways Operations	R44000	Operational Materials	Robbys Hairdressers Agency Ltd	17/02/2012	2,750.00
2045210 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	R56601	Independent Home Care	Abbe Care (Oldham) Ltd	22/02/2012	2,733.80
2015695 Economy, Places and Skills	Livability	Highways Maintenance	Fleet Management	Fleet Admin	R33020	Fuel & Oil	Shell	29/02/2012	2,731.20
2015945 Economy, Places and Skills	Livability	Street Scene/Public Realm	Environmental Services	Environmental Services	R44401	Services - Payments To Contractors	J R & C Buckley Ltd	24/02/2012	2,714.26
2015856 Assistant Chief Exec	Neighbourhoods	Community Safety	Community Safety	Community Safety	R44400	Independent Home Care	PC Fabrications Ltd	20/02/2012	2,710.00
2015856 Assistant Chief Exec	Neighbourhoods	Community Safety	Community Safety	Community Safety	R56604	Independent Home Care	Abbe Care (Oldham) Ltd	16/02/2012	2,708.85
2015724 Economy, Places and Skills	Property and Asset Management	Highways Maintenance	Fleet Management	Fleet Admin	R33020	Hire Of Other Vehicles	SNB Hire Ltd	03/02/2012	2,708.00
2044908 Economy, Places and Skills	Property and Asset Management	Estates and Investment	Asset Management	Asset Management	R21121	Electricity	EDF Energy Ltd	06/02/2012	2,706.71
2015846 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	R56604	Independent Home Care	Elite Homecare	17/02/2012	2,702.00
2044902 Performance, Services & Capacity	Borough Treasurer	Customer Services	Customer Services	Customer Services	R44400	Operational Materials	Royal Mail Group Plc	21/02/2012	2,685.18
2015695 Economy, Places and Skills	Adult Services	Holding Accounts - Corporate	Mobile Telephones - Orange	Mobile Telephones - Orange	H90012	Mobile Telephones - Orange	Orange Payment Processing	17/02/2012	2,682.66
2015634 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	R56604	Independent Home Care	Abbe Care (Oldham) Ltd	02/02/2012	2,678.00
2045208 Economy, Places and Skills	Housing	Private Sector Delivery	HRR/Local Housing Cos	HRR/ Local Housing Cos	R21010	General Provision - Repairs & Maintenance	Bramblinton Ltd TA Seavare	06/02/2012	2,671.80
2015626 People, Communities & Society	Livability	Capital - CYP Non Schools	Primary/Prevedal And School Access Co Ordinator	Primary/Prevedal And School Access Co Ordinator	C11000	General Provision - Repairs & Maintenance	VPS UK Ltd	16/02/2012	2,658.70
2015718 Economy, Places and Skills	Livability	Highways Maintenance	Highways Operations	Highways Operations	R44401	Services - Payments To Contractors	Robbys Hairdressers Agency Ltd	07/02/2012	2,650.00
2015771 Economy, Places and Skills	Livability	Highways Maintenance	Highways Operations	Highways Operations	R56604	Independent Home Care	Robbys Hairdressers Agency Ltd	13/02/2012	2,647.50
2015825 Economy, Places and Skills	Livability	Highways Maintenance	Highways Operations	Highways Operations	R44401	Services - Payments To Contractors	Robbys Hairdressers Agency Ltd	14/02/2012	2,647.50
2015899 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	R44400	Independent Home Care	Elite Homecare	22/02/2012	2,647.20
2015825 Corporate Management	Chief Execs - Chief of Staff	Chief of Staff	Chief of Staff	Repopulation of Oldham	R44000	Services - Professional Fees	Havay Associates Ltd	15/02/2012	2,646.40
2015874 Economy, Places and Skills	Livability	Cultural Strategy Built Facilities	Environmental Services	Environmental Services	R21010	General Provision - Repairs & Maintenance	Wright Contractors	21/02/2012	2,646.00
2015817 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	R56604	Independent Home Care	Abbe Care (Oldham) Ltd	15/02/2012	2,641.30
2044923 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	R21121	Electricity	EDF Energy Ltd	06/02/2012	2,636.00
2015791 People, Places and Skills	Livability	Highways Maintenance	Highways Operations	Highways Operations	R44000	Operational Materials	Saf Union Ltd	28/02/2012	2,639.08
2015743 Economy, Places and Skills	Place Shaping	Highways Maintenance	Highways Maintenance	Highways Maintenance	R11001	Construction - Main Contractor	J R & C Buckley Ltd	29/02/2012	2,639.00
2015743 Economy, Places and Skills	Livability	Highways Maintenance	Highways Maintenance	Highways Maintenance	R33020	Hire Of Other Vehicles	Notker Municipal Hire	09/02/2012	2,625.00
2015842 Economy, Places and Skills	Livability	Highways Maintenance	Highways Operations	Highways Operations	R44000	Operational Materials	Robbys Hairdressers Agency Ltd	21/02/2012	2,624.43
2015618 People, Communities & Society	CYF	Safeguarding And Vulnerable Childrens	Provider Services	Provider Services	R50520	Independent Home Care	Abbe Care (Oldham) Ltd	01/02/2012	2,621.60
2015324 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	R56601	Independent Home Care	Abbe Care (Oldham) Ltd	23/02/2012	2,619.00
2045211 Economy, Places and Skills	Livability	Highways Maintenance	Highways Operations	Highways Operations	R21010	General Provision - Repairs & Maintenance	British Gas Trading Ltd	28/02/2012	2,614.91
2045332 People, Communities & Society	Adult Services	Adult Safeguarding, Carer Services and Adaptation	Capital - Regeneration	Capital - Regeneration	R44401	Construction - Main Contractor	Robbys Hairdressers Agency Ltd	01/02/2012	2,614.00
2045011 Assistant Chief Exec	Human Resources and Organizational Development	Organisational Development / Workforce Development	Organisational Development / Workforce Development	Organisational Development / Workforce Development	R19110	Services - Payments To Contractors	Early Intervention Grant	09/02/2012	2,600.00
2045012 Assistant Chief Exec	Human Resources and Organizational Development	Organisational Development / Workforce Development	Organisational Development / Workforce Development	Organisational Development / Workforce Development	R1				

1015879 People, Communities & Society	CYPF	Family and Youth Support Services	Integrated Youth Services	Study Support - Latzoza	R40004	Educational Curriculum Equipment	Education City Ltd	06/02/2012	1,980.00
1015874 People, Communities & Society	CYPF	Learning and Attainment	School Admissions and Appeals	Transport & Stamenring	R33019	Hiw Of Buses	Hiw Of Buses	16/02/2012	1,977.50
2045163 People, Communities & Society	CYPF	Family and Youth Support Services	Preventative Services Childrens	Early Years Nursery Education Grant	R44401	Services - Payments To Contractors	Buyls Bred Pre School	23/02/2012	1,976.40
1015871 People, Communities & Society	CYPF	Safeguarding and Vulnerable Childrens	Preventative Services Childrens	Youth Care Services - Suffolk Street	R44402	Services - Professional Fees	Great Places Housing Association	01/02/2012	1,976.20
1015928 People, Communities & Society	CYPF	Family and Youth Support Services	SCN & Children with Disabilities	DCf Childrens Disability (Aen)	R40004	Educational Curriculum Equipment	Next Ltd	28/02/2012	1,972.00
2045235 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Mental Health	R56604	Independent Home Care	North West Initiatives Ltd	21/02/2012	1,970.18
2044966 People, Communities & Society	Adult Services	Community Care Revenue	Community Care Revenue - Learning Disabilities	Community Care Revenue - Learning Disabilities	R56601	Independent Home Care	North West Initiatives Ltd	14/02/2012	1,963.20
2045128 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R44400	Services - Professional Fees	Leam & Associates	17/02/2012	1,962.84
1015846 Assistant Chief Exec	Human Resources and Organisational Development	Organisational Development / Workforce Development	Organisational Development / Workforce Development	OW/VO Teams	R16910	Training Expenses	Love 2 Reward	13/02/2012	1,960.00
1015778 People, Communities & Society	CYPF	Family and Youth Support Services	Safeguarding and Appeals	Early Years Nursery Education Grant	R33019	Hiw Of Buses	Admissions Travel	10/02/2012	1,956.15
2045374 People, Communities & Society	CYPF	Learning and Attainment	Education Other than in Schools	Teachers Long Term Sickness	R44401	Services - Payments To Contractors	Tiny Treasures Pre School	23/02/2012	1,952.27
2045052 People, Communities & Society	CYPF	Learning and Attainment	Education Other than in Schools	Teachers Long Term Sickness	R56601	Independent Home Care	CommuniCare Ltd	06/02/2012	1,946.45
1015884 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	Community Care Revenue - Learning Disabilities	R56604	Independent Home Care	CommuniCare Ltd	20/02/2012	1,941.75
2045227 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	Community Care Revenue - Learning Disabilities	R56601	Independent Home Care	CommuniCare Ltd	22/02/2012	1,939.29
1015780 People, Communities & Society	CYPF	Family and Youth Support Services	Integrated Youth Services	Integrated and Targeted Youth - Central	R44400	Services - Professional Fees	Midson Thornton Learning Co	13/02/2012	1,940.48
2045262 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	Community Care Revenue - Learning Disabilities	R56601	Independent Home Care	Raymond Thornton TA Care North West Ltd	22/02/2012	1,940.28
2045363 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	Community Care Revenue - Learning Disabilities	R56601	Independent Home Care	Raymond Thornton TA Care North West Ltd	22/02/2012	1,940.28
2045398 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	Community Care Revenue - Learning Disabilities	R56601	Independent Home Care	Raymond Thornton TA Care North West Ltd	22/02/2012	1,940.28
1015819 People, Communities & Society	Adult Services	Community Care	Adult Safeguarding, Carer Services and Adaptation	Equipment and Adaptations	R20100	General Provision - Repairs & Maintenance	Brampton Ltd TA Swacore	15/02/2012	1,940.16
2045242 People, Communities & Society	Adult Services	Community Care	Adult Safeguarding, Carer Services and Adaptation	Equipment and Adaptations	R56601	Independent Home Care	Brampton Ltd TA Swacore	22/02/2012	1,940.16
2045267 Economy, Places and Skills	Property and Asset Management	Estates and Investment	Estates and Investment	Asset Management	R20100	General Provision - Repairs & Maintenance	Beams Ltd	24/02/2012	1,915.00
2045365 People, Communities & Society	CYPF	Family and Youth Support Services	Preventative Services Childrens	Preventative Services Childrens	R44400	Services - Payments To Contractors	Jack n A Box Playgroup	23/02/2012	1,911.96
1015956 Economy, Places and Skills	Place Shaping	Family and Youth Support Services	Preventative Services Childrens	Town Centre Management	R40009	Operational Materials	Power Care	14/02/2012	1,907.41
1015760 People, Communities & Society	CYPF	Learning and Attainment	Education Other than in Schools	Early Years Nursery Education Grant	R44400	Services - Professional Fees	Palate Bury	10/02/2012	1,907.04
1015740 People, Communities & Society	CYPF	Learning and Attainment	Education Other than in Schools	Capital - CYPF Non-Schools	R40000	Operational Materials	Unity Partnership	08/02/2012	1,905.33
1015934 Performance, Services & Capacity	Internal Services	Facilities Management	Facilities Management	Catering - Primary	R41005	Catering Equipment	F Needham TA Catering Equipment & Services Specialist	28/02/2012	1,900.00
2045475 Economy, Places and Skills	Property and Asset Management	Estates and Investment	Estates and Investment	Capital Management	R20100	Other Rents	Other Rents	29/02/2012	1,900.00
2045229 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	R56604	Independent Home Care	CommuniCare Ltd	20/02/2012	1,899.55
1015882 People, Communities & Society	CYPF	Learning and Attainment	School Admissions and Appeals	Transport & Stamenring	R33019	Hiw Of Buses	Gosham Wyrlye	13/02/2012	1,899.00
2045014 People, Communities & Society	CYPF	External Adaptations Health and Wellbeing	School Admissions and Appeals	Hold - ACS Independent Living Fund	H15001	Hiw Of Buses	Independent Living Fund	09/02/2012	1,891.20
1015794 People, Communities & Society	CYPF	Learning and Attainment	School Admissions and Appeals	Transport & Stamenring	R33019	Hiw Of Buses	Mosday Private Hire Ltd	08/02/2012	1,890.88
2045295 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56601	Independent Home Care	CommuniCare Ltd	22/02/2012	1,887.80
1015795 People, Communities & Society	CYPF	Learning and Attainment	Education Other than in Schools	Teachers Long Term Sickness	R11109	Independent Home Care	CommuniCare Ltd	20/02/2012	1,885.15
2045149 People, Communities & Society	CYPF	Learning and Attainment	Education Other than in Schools	Teachers Materiaty	R11109	Independent Home Care	CommuniCare Ltd	15/02/2012	1,881.15
2045482 People, Communities & Society	CYPF	Learning and Attainment	Education Other than in Schools	Teachers Materiaty	R11109	Independent Home Care	CommuniCare Ltd	20/02/2012	1,881.15
2045484 People, Communities & Society	CYPF	Learning and Attainment	Education Other than in Schools	Teachers Materiaty	R11109	Independent Home Care	CommuniCare Ltd	20/02/2012	1,881.15
1015700 Economy, Places and Skills	Liability	Capital - Regeneration	Capital - Regeneration	Facilities Grant - St Thomas Horsede	R40009	Operational Materials	Overton (UK) Ltd	07/02/2012	1,880.00
1015820 People, Communities & Society	CYPF	Family and Youth Support Services	Family and Youth Support Services	Family and Youth Support Services	R40009	Operational Materials	Dance In A Bag / Empty Space	07/02/2012	1,878.93
2044916 People, Communities & Society	CYPF	Family and Youth Support Services	Family and Youth Support Services	Family and Youth Support Services	R40009	Operational Materials	Dance In A Bag / Empty Space	07/02/2012	1,878.93
1015701 Economy, Places and Skills	Housing	Family and Youth Support Services	Family and Youth Support Services	Facilities Grant - St Thomas Horsede	R217907	Maintenance Of Ground	Bureau Veritas UK Ltd	08/02/2012	1,874.00
2045796 People, Communities & Society	CYPF	Learning and Attainment	Education Other than in Schools	Fire Health & Registers	R44401	Services - Payments To Contractors	Bureau Veritas UK Ltd	07/02/2012	1,874.00
2045013 People, Communities & Society	CYPF	Learning and Attainment	Education Other than in Schools	Education Other than in Schools	R11109	Independent Home Care	CommuniCare Ltd	15/02/2012	1,874.00
1015876 People, Communities & Society	CYPF	Learning and Attainment	Education Other than in Schools	Kingland School	R41100	Catering - Refreshments & Hospitality	Gosham MHC	09/02/2012	1,872.65
1015660 People, Communities & Society	CYPF	Learning and Attainment	School Admissions and Appeals	Community Care Revenue - Physical & Sensory	R56601	Independent Home Care	Domus Healthcare Group Ltd	17/02/2012	1,870.33
1015331 Economy, Places and Skills	Liability	Highways Operations	Highways Operations	Transport & Stamenring	R33019	Hiw Of Buses	Community Transport	29/02/2012	1,870.00
2045218 Performance, Services & Capacity	Borough Treasurer	Community Care	Community Care Revenue - Performance, Capacity and Services	Highways Operations	R40009	Operational Materials	Turnm Ltd	01/02/2012	1,868.83
1015889 People, Communities & Society	Adult Services	Community Care	Community Care	Highways Operations	R40009	Operational Materials	Turnm Ltd	01/02/2012	1,868.83
2045329 People, Communities & Society	Adult Services	Community Care	Community Care	Highways Operations	R40009	Operational Materials	Turnm Ltd	01/02/2012	1,868.83
2045315 People, Communities & Society	Adult Services	Community Care	Community Care	Highways Operations	R40009	Operational Materials	Turnm Ltd	01/02/2012	1,868.83
1015846 People, Communities & Society	Adult Services	Community Care	Community Care	Highways Operations	R40009	Operational Materials	Turnm Ltd	01/02/2012	1,868.83
2045367 People, Communities & Society	CYPF	Learning and Attainment	Education Other than in Schools	Early Years Nursery Education Grant	R44401	Services - Payments To Contractors	Domus Healthcare Group Ltd	23/02/2012	1,865.40
2045375 Performance, Services & Capacity	Procurement	Community Care	Community Care	Procurement	R40009	Operational Materials	Domus Healthcare Group Ltd	05/02/2012	1,850.92
1015883 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56601	Independent Home Care	Domus Healthcare Group Ltd	06/02/2012	1,850.92
1015972 Assistant Chief Exec	Neighbourhoods	Community Care	Community Care	Preventative Services Neighbourhoods	R11609	Independent Home Care	Domus Healthcare Group Ltd	05/02/2012	1,850.00
2045319 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56601	Independent Home Care	Domus Healthcare Group Ltd	22/02/2012	1,847.70
1015721 People, Communities & Society	CYPF	Learning and Attainment	Education Other than in Schools	Community Care Revenue - Physical & Sensory	R56604	Independent Home Care	Brampton Ltd TA Swacore	08/02/2012	1,847.70
2045275 Assistant Chief Exec	Culture and Libraries	Libraries Heritage and Arts	Libraries Heritage and Arts	Greaves Street Museum Library Premises Costs	R21122	Independent Home Care	Corona Energy Retail 2 Ltd	28/02/2012	1,839.29
1015805 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56601	Independent Home Care	Brampton Ltd TA Swacore	06/02/2012	1,838.50
2044968 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56601	Independent Home Care	Brampton Ltd TA Swacore	06/02/2012	1,838.50
1015878 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56601	Independent Home Care	Brampton Ltd TA Swacore	06/02/2012	1,838.50
1015854 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56601	Independent Home Care	Brampton Ltd TA Swacore	06/02/2012	1,838.50
1015316 Economy, Places and Skills	Property and Asset Management	Estates and Investment	Estates and Investment	Managed Land	R20100	General Provision - Repairs & Maintenance	Handcount Plumbing & Heating	01/02/2012	1,822.00
2045282 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	R56601	Independent Home Care	Handcount Plumbing & Heating	22/02/2012	1,821.34
1015950 People, Communities & Society	Adult Services	Community Care	Capital - Adult And Community Services	A-C Disabled Facilities Grant	C11000	Construction - Main Contractor	Handcount Accessibility Ltd	29/02/2012	1,815.00
1015923 People, Communities & Society	CYPF	Learning and Attainment	Capital - Disabled Facilities Grant	A-C Disabled Facilities Grant	C11000	Construction - Main Contractor	Handcount Accessibility Ltd	29/02/2012	1,815.00
1015748 People, Communities & Society	CYPF	Learning and Attainment	Transport & Stamenring	Transport & Stamenring	R33019	Hiw Of Buses	Corona Energy Retail 2 Ltd	08/02/2012	1,806.00
2045458 Performance, Services & Capacity	Customer Services and Business Change	Customer Services and Business Change	Customer Services and Business Change	Customer Services and Business Change	R115004	Comms - Telephone Rental	Corona Energy Retail 2 Ltd	28/02/2012	1,803.19
1015926 Performance, Services & Capacity	Borough Treasurer	Final Accounts	Final Accounts	Final Accounts	R40009	Operational Materials	Corona Energy Retail 2 Ltd	23/02/2012	1,806.00
2044475 Contract Management	Chief of Staff	Highways Maintenance	Highways Maintenance	Confidence Support Expenses	R40009	Operational Materials	Corona Energy Retail 2 Ltd	07/02/2012	1,805.00
1015781 Economy, Places and Skills	Liability	Highways Maintenance	Highways Maintenance	Highways Winter Maintenance	R40009	Operational Materials	Rowan Adworth Ltd	15/02/2012	1,800.00
1015787 People, Communities & Society	Property and Asset Management	Leisure Strategy Project Team	Leisure Strategy Project Team	Highways Winter Maintenance	R44400	Services - Payments To Contractors	Rowan Adworth Ltd	14/02/2012	1,800.00
1015804 Economy, Places and Skills	Property and Asset Management	Leisure Strategy Project Team	Leisure Strategy Project Team	Leisure Strategy Project Team	R44400	Services - Professional Fees	Rowan Adworth Ltd	15/02/2012	1,800.00
2044704 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	Abbey Eye Care Home Ltd	02/02/2012	1,799.50
1015897 People, Communities & Society	Adult Services	Community Care	Community Care	Holding Accounts - People, Communities and Society	R56604	Independent Home Care	Abbey Eye Care Home Ltd	29/02/2012	1,799.50
1015839 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56604	Independent Home Care	Brampton Ltd TA Swacore	01/02/2012	1,799.50
2045085 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56604	Independent Home Care	Brampton Ltd TA Swacore	01/02/2012	1,799.50
2045071 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	R56604	Independent Home Care	CommuniCare Homecare Services	10/02/2012	1,789.95
1015763 People, Communities & Society	CYPF	Learning and Attainment	School Admissions and Appeals	Transport & Stamenring	R33019	Hiw Of Buses	Senior Housing and Tauff Our Care	10/02/2012	1,785.00
1015789 People, Communities & Society	CYPF	Learning and Attainment	School Admissions and Appeals	Transport & Stamenring	R33019	Hiw Of Buses	Community Transport	14/02/2012	1,785.00
1015822 People, Communities & Society	CYPF	Learning and Attainment	School Admissions and Appeals	Transport & Stamenring	R33019	Hiw Of Buses	Travel Line Minibus Service	21/02/2012	1,785.00
2045320 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R211122	Independent Home Care	Corona Energy Retail 2 Ltd	22/02/2012	1,783.20
2045285 People, Communities & Society	CYPF	Learning and Attainment	Education Other than in Schools	Early Years Nursery Education Grant	R44401	Services - Payments To Contractors	Travel Line Minibus Service	22/02/2012	1,783.20
2045264 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56601	Independent Home Care	Travel Line Minibus Service	22/02/2012	1,783.20
1015886 People, Communities & Society	CYPF	Learning and Attainment	Education Other than in Schools	IC Strategy SF - City Learning Centre	R20106	Maintenance Contracts	Denial Design Engineering	23/02/2012	1,782.74
1015831 Assistant Chief Exec	Comms & Marketing	Press and Media	Press and Media	Marketing & Communications	R56601	Independent Home Care	Jagged Marketing TA Nicola Mason	02/02/2012	1,781.00
2045332 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56601	Independent Home Care	CommuniCare Ltd	22/02/2012	1,775.35
2045459 Performance, Services & Capacity	Borough Treasurer	Holding Accounts - Corporate	Holding Accounts - Corporate	Bi - Corporate Holding Accounts	H90019	Daily Telecoms	Daily Communications Ltd	29/02/2012	1,772.29
1015806 Economy, Places and Skills	Place Shaping	Place Shaping	Place Shaping	Place Shaping	R41317	Publicity And Marketing	Graphic Performance Ltd	15/02/2012	1,762.93
2044842 People, Communities & Society	Adult Services	Community Care	Safeguarding - Vulnerable Childrens	Local Safeguarding Children Board	R11610	Training Expenses	Graphic Performance Ltd	02/02/2012	1,763.16
2044930 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56601	Independent Home Care	Able Care (Oxham) Ltd	07/02/2012	1,752.00
1015793 People, Communities & Society	CYPF	Learning and Attainment	School Admissions and Appeals	Hospital Reorganisation	R44400	Services - Professional Fees	Bureau Veritas UK Ltd	14/02/2012	1,750.00
1015763 Performance, Services & Capacity	Borough Treasurer	Capital - Strategy And Resources	Capital - Strategy And Resources	Capital - Strategy And Resources	R40006	IT Consultancy	Roske Software UK Ltd	13/02/2012	1,750.00
1015820 Economy, Places and Skills	Liability	Local Strategy Built Facilities	Local Strategy Built Facilities	Local Strategy Built Facilities	R44400	Operational Materials	Gary Barber TA GB Sport & Leisure	20/02/2012	1,750.00
1015779 Assistant Chief Exec	Culture and Libraries	Libraries Heritage and Arts	Libraries Heritage and Arts	Arts	R44400	Services - Professional Fees	Leiwalt	13/02/2012	1,750.00
1015856 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56601	Independent Home Care	Domus Healthcare Group Ltd	15/02/2012	1,748.53
2045234 People, Communities & Society	CYPF	Family and Youth Support Services	Integrated Youth Services	Theatre Workshop Project 17	R21122	Independent Home Care	Corona Energy Retail 2 Ltd	23/02/2012	1,743.51
2045287 People, Communities & Society	Adult Services	Community Care	Community Care						

3015325 Assistant Chief Exec	Culture and Libraries	Libraries Heritage and Arts	Museums	Gallery Oldham and Museum Service	R40099	Operational Materials	Gas	24 Design Ltd	22/02/2012	1,625.00
2045183 Economy, Places and Skills	Property and Asset Management	Estates and Lettings	Asset Management	R21122	R56621	Gas	15/02/2012	1,623.87		
2045239 People, Communities and Society	CYPF	Family and Youth Support Services	Preventative Services Childrens	R44401	R56621	Services - Payments to Contractors	20/02/2012	1,620.00		
2045186 People, Communities and Society	Adult Services	SDS (Self Directed Support)	Preventative Services Childrens	R44401	R56621	Services - Payments to Contractors	20/02/2012	1,620.00		
2045183 People, Communities and Society	Adult Services	Community Care	SDS (Self Directed Support)	R44401	R56621	Services - Payments to Contractors	20/02/2012	1,620.00		
20451522 People, Communities and Society	Adult Services	Community Care	Community Care	R56661	R56661	Individualised Budgets	22/02/2012	1,620.00		
2045286 People, Communities and Society	Adult Services	Adolescent and Asset Management	Adolescent Asset Management	R21100	R56661	Individualised Budgets	10/02/2012	1,616.34		
3015430 People, Communities and Society	Adult Services	Community Care	Community Care	R56661	R56661	Individualised Budgets	01/02/2012	1,605.00		
3015375 People, Communities and Society	CYPF	Learning and Attainment	School Admissions and Appeals	R33019	R56661	Hire Of Buses	08/02/2012	1,606.50		
2045023 Economy, Places and Skills	Property and Asset Management	Fuelies and Fuel Management	Fuelies and Fuel Management	R45593	R56661	Comms - Postage	09/02/2012	1,603.48		
2045118 People, Communities and Society	Adult Services	Community Care	Community Care	R56661	R56661	Individualised Budgets	14/02/2012	1,602.00		
3015102 Assistant Chief Exec	Culture and Libraries	Libraries Heritage and Arts	Libraries Heritage and Arts	R41312	R56661	Publicity And Marketing	01/02/2012	1,601.00		
2045154 People, Communities and Society	Adult Services	Community Care	Community Care	R56661	R56661	Individualised Budgets	22/02/2012	1,601.00		
3015428 Assistant Chief Exec	Human Resources and Organisational Development	Organisational Development / Workforce Development	Organisational Development / Workforce Development	R19109	R56661	Training Expenses	14/02/2012	1,600.00		
3015432 Assistant Chief Exec	Human Resources and Organisational Development	Organisational Development / Workforce Development	Organisational Development / Workforce Development	R19109	R56661	Training Expenses	14/02/2012	1,600.00		
3015436 Assistant Chief Exec	Human Resources and Organisational Development	Organisational Development / Workforce Development	Organisational Development / Workforce Development	R19109	R56661	Training Expenses	16/02/2012	1,600.00		
2045247 People, Communities and Society	Adult Services	Community Care	Community Care	R56661	R56661	Individualised Budgets	20/02/2012	1,598.12		
2045186 People, Communities and Society	Adult Services	Community Care	Community Care	R56661	R56661	Individualised Budgets	22/02/2012	1,592.56		
2045218 People, Communities and Society	Adult Services	Adult Safeguarding, Carer Services and Adaptation	Equipment and Adaptations	R46496	R56661	Aids And Appliances	24/02/2012	1,591.03		
2044884 People, Communities and Society	Adult Services	Community Care	Community Care	R56661	R56661	Individualised Budgets	04/02/2012	1,590.50		
2045126 People, Communities and Society	Adult Services	Community Care	Community Care	R56661	R56661	Individualised Budgets	10/02/2012	1,590.50		
2045224 People, Communities and Society	Adult Services	Community Care	Community Care	R56661	R56661	Independent Home Care	20/02/2012	1,586.10		
2044892 People, Communities and Society	CYPF	Family and Youth Support Services	SEN & Children with Disabilities	R57698	R56661	Payments To Carers/Visitors/Providers	10/02/2012	1,584.00		
2045015 Economy, Places and Skills	Housing	Public Protection	Trading Sds & Licensing	R19491	R56661	Cris Checks	09/02/2012	1,584.00		
3015761 People, Communities and Society	CYPF	Learning and Attainment	School Admissions and Appeals	R133018	R56661	Hire Of Buses	08/02/2012	1,575.82		
2045281 People, Communities and Society	Leisure	Cultural Strategy Built Facilities	Cultural Strategy Outdoor Facilities	R20106	R56661	Maintenance Contractors	14/02/2012	1,580.76		
2045289 People, Communities and Society	Adult Services	Community Care	Community Care	R56661	R56661	Independent Home Care	24/02/2012	1,576.10		
2044845 People, Communities and Society	Adult Services	Learning and Attainment	School Improvement Projects	R44400	R56661	Services - Professional Fees	10/02/2012	1,575.00		
3015087 Economy, Places and Skills	Liability	CYPF	Highways Maintenance	R44400	R56661	Services - Payments to Contractors	23/02/2012	1,574.22		
3015086 Economy, Places and Skills	Liability	CYPF	Highways Maintenance	R44400	R56661	Services - Payments to Contractors	23/02/2012	1,574.22		
2045388 People, Communities and Society	CYPF	Family and Youth Support Services	Preventative Services Childrens	R44401	R56661	Operational Materials	20/02/2012	1,561.68		
3015603 Economy, Places and Skills	Race Shaping	Community Care	Capital - Environment	R60606	R56661	Fee - Private Architect	01/02/2012	1,550.00		
2045129 People, Communities and Society	Adult Services	Community Care	Community Care	R56661	R56661	Individualised Budgets	16/02/2012	1,547.00		
3015628 People, Communities and Society	Internal Services	Community Care	Capital - Environment	R41038	R56661	Individualised Budgets	13/02/2012	1,542.88		
2045347 People, Communities and Society	Adult Services	Community Care	Community Care	R56661	R56661	Individualised Budgets	22/02/2012	1,540.00		
3015092 Economy, Places and Skills	Race Shaping	Community Care	Capital - Environment	R60110	R56661	Fee - S&P Utility Parks And Landscap	22/02/2012	1,540.00		
2045334 People, Communities and Society	Adult Services	Community Care	Community Care	R56661	R56661	Individualised Budgets	22/02/2012	1,537.04		
3015789 People, Communities and Society	Adult Services	Community Care	Community Care	R56661	R56661	Individualised Budgets	13/02/2012	1,536.77		
2045224 People, Communities and Society	Adult Services	Community Care	Community Care	R56661	R56661	Independent Home Care	20/02/2012	1,536.00		
3015149 Assistant Chief Exec	Human Resources and Organisational Development	Organisational Development / Workforce Development	Organisational Development / Workforce Development	R19109	R56661	Training Expenses	23/02/2012	1,528.00		
2045335 People, Communities and Society	Adult Services	Community Care	Community Care	R56661	R56661	Individualised Budgets	15/02/2012	1,528.00		
2045048 People, Communities and Society	Adult Services	Community Care	Community Care	R56661	R56661	Individualised Budgets	14/02/2012	1,526.28		
2045395 People, Communities and Society	Adult Services	Internal Services	Internal Services	R44400	R56661	Services - Professional Fees	28/02/2012	1,516.00		
2044859 People, Communities and Society	Adult Services	Community Care	Community Care	R56661	R56661	Individualised Budgets	02/02/2012	1,515.75		
3015184 People, Communities and Society	Adult Services	Community Care	Community Care	R56661	R56661	Individualised Budgets	08/02/2012	1,514.00		
3015181 People, Communities and Society	CYPF	Learning and Attainment	Education Other than in Schools	R56661	R56661	Gas	28/02/2012	1,512.51		
2045446 People, Communities and Society	CYPF	Learning and Attainment	Education Other than in Schools	R21122	R56661	Gas	08/02/2012	1,512.00		
3015740 People, Communities and Society	Adult Services	Community Care	PCS Strategic Management	R49980	R56661	PCS Adults Management Costs	29/02/2012	1,511.28		
3015480 People, Communities and Society	Adult Services	Community Care	PCS Strategic Management	R49980	R56661	PCS Strategic Management	29/02/2012	1,511.28		
2045267 Economy, Places and Skills	Race Shaping	Internal Services	Holding Accounts - Economy, Places and Skills	H12001	R56661	School Property Repairs and Maintenance-Servicing Work	24/02/2012	1,510.23		
3015575 Performance, Services & Capacity	Internal Services	Community Care	Community Care	R41038	R56661	Catering	13/02/2012	1,509.00		
2045338 People, Communities and Society	Adult Services	Community Care	Community Care	R56661	R56661	Individualised Budgets	22/02/2012	1,504.00		
2044629 Economy, Places and Skills	Liability	Property and Asset Management	Highways Operations	R21121	R56661	Electricity	01/02/2012	1,502.84		
3015874 Economy, Places and Skills	Property and Asset Management	Highways Operations	Asset Management	R21010	R56661	General Provision - Repairs & Maintenance	22/02/2012	1,500.00		
3015959 People, Communities and Society	Adult Services	Community Care	Community Care	R46496	R56661	Aids And Appliances	07/02/2012	1,500.00		
3015927 Assistants Chief Exec	Neighbourhoods	Capital - Regeneration	Assisting Technology	R44400	R56661	Services - Professional Fees	24/02/2012	1,500.00		
3015683 Economy, Places and Skills	Property and Asset Management	Capital - Regeneration	Housing - Specific Renewal Areas (Hrnr) Hag Daker Ast	L11030	R56661	Demolition	29/02/2012	1,500.00		
3015683 Economy, Places and Skills	Property and Asset Management	Capital - Regeneration	Housing - Specific Renewal Areas (Hrnr) Hag Daker Ast	L11030	R56661	Demolition	29/02/2012	1,500.00		
2045088 People, Communities and Society	CYPF	Learning and Attainment	Education Other than in Schools	R19100	R56661	Teachers - Basic	20/02/2012	1,499.20		
2045089 People, Communities and Society	CYPF	Learning and Attainment	Education Other than in Schools	R11109	R56661	Teachers - Agency Labour	07/02/2012	1,499.20		
2045131 People, Communities and Society	Adult Services	Community Care	Community Care	R56661	R56661	Individualised Budgets	14/02/2012	1,498.50		
3015889 People, Communities and Society	Adult Services	Community Care	Community Care	R56661	R56661	Individualised Budgets	06/02/2012	1,498.19		
3015701 People, Communities and Society	Adult Services	Community Care	Community Care	R56661	R56661	Independent Home Care	08/02/2012	1,496.76		
2044976 People, Communities and Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Holding Ac People Communities and Society	H15001	R56661	Individualised Budgets	08/02/2012	1,486.76		
2045246 People, Communities and Society	Adult Services	Adult Safeguarding, Carer Services and Adaptation	Adult Safeguarding, Carer Services and Adaptation	R46496	R56661	Aids And Appliances	09/02/2012	1,486.21		
2045245 People, Communities and Society	CYPF	Family and Youth Support Services	Preventative Services Childrens	R44401	R56661	Services - Payments to Contractors	20/02/2012	1,485.00		
3015739 People, Communities and Society	Adult Services	Community Care	Community Care	R56661	R56661	Individualised Budgets	21/02/2012	1,481.75		
3015739 People, Communities and Society	Adult Services	Community Care	Community Care	R56661	R56661	Individualised Budgets	08/02/2012	1,481.20		
3015739 People, Communities and Society	Adult Services	Community Care	Community Care	R56661	R56661	Individualised Budgets	09/02/2012	1,480.00		
3015781 Assistant Chief Exec	Culture and Libraries	Libraries Heritage and Arts	Libraries Heritage and Arts	R40099	R56661	Operational Materials	13/02/2012	1,480.00		
3015861 People, Communities and Society	Adult Services	Community Care	Community Care	R56661	R56661	Individualised Budgets	15/02/2012	1,479.90		
2044977 People, Communities and Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Holding Ac People Communities and Society	H15001	R56661	Individualised Budgets	08/02/2012	1,474.79		
2044975 People, Communities and Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Holding Ac People Communities and Society	H15001	R56661	Individualised Budgets	08/02/2012	1,474.79		
2044988 People, Communities and Society	Adult Services	Community Care	Community Care	R56661	R56661	Individualised Budgets	07/02/2012	1,474.65		
2044989 People, Communities and Society	Adult Services	Community Care	Community Care	R56661	R56661	Individualised Budgets	07/02/2012	1,474.65		
2045220 People, Communities and Society	Adult Services	Community Care	Community Care	R56661	R56661	Individualised Budgets	20/02/2012	1,474.65		
2045150 People, Communities and Society	Adult Services	Community Care	Community Care	R56661	R56661	Individualised Budgets	22/02/2012	1,474.65		
2045392 People, Communities and Society	Adult Services	Community Care	Community Care	R56661	R56661	Individualised Budgets	22/02/2012	1,474.48		
2045205 People, Communities and Society	Adult Services	Community Care	Community Care	R56661	R56661	Individualised Budgets	22/02/2012	1,470.82		
3015742 Assistant Chief Exec	CYPF	Learning and Attainment	Transport & Staterooms and Appeals	R133018	R56661	Hire Of Buses	21/02/2012	1,469.02		
2045282 People, Communities and Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Holding Ac People Communities and Society	H15001	R56661	Individualised Budgets	10/02/2012	1,467.84		
2045168 People, Communities and Society	Adult Services	Community Care	Community Care	R56661	R56661	Independent Home Care	07/02/2012	1,467.84		
2045210 People, Communities and Society	CYPF	Learning and Attainment	Education Other than in Schools	R90716	R56661	Lic 67h Form	29/02/2012	1,464.00		
2044976 People, Communities and Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Holding Ac People Communities and Society	H15001	R56661	Individualised Budgets	09/02/2012	1,462.79		
3015030 Performance, Services & Capacity	CYPF	Learning and Attainment	Education Other than in Schools	R56661	R56661	Individualised Budgets	08/02/2012	1,462.79		
3015709 People, Communities and Society	Leisure	Cultural Strategy Built Facilities	Cultural Strategy Outdoor Facilities	R20100	R56661	Independent Home Care	27/02/2012	1,461.20		
3015734 Assistant Chief Exec	Culture and Libraries	Libraries Heritage and Arts	Libraries	R40099	R56661	Operational Materials	07/02/2012	1,459.50		
2045341 People, Communities and Society	Adult Services	Community Care	Community Care	R56661	R56661	Individualised Budgets	22/02/2012	1,457.52		
2044931 People, Communities and Society	Liability	CYPF	Highways Operations	R40099	R56661	Operational Materials	09/02/2012	1,452.48		
2045221 People, Communities and Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Holding Ac People Communities and Society	H15001	R56661	Individualised Budgets	01/02/2012	1,452.48		
2044980 People, Communities and Society	Culture and Libraries	Libraries Heritage and Arts	Libraries Heritage and Arts	H15001	R56661	Individualised Budgets	08/02/2012	1,450.79		
3015778 People, Communities and Society	CYPF	Family and Youth Support Services	Integrated Youth Services	R49981	R56661	Operational Materials	20/02/2012	1,450.00		
2045160 Economy, Places and Skills	Race Shaping	Adult Services	Holding Ac Economy Places and Skills	H12001	R56661	Schools Mechanical and Engineering	24/02/2012	1,450.00		
2044858 People, Communities and Society	Adult Services	Community Care	Community Care	R56661	R56661	Individualised Budgets	20/02/2012	1,450.00		
2045429 People, Communities and Society	CYPF	Learning and Attainment	Residential & Day Care & Crisis Support	R21122	R56661	Gas	28/02/2012	1,446.78		
2045361 People, Communities and Society	Adult Services	Community Care	Community Care	R56661	R56661	Operational Agency Staff	01/02/2012	1,444.00		
2045432 People, Communities and Society	Adult Services	Community Care	Community Care	R56661	R56661	Individualised Budgets	22/02/2012	1,442.04		
2045432 People, Communities and Society	Adult Services	Community Care	Community Care	R56661	R56661	Individualised Budgets	14/02/2012	1,442.00		
2044927 Economy, Places and Skills	Race Shaping	Holding Accounts - Economy, Places and Skills	Holding Ac Economy Places and Skills	H12001	R56661	Individualised Budgets	07/02/2012	1,440.92		
3015782 Economy, Places and Skills	Liability	Highways Operations	Highways Operations	H12001	R56661	Highways Operations	13/02/2012	1,440.00		
2044768 People, Communities and Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Holding Ac People Communities and Society	H15001	R56661	Individualised Budgets	08/02/2012	1,438.80		
2044970 People, Communities and Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Holding Ac People Communities and Society	H15001	R56661	Individualised Budgets	08/02/2012	1,438.80		
2045282 People, Communities and Society	Adult Services	Community Care	Community Care	R56661	R56661	Individualised Budgets	22/02/2012	1,435.00		
2045326 People, Communities and Society	Adult Services	Community Care	Community Care	R56661	R56661	Individualised Budgets	22/02/2012	1,435.00		
2045312 People, Communities and Society	Adult Services	Community Care	Community Care	R56661	R56661	Individualised Budgets	22/02/2012	1,434.04		
2045183 People, Communities and Society	Adult Services	Community Care	Community Care	R56661	R56661	Individualised Budgets	02/02/2012	1,432.50		
2045138 People, Communities and Society	Adult Services	Community Care	Community Care	R56661	R56661	Individualised Budgets	14/02/2012	1,429.50		
3015698 People, Communities and Society	Adult Services	Internal Services	Internal Services	R41212	R56661	Comms - Postage	06/02/2012	1,429.50		
2044911 Performance, Services & Capacity	Internal Services	Business Services & Capacity Business Support	Business Services & Capacity Business Support	R45593	R56661	Hire Of Buses	06/02/2012	1,428.32		
3015827 People, Communities and Society	Adult Services	Community Care	Community Care	R56661	R56661	Independent Home Care	16/02/2012	1,428.00		
301588										

30154287 Assistant Chief Exec	Human Resources and Organisational Development	Organisational Development / Workforce Development	OWD Teams	Early Intervention Grant	R16910	Training Expenses	Othman College	14/02/2012	1,400.00
30154288 Assistant Chief Exec	Human Resources and Organisational Development	Organisational Development / Workforce Development	OWD Teams	Human Resources Grant	R16910	14/02/2012	1,400.00		
30156552 Economy, Places and Skills	Property and Asset Management	Estates and Investment	Facilities Management	Qe Hall	R40004	Educational Curriculum Equipment	New Image (Public Relations) Ltd	02/02/2012	1,400.00
30157745 Economy, Places and Skills	Property and Asset Management	Estates and Investment	Facilities Management	Qe Hall	R40004	Educational Curriculum Equipment	New Image (Public Relations) Ltd	13/02/2012	1,400.00
30158190 Economy, Places and Skills	Property and Asset Management	Estates and Investment	Facilities Management	Qe Hall	R40004	Educational Curriculum Equipment	New Image (Public Relations) Ltd	16/02/2012	1,400.00
30159975 Economy, Places and Skills	Property and Asset Management	Estates and Investment	Facilities Management	Qe Hall	R40004	Educational Curriculum Equipment	New Image (Public Relations) Ltd	23/02/2012	1,400.00
30136655 People, Communities and Society	CYF	Family and Youth Support Services	Preventative Services Childrens	Transport & Stairmanning	R119910	Individualised Budgets	Training Expenses	24/02/2012	1,395.31
30153778 People, Communities and Society	Adult Services	Learning and Attainment	Community Care	Community Care Revenue - Physical & Sensory	R33019	Hiv Of Buses	A & I L&P	15/02/2012	1,395.00
30153778 People, Communities and Society	Adult Services	Learning and Attainment	Community Care	Community Care Revenue - Learning Disabilities	R56661	Individualised Budgets	Human Support Group Ltd TA Homecare Support	04/02/2012	1,395.00
20452367 People, Communities and Society	CYF	Family and Youth Support Services	Preventative Services Childrens	2 Year old Offer - Early Learning & Childcare	R44401	Services - Payments To Contractors	Premier Pre School	20/02/2012	1,395.00
20452367 People, Communities and Society	Adult Services	External Adaptations Health and Wellbeing	Adults and Assesment	Adults and Assesment	R21000	General Provision - Repairs & Maintenance	07/02/2012	1,395.00	
30158909 People, Communities and Society	CYF	Family and Youth Support Services	Capital - CYF Non Schools	Special Building Offer	C60100	Services - S&OP (Unity) Qs	Unity Partnership	23/02/2012	1,392.80
20449941 People, Communities and Society	Adult Services	External Adaptations Health and Wellbeing	Community Care	Community Care Revenue - Physical & Sensory	R56661	Individualised Budgets	Raymond Thornton TA Care North West Ltd	08/02/2012	1,392.80
20451555 People, Communities and Society	Adult Services	External Adaptations Health and Wellbeing	Community Care	Community Care Revenue - Learning Disabilities	R56661	Individualised Budgets	Raymond Thornton TA Care North West Ltd	22/02/2012	1,392.80
20449771 People, Communities and Society	CYF	Family and Youth Support Services	Facilities Management	Holdings Accounts - People, Communities and Society	R15003	ILF Expenditure	Brantford Ltd TA Swacore	08/02/2012	1,390.83
20457898 People, Communities and Society	Adult Services	External Adaptations Health and Wellbeing	Community Care	Learning and Attainment	R48512	Contracting - Consumables	Carroll Ltd	15/02/2012	1,387.23
30158423 Economy, Places and Skills	Livingability	Highways Maintenance	Street Scene/Park Realm	Greenpeace	R40009	Operational Materials	Stanley Security Solutions Ltd	20/02/2012	1,384.66
20451768 People, Communities and Society	Adult Services	External Adaptations Health and Wellbeing	Community Care	Holdings Accounts - People, Communities and Society	R56661	Individualised Budgets	Brantford Ltd TA Swacore	01/02/2012	1,382.19
20451354 People, Communities and Society	Adult Services	External Adaptations Health and Wellbeing	Community Care	Community Care Revenue - Learning Disabilities	R56661	Individualised Budgets	Brantford Ltd TA Swacore	22/02/2012	1,380.84
20451354 People, Communities and Society	Adult Services	External Adaptations Health and Wellbeing	Community Care	Community Care Revenue - Learning Disabilities	R56661	Individualised Budgets	Brantford Ltd TA Swacore	22/02/2012	1,380.84
20451354 People, Communities and Society	Adult Services	External Adaptations Health and Wellbeing	Community Care	Community Care Revenue - Older People	R56661	Individualised Budgets	Brantford Ltd TA Swacore	22/02/2012	1,380.84
20449792 People, Communities and Society	Adult Services	External Adaptations Health and Wellbeing	Community Care	Holdings Accounts - People, Communities and Society	R15003	ILF Expenditure	Brantford Ltd TA Swacore	08/02/2012	1,378.89
20451660 People, Communities and Society	Adult Services	External Adaptations Health and Wellbeing	Community Care	Community Care Revenue - Learning Disabilities	R56661	Individualised Budgets	Brantford Ltd TA Swacore	14/02/2012	1,377.00
30156760 Economy, Places and Skills	Livingability	Highways Maintenance	Highways Operations	Highways Operations	R40004	Hired Moveable Plant	Brantford & Sons Construction Ltd	10/02/2012	1,377.00
20453550 People, Communities and Society	Adult Services	Adult Safeguarding, Carer Services and Adaptation	Equipment and Adaptations	Community Care Revenue - Learning Disabilities	R56661	Individualised Budgets	Brantford & Sons Construction Ltd	22/02/2012	1,376.92
20454726 People, Communities and Society	Adult Services	Adult Safeguarding, Carer Services and Adaptation	Highways Operations	Disabled Adaptations	R21000	Services - Payments To Contractors	Wessex LfP Co Ltd	20/02/2012	1,376.40
20453845 People, Communities and Society	CYF	Family and Youth Support Services	Facilities Management	Highways Winter Maintenance	R44401	Services - Professional Fees	World Cusine	09/02/2012	1,375.00
20452404 People, Communities and Society	Adult Services	External Adaptations Health and Wellbeing	Community Care	Adults and Assesment	R56661	Individualised Budgets	Brantford Ltd TA Swacore	22/02/2012	1,375.44
20452791 Economy, Places and Skills	Property and Asset Management	Estates and Investment	Facilities Management	After Care Services - Corporate Parenting	R41100	Catering - Refreshments & Hospitality	Siemens Financial Services	23/02/2012	1,374.36
20445334 Performance, Services & Capacity	Borough Treasurer	Internal Services	Risk and Insurance	Insurance Policy	R49900	Public Liability Insurance	Callagher Health	01/02/2012	1,369.92
20453660 People, Communities and Society	CYF	Family and Youth Support Services	Policy Development	Catering - Primary	R41005	Catering Expenses	Sparkies	15/02/2012	1,365.00
30158119 Assistant Chief Exec	Corporate Policy	Policy Development	Family and Youth Support Services	Early Years Nurseries Education Grant	R44401	Services - Payments To Contractors	Brantford & Sons Construction Ltd	23/02/2012	1,365.00
20454324 People, Communities and Society	Adult Services	External Adaptations Health and Wellbeing	Community Care	Co-Development Council	R43300	Individualised Budgets	Brantford & Sons Construction Ltd	15/02/2012	1,365.00
20454324 People, Communities and Society	Adult Services	External Adaptations Health and Wellbeing	Community Care	SoS (Self Directed Support)	R21122	Gas	Corona Energy Retail 2 Ltd	28/02/2012	1,363.52
20454324 People, Communities and Society	Adult Services	External Adaptations Health and Wellbeing	Community Care	Link Centre	R56661	Individualised Budgets	Corona Energy Retail 2 Ltd	22/02/2012	1,363.20
30158946 Economy, Places and Skills	Place Shaping	Capital - Environment	Capital - Environment	Corporate Property	C11000	Construction - Main Contractor	J R & C Buckley Ltd	28/02/2012	1,360.00
20451761 Economy, Places and Skills	Livingability	Highways Maintenance	Street Scene/Park Realm	Environmental Services	R40009	Operational Materials	07/02/2012	1,359.00	
30156350 People, Communities and Society	CYF	Family and Youth Support Services	Learning and Attainment	L&C Curriculum, Quality And MCo Co-Ordinator	R48317	Publicly Admin Marketing	GMG Regional Media (MEN Media)	01/02/2012	1,358.00
20451768 People, Communities and Society	Adult Services	External Adaptations Health and Wellbeing	Community Care	Transforming Learning Skills & Emp	R11100	Teachers - Agency Labour	Consignora Ltd	15/02/2012	1,355.00
30159752 Economy, Places and Skills	Livingability	Highways Maintenance	Highways Operations	Education Other than in Schools	R21000	Teachers - Agency Labour	Consignora Ltd	15/02/2012	1,355.00
20454925 Economy, Places and Skills	Adult Services	External Adaptations Health and Wellbeing	Community Care	Capital - Adult And Community Services	R11000	Construction - Main Contractor	Trigon Construction	05/02/2012	1,350.00
20452965 People, Communities and Society	HRA	Capital - Hia	Capital - Hia	Capital - Adult And Community Services	R33000	Hiv Of Other Vehicles	Notter Municipal Services Ltd	05/02/2012	1,350.00
20451600 HRA	HRA	Capital - Hia	Capital - Hia	Capital - Adult And Community Services	R56661	Individualised Budgets	Notter Municipal Services Ltd	22/02/2012	1,349.08
20451600 HRA	HRA	Capital - Hia	Capital - Hia	Capital - Adult And Community Services	R11211	Electricity	East Gas & Power Ltd	15/02/2012	1,344.86
20451600 HRA	HRA	Capital - Hia	Capital - Hia	Capital - Adult And Community Services	C11000	Construction - Main Contractor	First Choice Homes Othman B6	01/02/2012	1,344.70
20451600 HRA	HRA	Capital - Hia	Capital - Hia	Capital - Adult And Community Services	R11211	Electricity	Corona Energy Retail 2 Ltd	05/02/2012	1,344.15
20452883 People, Communities and Society	Adult Services	External Adaptations Health and Wellbeing	Community Care	Community Care Revenue - Learning Disabilities	R56661	Individualised Budgets	Brantford Ltd TA Swacore	22/02/2012	1,337.08
20451717 HRA	HRA	Capital - Hia	Capital - Hia	Capital - Adult And Community Services	R44500	Services - Professional Fees	SouthCo Energy Solutions Ltd	08/02/2012	1,337.00
20449725 Performance, Services & Capacity	Borough Treasurer	Internal Services	Business Support	Housing Revenue Account	R21213	Other	Royal & Sons P.C	02/02/2012	1,337.00
20447609 People, Communities and Society	Adult Services	External Adaptations Health and Wellbeing	Community Care	Residential & Day Care & Crisis Support	R21213	Other	Northen Counties Htg Assoc	01/02/2012	1,335.62
20454336 People, Communities and Society	Adult Services	External Adaptations Health and Wellbeing	Community Care	Residential & Day Care & Crisis Support	R21213	Other	Northen Counties Htg Assoc	28/02/2012	1,335.62
20454336 People, Communities and Society	Adult Services	External Adaptations Health and Wellbeing	Community Care	Residential & Day Care & Crisis Support	R21213	Other	Northen Counties Htg Assoc	28/02/2012	1,335.62
20454336 People, Communities and Society	Adult Services	External Adaptations Health and Wellbeing	Community Care	Residential & Day Care & Crisis Support	R56661	Individualised Budgets	Brantford & Sons Construction Ltd	22/02/2012	1,335.62
20454336 People, Communities and Society	Adult Services	External Adaptations Health and Wellbeing	Community Care	Residential & Day Care & Crisis Support	R56661	Individualised Budgets	Brantford & Sons Construction Ltd	22/02/2012	1,335.62
20454336 People, Communities and Society	Adult Services	External Adaptations Health and Wellbeing	Community Care	Residential & Day Care & Crisis Support	R56661	Individualised Budgets	Brantford & Sons Construction Ltd	22/02/2012	1,335.62
20454336 People, Communities and Society	Adult Services	External Adaptations Health and Wellbeing	Community Care	Residential & Day Care & Crisis Support	R56661	Individualised Budgets	Brantford & Sons Construction Ltd	22/02/2012	1,335.62
20454336 People, Communities and Society	Adult Services	External Adaptations Health and Wellbeing	Community Care	Residential & Day Care & Crisis Support	R56661	Individualised Budgets	Brantford & Sons Construction Ltd	22/02/2012	1,335.62
20454336 People, Communities and Society	Adult Services	External Adaptations Health and Wellbeing	Community Care	Residential & Day Care & Crisis Support	R56661	Individualised Budgets	Brantford & Sons Construction Ltd	22/02/2012	1,335.62
20454336 People, Communities and Society	Adult Services	External Adaptations Health and Wellbeing	Community Care	Residential & Day Care & Crisis Support	R56661	Individualised Budgets	Brantford & Sons Construction Ltd	22/02/2012	1,335.62
20454336 People, Communities and Society	Adult Services	External Adaptations Health and Wellbeing	Community Care	Residential & Day Care & Crisis Support	R56661	Individualised Budgets	Brantford & Sons Construction Ltd	22/02/2012	1,335.62
20454336 People, Communities and Society	Adult Services	External Adaptations Health and Wellbeing	Community Care	Residential & Day Care & Crisis Support	R56661	Individualised Budgets	Brantford & Sons Construction Ltd	22/02/2012	1,335.62
20454336 People, Communities and Society	Adult Services	External Adaptations Health and Wellbeing	Community Care	Residential & Day Care & Crisis Support	R56661	Individualised Budgets	Brantford & Sons Construction Ltd	22/02/2012	1,335.62
20454336 People, Communities and Society	Adult Services	External Adaptations Health and Wellbeing	Community Care	Residential & Day Care & Crisis Support	R56661	Individualised Budgets	Brantford & Sons Construction Ltd	22/02/2012	1,335.62
20454336 People, Communities and Society	Adult Services	External Adaptations Health and Wellbeing	Community Care	Residential & Day Care & Crisis Support	R56661	Individualised Budgets	Brantford & Sons Construction Ltd	22/02/2012	1,335.62
20454336 People, Communities and Society	Adult Services	External Adaptations Health and Wellbeing	Community Care	Residential & Day Care & Crisis Support	R56661	Individualised Budgets	Brantford & Sons Construction Ltd	22/02/2012	1,335.62
20454336 People, Communities and Society	Adult Services	External Adaptations Health and Wellbeing	Community Care	Residential & Day Care & Crisis Support	R56661	Individualised Budgets	Brantford & Sons Construction Ltd	22/02/2012	1,335.62
20454336 People, Communities and Society	Adult Services	External Adaptations Health and Wellbeing	Community Care	Residential & Day Care & Crisis Support	R56661	Individualised Budgets	Brantford & Sons Construction Ltd	22/02/2012	1,335.62
20454336 People, Communities and Society	Adult Services	External Adaptations Health and Wellbeing	Community Care	Residential & Day Care & Crisis Support	R56661	Individualised Budgets	Brantford & Sons Construction Ltd	22/02/2012	1,335.62
20454336 People, Communities and Society	Adult Services	External Adaptations Health and Wellbeing	Community Care	Residential & Day Care & Crisis Support	R56661	Individualised Budgets	Brantford & Sons Construction Ltd	22/02/2012	1,335.62
20454336 People, Communities and Society	Adult Services	External Adaptations Health and Wellbeing	Community Care	Residential & Day Care & Crisis Support	R56661	Individualised Budgets	Brantford & Sons Construction Ltd	22/02/2012	1,335.62
20454336 People, Communities and Society	Adult Services	External Adaptations Health and Wellbeing	Community Care	Residential & Day Care & Crisis Support	R56661	Individualised Budgets	Brantford & Sons Construction Ltd	22/02/2012	1,335.62
20454336 People, Communities and Society	Adult Services	External Adaptations Health and Wellbeing	Community Care	Residential & Day Care & Crisis Support	R56661	Individualised Budgets	Brantford & Sons Construction Ltd	22/02/2012	1,335.62
20454336 People, Communities and Society	Adult Services	External Adaptations Health and Wellbeing	Community Care	Residential & Day Care & Crisis Support	R56661	Individualised Budgets	Brantford & Sons Construction Ltd	22/02/2012	1,335.62
20454336 People, Communities and Society	Adult Services	External Adaptations Health and Wellbeing	Community Care	Residential & Day Care & Crisis Support	R56661	Individualised Budgets	Brantford & Sons Construction Ltd	22/02/2012	1,335.62
20454336 People, Communities and Society	Adult Services	External Adaptations Health and Wellbeing	Community Care	Residential & Day Care & Crisis Support	R56661	Individualised Budgets	Brantford & Sons Construction Ltd	22/02/2012	1,335.62
20454336 People, Communities and Society	Adult Services	External Adaptations Health and Wellbeing	Community Care	Residential & Day Care & Crisis Support	R56661	Individualised Budgets	Brantford & Sons Construction Ltd	22/02/2012	1,335.62
20454336 People, Communities and Society	Adult Services	External Adaptations Health and Wellbeing	Community Care	Residential & Day Care & Crisis Support	R56661	Individualised Budgets	Brantford & Sons Construction Ltd	22/02/2012	1,335.62
20454336 People, Communities and Society	Adult Services	External Adaptations Health and Wellbeing	Community Care	Residential & Day Care & Crisis Support	R56661	Individualised Budgets	Brantford & Sons Construction Ltd	22/02/2012	1,335.62
20454336 People, Communities and Society	Adult Services	External Adaptations Health and Wellbeing	Community Care	Residential & Day Care & Crisis Support	R56661	Individualised Budgets	Brantford & Sons Construction Ltd	22/02/2012	1,335.62
20454336 People, Communities and Society	Adult Services	External Adaptations Health and Wellbeing	Community Care	Residential & Day Care & Crisis Support	R56661	Individualised Budgets	Brantford & Sons Construction Ltd	22/02/2012	1,335.62
20454336 People, Communities and Society	Adult Services	External Adaptations Health and Wellbeing	Community Care	Residential & Day Care & Crisis Support	R56661	Individualised Budgets	Brantford & Sons Construction Ltd	22/02/2012	1,335.62
20454336 People, Communities and Society	Adult Services	External Adaptations Health and Wellbeing	Community Care	Residential & Day Care & Crisis Support	R56661	Individualised Budgets	Brantford & Sons Construction Ltd	22/02/2012	1,335.62
20454336 People, Communities and Society	Adult Services	External Adaptations Health and Wellbeing	Community Care	Residential & Day Care & Crisis Support	R56661	Individualised Budgets	Brantford & Sons Construction Ltd	22/02/2012	1,335.62
20454336 People, Communities and Society	Adult Services	External Adaptations Health and Wellbeing	Community Care	Residential & Day Care & Crisis Support	R56661	Individualised Budgets	Brantford & Sons Construction Ltd	22/02/2012	1,335.62
20454336 People, Communities and Society	Adult Services	External Adaptations Health and Wellbeing	Community Care	Residential & Day Care & Crisis Support	R56661	Individualised Budgets	Brantford & Sons Construction Ltd	22/02/2012	1,335.62
20454336 People, Communities and Society	Adult Services	External Adaptations Health and Wellbeing	Community Care	Residential & Day Care & Crisis Support	R56661	Individualised Budgets	Brantford & Sons Construction Ltd	22/02/2012	1,335.62
20454336 People, Communities and Society	Adult Services	External Adaptations Health and Wellbeing	Community Care	Residential & Day Care & Crisis Support	R56661	Individualised Budgets	Brantford & Sons Construction Ltd	22/02/2012	1,335.62
20454336 People, Communities and Society	Adult Services	External Adaptations Health and Wellbeing	Community Care	Residential & Day Care & Crisis Support	R56661	Individualised Budgets	Brantford & Sons Construction Ltd	22/02/2012	1,335.62
20454336 People, Communities and Society	Adult Services	External Adaptations Health and Wellbeing	Community Care	Residential & Day Care & Crisis Support	R56661	Individualised Budgets	Brantford & Sons Construction Ltd	22/02/2012	1,335.62
20454336 People, Communities and Society	Adult Services	External Adaptations Health and Wellbeing	Community Care	Residential & Day Care & Crisis Support	R56661	Individualised Budgets	Brantford & Sons Construction Ltd	22/02/2012	1,335.62
20454336 People, Communities and Society	Adult Services	External Adaptations Health and Wellbeing	Community Care	Residential & Day Care & Crisis Support	R56661	Individualised Budgets	Brantford & Sons Construction Ltd	22/02/2012	1,335.62
20454336 People, Communities and Society	Adult Services	External Adaptations Health and Wellbeing	Community Care	Residential & Day Care & Crisis Support	R56661	Individualised Budgets	Brantford & Sons Construction Ltd	22/02/2012	1,335.62
20454336 People, Communities and Society	Adult Services	External Adaptations Health and Wellbeing	Community Care	Residential & Day Care & Crisis Support	R56661				

1015654	People, Communities & Society	CYFP	Family and Youth Support Services	Preventative Services Children	S & P - Family Information Service	R43317	Publicity And Marketing	Thomson Directories Ltd	05/02/2012	920.00
2044898	Economy, Places and Skills	Property and Asset Management	Fees and Invoicing Management	Facilities Management	Facilities Management	R21010	General Provision - Repairs & Maintenance	PSR Group Ltd	05/02/2012	918.58
1015658	Economy, Places and Skills	Livability	Highways Maintenance	Highways Operations	Highways Operations	R40044	Hired Movable Plant	Rhodes & Sons Construction Ltd	10/02/2012	918.00
1015742	Economy, Places and Skills	Livability	Highways Operations	Highways Operations	Highways Operations	R40044	Roadworks - Payments To Contractors	Rhodes & Sons Construction Ltd	15/02/2012	918.00
1015743	Economy, Places and Skills	Livability	Highways Maintenance	Highways Operations	Highways Operations	R44401	Services - Payments To Contractors	Rhodes & Sons Construction Ltd	15/02/2012	918.00
1015741	People, Communities & Society	External Adaptations Health and Wellbeing	Capital - Community Care	Capital - Community Care	Capital - CYFP Non Schools	C60100	Fee - SDCP Utility Q4	Unity Partnership	08/02/2012	917.38
2045302	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56661	Individualised Budgets	PERSONAL DETAILS REDACTED	22/02/2012	916.00
2045306	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56661	Individualised Budgets	PERSONAL DETAILS REDACTED	22/02/2012	916.00
2045305	People, Communities & Society	Adult Services	Provision and Service Delivery	Provision and Service Delivery	Residential A Day Care & Crisis Support	R40099	Operational Materials	E on Gas & Electric Account	07/02/2012	914.58
2045304	People, Communities & Society	CYFP	Family and Youth Support Services	Preventative Services Children	Early Years Nurtury Education Grant	R40099	Operational Materials	Services - Payments To Contractors	24/02/2012	913.00
2045329	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56661	Individualised Budgets	PERSONAL DETAILS REDACTED	22/02/2012	911.00
2045328	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56661	Individualised Budgets	PERSONAL DETAILS REDACTED	22/02/2012	911.00
2045327	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56661	Individualised Budgets	PERSONAL DETAILS REDACTED	22/02/2012	911.00
2045326	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56661	Individualised Budgets	PERSONAL DETAILS REDACTED	22/02/2012	911.00
2045421	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56661	Individualised Budgets	PERSONAL DETAILS REDACTED	28/02/2012	908.70
2045423	People, Communities & Society	Adult Services	Provision and Service Delivery	Provision and Service Delivery	Residential A Day Care & Crisis Support	R11109	Operational Agency Staff	Prime Time Recruitment Ltd	28/02/2012	906.90
2045437	People, Communities & Society	Adult Services	Provision and Service Delivery	Provision and Service Delivery	Residential A Day Care & Crisis Support	R11109	Operational Agency Staff	Prime Time Recruitment Ltd	28/02/2012	906.90
2045438	People, Communities & Society	Adult Services	Provision and Service Delivery	Provision and Service Delivery	Residential A Day Care & Crisis Support	R11109	Operational Agency Staff	Prime Time Recruitment Ltd	28/02/2012	906.90
2045437	People, Communities & Society	Adult Services	Adult Safeguarding, Care Services and Adaptation	Equipment and Adaptation	Community Equipment	R45400	Aids And Appliances	Age Concern Odham	09/02/2012	903.10
2045297	People, Communities & Society	CYFP	Family and Youth Support Services	Preventative Services Children	Day Care - Letterform	R41026	Catering - Food	Catering	09/02/2012	902.26
1015614	Economy, Places and Skills	Place Shaping	Place Shaping	Place Shaping	Markets	R21010	General Provision - Repairs & Maintenance	HSS Hire Service Group Ltd	14/02/2012	902.00
2045189	People, Communities & Society	CYFP	Learning and Attainment	Learning and Attainment	Education Other than in Schools	R11109	Teachers - Agency Labour	Comensura Ltd	13/02/2012	902.00
2045489	People, Communities & Society	CYFP	Learning and Attainment	Learning and Attainment	Education Other than in Schools	R11109	Teachers - Agency Labour	Comensura Ltd	28/02/2012	902.00
2045484	People, Communities & Society	CYFP	Learning and Attainment	Learning and Attainment	Education Other than in Schools	R11109	Teachers - Agency Labour	Comensura Ltd	03/02/2012	902.00
2045479	People, Communities & Society	Adult Services	Provision and Service Delivery	Provision and Service Delivery	Residential A Day Care & Crisis Support	R11109	Operational Agency Staff	Prime Time Recruitment Ltd	28/02/2012	900.53
2045417	Performance, Services & Capacity	Borough Treasurer	Borough Treasurer	Borough Treasurer	B1 - Corporate Holding Accounts	H90103	Consentia - Agency Placement Holding Account	Consentia Ltd	09/02/2012	900.00
2047375	Performance, Services & Capacity	Borough Solicitor	Borough Solicitor	Borough Solicitor	Legal Chief Officers	R44406	Legal Expenses	Legal Services	02/02/2012	900.00
2044984	People, Communities & Society	Adult Services	Provision and Service Delivery	Provision and Service Delivery	Residential A Day Care & Crisis Support	R57608	Payments to Carers/Volunteers/Providers	PERSONAL DETAILS REDACTED	08/02/2012	900.00
2044986	People, Communities & Society	Adult Services	Provision and Service Delivery	Provision and Service Delivery	Residential A Day Care & Crisis Support	R57608	Payments to Carers/Volunteers/Providers	PERSONAL DETAILS REDACTED	08/02/2012	900.00
2045056	People, Communities & Society	Adult Services	Provision and Service Delivery	Provision and Service Delivery	Residential A Day Care & Crisis Support	R57608	Payments to Carers/Volunteers/Providers	PERSONAL DETAILS REDACTED	10/02/2012	900.00
2044985	People, Communities & Society	Adult Services	Provision and Service Delivery	Provision and Service Delivery	Residential A Day Care & Crisis Support	R57608	Payments to Carers/Volunteers/Providers	PERSONAL DETAILS REDACTED	08/02/2012	900.00
2045056	People, Communities & Society	Adult Services	Provision and Service Delivery	Provision and Service Delivery	Residential A Day Care & Crisis Support	R57608	Payments to Carers/Volunteers/Providers	PERSONAL DETAILS REDACTED	08/02/2012	900.00
2044987	People, Communities & Society	Adult Services	Provision and Service Delivery	Provision and Service Delivery	Residential A Day Care & Crisis Support	R57608	Payments to Carers/Volunteers/Providers	PERSONAL DETAILS REDACTED	08/02/2012	900.00
2044987	People, Communities & Society	Adult Services	Provision and Service Delivery	Provision and Service Delivery	Residential A Day Care & Crisis Support	R57608	Payments to Carers/Volunteers/Providers	PERSONAL DETAILS REDACTED	08/02/2012	900.00
2044984	People, Communities & Society	Adult Services	Provision and Service Delivery	Provision and Service Delivery	Residential A Day Care & Crisis Support	R57608	Payments to Carers/Volunteers/Providers	PERSONAL DETAILS REDACTED	08/02/2012	900.00
2044984	People, Communities & Society	Adult Services	Provision and Service Delivery	Provision and Service Delivery	Residential A Day Care & Crisis Support	R57608	Payments to Carers/Volunteers/Providers	PERSONAL DETAILS REDACTED	08/02/2012	900.00
2044986	People, Communities & Society	Adult Services	Provision and Service Delivery	Provision and Service Delivery	Residential A Day Care & Crisis Support	R57608	Payments to Carers/Volunteers/Providers	PERSONAL DETAILS REDACTED	08/02/2012	900.00
2044985	People, Communities & Society	Adult Services	Provision and Service Delivery	Provision and Service Delivery	Residential A Day Care & Crisis Support	R57608	Payments to Carers/Volunteers/Providers	PERSONAL DETAILS REDACTED	08/02/2012	900.00
2044980	People, Communities & Society	Adult Services	Provision and Service Delivery	Provision and Service Delivery	Residential A Day Care & Crisis Support	R57608	Payments to Carers/Volunteers/Providers	PERSONAL DETAILS REDACTED	08/02/2012	900.00
2044987	People, Communities & Society	Adult Services	Provision and Service Delivery	Provision and Service Delivery	Residential A Day Care & Crisis Support	R57608	Payments to Carers/Volunteers/Providers	PERSONAL DETAILS REDACTED	08/02/2012	900.00
2044986	People, Communities & Society	Adult Services	Provision and Service Delivery	Provision and Service Delivery	Residential A Day Care & Crisis Support	R57608	Payments to Carers/Volunteers/Providers	PERSONAL DETAILS REDACTED	08/02/2012	900.00
1015719	People, Communities & Society	CYFP	Family and Youth Support Services	Integrated Youth Services	Study Support - Latzonea	R16110	Training Expenses	University Of Huddersfield	08/02/2012	900.00
2045174	Economy, Places and Skills	Place Shaping	Place Shaping	Place Shaping	Electric Depot	R21123	Electricity	Electric Depot Trading Ltd	02/02/2012	899.69
1015773	Assistant Chief Exec	Neighbourhood	Neighbourhood	Neighbourhood	Community Safety	R44400	Services - Professional Fees	TMP (UK) Ltd	23/02/2012	898.68
2045288	People, Communities & Society	Adult Services	Provision and Service Delivery	Provision and Service Delivery	Community Care	R56661	Individualised Budgets	PERSONAL DETAILS REDACTED	22/02/2012	896.72
2045328	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56661	Individualised Budgets	PERSONAL DETAILS REDACTED	22/02/2012	895.76
1015628	Economy, Places and Skills	Place Shaping	Capital - Environment	Capital - Environment	Community Care	R11000	Construction - Main Contractor	SPR Asbestos Services Ltd	02/02/2012	895.00
1015701	Economy, Places and Skills	Place Shaping	Street Scene/Public Realm	Street Scene	Street Scene - Grounds Maintenance	R40099	Operational Materials	Overton (UK) Ltd	22/02/2012	895.00
2045156	People, Communities & Society	CYFP	Learning and Attainment	Learning and Attainment	Community Support Adults - Failsworth Locality	R40099	Operational Materials	Prime Time Recruitment Ltd	28/02/2012	894.00
2044916	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R11399	Teach Aids/ Classroom Support Agency Labour	Comensura Ltd	09/02/2012	894.00
2045189	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R44401	Individualised Budgets	PERSONAL DETAILS REDACTED	14/02/2012	893.25
2045280	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56661	Individualised Budgets	PERSONAL DETAILS REDACTED	22/02/2012	891.24
2045463	Assistant Chief Exec	Culture and Libraries	Culture and Libraries	Culture and Libraries	Libraries Heritage and Arts	R41309	Books	Barnham Library Services	28/02/2012	890.23
1015936	Economy, Places and Skills	Property and Asset Management	Estates and Investment	Estates and Investment	Adult And Community Buildings	R21010	General Provision - Repairs & Maintenance	Connet Working Spaces Ltd	28/02/2012	890.00
1015898	Economy, Places and Skills	Property and Asset Management	Public Protection	Public Protection	Retention Services	R40099	Operational Agency Staff	Prime Time Recruitment Ltd	28/02/2012	890.00
2045300	People, Communities & Society	Adult Services	Provision and Service Delivery	Provision and Service Delivery	Residential A Day Care & Crisis Support	R11109	Operational Agency Staff	Prime Time Recruitment Ltd	28/02/2012	889.20
2045300	People, Communities & Society	Adult Services	Provision and Service Delivery	Provision and Service Delivery	Residential A Day Care & Crisis Support	R11109	Operational Agency Staff	Prime Time Recruitment Ltd	28/02/2012	889.20
2045431	People, Communities & Society	Adult Services	Provision and Service Delivery	Provision and Service Delivery	Residential A Day Care & Crisis Support	R11109	Operational Agency Staff	Prime Time Recruitment Ltd	28/02/2012	889.20
2045431	People, Communities & Society	Adult Services	Provision and Service Delivery	Provision and Service Delivery	Residential A Day Care & Crisis Support	R11109	Operational Agency Staff	Prime Time Recruitment Ltd	28/02/2012	889.20
2045437	People, Communities & Society	Adult Services	Provision and Service Delivery	Provision and Service Delivery	Residential A Day Care & Crisis Support	R11109	Operational Agency Staff	Prime Time Recruitment Ltd	28/02/2012	889.20
2045476	People, Communities & Society	Adult Services	Provision and Service Delivery	Provision and Service Delivery	Residential A Day Care & Crisis Support	R11109	Operational Agency Staff	Prime Time Recruitment Ltd	28/02/2012	889.20
2045477	People, Communities & Society	Adult Services	Provision and Service Delivery	Provision and Service Delivery	Residential A Day Care & Crisis Support	R11109	Operational Agency Staff	Prime Time Recruitment Ltd	28/02/2012	889.20
1015782	Economy, Places and Skills	Place Shaping	Highways Maintenance	Highways Operations	Highways Operations	R44401	Highways Writer Materials	Services - Payments To Contractors	28/02/2012	889.20
2044998	Economy, Places and Skills	Place Shaping	Holding Accounts - Economy, Places and Skills	Holding Accounts - Economy, Places and Skills	Holding Accounts - Economy, Places and Skills	H21011	School Property Repairs and Maintenance Reactive Work	Schools Technical and Engineering	08/02/2012	887.40
2045189	People, Communities & Society	Adult Services	Family and Youth Support Services	Preventative Services Children	Preventative Services Children	H10000	Residents Personal Savings - Holding Account	RESIDENTS PERSONAL SAVINGS	24/02/2012	887.00
2045189	People, Communities & Society	Adult Services	Family and Youth Support Services	Preventative Services Children	Preventative Services Children	H10000	Residents Personal Savings - Holding Account	RESIDENTS PERSONAL SAVINGS	24/02/2012	887.00
2045189	People, Communities & Society	Adult Services	Family and Youth Support Services	Preventative Services Children	Preventative Services Children	H10000	Residents Personal Savings - Holding Account	RESIDENTS PERSONAL SAVINGS	24/02/2012	887.00
2045189	People, Communities & Society	Adult Services	Family and Youth Support Services	Preventative Services Children	Preventative Services Children	H10000	Residents Personal Savings - Holding Account	RESIDENTS PERSONAL SAVINGS	24/02/2012	887.00
2045304	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	R56661	Individualised Budgets	PERSONAL DETAILS REDACTED	22/02/2012	884.60
2045304	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56661	Individualised Budgets	PERSONAL DETAILS REDACTED	22/02/2012	884.60
2045304	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56661	Individualised Budgets	PERSONAL DETAILS REDACTED	22/02/2012	884.60
2045430	People, Communities & Society	Adult Services	Provision and Service Delivery	Provision and Service Delivery	Residential A Day Care & Crisis Support	R11109	Operational Agency Staff	Prime Time Recruitment Ltd	28/02/2012	882.10
2045432	People, Communities & Society	Adult Services	Provision and Service Delivery	Provision and Service Delivery	Residential A Day Care & Crisis Support	R11109	Operational Agency Staff	Prime Time Recruitment Ltd	28/02/2012	882.10
2045196	People, Communities & Society	Adult Services	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Community Care	R11109	Teachers - Agency Labour	H F Education Ltd	14/02/2012	881.00
2045294	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56661	Individualised Budgets	PERSONAL DETAILS REDACTED	22/02/2012	881.68
2045293	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56661	Individualised Budgets	PERSONAL DETAILS REDACTED	22/02/2012	881.68
1015870	Economy, Places and Skills	Property and Asset Management	Estates and Investment	Estates and Investment	Asset Management	R21010	General Provision - Repairs & Maintenance	Prime Roofing (Roche) Ltd	22/02/2012	880.00
1015843	Economy, Places and Skills	Housing	Public Protection	Public Protection	Risk Response	R44401	Services - Payments To Contractors	SPS Doorgard Ltd	17/02/2012	880.00
1015848	Economy, Places and Skills	Property and Asset Management	Community Care	Community Care	Asset Protection	R44401	Services - Payments To Contractors	SPS Doorgard Ltd	17/02/2012	880.00
1015681	Economy, Places and Skills	Property and Asset Management	Proseur Strategic Projects / Programmes	Proseur Strategic Projects / Programmes	Community Care	R44400	Services - Professional Fees	EIF	22/02/2012	879.64
1015692	Economy, Places and Skills	Property and Asset Management	Estates and Investment	Estates and Investment	Asset Management	R44400	Services - Professional Fees	EIF	09/02/2012	879.64
1015618	People, Communities & Society	Adult Services	Adult Safeguarding, Care Services and Adaptation	Adult Safeguarding, Care Services and Adaptation	Community Care	R44406	Services - Payments to Unity Partnership	Unity Partnership	23/02/2012	877.50
1015841	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Demantia	R56664	Independent Home Care	Nephthegis Homescare	17/02/2012	876.80
1015705	People, Communities & Society	CYFP	Provision and Service Delivery	Provision and Service Delivery	Residential A Day Care & Crisis Support	R11109	Operational Agency Staff	SWISS Fostercare Ltd	24/02/2012	875.99
1017008	People, Communities & Society	CYFP	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Provider Services	R59502	Independent Foster Agency	SWISS Fostercare Ltd	07/02/2012	875.90
1017209	People, Communities & Society	CYFP	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Provider Services	R59502	Independent Foster Agency	SWISS Fostercare Ltd	07/02/2012	875.90
1017010	People, Communities & Society	Adult Services	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Provider Services	R59502	Independent Foster Agency	SWISS Fostercare Ltd	07/02/2012	875.90
2045064	People, Communities & Society	Adult Services	Human Resources	Human Resources	HR Advice & Consultancy	R40099	Compensation Payments	Sundry Spreadsheet Creditors	28/02/2012	875.60
2044861	Assistant Chief Exec	Human Resources and Organisational Development	Human Resources	Human Resources	Community Support Adults - Non Location Specific	R40099	Compensation Payments	Sundry Spreadsheet Creditors	06/02/2012	875.60
2045421	People, Communities & Society	Adult Services	Learning and Attainment	Learning and Attainment	Education Other than in Schools	R41005	Teachers - Agency Labour	Comensura Ltd	14/02/2012	875.18
1015832	Performance, Services & Capacity	Internal Services	Facilities Management	Facilities Management	Catering - Primary	R41005	Catering Equipment	Lockhart Catering Equipment Ltd	08/02/2012	871.40
1015826	Performance, Services & Capacity	Internal Services	Facilities Management	Facilities Management	Catering - Primary	R41005	Catering Equipment	Lock		

20447675	Economy, Places and Skills	Property and Asset Management	Estates and Investment	Facilities Management	Chadderton Town Hall	R21122	Catering	Corona Energy Retail 2 Ltd	05/02/2012	618.92
20450317	People, Communities and Society	CYF	Education Other than in Schools	Education Other than in Schools	R41100	R41100	Catering - Refreshments & Hospitality	09/02/2012	618.64	
20451211	People, Communities and Society	Adult Services	Community Care	Community Care	Community Care	R56601	Individualised Budgets	22/02/2012	618.64	
20451376	People, Communities and Society	Adult Services	Community Care	Community Care	Community Care	R56601	Individualised Budgets	22/02/2012	618.64	
20451400	People, Communities and Society	Adult Services	Community Care	Community Care	Community Care	R56601	Individualised Budgets	22/02/2012	617.76	
20451807	Economy, Places and Skills	Liability	Highways Maintenance	Highways Maintenance	R311011	R311011	Vehicle Maintenance - Contract	15/02/2012	617.60	
20451372	People, Communities and Society	CYF	Learning and Attainment	Education Other than in Schools	R16910	R16910	Training Expenses	01/02/2012	616.00	
20452074	People, Communities and Society	CYF	Community Care	Community Care	R56601	R56601	Community Care Revenue - Learning Disabilities	22/02/2012	615.00	
20452022	People, Communities and Society	Adult Services	Community Care	Community Care	Community Care	R56601	Community Care Revenue - Physical & Sensory	22/02/2012	615.00	
20452037	People, Communities and Society	CYF	Family and Youth Support Services	Family and Youth Support Services	R44020	R44020	Caring - Home Visits	09/02/2012	615.00	
20450719	People, Communities and Society	CYF	Preventative Services Childrens	Preventative Services Childrens	R16910	R16910	Facilities Grant - Proppa Hall	10/02/2012	615.00	
20451700	People, Communities and Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Holding Ac People Communities and Society	R40009	R40009	Residential Personal Savings	28/02/2012	615.00	
20456541	Economy, Places and Skills	Liability	Highways Maintenance	Highways Maintenance	R310009	R310009	Operational Materials	02/02/2012	614.70	
20453020	People, Communities and Society	Adult Services	Community Care	Community Care	R56601	R56601	Community Care Revenue - Learning Disabilities	22/02/2012	613.68	
20453300	People, Communities and Society	Adult Services	Community Care	Community Care	R56601	R56601	Community Care Revenue - Physical & Sensory	22/02/2012	613.68	
20453495	People, Communities and Society	Adult Services	Community Care	Community Care	R56601	R56601	Community Care Revenue - Physical & Sensory	22/02/2012	612.88	
20454300	People, Communities and Society	Internal Services	Facilities Management	Facilities Management	R44020	R44020	Facilities Management	07/02/2012	612.88	
20451885	Performance, Services & Capacity	Internal Services	Facilities Management	Facilities Management	R40009	R40009	Operational Materials	20/02/2012	611.49	
20451857	People, Communities and Society	CYF	Preventative Services Childrens	Preventative Services Childrens	R44020	R44020	Services - Payments To Contractors	23/02/2012	611.49	
20453331	People, Communities and Society	Adult Services	Community Care	Community Care	R56601	R56601	Individualised Budgets	22/02/2012	610.32	
20453809	Economy, Places and Skills	Liability	Highways Maintenance	Highways Maintenance	R310009	R310009	Vehicle Maintenance - Contract	15/02/2012	609.65	
20451961	People, Communities and Society	CYF	Learning and Attainment	School Admissions and Appeals	R31010	R31010	Highways Operations	29/02/2012	609.36	
20451974	Economy, Places and Skills	Liability	Highways Maintenance	Highways Operations	R40009	R40009	Operational Materials	28/02/2012	609.12	
20453200	People, Communities and Society	Adult Services	Community Care	Community Care	R56601	R56601	Services - Payments To Contractors	22/02/2012	609.12	
20452397	People, Communities and Society	CYF	Preventative Services Childrens	Preventative Services Childrens	R44020	R44020	Services - Payments To Contractors	20/02/2012	607.50	
20452398	People, Communities and Society	CYF	Family and Youth Support Services	Preventative Services Childrens	R44020	R44020	Services - Payments To Contractors	20/02/2012	607.50	
20452383	People, Communities and Society	CYF	Family and Youth Support Services	Preventative Services Childrens	R44020	R44020	Services - Payments To Contractors	20/02/2012	607.50	
20451749	People, Communities and Society	CYF	Learning and Attainment	Education Other than in Schools	R11109	R11109	Support Staff Long Term Sickness	15/02/2012	607.50	
20451747	People, Communities and Society	CYF	Family and Youth Support Services	Integrated Youth Services	R33020	R33020	Public Transport/Travel Expenses	09/02/2012	606.84	
20451700	People, Communities and Society	Adult Services	Community Care	Community Care	R56601	R56601	Individualised Budgets	22/02/2012	606.84	
20464169	People, Communities and Society	CYF	Learning and Attainment	Education Other than in Schools	R11109	R11109	Teachers - Agency Labour	01/02/2012	605.10	
20451596	People, Communities and Society	CYF	Learning and Attainment	Support Staff Long Term Sickness	R11109	R11109	Teachers - Agency Labour	15/02/2012	605.10	
20451575	Performance, Services & Capacity	Internal Services	Facilities Management	Catering	R41005	R41005	Catering Equipment	08/02/2012	605.00	
20452604	People, Communities and Society	Adult Services	Community Care	Community Care	R56601	R56601	Gas	13/02/2012	604.00	
20452869	People, Communities and Society	Adult Services	Community Care	Community Care	R56601	R56601	Community Care Revenue - Learning Disabilities	22/02/2012	604.00	
20452868	People, Communities and Society	Adult Services	Community Care	Community Care	R56601	R56601	Independent Home Care	22/02/2012	604.00	
20452882	People, Communities and Society	Adult Services	Community Care	Community Care	R56601	R56601	Community Care Revenue - Physical & Sensory	22/02/2012	603.24	
20452899	People, Communities and Society	Adult Services	Community Care	Community Care	R56601	R56601	Community Care Revenue - Physical & Sensory	22/02/2012	602.36	
20450522	People, Communities and Society	CYF	Family and Youth Support Services	Family and Youth Support Services	R44020	R44020	Early Years Breakfast and Childrens Centre	13/02/2012	600.00	
20451482	People, Communities and Society	Adult Services	Community Care	Community Care	R56601	R56601	Community Care Revenue - Physical & Sensory	22/02/2012	600.00	
20453076	People, Communities and Society	Adult Services	Community Care	Community Care	R56601	R56601	Community Care Revenue - Physical & Sensory	22/02/2012	600.00	
20451702	Assistant Chief Exec	Neighbourhoods	Neighbourhoods	Strong & Safe Communities	R40009	R40009	District Partnerships - East Oldham	13/02/2012	600.00	
20451734	Assistant Chief Exec	Human Resources and Organisational Development	Human Resources and Organisational Development	Organisations Development / Workforce Development	R40009	R40009	Training Expenses	08/02/2012	600.00	
20453850	People, Communities and Society	Property and Asset Management	Family and Youth Support Services	Preventative Services Childrens	R44020	R44020	Services - Professional Fees	23/02/2012	600.00	
20453850	People, Communities and Society	Property and Asset Management	Family and Youth Support Services	Capital - Repairs/Maintenance	R40009	R40009	Capital - Repairs/Maintenance	15/02/2012	600.00	
20451917	People, Communities and Society	CYF	Learning and Attainment	Education Other than in Schools	R21010	R21010	General Provision - Repairs & Maintenance	23/02/2012	600.00	
20451289	Economy, Places and Skills	Liability	Highways Maintenance	Street Scene - Grounds Maintenance	R40044	R40044	Hand Movable Plant	01/02/2012	600.00	
20452729	Economy, Places and Skills	Liability	Highways Maintenance	Street Scene - Grounds Maintenance	R41317	R41317	Public Area Marketing	15/02/2012	600.00	
20451047	Economy, Places and Skills	Liability	Highways Maintenance	Street Scene - Grounds Maintenance	R40009	R40009	Public Area Marketing	01/02/2012	600.00	
20451199	Assistant Chief Exec	Internal Services	Culture and Libraries	Assets	R40099	R40099	Capital Expenditure Costs	08/02/2012	599.25	
20453136	People, Communities and Society	Adult Services	Community Care	Community Care	R56601	R56601	Individualised Budgets	22/02/2012	595.12	
20452306	People, Communities and Society	External Adaptations Health and Wellbeing	Extending Accounts - People, Communities and Society	Community Care Revenue - Older People	R16900	R16900	Residents Personal Savings	17/02/2012	595.12	
20451443	People, Communities and Society	Adult Services	Learning and Attainment	Education Other than in Schools	R11109	R11109	Support Staff Long Term Sickness	24/02/2012	593.49	
20452106	People, Communities and Society	Adult Services	Community Care	Residential & Day Care & Crisis Support	R40009	R40009	Support Staff Long Term Sickness	27/02/2012	593.49	
20451861	Economy, Places and Skills	Property and Asset Management	Estates and Investment	Asset Management	R27174	R27174	Refuse Collection	21/02/2012	593.18	
20452780	People, Communities and Society	Adult Services	Adult Selfhelping, Career Services and Adaptation	Careers	R57608	R57608	Payments to Carers/Volunteers/Providers	23/02/2012	592.88	
20451443	People, Communities and Society	Adult Services	Community Care	Community Care	R56601	R56601	Individualised Budgets	22/02/2012	592.32	
20453428	People, Communities and Society	Adult Services	Community Care	Community Care	R56601	R56601	Individualised Budgets	22/02/2012	592.32	
20453462	People, Communities and Society	Adult Services	Community Care	Community Care	R56601	R56601	Individualised Budgets	22/02/2012	592.32	
20453242	People, Communities and Society	Adult Services	Community Care	Community Care	R56601	R56601	Individualised Budgets	22/02/2012	592.32	
20453496	People, Communities and Society	Adult Services	Community Care	Community Care	R56601	R56601	Individualised Budgets	28/02/2012	592.32	
20448709	People, Communities and Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Residents Personal Savings - Holding Account	H10000	H10000	Residents Personal Savings	02/02/2012	590.42	
20452673	Economy, Places and Skills	Property and Asset Management	Estates and Investment	Facilities Management	R44411	R44411	Services - Removal Expenses	06/02/2012	590.00	
20453773	Economy, Places and Skills	Property and Asset Management	Estates and Investment	Facilities Management	R44411	R44411	Services - Removal Expenses	01/02/2012	590.00	
20447209	Assistant Chief Exec	Human Resources and Organisational Development	Human Resources and Organisational Development	Organisational Development / Workforce Development	R16910	R16910	Training Expenses	01/02/2012	590.00	
20450941	Performance, Services & Capacity	CYF	Family and Youth Support Services	Childs Management	R11100	R11100	Caring - Home Visits	13/02/2012	590.00	
20453831	People, Communities and Society	CYF	Family and Youth Support Services	Facilities Grant - Stanley Road	R11309	R11309	Teach Asst/ Classroom Support Agency Labour	24/02/2012	588.40	
20453831	People, Communities and Society	CYF	Family and Youth Support Services	Facilities Grant - Stanley Road	R11309	R11309	Teach Asst/ Classroom Support Agency Labour	24/02/2012	588.40	
20453832	People, Communities and Society	CYF	Family and Youth Support Services	Facilities Grant - Stanley Road	R11309	R11309	Teach Asst/ Classroom Support Agency Labour	24/02/2012	588.40	
20451726	Economy, Places and Skills	Liability	Highways Maintenance	Resident Services	R40009	R40009	Operational Materials	09/02/2012	588.10	
20450098	People, Communities and Society	CYF	Learning and Attainment	Education Other than in Schools	R11109	R11109	Teachers - Agency Labour	08/02/2012	586.10	
20452246	Assistant Chief Exec	Culture and Libraries	Culture and Libraries	Libraries	R44020	R44020	Books	21/02/2012	585.00	
2044748	Assistant Chief Exec	Human Resources and Organisational Development	Human Resources and Organisational Development	HR Advice & Consultancy	R44400	R44400	Services - Professional Fees	01/02/2012	585.00	
20442834	People, Communities and Society	Adult Services	Community Care	Mental Health Day Care - Phoenix Centre	R21121	R21121	Electricity	13/02/2012	585.00	
20453464	People, Communities and Society	Adult Services	Community Care	Community Care	R56601	R56601	Individualised Budgets	08/02/2012	584.20	
20453286	People, Communities and Society	Adult Services	Community Care	Community Care	R56601	R56601	Individualised Budgets	22/02/2012	580.16	
20453850	Economy, Places and Skills	Liability	Highways Maintenance	Highways Operations	R40009	R40009	Operational Materials	01/02/2012	580.16	
20451922	Economy, Places and Skills	Liability	Highways Maintenance	Highways Operations	R44601	R44601	Services - Payments To Contractors	27/02/2012	580.00	
20451923	Economy, Places and Skills	Liability	Highways Maintenance	Highways Operations	R40045	R40045	Services - Professional Fees	10/02/2012	579.00	
20451721	Economy, Places and Skills	Property and Asset Management	Estates and Investment	Asset Management	R21016	R21016	Maintenance Contracts	22/02/2012	578.86	
20451721	Economy, Places and Skills	Property and Asset Management	Estates and Investment	Education Other than in Schools	R11109	R11109	Teachers - Agency Labour	28/02/2012	578.86	
20456569	People, Communities and Society	CYF	Family and Youth Support Services	Childrens Homes Brerley Avenue	R41020	R41020	Catering - Provisions	01/02/2012	577.52	
20451946	People, Communities and Society	Adult Services	Community Care	Education Other than in Schools	R40044	R40044	Educational Curriculum Equipment	28/02/2012	575.72	
20452326	People, Communities and Society	Adult Services	Community Care	Community Care	R56601	R56601	Individualised Budgets	22/02/2012	575.72	
20451897	People, Communities and Society	Internal Services	Provision and Service Delivery	Reablement Services	R40009	R40009	Operational Materials	16/02/2012	575.25	
20454027	People, Communities and Society	Internal Services	Provision and Service Delivery	Catering	R24006	R24006	Maintenance Contracts	01/02/2012	574.00	
20453138	People, Communities and Society	Adult Services	Community Care	Community Care	R56601	R56601	Individualised Budgets	22/02/2012	575.00	
20451691	People, Communities and Society	Liability	Highways Maintenance	Fleet Management	R31300	R31300	Hiw Of Other Vehicles	22/02/2012	575.00	
20451726	Economy, Places and Skills	Liability	Highways Maintenance	Fleet Management	R31300	R31300	Hiw Of Other Vehicles	15/02/2012	575.00	
20451726	Economy, Places and Skills	Liability	Highways Maintenance	Fleet Management	R31300	R31300	Hiw Of Other Vehicles	08/02/2012	575.00	
20451928	Economy, Places and Skills	Liability	Highways Maintenance	Fleet Management	R31300	R31300	Hiw Of Other Vehicles	27/02/2012	575.00	
20451917	Economy, Places and Skills	Adult Services	Community Care	Environmental Services	R21010	R21010	General Provision - Repairs & Maintenance	23/02/2012	575.00	
20452636	People, Communities and Society	Adult Services	Provision and Service Delivery	Residential & Day Care & Crisis Support	R57608	R57608	Supportive Living - Supported Placement In Mental Health	22/02/2012	574.00	
20452859	People, Communities and Society	Adult Services	Provision and Service Delivery	Residential & Day Care & Crisis Support	R57608	R57608	Supportive Living - Supported Placement In Mental Health	22/02/2012	574.00	
20451801	People, Communities and Society	CYF	Highways Maintenance	Principal Partnerships	R44400	R44400	Payments to Carers/Volunteers/Providers	17/02/2012	572.86	
20451781	People, Communities and Society	CYF	Family and Youth Support Services	Integrated Youth Services	R44309	R44309	Books	27/02/2012	572.50	
20453464	People, Communities and Society	CYF	Preventative Services Childrens	Early Years Nursery Education Grant	R44401	R44401	Services - Payments To Contractors	23/02/2012	572.50	
20454234	People, Communities and Society	Adult Services	Provision and Service Delivery	Residential & Day Care & Crisis Support	R40009	R40009	Operational Materials	28/02/2012	571.08	
20453909	People, Communities and Society	Liability	Highways Maintenance	Highways Writer Maintenance	R44421	R44421	Services - Payments To Contractors	28/02/2012	570.00	
20451456	People, Communities and Society	Adult Services	Community Care	Senior Services Team	R44606	R44606	Aids And Appliances	27/02/2012	569.80	
20452168	People, Communities and Society	Adult Services	Community Care	Community Care	R56601	R56601	Individualised Budgets	22/02/2012	566.96	
20452306	People, Communities and Society	External Adaptations Health and Wellbeing	Extending Accounts - People, Communities and Society	Community Care Revenue - Physical & Sensory	R16900	R16900	Residents Personal Savings	23/02/2012	565.00	
20451779	Economy, Places and Skills	Property and Asset Management	Estates and Investment	Education Other than in Schools	R21010	R21010	General Provision - Repairs & Maintenance	23/02/2012	564.00	
20448163	People, Communities and Society	CYF	Learning and Attainment	Education Other than in Schools	R11109	R11109	Teachers Maternity	10/02/2012	562.90	
20453464	People, Communities and Society	CYF	Family and Youth Support Services	Education Other than in Schools	R11109	R11109	Teachers - Agency Labour	07/02/2012	562.90	
20450908	People, Communities and Society	CYF	Learning and Attainment	Education Other than in Schools	R11109	R11109	Teachers - Agency Labour	10/02/2012	562.20	
20451505	People, Communities and Society	CYF	Learning and Attainment	Education Other than in Schools	R11109	R11109	Teachers - Agency Labour	10/02/2012	562.20	
20450516	People, Communities and Society	CYF	Learning and Attainment	Education Other than in Schools	R11109	R11109	Teachers - Agency Labour	09/02/2012	562.20	
2045114	People, Communities and Society	Adult Services	Community Care	Education Other than in Schools	R11109	R11109	Teachers - Agency Labour	09/02/2012	562.20	
20449968	People, Communities and Society	Adult Services	Community Care	Community Care	R56601	R56601	Community Care Revenue - Mental Health	01/02/2012	561.50	
20450671	People, Communities and Society	Adult Services	Community Care	Community Care	R56604	R56604	Independent Home Care	10/02/2012	561.30	
20453436	People, Communities and Society	Adult Services	Community Care	Community Care	R21010	R21010	General Provision - Repairs & Maintenance	20/02/2012	561.00	
20451751	People, Communities and Society	CYF	Safeguarding and Vulnerable Childrens	Alder Care Services - Central Team	R50508	R50508	Young Peoples Rent	09/02/2012	560.00	
20451773	People, Communities and Society	CY								

30158823	People, Communities & Society	Adult Services	Provision and Service Delivery	Community Support	Wellbeing (WHS) - Development	R40009	Operational Materials	G R Labels Ltd	22/02/2012	550.00
30159467	Economy, Places and Skills	Adult Services	Highways Operations	Highways Operations	Highways Operations	R40009	Operational Materials	Lafarge Aggregates Ltd	28/02/2012	548.72
2049793	People, Communities & Society	External Adaptations Health and Wellbeing	Capital - Children, Young People And Families	Capital - CYP Non Schools	GISG Funding Childrens Centre Proj Co Ordinator	C11000	Construction - Main Contractor	Carria Structural Repair Co Ltd	07/02/2012	549.50
2041305	People, Communities & Society	Adult Services	Street Scene/Public Realm	Greenpeace	Community Care Revenue - Learning Disabilities	R56661	Operational Materials	14122222 Recruitment Ltd	14/02/2012	549.12
30158377	Economy, Places and Skills	Livability	Street Scene/Public Realm	Greenpeace	Maintenance	R40009	Operational Materials	Spaldings (UK) Ltd	16/02/2012	549.00
3016129	Economy, Places and Skills	Livability	Highways Maintenance	Highways Operations	Highways Operations	R40009	Operational Materials	Rhodes & Sons Construction Ltd	10/02/2012	548.43
20452317	People, Communities & Society	Adult Services	Human Resources and Organisational Development	OSW Community Care Training and Development	Social Care Training and Development	R40009	Operational Materials	Professional Fees	05/02/2012	548.20
30156499	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56661	Individualised Budgets	Wessex LRF Co Ltd	22/02/2012	547.48
20454222	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Mental Health	R56661	Individualised Budgets	Henry Carter Ltd	06/02/2012	547.20
20452063	People, Communities & Society	Adult Services	Community Support Delivery	Community Support	Community Care - Physical & Sensory	R56661	Individualised Budgets	BRITISH GAS TRADING LTD	28/02/2012	546.22
20452645	Performance, Services & Capacity	Internal Services	Facilities Management	Catering	Catering - Primary	R21016	Maintenance Contracts	Prima Time Trading Ltd	23/02/2012	546.59
20454643	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56661	Maintenance Contracts	P & A Services Ltd	27/02/2012	545.36
20479490	People, Communities & Society	Adult Services	Adult Safeguarding, Care Services and Adaptation	Equipment and Adaptations	Disabled Adaptations	R21010	Individualised Budgets	Wessex LRF Co Ltd	07/02/2012	545.00
20452774	People, Communities & Society	Adult Services	Adult Safeguarding, Care Services and Adaptation	Equipment and Adaptations	Disabled Adaptations	R21010	Individualised Budgets	Wessex LRF Co Ltd	22/02/2012	545.00
20451368	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56661	Individualised Budgets	Wessex LRF Co Ltd	22/02/2012	545.00
30158454	Economy, Places and Skills	Livability	Capital - Environment	Capital - Environment	Corporate	C40000	Operational Materials	Comet Group PLC	23/02/2012	543.26
20458424	Economy, Places and Skills	Livability	Highways Maintenance	Highways Operations	Highways Operations	R40009	Operational Materials	Lafarge Aggregates Ltd	21/02/2012	543.00
20453326	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56661	Individualised Budgets	BRITISH GAS TRADING LTD	22/02/2012	543.00
20454377	Economy, Places and Skills	Livability	Capital - Environment	Capital - Environment	Brick And Spew Spacing	C11000	Construction - Main Contractor	Physika Playgrounds Ltd	06/02/2012	543.00
20453254	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56661	Individualised Budgets	PERSONAL DETAILS REDACTED	22/02/2012	542.00
20453176	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56661	Individualised Budgets	PERSONAL DETAILS REDACTED	22/02/2012	542.00
20452969	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56661	Individualised Budgets	PERSONAL DETAILS REDACTED	22/02/2012	542.00
2049794	People, Communities & Society	CYPF	Learning and Attainment	Education Other than in Schools	Teachers Short Term Sickness	R11109	Teachers - Agency Labour	Comensura Ltd	07/02/2012	541.20
20450781	People, Communities & Society	CYPF	Learning and Attainment	Education Other than in Schools	Teachers Short Term Sickness	R11109	Teachers - Agency Labour	Comensura Ltd	10/02/2012	541.20
30158495	Economy, Places and Skills	Livability	Highways Maintenance	Highways Operations	Highways Operations	R40009	Operational Materials	Lafarge Aggregates Ltd	17/02/2012	541.08
20452014	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56661	Individualised Budgets	PERSONAL DETAILS REDACTED	22/02/2012	541.00
20452368	People, Communities & Society	CYPF	Family and Youth Support Services	Preventative Services Childrens	2 Year old Offer - Early Learning & Childcare	R44401	Services - Payments to Contractors	Sadsworth Special Needs Playgroup	20/02/2012	540.00
20452963	People, Communities & Society	CYPF	Family and Youth Support Services	Community Care	Community Care Revenue - Physical & Sensory	R56661	Individualised Budgets	PERSONAL DETAILS REDACTED	22/02/2012	540.00
30157812	People, Communities & Society	CYPF	Family and Youth Support Services	Integrated Youth Services	Revised and Show Sport	R46663	Public/Civic Functions	Cromton House School	13/02/2012	540.00
20451776	People, Communities & Society	CYPF	Learning and Attainment	School Admissions and Appeals	Transport & Staterunning	R33019	Hiv Of Buses	I Star Private Hire Ltd	08/02/2012	540.00
20452817	Economy, Places and Skills	Place Shaping	Learning and Attainment	Holding Accts - Economy, Places and Skills	School Property Repairs and Maintenance- Reactive Work	R21015	Schools Mechanical and Engineering	Corep Electrical Engineering Co (1981) Ltd	26/02/2012	540.00
20452971	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56661	Individualised Budgets	PERSONAL DETAILS REDACTED	22/02/2012	535.40
20452926	People, Communities & Society	Adult Services	Estates and Investment	Estates and Investment	Charities Management	R40004	Operational Materials	New Image (Peak Restored) Ltd	08/02/2012	535.00
20452926	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56661	Individualised Budgets	PERSONAL DETAILS REDACTED	22/02/2012	533.40
20451870	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Demensta	R56661	Individualised Budgets	PERSONAL DETAILS REDACTED	22/02/2012	533.40
20448211	People, Communities & Society	CYPF	Family and Youth Support Services	Preventative Services Childrens	Facilities Grant - Littlemore	R21717	Carers Support Service	Odham MHC	01/02/2012	533.00
20456267	People, Communities & Society	CYPF	Learning and Attainment	Education Other than in Schools	Support Staff Maternity	R11109	Teachers - Agency Labour	Comensura Ltd	08/02/2012	532.00
20451442	People, Communities & Society	CYPF	Learning and Attainment	Education Other than in Schools	Support Staff Maternity	R11109	Teachers - Agency Labour	Comensura Ltd	10/02/2012	532.00
20451444	People, Communities & Society	CYPF	Learning and Attainment	Education Other than in Schools	Support Staff Maternity	R11109	Teachers - Agency Labour	Comensura Ltd	14/02/2012	532.00
20451625	People, Communities & Society	CYPF	Learning and Attainment	Education Other than in Schools	Support Staff Maternity	R11109	Teachers - Agency Labour	Comensura Ltd	14/02/2012	532.00
20454032	People, Communities & Society	CYPF	Learning and Attainment	Education Other than in Schools	Support Staff Maternity	R11109	Teachers - Agency Labour	Comensura Ltd	24/02/2012	532.00
20452934	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56661	Individualised Budgets	PERSONAL DETAILS REDACTED	22/02/2012	531.64
20452042	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56661	Individualised Budgets	PERSONAL DETAILS REDACTED	22/02/2012	531.64
20452110	Economy, Places and Skills	Livability	Street Scene/Public Realm	Greenpeace	Grounds Maintenance	R21123	Electricity	British Gas Trading Ltd	17/02/2012	530.12
30158587	People, Communities & Society	CYPF	Provision and Service Delivery	Provision and Service Delivery	Provision and Service Delivery	R40009	Operational Materials	Publix And Marketing	21/02/2012	530.00
30158924	Economy, Places and Skills	Livability	Street Scene/Public Realm	Greenpeace	Hollowell Cemetery	R40009	Operational Materials	Carter Fencing Ltd	22/02/2012	530.00
20454395	People, Communities & Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Holding Accounts	Residents Personal Savings - Holding Account	H10000	Residents Personal Savings	Wife Queen Ltd	28/02/2012	530.00
20452626	Economy, Places and Skills	Property and Asset Management	Provision and Service Delivery	Provision and Service Delivery	Management Structural Repairs And Maintenance	R21016	Operational Materials	Wessex LRF Co Ltd	24/02/2012	528.85
20451787	Performance, Services & Capacity	Internal Services	Facilities Management	Facilities Management	Cleaning - Routine	R40009	Operational Materials	Simplex Home Care	14/02/2012	528.45
20452896	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Demensta	R56661	Individualised Budgets	PERSONAL DETAILS REDACTED	22/02/2012	528.00
20452160	Economy, Places and Skills	Livability	Highways Maintenance	Highways Operations	Highways Operations	R40009	Operational Materials	H & C Plant Hire Ltd	16/02/2012	528.00
20451190	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56661	Individualised Budgets	PERSONAL DETAILS REDACTED	22/02/2012	527.32
20451790	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56661	Individualised Budgets	PERSONAL DETAILS REDACTED	22/02/2012	527.32
30157674	Economy, Places and Skills	Livability	Highways Maintenance	Highways Operations	Highways Operations	R40009	Operational Materials	Hiv Of Buses	08/02/2012	527.12
30156404	Assistant Chief Exec	Neighbourhoods	Neighbourhood	Fleet Management	Fleet Management	R33018	Services - Payments to Contractors	Pro Fit Tyres	05/02/2012	526.02
20453496	People, Communities & Society	Adult Services	Community Care	Community Safety	Community Care Revenue - Physical & Sensory	R44401	Individualised Budgets	THP (UK) Ltd	13/02/2012	525.65
30159244	Economy, Places and Skills	Livability	Highways Maintenance	Highways Operations	Play Development (Grounds)	R56661	Operational Materials	22/02/2012	525.00	
30159244	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Demensta	R56661	Individualised Budgets	PERSONAL DETAILS REDACTED	22/02/2012	525.00
30157776	People, Communities & Society	Adult Services	Community Care	School Admissions and Appeals	Transport & Staterunning	R33019	Hiv Of Buses	Rochdale Community Transport	10/02/2012	523.74
20452900	People, Communities & Society	CYPF	Family and Youth Support Services	Preventative Services Childrens	Community Care Revenue - Learning Disabilities	R56661	Individualised Budgets	PERSONAL DETAILS REDACTED	22/02/2012	523.74
20452884	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	R56661	Individualised Budgets	PERSONAL DETAILS REDACTED	22/02/2012	523.04
20454971	People, Communities & Society	CYPF	Property and Asset Management	Capital - Regeneration - Housing Private Sector	Capital - Regeneration - Housing Private Sector	R11000	Construction - Main Contractor	Graeb Construction Ltd	22/02/2012	523.00
20450272	People, Communities & Society	CYPF	Adult Safeguarding and Vulnerable Children	Assessment and Prevention	Childrens Assessment Team South West	R57608	Payments to Carers/Volunteers/Providers	High Peak Women's Aid	15/02/2012	522.20
20450272	People, Communities & Society	CYPF	Adult Safeguarding and Vulnerable Children	Assessment and Prevention	Childrens Assessment Team South West	R57608	Payments to Carers/Volunteers/Providers	High Peak Women's Aid	15/02/2012	522.20
20450274	People, Communities & Society	CYPF	Adult Safeguarding and Vulnerable Children	Assessment and Prevention	Childrens Assessment Team South West	R57608	Payments to Carers/Volunteers/Providers	High Peak Women's Aid	15/02/2012	522.20
20453068	People, Communities & Society	CYPF	Adult Safeguarding and Vulnerable Children	Assessment and Prevention	Childrens Assessment Team South West	R57608	Payments to Carers/Volunteers/Providers	High Peak Women's Aid	28/02/2012	522.20
20453910	People, Communities & Society	CYPF	Adult Safeguarding and Vulnerable Children	Assessment and Prevention	Childrens Assessment Team South West	R57608	Payments to Carers/Volunteers/Providers	High Peak Women's Aid	14/02/2012	522.20
20453910	People, Communities & Society	CYPF	Adult Safeguarding and Vulnerable Children	Assessment and Prevention	Childrens Assessment Team South West	R57608	Payments to Carers/Volunteers/Providers	High Peak Women's Aid	28/02/2012	522.20
20451761	People, Communities & Society	CYPF	Adult Safeguarding and Vulnerable Children	Assessment and Prevention	Childrens Assessment Team South West	R57608	Payments to Carers/Volunteers/Providers	High Peak Women's Aid	14/02/2012	522.20
20453333	Economy, Places and Skills	Livability	Highways Maintenance	Highways Operations	Highways Operations	R40009	Operational Materials	Wessex LRF Co Ltd	02/02/2012	521.97
20454304	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56661	Individualised Budgets	PERSONAL DETAILS REDACTED	22/02/2012	521.96
20453338	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56661	Individualised Budgets	PERSONAL DETAILS REDACTED	22/02/2012	521.64
20451764	Economy, Places and Skills	Livability	Highways Maintenance	Highways Operations	Fleet Admin	R33020	Hiv Of Other Vehicles	Northgate Vehicle Hire	08/02/2012	520.52
20451795	Economy, Places and Skills	Livability	Highways Maintenance	Highways Operations	Fleet Admin	R33020	Hiv Of Other Vehicles	Northgate Vehicle Hire	08/02/2012	520.52
20447186	People, Communities & Society	Adult Services	Learning and Attainment	Education Other than in Schools	Fit - Draw Centre	R21122	Teachers - Agency Labour	Comensura Ltd	02/02/2012	518.11
20449313	People, Communities & Society	CYPF	Learning and Attainment	Education Other than in Schools	Support Staff Long Term Sickness	R11109	Teachers - Agency Labour	Comensura Ltd	07/02/2012	518.00
20454842	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56661	Individualised Budgets	IAS Services Ltd	22/02/2012	515.40
20454310	Economy, Places and Skills	Livability	Highways Maintenance	Highways Operations	Corporate Asset Management (Non PCS)	R21122	Gas	British Gas Trading Ltd	29/02/2012	515.66
20453370	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56661	Individualised Budgets	PERSONAL DETAILS REDACTED	22/02/2012	515.40
20453446	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56661	Individualised Budgets	PERSONAL DETAILS REDACTED	22/02/2012	515.40
20453364	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56661	Individualised Budgets	PERSONAL DETAILS REDACTED	22/02/2012	515.40
20451352	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56661	Individualised Budgets	PERSONAL DETAILS REDACTED	22/02/2012	515.40
20451336	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56661	Individualised Budgets	PERSONAL DETAILS REDACTED	22/02/2012	515.40
20453358	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56661	Individualised Budgets	PERSONAL DETAILS REDACTED	22/02/2012	515.40
20453370	Performance, Services & Capacity	Internal Services	Facilities Management	Catering	Catering - Primary	R21016	Construction - Main Contractor	Teachers - Agency Labour	27/02/2012	515.00
30158930	Economy, Places and Skills	Place Shaping	Capital - Environment	Capital - Environment	Corporate Property	C11000	Construction - Main Contractor	8 S K Landscapes	22/02/2012	514.17
20451103	People, Communities & Society	CYPF	Learning and Attainment	Education Other than in Schools	Teachers Maternity	R11109	Teachers - Agency Labour	Comensura Ltd	29/02/2012	514.10
20448304	Economy, Places and Skills	Livability	Highways Maintenance	Highways Operations	Practical Partnerships	R21121	Electricity	E on Gas & Electric Account)	06/02/2012	513.89
20452849	People, Communities & Society	Adult Services	Provision and Service Delivery	Provision and Service Delivery	Residential Day Care & Crisis Support	R57608	Payments to Carers/Volunteers/Providers	Glouceyoc Associates Ltd	22/02/2012	513.60
20450264	People, Communities & Society	CYPF	Learning and Attainment	Education Other than in Schools	Kingfold School	R40004	Educational Curriculum Equipment	Kingfold School Street	13/02/2012	513.43
30159662	People, Communities & Society	CYPF	Learning and Attainment	School Admissions and Appeals	Transport & Staterunning	R33019	Hiv Of Buses	Shahaj Aps	29/02/2012	513.00
20446460	People, Communities & Society	Adult Services	Community Care	Community Care	Childrens Homes Brekley Avenue	R61006	Personal Needs & Pocket Money	Brekye Area Childrens Home	01/02/2012	511.73
30174749	Economy, Places and Skills	Livability	Highways Maintenance	Highways Operations	Highways Operations	R40009	Operational Materials	Amberion Ltd	09/02/2012	5