

30165202 People, Communities & Society	CYFP	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Ryeon Town Hall	855401	Vol Homes Accommodation Changes	Advanced Childrens Ltd	19/04/2012	8,852.67
30165207 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	856604	Older Peoples Ltd	19/04/2012	7,772.88
24070138 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	856604	Nightingales Homecare	25/04/2012	8,768.00
30158384 Economy, Places and Skills	Levability	Highways Maintenance	Highways Operations	840600	Tools And Equipment	840600	Salt Union Ltd	24/04/2012	8,768.00
30164504 Assistant Chief Exec	Policy Development	Corporate Policy	Policy Development	R11609	Admin - Agency Staff	R11609	Shaw Intelligence	16/04/2012	8,646.63
20646468 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Older People	844401	Independent Home Care	844401	Quality Care	13/04/2012	8,646.50
20646469 People, Communities & Society	CYFP	Family and Youth Support Services	Early Years Nursery Education Grant	856604	Services - Payments To Contractors	856604	Quality Care	03/04/2012	8,646.50
20644205 People, Communities & Society	CYFP	Learning and Attainment	Preventative Services Childrens	844401	Services - Payments To Contractors	844401	Young Recalls	03/04/2012	8,677.55
20645877 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	856604	Hill Of Buses Travel	03/04/2012	8,580.00
20648662 People, Communities & Society	CYFP	Family and Youth Support Services	Preventative Services Childrens	844401	Services - Payments To Contractors	844401	Quality Care	11/04/2012	8,567.00
20648663 People, Communities & Society	CYFP	Preventative Services Childrens	Preventative Services Childrens	844401	Services - Payments To Contractors	844401	Ambrase Nursery Ltd	10/04/2012	8,541.45
20644309 People, Communities & Society	CYFP	Family and Youth Support Services	Preventative Services Childrens	844401	Services - Payments To Contractors	844401	Donna's Little Hillside Nursery	03/04/2012	8,541.45
20648670 People, Communities & Society	CYFP	Preventative Services Childrens	Preventative Services Childrens	856604	Services - Payments To Contractors	856604	Holt's Playgroup / Little Covers Day Nursery	18/04/2012	8,541.45
30154899 Assistant Chief Exec	Preventative	Preventative Services Childrens	Preventative Services Childrens	844401	Grants	844401	Odham Community Accountancy Service	17/04/2012	8,525.00
20648672 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	856604	Quality Care	11/04/2012	8,515.00
30164843 People, Communities & Society	CYFP	Family and Youth Support Services	External Area Based Grants - CYFP	844401	Grants	844401	Positive Steps Odham	17/04/2012	8,500.00
20649498 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	856604	Quality Care	04/04/2012	8,426.00
20649699 Performance, Services & Capacity	CYFP	Family and Youth Support Services	Preventative Services Childrens	844401	Services - Payments To Contractors	844401	Delph Pre School	19/04/2012	8,405.29
30165331 People, Communities & Society	Joint Commissioning	Joint Commissioning	Commissioning	845502	Comms - Maintenance Agreements	845502	Positive Steps Odham	19/04/2012	8,400.00
30163999 Performance, Services & Capacity	Business	Holding Accounts - Corporate	Community Safety	H90109	Daily Telecoms	H90109	Day Communications Ltd	17/04/2012	8,208.81
30163983 Assistant Chief Exec	Adult Services	Neighbourhood	Neighbourhood	844400	Services - Professional Fees	844400	PG Fabrications Ltd	12/04/2012	8,289.00
20648628 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	856604	Nightingales Homecare	14/04/2012	8,275.20
20662628 Economy, Places and Skills	Levability	Highways Maintenance	Highways Maintenance	844400	Operational Materials	844400	First Choice Homes Odham (Association) 22	15/04/2012	8,253.00
30164472 Economy, Places and Skills	Levability	Highways Maintenance	Street Scene	R30009	Vehicle Spare Parts	R30009	Rigby Taylor Ltd	13/04/2012	8,234.00
30165320 Economy, Places and Skills	CYFP	Safeguarding and Vulnerable Children	Street Management	844400	Capital - Transport	844400	Wendys Broadcast Services Ltd	19/04/2012	8,203.11
30164144 People, Communities & Society	Adult Services	Community Care	Capital - Adult And Community Services	840004	Educational Curriculum Equipment	840004	Wendys Broadcast Services Ltd	11/04/2012	8,181.20
30162844 Economy, Places and Skills	Place Sharing	Community Care	Capital - Transport	C50100	Construction - Main Contractors	C50100	Unity Partnership	03/04/2012	8,000.00
30164770 Performance, Services & Capacity	Borough Treasurer	Holding Accounts - Performance, Capacity and Services	Holding Ac Performance Capacity and Services	844400	SSDP - Unity Partnership Phase 2 Additional	844400	Unity Partnership	17/04/2012	7,978.65
20662628 Economy, Places and Skills	Adult Services	Highways Maintenance	Principal Repetitions	844401	Independent Home Care	844401	Rochevale Council (F1)	03/04/2012	7,967.11
20646772 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	856604	Nightingales Homecare	10/04/2012	7,968.80
20646773 People, Communities & Society	CYFP	Family and Youth Support Services	Preventative Services Childrens	844401	Services - Payments To Contractors	844401	Little Acrens (Dobrovec)	03/04/2012	7,968.00
20646414 Assistant Chief Exec	Comms & Marketing	Press and Media	Marketing & Communications	844400	Services - Professional Fees	844400	Role Calling In Forward Ltd	03/04/2012	7,890.30
20646549 People, Communities & Society	Levability	Highways Maintenance	Highways Maintenance	844400	Services - Professional Fees	844400	Quality Care	20/04/2012	7,890.30
30158544 Economy, Places and Skills	HRA	Preventative Services Childrens	Preventative Services Childrens	844400	Tools And Equipment	844400	Salt Union Ltd	24/04/2012	7,871.50
30165875 HRA	Adult Services	Community Care	HRA	844400	Services - Professional Fees	844400	Houise Ltd	25/04/2012	7,793.85
20648637 People, Communities & Society	Adult Services	Family and Youth Support Services	ABT Safeguarding, Care Services and Adaptation	844400	Payments To Other Local Authorities	844400	Donna's Little Pre School	18/04/2012	7,765.50
20648638 People, Communities & Society	Adult Services	Capital - Adult And Community Services	Capital - Adult And Community Services	C11000	Construction - Main Contractors	C11000	Tandridge MBC	10/04/2012	7,662.50
30163788 Performance, Services & Capacity	Borough Treasurer	ABT Financial Control	Agresio/Systems	845510	Computing - Purchase Of Hardware	845510	Unit 4 Business Software Limited	10/04/2012	7,650.00
20648639 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	856604	Quality Care	04/04/2012	7,577.81
30165046 Economy, Places and Skills	Levability	Highways Maintenance	Highways Operations	844401	Services - Payments To Contractors	844401	Rhodes & Sons Construction Ltd	17/04/2012	7,559.29
30163620 Economy, Places and Skills	Levability	Highways Maintenance	Highways Maintenance	844401	Vehicle Spare Parts	844401	Fleet Factors Ltd	10/04/2012	7,511.11
20648628 People, Communities & Society	Borough Treasurer	Highways Maintenance	Highways Maintenance	844401	General Provision - Repairs & Maintenance	844401	Avoco Ltd	20/04/2012	7,500.00
30165433 Performance, Services & Capacity	Borough Treasurer	ABT VFM and Special Projects	ABT VFM and Special Projects	844401	Services - Payments To Contractors	844401	Independent Foster Service TA Greater Manchester Probation Area	20/04/2012	7,500.00
20648628 People, Communities & Society	Head of Community Cohesion Support	Head of Community Cohesion Support	Head of Community Cohesion Support	844401	Grants	844401	Odham Interfaith Forum	25/04/2012	7,500.00
30164973 Assistant Chief Exec	HRA	HRA	Communities Unit	844401	Services - Payments To Contractors	844401	HSA	18/04/2012	7,487.87
30163030 Economy, Places and Skills	Levability	Street Scene/Public Realm	Street Scene - Grounds Maintenance	827507	Maintenance O'Grads	827507	J A Jones & Sons (Churctown) Ltd	03/04/2012	7,476.73
20647500 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	856601	IAS Services Ltd	17/04/2012	7,471.25
30165020 Performance, Services & Capacity	CYFP	Procurement Services	Procurement Services	845515	Construction - Licenses	845515	North	17/04/2012	7,396.00
30164810 People, Communities & Society	CYFP	Family and Youth Support Services	Integrated Youth Services	840004	Educational Curriculum Equipment	840004	John Packer Ltd	17/04/2012	7,396.00
20648628 People, Communities & Society	Adult Services	Unity Partnership Liability	Customer Services	845503	Comms - Postages	845503	Wendys Broadcast Services Ltd	18/04/2012	7,396.00
20648629 People, Communities & Society	Adult Services	Provision and Service Delivery	Community Support	822131	Other Rents	822131	Woggett Construction Ltd	28/04/2012	7,375.00
20648630 People, Communities & Society	Adult Services	Culture and Libraries	School Admissions and Appeals	856604	Fees For Adults At Independent Special Schools & Aboard	856604	Wendys Broadcast Services Ltd	28/04/2012	7,375.00
20648631 Assistant Chief Exec	Neighbourhoods	Heritage and Arts	Museums	821121	Wellbeing Services (MHS) - Mental Health	821121	EDF Energy Ltd	18/04/2012	7,318.68
30164847 Assistant Chief Exec	Neighbourhoods	Preventative	Preventative Services Childrens	844400	Grants	844400	Coppice Neighbourhood Group	17/04/2012	7,312.50
20670610 Economy, Places and Skills	Borough Treasurer	Highways Maintenance	Highways Maintenance	844400	Vehicle Spare Parts	844400	North	17/04/2012	7,275.00
20670622 Performance, Services & Capacity	Borough Treasurer	Holding Accounts - Performance, Capacity and Services	Holding Ac Performance Capacity and Services	844400	SSDP - Unity Partnership Phase 1 Core	844400	Unity Partnership	26/04/2012	7,254.17
20648628 People, Communities & Society	Adult Services	Facilities Management	Facilities Management	844400	Facilities Management	844400	Quality Care	03/04/2012	7,254.17
30163291 Economy, Places and Skills	Place Sharing	Head of Transportation & Planning	Development Control	843300	Printing Changes	843300	Highly Synonis Information Management Ltd	04/04/2012	7,200.00
20648628 People, Communities & Society	CYFP	Family and Youth Support Services	Preventative Services Childrens	844401	Services - Payments To Contractors	844401	Jelly Balas Pre School Learning Alliance	10/04/2012	7,197.28
20662628 Economy, Places and Skills	CYFP	Preventative Services Childrens	Preventative Services Childrens	844401	Services - Payments To Contractors	844401	Quality Care	21/04/2012	7,154.77
30164006 People, Communities & Society	CYFP	Learning and Attainment	Learning and Attainment	831019	Transport & Stenemering	831019	Carlton Minibus	11/04/2012	7,128.00
20648628 People, Communities & Society	Adult Services	Estates and Investment	Estates and Investment	824151	Proper Services - Unlmetred	824151	Proper Services - Unlmetred	03/04/2012	7,128.00
20647414 Assistant Chief Exec	Human Resources and Organisational Development	Human Resources	Human Resources	844401	Operational Agency Staff	844401	Odham Community Leisure Ltd	05/04/2012	7,071.00
30165046 People, Communities & Society	CYFP	Family and Youth Support Services	Preventative Services Childrens	844401	Services - Payments To Contractors	844401	Quality Care	20/04/2012	7,036.76
30164988 Economy, Places and Skills	Property and Asset Management	Capital - Regeneration	Capital - Regeneration - Housing Private Sector	C02160	CHAPS Payment	40700	Traffic Enforcement Centre	20/04/2012	7,000.00
30165799 Assistant Chief Exec	Policy Development	Policy Development	Policy Development	844401	Fee - Other	844401	Unity Partnership	17/04/2012	7,000.00
20648633 Economy, Places and Skills	Property and Asset Management	Estates and Investment	Estates and Investment	844400	Admin - Agency Staff	844400	Development Forests North West Ltd	24/04/2012	7,000.00
20648634 People, Communities & Society	Property and Asset Management	Estates and Investment	Estates and Investment	844400	Services - Payments To Contractors	844400	Synergy Property Services Ltd	12/04/2012	7,000.00
30158383 Economy, Places and Skills	Levability	Highways Maintenance	Highways Maintenance	844400	Services - Payments To Contractors	844400	Synergy Property Services Ltd	12/04/2012	7,000.00
20648628 People, Communities & Society	Adult Services	Preventative Services Childrens	Highways Winter Maintenance	844401	Tools And Equipment	844401	Salt Union Ltd	24/04/2012	6,968.74
30165204 People, Communities & Society	Property and Asset Management	Family and Youth Support Services	Family and Youth Support Services	844401	Services - Payments To Contractors	844401	Quality Care	03/04/2012	6,968.74
30163620 Economy, Places and Skills	Place Sharing	Community Care	Estates and Investment	845515	Computing - Licenses	845515	CIPFA Business Limited	30/04/2012	6,940.00
30163030 Economy, Places and Skills	Adult Services	Community Care	Capital - Environment	C50070	Fee - SSDP (Unity) Engineers	C50070	Unity Partnership	03/04/2012	6,920.00
20648628 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	856601	Individualised Budgets	18/04/2012	6,920.00
20648633 People, Communities & Society	CYFP	Preventative Services Childrens	Preventative Services Childrens	844401	Services - Payments To Contractors	844401	Natures Nursery	03/04/2012	6,893.41
20648628 People, Communities & Society	CYFP	Human Resources and Organisational Development	OD/WD Teams	844401	Services - Payments To Contractors	844401	Natures Nursery	03/04/2012	6,893.41
20648628 People, Communities & Society	CYFP	Family and Youth Support Services	Preventative Services Childrens	844401	Services - Payments To Contractors	844401	Trinity Pre School	03/04/2012	6,798.42
20648628 People, Communities & Society	CYFP	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	C50070	Fee - SSDP (Unity) Engineers	C50070	Unity Partnership	03/04/2012	6,798.42
20641191 People, Communities & Society	CYFP	Family and Youth Support Services	Family and Youth Support Services	844401	Services - Payments To Contractors	844401	Rise Private Day Nursery	03/04/2012	6,668.33
30165791 Economy, Places and Skills	Place Sharing	Capital - Environment	Capital - Transport	C11000	Construction - Main Contractors	C11000	Bethell Construction Ltd	24/04/2012	6,627.85
20648628 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Older People	856601	Individualised Budgets	856601	Quality Care	04/04/2012	6,627.85
30165185 Economy, Places and Skills	Levability	Street Scene/Public Realm	Environment Services	856601	Operational Materials	856601	Environmental Fieldwork Ltd	23/04/2012	6,562.50
20648628 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	856601	Quality Care	03/04/2012	6,562.50
20646422 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	856601	Brantingham Ltd TA Seavare	13/04/2012	6,543.26
20648785 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physica & Sensory	856601	Individualised Budgets	856601	Individualised Budgets	18/04/2012	6,518.08
30162934 Economy, Places and Skills	Place Sharing	Capital - Environment	Capital - Transport	C50070	Fee - SSDP (Unity) Engineers	C50070	Unity Partnership	03/04/2012	6,508.00
20647628 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physica & Sensory	856604	Independent Home Care	856604	Nightingales Homecare	18/04/2012	6,441.00
30164370 People, Communities & Society	CYFP	Family and Youth Support Services	Preventative Services Childrens	844401	Services - Payments To Contractors	844401	Nightingales Homecare	03/04/2012	6,441.00
30165041 Economy, Places and Skills	Levability	Highways Maintenance	Highways Operations	844401	Services - Payments To Contractors	844401	Rhodes & Sons Construction Ltd	17/04/2012	6,426.00
20648628 People, Communities & Society	Levability	Highways Maintenance	Highways Maintenance	844401	Services - Payments To Contractors	844401	Rhodes & Sons Construction Ltd	17/04/2012	6,426.00
20649496 Economy, Places and Skills	Levability	Highways Maintenance	Highways Maintenance	844401	Hire Of Other Vehicles	844401	Econ Engineering Ltd	04/04/2012	6,377.01
20648628 People, Communities & Society	CYFP	Learning and Attainment	Learning and Attainment	844401	Operational Agency Staff	844401	Comersia Ltd	18/04/2012	6,368.62
30162892 People, Communities & Society	CYFP	Learning and Attainment	Learning and Attainment	856400	Fees And Expenses Independ Schools	856400	Bury MBC	03/04/2012	6,313.29
30164603 Economy, Places and Skills	Levability	Highways Maintenance	Highways Maintenance	844401	Vehicle Spare Parts	844401	Fleet Factors Ltd	16/04/2012	6,306.61
30164815 People, Communities & Society	Adult Services	Family and Youth Support Services	Family and Youth Support Services	844401	Independent Home Care	84			

3016298 Economy, Places and Skills	Place Sharing	Capital - Environment	Capital - Transport	Retaining Walls	C6070	Fees - SDDP (Unity) Engineers	Unity Partnership	03/04/2012	5,710.00
2046478 People, Communities & Society	Adult Services	Capital - Environment	Capital - Transport	Retaining Walls	845315	Construction - Lineworks	18/04/2012	5,700.00	
2046591 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	856604	Independent Home Care	11/04/2012	5,702.40	
3014314 Assistant Chief Exec	Human Resources and Organisational Development	Organisational Development / Workforce Development	OD/WW Team	Community Care Training and Development	816100	Training Expenses	Dilham College	12/04/2012	5,684.78
2046490 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	856604	Independent Home Care	20/04/2012	5,671.28	
3016528 Economy, Places and Skills	Adult Services	Community Care	Community Care	Education Other than in Schools	816100	Community Specific Centinleges	Rozon/PS Ltd	19/04/2012	5,670.15
2046464 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	856604	Community Care Revenue - Physical & Sensory	13/04/2012	5,669.00	
2046837 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	856604	Community Care Revenue - Physical & Sensory	18/04/2012	5,617.77	
2046508 People, Communities & Society	Adult Services	Community Care	Community Care	Equipment and Adaptations	923100	Equipment - Repairs & Maintenance	Domus Healthcare Group Ltd	15/04/2012	5,646.40
3016154 People, Communities & Society	Joint Commissioning	Joint Commissioning	Joint Commissioning	Equipment and Adaptations	844400	Services - Professional Fees	Sports Solutions GB Ltd	11/04/2012	5,586.00
3016387 HRA	HRA	HRA	HRA	Equipment and Adaptations	844400	Services - Professional Fees	Houkie Ltd	25/04/2012	5,551.96
3016470 People, Communities & Society	Adult Services	Capital - Environment	Capital - Environment	Recruitment	856604	Fees And Expenses Indepndent Schools	Botom MEC	12/04/2012	5,500.15
2046490 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	856604	Independent Home Care	Community Voice Ltd	03/04/2012	5,525.10
3016528 Economy, Places and Skills	Adult Services	Community Care	Community Care	Community Care	856604	Independent Home Care	19/04/2012	5,485.58	
3016549 People, Communities & Society	Adult Services	Capital - Adult And Community Services	Capital - Adult And Community Services	A+C Disabled Facilities Grant	815041	Construction - Main Contractor	Levenshaye Council	04/04/2012	5,500.00
2046464 People, Communities & Society	Adult Services	Policy Development	Policy Development	Admin - Agency Staff	856604	Construction - Main Contractor	20/04/2012	5,485.00	
2046673 People, Communities & Society	Adult Services	Learning and Attainment	Learning and Attainment	Education Other than in Schools	844400	Services - Professional Fees	Levenshaye Council	16/04/2012	5,500.00
2046807 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	856604	Individualised Budgets	18/04/2012	5,478.40	
3016528 Economy, Places and Skills	Adult Services	Community Care	Community Care	Drug and Alcohol Action Team (DAAT)	856604	Comms - Maintenance Agreements	19/04/2012	5,480.00	
3016477 Economy, Places and Skills	Place Sharing	Capital - Environment	Capital - Transport	Transport Miscellaneous	C50070	Fees - SDDP (Unity) Engineers	Unity Partnership	17/04/2012	5,458.00
3016500 Economy, Places and Skills	Place Sharing	Capital - Environment	Capital - Transport	Retaining Walls	C11000	Construction - Main Contractor	DCT Civil Engineering Ltd	24/04/2012	5,448.44
2046575 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	856604	Independent Home Care	Community Voice Ltd	10/04/2012	5,448.85
2046470 Performance, Services & Capacity	borough Treasurer	Performance, Services & Capacity	Holding Accts - Performance, Capacity and Services	SSDP payments to unity	856604	SSDP - Unity Partnership Phase 2 Additional	Unity Partnership	17/04/2012	5,417.75
3016531 Economy, Places and Skills	Place Sharing	Place Sharing	Area Reeneration	Family and Youth Support Services	811009	Operational Agency Staff	Normans Music Instruments	20/04/2012	5,400.00
2046486 People, Communities & Society	Adult Services	Community Care	Community Care	Preventative Services Childrens	844401	Services - Payments To Contractors	Tiny Treasures Pre School	03/04/2012	5,379.82
3016531 Economy, Places and Skills	Adult Services	Community Care	Community Care	Preventative Services Childrens	856604	Fees And Expenses Indepndent Schools	12/04/2012	5,375.74	
2046830 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	856604	Independent Home Care	Housing 21	18/04/2012	5,356.20
3016298 Economy, Places and Skills	Place Sharing	Capital - Environment	Capital - Transport	Retaining Walls	C6070	Fees - SDDP (Unity) Engineers	Unity Partnership	03/04/2012	5,344.00
3016388 People, Communities & Society	Adult Services	Capital - Environment	Capital - Transport	Social Care Out Of Borough Placements Aftercare	856604	Independent Fostar Agency	Hallwell Homes TA Holly Lodge	19/04/2012	5,344.00
2046864 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	844400	Services - Professional Fees	Housing 21	18/04/2012	5,343.60
2046379 Neighbourhoods	Neighbourhoods	Community Care	Community Care	Community Care	844400	Services - Professional Fees	Jagoo Marketing Ltd Nicola Mason	02/04/2012	5,310.00
2046677 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	856604	Independent Home Care	Care UK	16/04/2012	5,293.08
3016379 People, Communities & Society	Adult Services	Community Care	Community Care	Transforming Learning Skills & Empo	822130	Lea Saddleworth School	20/04/2012	5,280.87	
3014301 People, Communities & Society	Adult Services	Community Care	Community Care	School Admissions and Appeals	856604	Fees For Pupils At Independent Special Schools & Abroad	Trinity Christian School	12/04/2012	5,289.21
3016429 People, Communities & Society	Adult Services	Community Care	Community Care	School Admissions and Appeals	856604	School Admissions and Appeals	Manchester City Council	12/04/2012	5,286.60
2046490 People, Communities & Society	Adult Services	Community Care	Community Care	Asset Management	844400	Asset Management	Unity Partnership	12/04/2012	5,286.13
3016418 Economy, Places and Skills	Adult Services	Community Care	Community Care	Asset Management	844400	Asset Management	Unity Partnership	12/04/2012	5,286.13
2046490 People, Communities & Society	Adult Services	Community Care	Community Care	Capital - Adult And Community Services	C11000	Construction - Main Contractor	Housing 21	12/04/2012	5,272.65
2046619 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	856604	Independent Home Care	Housing 21	12/04/2012	5,272.65
3016421 Economy, Places and Skills	Adult Services	Community Care	Community Care	Community Care	856604	Independent Home Care	Housing 21	13/04/2012	5,248.30
2046401 People, Communities & Society	Adult Services	Community Care	Community Care	Asset Management	820100	General Provision - Repairs & Maintenance	Came Structural Repair Co Ltd	12/04/2012	5,240.00
2046401 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	856604	Community Care Revenue - Physical & Sensory	Domus Healthcare Group Ltd	13/04/2012	5,188.78
2046909 People, Communities & Society	Joint Commissioning	Joint Commissioning	Highways Operations	Highways Operations	844401	Services - Payments To Contractors	20/04/2012	5,188.00	
2046909 People, Communities & Society	Joint Commissioning	Joint Commissioning	Community Care	Community Support Adults - Poppyfield	856604	Payments To Carers/Waunters/Providers	Pennine Care NHS Trust Foundation Trust	25/04/2012	5,183.33
2046909 People, Communities & Society	Joint Commissioning	Joint Commissioning	Community Care	Community Care	856604	Independent Home Care	19/04/2012	5,174.00	
2046823 Economy, Places and Skills	Place Sharing	Capital - Environment	Capital - Environment	Corporate Property	C60140	Fees - Other	Backnorch LLP	23/04/2012	5,174.00
2046420 People, Communities & Society	Levability	Capital - Environment	Capital - Environment	Social Care Out Of Borough Placements Aftercare	856604	Independent Fostar Agency	Hallwell Homes TA Holly Lodge	11/04/2012	5,172.00
3016420 Economy, Places and Skills	Levability	Highways Maintenance	Highways Maintenance	Fleet Admin	830008	Types	Pro Fit Tyres	18/04/2012	5,110.14
2046825 Economy, Places and Skills	Levability	Highways Maintenance	Highways Maintenance	Street Scene/Public Realm	821122	Gas	Corona Energy Retail 2 Ltd	19/04/2012	5,113.77
2046407 People, Communities & Society	Neighbourhoods	Community Care	Community Care	Integrated Youth Support Services	840004	Services - Professional Fees	PG Fabrications Ltd	20/04/2012	5,066.00
3016549 Assistant Chief Exec	Neighbourhoods	Community Care	Community Care	Highways Maintenance	844400	Services - Professional Fees	PG Fabrications Ltd	20/04/2012	5,066.00
3016277 Economy, Places and Skills	Levability	Highways Maintenance	Highways Maintenance	Highways Maintenance	840004	Services - Professional Fees	PG Fabrications Ltd	20/04/2012	5,066.00
2046420 People, Communities & Society	Adult Services	Community Care	Community Care	Highways Maintenance	832021	Vehicle Operating Leas	Specialist Fleet Services Ltd	03/04/2012	5,028.00
2046715 People, Communities & Society	Adult Services	Community Care	Community Care	SSDP - Unity Partnership Phase 2 Additional	856604	Individualised Budgets	Unity Partnership	18/04/2012	5,028.00
3016354 Assistant Chief Exec	Corporate Policy	Policy Development	Policy Development	Individualised Budgets	856601	Individualised Budgets	18/04/2012	5,007.96	
3016519 People, Communities & Society	Joint Commissioning	Joint Commissioning	Joint Commissioning	Admin - Agency Staff	811809	Admin - Agency Staff	HACS Ltd	23/04/2012	5,000.00
3016523 People, Communities & Society	Joint Commissioning	Joint Commissioning	Joint Commissioning	Performance Management & Improvement	844400	Performance Management & Improvement	Department of Oldham School Sport Association TA FODSA	23/04/2012	5,000.00
3016383 People, Communities & Society	Joint Commissioning	Joint Commissioning	Joint Commissioning	Performance Management & Improvement	844400	Performance Management & Improvement	ADSS (Acorn Treatment & Housing)	02/04/2012	5,000.00
3016420 Assistant Chief Exec	Culture and Libraries	Libraries Heritage and Arts	Libraries Heritage and Arts	Strategic Planning - Commissioning	844400	Services - Professional Fees	Gadburn Centre	11/04/2012	5,000.00
3016568 Assistant Chief Exec	Culture and Libraries	Libraries Heritage and Arts	Libraries Heritage and Arts	Arts Development Project 9	844400	Services - Professional Fees	Hill Green TA Arkinwick	04/04/2012	5,000.00
3016440 Economy, Places and Skills	Place Sharing	Place Sharing	Area Reeneration	Arts Development Project 9	844400	Services - Professional Fees	Hill Green TA Arkinwick	04/04/2012	5,000.00
2046490 People, Communities & Society	Adult Services	Community Care	Community Care	Arts Development Project 9	844400	Services - Professional Fees	Hill Green TA Arkinwick	04/04/2012	5,000.00
2046490 People, Communities & Society	Adult Services	Community Care	Community Care	Arts Development Project 9	844400	Services - Professional Fees	Hill Green TA Arkinwick	04/04/2012	5,000.00
2046490 People, Communities & Society	Adult Services	Community Care	Community Care	Arts Development Project 9	844400	Services - Professional Fees	Hill Green TA Arkinwick	04/04/2012	5,000.00
2046490 People, Communities & Society	Adult Services	Community Care	Community Care	Arts Development Project 9	844400	Services - Professional Fees	Hill Green TA Arkinwick	04/04/2012	5,000.00
2046490 People, Communities & Society	Adult Services	Community Care	Community Care	Arts Development Project 9	844400	Services - Professional Fees	Hill Green TA Arkinwick	04/04/2012	5,000.00
2046490 People, Communities & Society	Adult Services	Community Care	Community Care	Arts Development Project 9	844400	Services - Professional Fees	Hill Green TA Arkinwick	04/04/2012	5,000.00
2046490 People, Communities & Society	Adult Services	Community Care	Community Care	Arts Development Project 9	844400	Services - Professional Fees	Hill Green TA Arkinwick	04/04/2012	5,000.00
2046490 People, Communities & Society	Adult Services	Community Care	Community Care	Arts Development Project 9	844400	Services - Professional Fees	Hill Green TA Arkinwick	04/04/2012	5,000.00
2046490 People, Communities & Society	Adult Services	Community Care	Community Care	Arts Development Project 9	844400	Services - Professional Fees	Hill Green TA Arkinwick	04/04/2012	5,000.00
2046490 People, Communities & Society	Adult Services	Community Care	Community Care	Arts Development Project 9	844400	Services - Professional Fees	Hill Green TA Arkinwick	04/04/2012	5,000.00
2046490 People, Communities & Society	Adult Services	Community Care	Community Care	Arts Development Project 9	844400	Services - Professional Fees	Hill Green TA Arkinwick	04/04/2012	5,000.00
2046490 People, Communities & Society	Adult Services	Community Care	Community Care	Arts Development Project 9	844400	Services - Professional Fees	Hill Green TA Arkinwick	04/04/2012	5,000.00
2046490 People, Communities & Society	Adult Services	Community Care	Community Care	Arts Development Project 9	844400	Services - Professional Fees	Hill Green TA Arkinwick	04/04/2012	5,000.00
2046490 People, Communities & Society	Adult Services	Community Care	Community Care	Arts Development Project 9	844400	Services - Professional Fees	Hill Green TA Arkinwick	04/04/2012	5,000.00
2046490 People, Communities & Society	Adult Services	Community Care	Community Care	Arts Development Project 9	844400	Services - Professional Fees	Hill Green TA Arkinwick	04/04/2012	5,000.00
2046490 People, Communities & Society	Adult Services	Community Care	Community Care	Arts Development Project 9	844400	Services - Professional Fees	Hill Green TA Arkinwick	04/04/2012	5,000.00
2046490 People, Communities & Society	Adult Services	Community Care	Community Care	Arts Development Project 9	844400	Services - Professional Fees	Hill Green TA Arkinwick	04/04/2012	5,000.00
2046490 People, Communities & Society	Adult Services	Community Care	Community Care	Arts Development Project 9	844400	Services - Professional Fees	Hill Green TA Arkinwick	04/04/2012	5,000.00
2046490 People, Communities & Society	Adult Services	Community Care	Community Care	Arts Development Project 9	844400	Services - Professional Fees	Hill Green TA Arkinwick	04/04/2012	5,000.00
2046490 People, Communities & Society	Adult Services	Community Care	Community Care	Arts Development Project 9	844400	Services - Professional Fees	Hill Green TA Arkinwick	04/04/2012	5,000.00
2046490 People, Communities & Society	Adult Services	Community Care	Community Care	Arts Development Project 9	844400	Services - Professional Fees	Hill Green TA Arkinwick	04/04/2012	5,000.00
2046490 People, Communities & Society	Adult Services	Community Care	Community Care	Arts Development Project 9	844400	Services - Professional Fees	Hill Green TA Arkinwick	04/04/2012	5,000.00
2046490 People, Communities & Society	Adult Services	Community Care	Community Care	Arts Development Project 9	844400	Services - Professional Fees	Hill Green TA Arkinwick	04/04/2012	5,000.00
2046490 People, Communities & Society	Adult Services	Community Care	Community Care	Arts Development Project 9	844400	Services - Professional Fees	Hill Green TA Arkinwick	04/04/2012	5,000.00
2046490 People, Communities & Society	Adult Services	Community Care	Community Care	Arts Development Project 9	844400	Services - Professional Fees	Hill Green TA Arkinwick	04/04/2012	5,000.00
2046490 People, Communities & Society	Adult Services	Community Care	Community Care	Arts Development Project 9	844400	Services - Professional Fees	Hill Green TA Arkinwick	04/04/2012	5,000.00
2046490 People, Communities & Society	Adult Services	Community Care	Community Care	Arts Development Project 9	844400	Services - Professional Fees	Hill Green TA Arkinwick	04/04/2012	5,000.00
2046490 People, Communities & Society	Adult Services	Community Care	Community Care	Arts Development Project 9	844400	Services - Professional Fees	Hill Green TA Arkinwick	04/04/2012	5,000.00
2046490 People, Communities & Society	Adult Services	Community Care	Community Care	Arts Development Project 9	844400	Services - Professional Fees	Hill Green TA Arkinwick	04/04/2012	5,000.00
2046490 People, Communities & Society	Adult Services	Community Care	Community Care	Arts Development Project 9	844400	Services - Professional Fees	Hill Green TA Arkinwick	04/04/2012	5,000.00
2046490 People, Communities & Society	Adult Services	Community Care	Community Care	Arts Development Project 9	844400	Services - Professional Fees	Hill Green TA Arkinwick	04/04/2012	5,000.00
2046490 People, Communities & Society	Adult Services	Community Care	Community Care	Arts Development Project 9	844400	Services - Professional Fees	Hill Green TA Arkinwick	04/04/2012	5,000.00
2046490 People, Communities & Society	Adult Services	Community Care	Community Care	Arts Development Project 9	844400	Services - Professional Fees	Hill Green TA Arkinwick	04/04/2012	5,000.00
2046490 People, Communities & Society	Adult Services	Community Care	Community Care	Arts Development Project 9	844400	Services - Professional Fees	Hill Green TA Arkinwick	04/04/2012	5,000.00
2046490 People, Communities & Society	Adult Services	Community Care	Community Care	Arts Development Project 9	844400	Services - Professional Fees	Hill Green TA Arkinwick	04/04/2012	5,000.00
2046490 People, Communities & Society	Adult Services	Community Care	Community Care	Arts Development Project 9	844400	Services - Professional Fees	Hill Green TA Arkinwick	04/04/2012	5,000.00
2046490 People, Communities & Society	Adult Services	Community Care	Community Care	Arts Development Project 9	844400	Services - Professional Fees	Hill Green TA Arkinwick	04/04/2012	5,000.00
2046490 People, Communities & Society	Adult Services	Community Care	Community Care	Arts Development Project 9	844400	Services - Professional Fees	Hill Green TA Arkinwick	04/04/2012	5,000.00
2046490 People, Communities & Society	Adult Services	Community Care	Community Care	Arts Development Project					

20465771 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	Simply Caring Ltd	10/04/2012	2,360.10
20470828 Performance, Services & Capacity	Customer and Business Change	Unit Partnership Liaison	8435033	8435033	Contractors	Royal Mail Group Ltd	20/04/2012	2,368.64
30142838 People, Communities & Society	Adult Services	Provision and Service Delivery	Community Support	8431317	Publicity And Marketing	Provision Systems (UK) Ltd	03/04/2012	2,395.00
20464673 People, Communities & Society	CYPF	Family and Youth Support Services	Preventative Services Childrens	844401	Services - Payments To Contractors	Donna Ltd TA Hisside Nursery	09/04/2012	2,395.00
30142838 People, Communities & Society	Adult Services	Highways Maintenance	Highways Operations	844401	Services - Payments To Contractors	Rhodes & Sons Construction Ltd	09/04/2012	2,395.00
30142838 People, Communities & Society	Adult Services	Highways Maintenance	Highways Operations	844401	Services - Payments To Contractors	Rhodes & Sons Construction Ltd	09/04/2012	2,395.00
30142838 People, Communities & Society	Adult Services	Highways Maintenance	Highways Operations	844401	Services - Payments To Contractors	Rhodes & Sons Construction Ltd	09/04/2012	2,395.00
30142838 People, Communities & Society	Adult Services	Highways Maintenance	Highways Operations	844401	Services - Payments To Contractors	Rhodes & Sons Construction Ltd	09/04/2012	2,395.00
20465774 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physiat & Senory	856604	Independent Home Care	North West Initiatives Ltd	10/04/2012	2,395.00
30142838 People, Communities & Society	CYPF	Family and Youth Support Services	Integrated Youth Services	846004	Educational Curriculum Equipment	John Pecker Ltd	10/04/2012	2,396.00
20467979 People, Communities & Society	Adult Services	HRA	IF 2 - Disabled Accommodation	844401	Services - Payments To Contractors	Novus Ltd	29/04/2012	2,407.89
20467979 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	Odham Scope	10/04/2012	2,277.32
20467979 People, Communities & Society	Adult Services	Community Care	School Admissions and Appeals	856604	Services - Professional Fees	North West Initiatives Ltd	03/04/2012	2,277.32
20469033 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Older People	856601	Individualised Budgets	Domus Healthcare Group Ltd	20/04/2012	2,268.54
20469033 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	Domus Healthcare Group Ltd	10/04/2012	2,267.85
20466208 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	Communicare Homecare Services	11/04/2012	2,267.30
20468374 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physiat & Senory	856604	Independent Home Care	Housing 21	10/04/2012	2,264.85
20467979 People, Communities & Society	Adult Services	Equipment and Adaptations	Disabled Adaptation	821010	General Provision - Repairs & Maintenance	Widnesport	10/04/2012	2,264.20
20467979 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	856601	10/04/2012	2,264.08
20467979 People, Communities & Society	Adult Services	Community Care	SEH & Children with Disabilities	844600	Services - Professional Fees	856601	04/04/2012	2,261.25
20465780 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physiat & Senory	856604	Independent Home Care	Domus Healthcare Group Ltd	10/04/2012	2,256.20
20465780 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physiat & Senory	856604	Independent Home Care	Housing 21	12/04/2012	2,251.15
20465780 People, Communities & Society	Adult Services	External Adaptations Health and Wellbeing	Capital - Children, Young People And Families	856604	Independent Home Care	Statutory Undertakers	12/04/2012	2,250.00
30141433 People, Communities & Society	External Adaptations Health and Wellbeing	Capital - Children, Young People And Families	Capital - CYPF Non Schools	C11010	Statutory Undertakers	Transport For Greater Manchester	26/04/2012	2,250.00
30145994 People, Communities & Society	Family and Youth Support Services	Capital - Children, Young People And Families	Capital - CYPF Non Schools	844400	Services - Professional Fees	Action For Children Services Ltd	11/04/2012	2,250.00
20465662 People, Communities & Society	Adult Services	Community Care	Integrated Schools - Central	856604	Independent Home Care	Simply Caring Ltd	10/04/2012	2,247.25
20465662 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physiat & Senory	856604	Independent Home Care	Communicare Homecare Services	10/04/2012	2,247.25
20464885 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	Community Voice Ltd	04/04/2012	2,246.70
30145472 Assistant Chief Exec	Neighbourhoods	Neighbourhood	Community Support	844400	Services - Professional Fees	PG Fabrications Ltd	20/04/2012	2,235.20
20464626 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Older People	856601	Individualised Budgets	Domus Healthcare Group Ltd	18/04/2012	2,229.44
20466208 People, Communities & Society	Adult Services	Community Care	Business Support Fitton HR Premises	821122	Gas	Corona Energy Retail 2 Ltd	13/04/2012	2,225.37
20466208 People, Communities & Society	Adult Services	Community Care	Highways Operations	844601	Services - Payments To Contractors	Rhodes & Sons Construction Ltd	17/04/2012	2,224.81
20466208 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	Simply Caring Ltd	12/04/2012	2,222.70
20466208 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	Communicare Homecare Services	11/04/2012	2,221.89
20466208 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	Housing 21	11/04/2012	2,216.90
30142838 People, Communities & Society	Place Shaping	Capital - Environment	Capital - Transport	844400	Construction - Main Contractor	Unity Partnership	03/04/2012	2,211.27
30142838 People, Communities & Society	Place Shaping	Capital - Environment	Highways Maintenance	844401	Services - Payments To Contractors	S2S Construction Develop Lta S2S Employment Services	10/04/2012	2,205.00
30153272 Assistant Chief Exec	Culture and Libraries	Libraries Heritage and Arts	Museums	841099	Galleries Exhibition Costs	People's History Museum	04/04/2012	2,205.00
20465662 People, Communities & Society	Adult Services	Community Care	SEH & Children with Disabilities	840004	Educational Curriculum Equipment	Odham Scope	11/04/2012	2,200.00
20465662 People, Communities & Society	Adult Services	Community Care	Agresio/Systems	845111	Computing - Purchase Of Software	Unit 4 Business Software Limited	11/04/2012	2,200.00
20468190 People, Communities & Society	Adult Services	Community Care	Capital - Environment	C11000	Construction - Main Contractor	856601	11/04/2012	2,192.00
30143103 Economy, Places and Skills	Place Shaping	Capital - Environment	Capital - Transport	C06070	FEES - SDSP (Unity) Engineers	Unity Partnership	03/04/2012	2,181.23
20467979 People, Communities & Society	Adult Services	Community Care	Capital - Adult And Community Services	C11000	Construction - Main Contractor	856601	10/04/2012	2,179.97
20467979 People, Communities & Society	Adult Services	Community Care	Equipment and Adaptations	844604	Aids And Appliances	Age UK Odham Ltd	03/04/2012	2,179.97
30146407 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	Communicare Homecare Services	10/04/2012	2,179.97
20467979 People, Communities & Society	Adult Services	Community Care	Learning and Attainment	831019	Hire Of Buses	Starga Private Hire Ltd	26/04/2012	2,175.50
20469742 Economy, Places and Skills	Place Shaping	Capital - Environment	Capital - Environment	856601	Individualised Budgets	North West Initiatives Ltd	18/04/2012	2,175.00
30144443 Economy, Places and Skills	Place Shaping	Capital - Environment	Capital - Environment	C11000	Construction - Main Contractor	856601	23/04/2012	2,170.00
30144443 Economy, Places and Skills	Place Shaping	Capital - Environment	Capital - Environment	C11000	Construction - Main Contractor	856601	23/04/2012	2,170.00
30144443 Economy, Places and Skills	Place Shaping	Capital - Environment	Capital - Environment	C11000	Construction - Main Contractor	856601	23/04/2012	2,170.00
30144443 Economy, Places and Skills	Place Shaping	Capital - Environment	Capital - Environment	C11000	Construction - Main Contractor	856601	23/04/2012	2,170.00
20468224 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	Brantmoor Ltd TA Seavacare	18/04/2012	2,163.28
20467979 People, Communities & Society	Adult Services	Community Care	School Improvement	844600	Services - Professional Fees	Brantmoor Ltd TA Seavacare	18/04/2012	2,156.80
20467979 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Chemistia	856604	Independent Home Care	Nightingales Homecare	10/04/2012	2,156.80
20470220 Performance, Services & Capacity	Borough Treasurer	Holding Accounts - Performance, Capacity and Services	Holding Ac Performance Capacity and Services	840009	SSDP - Unity Partnership Phase 3 Core	Unity Partnership	26/04/2012	2,154.75
30152522 Assistant Chief Exec	Culture and Libraries	Libraries Heritage and Arts	Libraries	840009	Highways Operations	Operational Materials	18/04/2012	2,148.50
20465662 People, Communities & Society	Adult Services	Community Care	Highways Maintenance	856604	Independent Home Care	Operating the Book Ltd	18/04/2012	2,148.50
20465662 People, Communities & Society	Adult Services	Community Care	Highways Maintenance	856604	Independent Home Care	Operating the Book Ltd	18/04/2012	2,148.50
20465662 People, Communities & Society	Adult Services	Community Care	Highways Maintenance	856604	Independent Home Care	Operating the Book Ltd	18/04/2012	2,148.50
20465662 People, Communities & Society	Adult Services	Community Care	Highways Maintenance	856604	Independent Home Care	Operating the Book Ltd	18/04/2012	2,148.50
20465662 People, Communities & Society	Adult Services	Community Care	Highways Maintenance	856604	Independent Home Care	Operating the Book Ltd	18/04/2012	2,148.50
20465662 People, Communities & Society	Adult Services	Community Care	Highways Maintenance	856604	Independent Home Care	Operating the Book Ltd	18/04/2012	2,148.50
20465662 People, Communities & Society	Adult Services	Community Care	Highways Maintenance	856604	Independent Home Care	Operating the Book Ltd	18/04/2012	2,148.50
20465662 People, Communities & Society	Adult Services	Community Care	Highways Maintenance	856604	Independent Home Care	Operating the Book Ltd	18/04/2012	2,148.50
20465662 People, Communities & Society	Adult Services	Community Care	Highways Maintenance	856604	Independent Home Care	Operating the Book Ltd	18/04/2012	2,148.50
20465662 People, Communities & Society	Adult Services	Community Care	Highways Maintenance	856604	Independent Home Care	Operating the Book Ltd	18/04/2012	2,148.50
20465662 People, Communities & Society	Adult Services	Community Care	Highways Maintenance	856604	Independent Home Care	Operating the Book Ltd	18/04/2012	2,148.50
20465662 People, Communities & Society	Adult Services	Community Care	Highways Maintenance	856604	Independent Home Care	Operating the Book Ltd	18/04/2012	2,148.50
20465662 People, Communities & Society	Adult Services	Community Care	Highways Maintenance	856604	Independent Home Care	Operating the Book Ltd	18/04/2012	2,148.50
20465662 People, Communities & Society	Adult Services	Community Care	Highways Maintenance	856604	Independent Home Care	Operating the Book Ltd	18/04/2012	2,148.50
20465662 People, Communities & Society	Adult Services	Community Care	Highways Maintenance	856604	Independent Home Care	Operating the Book Ltd	18/04/2012	2,148.50
20465662 People, Communities & Society	Adult Services	Community Care	Highways Maintenance	856604	Independent Home Care	Operating the Book Ltd	18/04/2012	2,148.50
20465662 People, Communities & Society	Adult Services	Community Care	Highways Maintenance	856604	Independent Home Care	Operating the Book Ltd	18/04/2012	2,148.50
20465662 People, Communities & Society	Adult Services	Community Care	Highways Maintenance	856604	Independent Home Care	Operating the Book Ltd	18/04/2012	2,148.50
20465662 People, Communities & Society	Adult Services	Community Care	Highways Maintenance	856604	Independent Home Care	Operating the Book Ltd	18/04/2012	2,148.50
20465662 People, Communities & Society	Adult Services	Community Care	Highways Maintenance	856604	Independent Home Care	Operating the Book Ltd	18/04/2012	2,148.50
20465662 People, Communities & Society	Adult Services	Community Care	Highways Maintenance	856604	Independent Home Care	Operating the Book Ltd	18/04/2012	2,148.50
20465662 People, Communities & Society	Adult Services	Community Care	Highways Maintenance	856604	Independent Home Care	Operating the Book Ltd	18/04/2012	2,148.50
20465662 People, Communities & Society	Adult Services	Community Care	Highways Maintenance	856604	Independent Home Care	Operating the Book Ltd	18/04/2012	2,148.50
20465662 People, Communities & Society	Adult Services	Community Care	Highways Maintenance	856604	Independent Home Care	Operating the Book Ltd	18/04/2012	2,148.50
20465662 People, Communities & Society	Adult Services	Community Care	Highways Maintenance	856604	Independent Home Care	Operating the Book Ltd	18/04/2012	2,148.50
20465662 People, Communities & Society	Adult Services	Community Care	Highways Maintenance	856604	Independent Home Care	Operating the Book Ltd	18/04/2012	2,148.50
20465662 People, Communities & Society	Adult Services	Community Care	Highways Maintenance	856604	Independent Home Care	Operating the Book Ltd	18/04/2012	2,148.50
20465662 People, Communities & Society	Adult Services	Community Care	Highways Maintenance	856604	Independent Home Care	Operating the Book Ltd	18/04/2012	2,148.50
20465662 People, Communities & Society	Adult Services	Community Care	Highways Maintenance	856604	Independent Home Care	Operating the Book Ltd	18/04/2012	2,148.50
20465662 People, Communities & Society	Adult Services	Community Care	Highways Maintenance	856604	Independent Home Care	Operating the Book Ltd	18/04/2012	2,148.50
20465662 People, Communities & Society	Adult Services	Community Care	Highways Maintenance	856604	Independent Home Care	Operating the Book Ltd	18/04/2012	2,148.50
20465662 People, Communities & Society	Adult Services	Community Care	Highways Maintenance	856604	Independent Home Care	Operating the Book Ltd	18/04/2012	2,148.50
20465662 People, Communities & Society	Adult Services	Community Care	Highways Maintenance	856604	Independent Home Care	Operating the Book Ltd	18/04/2012	2,148.50
20465662 People, Communities & Society	Adult Services	Community Care	Highways Maintenance	856604	Independent Home Care	Operating the Book Ltd	18/04/2012	2,148.50
20465662 People, Communities & Society	Adult Services	Community Care	Highways Maintenance	856604	Independent Home Care	Operating the Book Ltd	18/04/2012	2,148.50
20465662 People, Communities & Society	Adult Services	Community Care	Highways Maintenance	856604	Independent Home Care	Operating the Book Ltd	18/04/2012	2,148.50
20465662 People, Communities & Society	Adult Services	Community Care	Highways Maintenance	856604	Independent Home Care	Operating the Book Ltd	18/04/2012	2,148.50
20465662 People, Communities & Society	Adult Services	Community Care	Highways Maintenance	856604	Independent Home Care	Operating the Book Ltd	18/04/2012	2,148.50
20465662 People, Communities & Society	Adult Services	Community Care	Highways Maintenance	856604	Independent Home Care	Operating the Book Ltd	18/04/2012	2,148.50
20465662 People, Communities & Society	Adult Services	Community Care	Highways Maintenance	856604	Independent Home Care	Operating the Book Ltd	18/04/2012	2,148.50
20465662 People, Communities & Society	Adult Services	Community Care	Highways Maintenance	856604	Independent Home Care	Operating the Book Ltd	18/04/2012	2,148.50
20465662 People, Communities & Society	Adult Services	Community Care	Highways Maintenance	856604	Independent Home Care	Operating the Book Ltd	18/04/2012	2,148.50
20465662 People, Communities & Society	Adult Services	Community Care	Highways Maintenance	856604	Independent Home Care	Operating the Book Ltd	18/04/2012	2,148.50
20465662 People, Communities & Society	Adult Services	Community Care	Highways Maintenance	856604	Independent Home Care	Operating the Book Ltd	18/04/2012	2,148.50
20465662 People, Communities & Society	Adult Services	Community Care	Highways Maintenance	856604	Independent Home Care	Operating the Book Ltd	18/04/2012	2,148.50
20465662 People, Communities & Society	Adult Services	Community Care	Highways Maintenance	856604	Independent Home Care	Operating the Book Ltd	18/04/2012	2,148.50
20465662 People, Communities & Society	Adult Services	Community Care	Highways Maintenance	856604	Independent Home Care	Operating the Book Ltd	18/04/2012	2,148.50
20465662 People, Communities & Society	Adult Services	Community Care	Highways Maintenance	856604	Independent Home Care	Operating the Book Ltd	18/04/2012	2,148.50
20465662 People, Communities & Society	Adult Services	Community Care	Highways Maintenance	856604	Independent Home Care	Operating the Book Ltd	18/04/2012	2,148.50
20465662 People, Communities & Society	Adult Services	Community Care	Highways Maintenance	856604	Independent Home Care	Operating the Book		

20468275 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	1592.56	18/04/2012	1592.56
20466473 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	1,398.00	13/04/2012	1,398.00
20466779 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	1,390.00	16/04/2012	1,390.00
20464909 People, Communities & Society	CYF	Learning and Attainment	Education Other than in Schools	811109	Teachers - Agency Labour	1,386.12	04/04/2012	1,386.12
30163702 People, Communities & Society	CYF	School Admissions and Appeals	School Admissions and Appeals	831919	Connect Care Unit	1,384.12	04/04/2012	1,384.12
20464725 Assistant Chief Exec	Adult Services	Libraries Heritage and Arts	Libraries	841309	Books	1,381.21	04/04/2012	1,381.21
20465779 People, Communities & Society	Adult Services	External Adaptations Health and Wellbeing	Equipment and Adaptations	856601	General Provision - Repairs & Maintenance	1,378.00	10/04/2012	1,378.00
20464549 People, Communities & Society	Adult Services	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	856601	IAS Services List	1,381.00	10/04/2012	1,381.00
20464785 People, Communities & Society	CYF	Learning and Attainment	Estates and Investment	823100	Disability Provision - Repairs & Maintenance	1,375.00	03/04/2012	1,375.00
20463731 Economy, Places and Skills	Property and Asset Management	Estates and Investment	Capital Transport	844400	Services - Professional Fees	1,375.00	13/04/2012	1,375.00
30162790 Economy, Places and Skills	Neighbourhoods	Neighbourhood	Neighbourhood	060700	Fee - SCDP Utility Engineers	1,370.00	03/04/2012	1,370.00
30162770 Assistant Chief Exec	Policy Development	Community Safety	Community Safety Go Didiham	844400	Services - Professional Fees	1,370.00	10/04/2012	1,370.00
20464922 People, Communities & Society	CYF	School Admissions and Appeals	OF Environment Commission	831832	Travel Expenses	1,368.00	03/04/2012	1,368.00
20464549 People, Communities & Society	Adult Services	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	856601	Individualised Budgets	1,367.50	10/04/2012	1,367.50
20464872 People, Communities & Society	CYF	Learning and Attainment	School Admissions and Appeals	831919	Individualised Budgets	1,368.00	18/04/2012	1,368.00
20470611 Performance, Services & Capacity	Internal Services	Business Support	Performance Services & Capacity Business Support	845503	Comms - Postages	1,361.38	27/04/2012	1,361.38
20464319 People, Communities & Society	Adult Services	External Adaptations Health and Wellbeing	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	1,358.28	03/04/2012	1,358.28
20465419 People, Communities & Society	Adult Services	External Adaptations Health and Wellbeing	Hold ac - ACS Independent Living Fund	856601	IF Expenditure	1,355.32	10/04/2012	1,355.32
30163619 Economy, Places and Skills	Property and Asset Management	Estates and Investment	Facilities Management	823100	General Provision - Repairs & Maintenance	1,355.00	10/04/2012	1,355.00
20464909 People, Communities & Society	CYF	Safeguarding and Vulnerable Children	Fostering - Adoption & Permanence	844400	Services - Professional Fees	1,349.00	09/04/2012	1,349.00
20466230 HRA	HRA	HRA	PI 2 Sheltered Accommodation	844401	Services - Payments To Contractors	1,348.81	17/04/2012	1,348.81
20468319 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	1,347.72	10/04/2012	1,347.72
30163681 People, Communities & Society	CYF	Learning and Attainment	School Admissions and Appeals	831919	Individualised Budgets	1,340.00	13/04/2012	1,340.00
20464404 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	1,340.00	10/04/2012	1,340.00
20468290 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Older People	856601	Individualised Budgets	1,340.00	20/04/2012	1,340.00
20469014 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Older People	856601	Individualised Budgets	1,340.00	18/04/2012	1,340.00
20468316 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Older People	856601	Individualised Budgets	1,337.04	18/04/2012	1,337.04
20466464 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Older People	856601	Individualised Budgets	1,334.00	13/04/2012	1,334.00
20466744 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	1,333.00	16/04/2012	1,333.00
20465072 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Older People	856601	Individualised Budgets	1,330.00	11/04/2012	1,330.00
20465442 People, Communities & Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Holding Ac People Communities and Society	856601	IF Expenditure	1,330.00	10/04/2012	1,330.00
20465442 People, Communities & Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Hold ac - ACS Independent Living Fund	856601	IF Expenditure	1,327.50	10/04/2012	1,327.50
20465442 People, Communities & Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Holding Ac People Communities and Society	856601	IF Expenditure	1,330.00	10/04/2012	1,330.00
20465442 People, Communities & Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Holding Ac People Communities and Society	856601	IF Expenditure	1,330.00	10/04/2012	1,330.00
20471013 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Older People	856601	Individualised Budgets	1,315.32	30/04/2012	1,315.32
20463979 People, Communities & Society	Adult Services	Community Care	Capital - Environment	856601	Construction - Sub Contractor	1,315.00	10/04/2012	1,315.00
30163182 People, Communities & Society	CYF	Learning and Attainment	School Admissions and Appeals	831919	IF Expenditure	1,312.00	10/04/2012	1,312.00
20465979 People, Communities & Society	Adult Services	Community Care	PCS Strategic Management Costs	849800	Individualised Budgets	1,311.00	18/04/2012	1,311.00
30164662 People, Communities & Society	CYF	Safeguarding and Vulnerable Children	After Care Services - Central Team	822131	Other Rents	1,308.00	16/04/2012	1,308.00
20468118 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	1,304.00	18/04/2012	1,304.00
204616817 Assistant Chief Executive	Human Resources and Organisational Development	Human Resources and Organisational Development	Central Training Budget	816101	Training Expenditure	1,304.00	26/04/2012	1,304.00
30164081 Economy, Places and Skills	Levability	Highways Maintenance	Plant Management	830005	Mot & Rep Tests	1,300.00	11/04/2012	1,300.00
30163285 Economy, Places and Skills	Neighbourhoods	Neighbourhood	Community Safety Safe Tasking	844400	Community Safety	1,300.00	08/04/2012	1,300.00
30166029 Assistant Chief Exec	Corporate Policy	Policy Development	AD Corporate Policy	844400	Services - Professional Fees	1,300.00	27/04/2012	1,300.00
30164009 People, Communities & Society	CYF	Learning and Attainment	School Admissions and Appeals	831919	Individualised Budgets	1,298.00	11/04/2012	1,298.00
20464604 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Older People	856601	Individualised Budgets	1,297.00	11/04/2012	1,297.00
20467872 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	1,287.00	10/04/2012	1,287.00
20467597 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	1,287.00	18/04/2012	1,287.00
20464653 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	1,283.25	13/04/2012	1,283.25
20465449 People, Communities & Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Holding Ac People Communities and Society	856601	IF Expenditure	1,279.00	10/04/2012	1,279.00
20465660 People, Communities & Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Street Cleaning	840009	Street Services	1,278.00	10/04/2012	1,278.00
20465449 People, Communities & Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Holding Ac People Communities and Society	856601	IF Expenditure	1,474.82	10/04/2012	1,474.82
20465449 People, Communities & Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Holding Ac People Communities and Society	856601	IF Expenditure	1,474.82	11/04/2012	1,474.82
20465449 People, Communities & Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Holding Ac People Communities and Society	856601	IF Expenditure	1,474.79	10/04/2012	1,474.79
20465449 People, Communities & Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Holding Ac People Communities and Society	856601	IF Expenditure	1,474.79	10/04/2012	1,474.79
20467872 People, Communities & Society	Adult Services	Community Care	Hold ac - ACS Independent Living Fund	856601	IF Expenditure	1,474.78	10/04/2012	1,474.78
20467872 People, Communities & Society	Adult Services	Community Care	Hold ac - ACS Independent Living Fund	856601	IF Expenditure	1,474.78	10/04/2012	1,474.78
20466664 People, Communities & Society	Adult Services	Community Care	Street Scene/Public Realm	840009	Individualised Budgets	1,470.92	18/04/2012	1,470.92
30163979 People, Communities & Society	Adult Services	Community Care	Environment Services	840009	Individualised Budgets	1,468.00	24/04/2012	1,468.00
20466765 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	1,467.84	13/04/2012	1,467.84
20467923 People, Communities & Society	Adult Services	Community Care	By - Corporate Holding Accounts	856601	Individualised Budgets	1,466.59	10/04/2012	1,466.59
20467923 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	1,466.04	10/04/2012	1,466.04
20467923 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	1,464.96	10/04/2012	1,464.96
30165124 People, Communities & Society	CYF	Learning and Attainment	School Admissions and Appeals	831919	Individualised Budgets	1,463.00	18/04/2012	1,463.00
20465820 People, Communities & Society	Adult Services	Community Care	Hold ac - ACS Independent Living Fund	856601	IF Expenditure	1,463.00	10/04/2012	1,463.00
20465820 People, Communities & Society	Adult Services	Community Care	Hold ac - ACS Independent Living Fund	856601	IF Expenditure	1,462.79	11/04/2012	1,462.79
20465820 People, Communities & Society	Adult Services	Community Care	Hold ac - ACS Independent Living Fund	856601	IF Expenditure	1,462.79	11/04/2012	1,462.79
20465820 People, Communities & Society	Adult Services	Community Care	Hold ac - ACS Independent Living Fund	856601	IF Expenditure	1,462.79	11/04/2012	1,462.79
20465820 People, Communities & Society	Adult Services	Community Care	Hold ac - ACS Independent Living Fund	856601	IF Expenditure	1,462.79	11/04/2012	1,462.79
20465820 People, Communities & Society	Adult Services	Community Care	Hold ac - ACS Independent Living Fund	856601	IF Expenditure	1,462.79	11/04/2012	1,462.79
20465820 People, Communities & Society	Adult Services	Community Care	Hold ac - ACS Independent Living Fund	856601	IF Expenditure	1,462.79	11/04/2012	1,462.79
20465820 People, Communities & Society	Adult Services	Community Care	Hold ac - ACS Independent Living Fund	856601	IF Expenditure	1,462.79	11/04/2012	1,462.79
20465820 People, Communities & Society	Adult Services	Community Care	Hold ac - ACS Independent Living Fund	856601	IF Expenditure	1,462.79	11/04/2012	1,462.79
20465820 People, Communities & Society	Adult Services	Community Care	Hold ac - ACS Independent Living Fund	856601	IF Expenditure	1,462.79	11/04/2012	1,462.79
20465820 People, Communities & Society	Adult Services	Community Care	Hold ac - ACS Independent Living Fund	856601	IF Expenditure	1,462.79	11/04/2012	1,462.79
20465820 People, Communities & Society	Adult Services	Community Care	Hold ac - ACS Independent Living Fund	856601	IF Expenditure	1,462.79	11/04/2012	1,462.79
20465820 People, Communities & Society	Adult Services	Community Care	Hold ac - ACS Independent Living Fund	856601	IF Expenditure	1,462.79	11/04/2012	1,462.79
20465820 People, Communities & Society	Adult Services	Community Care	Hold ac - ACS Independent Living Fund	856601	IF Expenditure	1,462.79	11/04/2012	1,462.79
20465820 People, Communities & Society	Adult Services	Community Care	Hold ac - ACS Independent Living Fund	856601	IF Expenditure	1,462.79	11/04/2012	1,462.79
20465820 People, Communities & Society	Adult Services	Community Care	Hold ac - ACS Independent Living Fund	856601	IF Expenditure	1,462.79	11/04/2012	1,462.79
20465820 People, Communities & Society	Adult Services	Community Care	Hold ac - ACS Independent Living Fund	856601	IF Expenditure	1,462.79	11/04/2012	1,462.79
20465820 People, Communities & Society	Adult Services	Community Care	Hold ac - ACS Independent Living Fund	856601	IF Expenditure	1,462.79	11/04/2012	1,462.79
20465820 People, Communities & Society	Adult Services	Community Care	Hold ac - ACS Independent Living Fund	856601	IF Expenditure	1,462.79	11/04/2012	1,462.79
20465820 People, Communities & Society	Adult Services	Community Care	Hold ac - ACS Independent Living Fund	856601	IF Expenditure	1,462.79	11/04/2012	1,462.79
20465820 People, Communities & Society	Adult Services	Community Care	Hold ac - ACS Independent Living Fund	856601	IF Expenditure	1,462.79	11/04/2012	1,462.79
20465820 People, Communities & Society	Adult Services	Community Care	Hold ac - ACS Independent Living Fund	856601	IF Expenditure	1,462.79	11/04/2012	1,462.79
20465820 People, Communities & Society	Adult Services	Community Care	Hold ac - ACS Independent Living Fund	856601	IF Expenditure	1,462.79	11/04/2012	1,462.79
20465820 People, Communities & Society	Adult Services	Community Care	Hold ac - ACS Independent Living Fund	856601	IF Expenditure	1,462.79	11/04/2012	1,462.79
20465820 People, Communities & Society	Adult Services	Community Care	Hold ac - ACS Independent Living Fund	856601	IF Expenditure	1,462.79	11/04/2012	1,462.79
20465820 People, Communities & Society	Adult Services	Community Care	Hold ac - ACS Independent Living Fund	856601	IF Expenditure	1,462.79	11/04/2012	1,462.79
20465820 People, Communities & Society	Adult Services	Community Care	Hold ac - ACS Independent Living Fund	856601	IF Expenditure	1,462.79	11/04/2012	1,462.79
20465820 People, Communities & Society	Adult Services	Community Care	Hold ac - ACS Independent Living Fund	856601	IF Expenditure	1,462.79	11/04/2012	1,462.79
20465820 People, Communities & Society	Adult Services	Community Care	Hold ac - ACS Independent Living Fund	856601	IF Expenditure	1,462.79	11/04/2012	1,462.79
20465820 People, Communities & Society	Adult Services	Community Care	Hold ac - ACS Independent Living Fund	856601	IF Expenditure	1,462.79	11/04/2012	1,462.79
20465820 People, Communities & Society	Adult Services	Community Care	Hold ac - ACS Independent Living Fund	856601	IF Expenditure	1,462.79	11/04/2012	1,462.79
20465820 People, Communities & Society	Adult Services	Community Care	Hold ac - ACS Independent Living Fund	856601	IF Expenditure	1,462.79	11/04/2012	1,462.79
20465820 People, Communities & Society	Adult Services	Community Care	Hold ac - ACS Independent Living Fund	856601	IF Expenditure	1,462.79	11/04/2012	1,462.79
20465820 People, Communities & Society	Adult Services	Community Care	Hold ac - ACS Independent Living Fund	856601	IF Expenditure	1,462.79	11/04/2012	1,462.79
20465820 People, Communities & Society	Adult Services	Community Care	Hold ac - ACS Independent Living Fund	856601	IF Expenditure	1,462.79	11/04/2012	1,462.79
20465820 People, Communities & Society	Adult Services	Community Care	Hold ac - ACS Independent Living Fund	856601	IF Expenditure	1,46		

20470245 People, Communities & Society	CYFP	Learning and Attainment	School Improvement	Under Performance Projects	829001	Room Hire	Hotel Smokes Park	30/04/2012	666.67
30154050 Economy, Places and Skills	Levability	Fleet Management	Highways Maintenance	Highways Operations	823020	Hire Of Other Vehicles	Hydrasafe Pickle Hire	11/04/2012	667.00
3013365 Economy, Places and Skills	Levability	Highways Maintenance	Highways Operations	Highways Operations	840009	Operational Materials	Tarmac Ltd	05/04/2012	666.07
20468272 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	Community Care	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	10/04/2012	665.56
30153361 Economy, Places and Skills	Levability	Highways Maintenance	Highways Operations	Highways Operations	840009	Operational Materials	Tarmac Ltd	10/04/2012	665.00
30164731 Assistant Chief Exec	Human Resources and Organisational Development	Human Resources and Organisational Development	Organisational Development / Workforce Development	Organisational Development	844000	Services - Professional Fees	ABC Response Training	23/04/2012	665.00
20468893 People, Communities & Society	Adult Services	Provision and Service Delivery	Provision and Service Delivery	Community Support Adults - Non Location Specific	824433	Operational Materials	CPIPA Broom Ltd	12/04/2012	665.00
20468893 People, Communities & Society	Adult Services	Provision and Service Delivery	Provision and Service Delivery	Community Support Adults - Non Location Specific	824433	Operational Materials	Contour Homes Ltd	23/04/2012	664.89
30164016 People, Communities & Society	CYFP	Learning and Attainment	School Improvement	Schools Admission and Appeals	821131	Hire Of Buses	23/04/2012	664.89	
20470870 Assistant Chief Exec	Human Resources and Organisational Development	Human Resources and Organisational Development	Organisational Development / Workforce Development	Organisational Development	844000	Services - Professional Fees	Rochdale Community Transport	11/04/2012	663.88
20470158 People, Communities & Society	CYFP	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Child Training Budget	831011	Operational Materials	Personal Performance Consultants Ltd to PPC	30/04/2012	663.86
20468773 People, Communities & Society	Levability	Highways Maintenance	Highways Operations	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	10/04/2012	663.86
30133333 Economy, Places and Skills	Levability	Highways Maintenance	Highways Operations	Highways Operations	840009	Operational Materials	Briggs Gas Trading Ltd	26/04/2012	663.52
30155715 Economy, Places and Skills	Levability	Highways Maintenance	Highways Operations	Highways Operations	840009	Operational Materials	Tarmac Ltd	18/04/2012	663.24
30164875 Assistant Chief Exec	Corporate Policy	Corporate Policy	Street Scene/Public Realm	Greenpace	840009	Operational Materials	PERSONAL DETAILS REDACTED	26/04/2012	662.00
20468220 People, Communities & Society	Adult Services	Provision and Service Delivery	Provision and Service Delivery	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	Rogan Miss	18/04/2012	661.36
30153974 Economy, Places and Skills	Levability	Highways Maintenance	Highways Operations	Highways Operations	840009	Operational Materials	First Choice Home (Disham Association) 22	11/04/2012	661.00
30134300 Economy, Places and Skills	Levability	Highways Maintenance	Highways Operations	Highways Operations	840009	Operational Materials	Avanti Blue Ltd	05/04/2012	661.00
30164410 Economy, Places and Skills	Levability	Highways Maintenance	Highways Operations	Highways Operations	857608	Operational Materials	Alan Hamer Photography	13/04/2012	661.00
30154949 People, Communities & Society	CYFP	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Assessment & Protection	856601	Individualised Budgets	Payments To Carers/Volunteers/Providers	17/04/2012	661.00
20470270 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	Littamore School Fund Account	19/04/2012	661.00
20470268 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	DHP Care Ltd	26/04/2012	661.00
20468767 People, Communities & Society	Levability	Highways Maintenance	Highways Operations	Highways Operations	840009	Operational Materials	North West Intitatives Ltd	19/04/2012	660.96
30155634 Economy, Places and Skills	Levability	Highways Maintenance	Highways Operations	Highways Operations	840009	Operational Materials	Tarmac Ltd	23/04/2012	660.74
30163554 Economy, Places and Skills	Levability	Highways Maintenance	Highways Operations	Highways Operations	844001	Services - Payments To Contractors	Lafarge Aggregates Ltd	24/04/2012	660.25
20468524 Economy, Places and Skills	Property and Asset Management	Estates and Investment	Estates and Investment	Corporate Asset Management (Non PCS)	821121	Electricity	Rhodes & Sons Construction Ltd	10/04/2012	660.23
20467713 People, Communities & Society	Levability	Highways Maintenance	Highways Operations	Highways Operations	840009	Operational Materials	I Power	20/04/2012	661.11
30164703 Economy, Places and Skills	Levability	Highways Maintenance	Highways Operations	Highways Operations	840009	Operational Materials	PERSONAL DETAILS REDACTED	18/04/2012	660.40
20467986 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	Fleet (Line Markers) Ltd	23/04/2012	660.40
20467890 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	18/04/2012	660.40
30154520 Economy, Places and Skills	Property and Asset Management	Estates and Investment	Estates and Investment	Facilities Management	820601	Services - Payments To Contractors	SEN and Children with Disabilities	11/04/2012	663.04
20467801 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	Civic Centre	18/04/2012	662.43
30153810 Economy, Places and Skills	Levability	Highways Maintenance	Highways Operations	Highways Operations	844001	Services - Professional Fees	Community Care Revenue - Learning Disabilities	18/04/2012	662.16
30153810 Economy, Places and Skills	Levability	Highways Maintenance	Highways Operations	Highways Operations	844001	Services - Professional Fees	Community Care Revenue - Learning Disabilities	18/04/2012	660.50
20467624 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	18/04/2012	660.00
20467624 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	18/04/2012	660.00
30162670 Economy, Places and Skills	Levability	Highways Maintenance	Highways Operations	Highways Operations	840009	Operational Materials	Solutions SK Ltd	30/04/2012	676.40
30164240 Economy, Places and Skills	Levability	Highways Maintenance	Highways Operations	Highways Operations	840009	Operational Materials	Services - Payments To Contractors	17/04/2012	675.00
30150770 People, Communities & Society	Corporate Policy	Corporate Policy	Policy Development	Policy Development	844001	Room Hire	Wales Landscapes Ltd	24/04/2012	674.90
30164790 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	856601	Individualised Budgets	Wigan MIC	11/04/2012	674.90
30162761 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Mental Health	844400	Community Care	H & B Properties Ltd	03/04/2012	672.43
20466766 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	Domus Healthcare Group Ltd	16/04/2012	672.45
20468500 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	Domus Healthcare Group Ltd	18/04/2012	672.45
30164336 Economy, Places and Skills	Levability	Highways Maintenance	Highways Operations	Highways Operations	811000	Capital - Transport	Physica Group Ltd	30/04/2012	672.11
20468220 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856604	Independent Home Care	Unity Partnership	18/04/2012	672.00
20464238 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856604	Independent Home Care	North West Intitatives Ltd	13/04/2012	672.00
20467477 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856604	Independent Home Care	North West Intitatives Ltd	17/04/2012	672.00
20468775 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856604	Independent Home Care	North West Intitatives Ltd	17/04/2012	672.00
20468775 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856604	Independent Home Care	North West Intitatives Ltd	17/04/2012	672.00
20469036 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Mental Health	856601	Individualised Budgets	North West Intitatives Ltd	20/04/2012	672.00
20468220 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	Communicare Homecare Services	18/04/2012	670.00
30164195 Assistant Chief Exec	Comms & Marketing	Press and Media	Press and Media	Marketing & Communications	844003	Printing Charges	PERSONAL DETAILS REDACTED	12/04/2012	670.00
30164268 People, Communities & Society	CYFP	Family and Youth Support Services	Family and Youth Support Services	Family and Youth Support Services	844003	Printing/Civic Functions	Disham Digital Print Ltd	11/04/2012	670.00
20467636 People, Communities & Society	Adult Services	Community Care	Community Care	Catering - Special	841026	Catering - Food	Finch Community Leisure Ltd	11/04/2012	670.00
20468170 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	18/04/2012	669.24
20467777 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	18/04/2012	669.20
20467777 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	18/04/2012	669.20
20467774 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	18/04/2012	668.20
20468174 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	18/04/2012	667.32
20466688 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	18/04/2012	667.11
20467777 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	18/04/2012	666.40
20468102 Economy, Places and Skills	Property and Asset Management	Estates and Investment	Estates and Investment	Asset Management	820601	General Provision - Repairs & Maintenance	Amalgamated Ltd	18/04/2012	665.69
30154620 People, Communities & Society	CYFP	Learning and Attainment	Education Other than in Schools	Education Other than in Schools	811109	Teachers - Agency Labour	Education Ltd	23/04/2012	665.60
30153999 People, Communities & Society	CYFP	External Adaptations Health and Wellbeing	Capital - Children, Young People And Families	Capital - CYFP Non Schools	811020	Building Schools for the Future	Stantury Underworks	11/04/2012	665.45
30164101 People, Communities & Society	CYFP	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Fostering - Adoption & Permanence	843317	Publicity And Marketing	Adoption UK	19/04/2012	665.00
30164196 People, Communities & Society	CYFP	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Fostering - Adoption & Permanence	843317	Publicity And Marketing	Adoption UK	12/04/2012	665.00
30155520 Economy, Places and Skills	Levability	Highways Maintenance	Highways Operations	Highways Operations	844001	Services - Payments To Contractors	McQuay-Norris Ltd	11/04/2012	665.00
20468768 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	840009	Operational Materials	Henry Bay Ltd	23/04/2012	663.00
20468086 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	821121	Operational Materials	PERSONAL DETAILS REDACTED	18/04/2012	662.64
20464806 People, Communities & Society	CYFP	Learning and Attainment	Education Other than in Schools	Support Staff Long Term Sickness	811109	Teachers - Agency Labour	Comensus Ltd	04/04/2012	662.54
20467904 People, Communities & Society	Adult Services	Community Care	Community Care	Support Staff Long Term Sickness	811109	Teachers - Agency Labour	Comensus Ltd	20/04/2012	662.54
20468997 Assistant Chief Exec	Culture and Libraries	Libraries Heritage and Arts	Libraries	Uppermill Library	831012	Gas	Corona Energy Retail 2 Ltd	20/04/2012	662.45
20464496 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	23/04/2012	662.00
20464413 People, Communities & Society	CYFP	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Integrated Youth Services	831019	Hire Of Buses	Admos Travel	05/04/2012	660.00
20464413 People, Communities & Society	Adult Services	Community Care	Community Care	Integrated Youth Services	831019	Hire Of Buses	Admos Travel	23/04/2012	660.00
20464413 People, Communities & Society	Adult Services	Community Care	Community Care	Integrated Youth Services	831019	Hire Of Buses	Admos Travel	05/04/2012	660.00
20464413 People, Communities & Society	Adult Services	Community Care	Community Care	Integrated Youth Services	831019	Hire Of Buses	Admos Travel	23/04/2012	660.00
20464413 People, Communities & Society	Adult Services	Community Care	Community Care	Integrated Youth Services	831019	Hire Of Buses	Admos Travel	05/04/2012	660.00
20464413 People, Communities & Society	Adult Services	Community Care	Community Care	Integrated Youth Services	831019	Hire Of Buses	Admos Travel	23/04/2012	660.00
20464413 People, Communities & Society	Adult Services	Community Care	Community Care	Integrated Youth Services	831019	Hire Of Buses	Admos Travel	05/04/2012	660.00
20464413 People, Communities & Society	Adult Services	Community Care	Community Care	Integrated Youth Services	831019	Hire Of Buses	Admos Travel	23/04/2012	660.00
20464413 People, Communities & Society	Adult Services	Community Care	Community Care	Integrated Youth Services	831019	Hire Of Buses	Admos Travel	05/04/2012	660.00
20464413 People, Communities & Society	Adult Services	Community Care	Community Care	Integrated Youth Services	831019	Hire Of Buses	Admos Travel	23/04/2012	660.00
20464413 People, Communities & Society	Adult Services	Community Care	Community Care	Integrated Youth Services	831019	Hire Of Buses	Admos Travel	05/04/2012	660.00
20464413 People, Communities & Society	Adult Services	Community Care	Community Care	Integrated Youth Services	831019	Hire Of Buses	Admos Travel	23/04/2012	660.00
20464413 People, Communities & Society	Adult Services	Community Care	Community Care	Integrated Youth Services	831019	Hire Of Buses	Admos Travel	05/04/2012	660.00
20464413 People, Communities & Society	Adult Services	Community Care	Community Care	Integrated Youth Services	831019	Hire Of Buses	Admos Travel	23/04/2012	660.00
20464413 People, Communities & Society	Adult Services	Community Care	Community Care	Integrated Youth Services	831019	Hire Of Buses	Admos Travel	05/04/2012	660.00
20464413 People, Communities & Society	Adult Services	Community Care	Community Care	Integrated Youth Services	831019	Hire Of Buses	Admos Travel	23/04/2012	660.00
20464413 People, Communities & Society	Adult Services	Community Care	Community Care	Integrated Youth Services	831019	Hire Of Buses	Admos Travel	05/04/2012	660.00
20464413 People, Communities & Society	Adult Services	Community Care	Community Care	Integrated Youth Services	831019	Hire Of Buses	Admos Travel	23/04/2012	660.00
20464413 People, Communities & Society	Adult Services	Community Care	Community Care	Integrated Youth Services	831019	Hire Of Buses	Admos Travel	05/04/2012	660.00
20464413 People, Communities & Society	Adult Services	Community Care	Community Care	Integrated Youth Services	831019	Hire Of Buses	Admos Travel	23/04/2012	660.00
20464413 People, Communities & Society	Adult Services	Community Care	Community Care	Integrated Youth Services	831019	Hire Of Buses	Admos Travel	05/04/2012	660.00
20464413 People, Communities & Society	Adult Services	Community Care	Community Care	Integrated Youth Services	831019	Hire Of Buses	Admos Travel	23/04/2012	660.00
20464413 People, Communities & Society	Adult Services	Community Care	Community Care	Integrated Youth Services	831019	Hire Of Buses	Admos Travel	05/04/2012	660.00
20464413 People, Communities & Society	Adult Services	Community Care	Community Care	Integrated Youth Services	831019	Hire Of Buses	Admos Travel	23/04/2012	660.00
20464413 People, Communities & Society	Adult Services	Community Care	Community Care	Integrated Youth Services	831019	Hire Of Buses	Admos Travel	05/04/2012	660.00
20464413 People, Communities & Society	Adult Services	Community Care	Community Care	Integrated Youth Services	831019	Hire Of Buses	Admos Travel	23/04/2012	660.00
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20465777 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Older People	856601	Individualised Budgets	Able Care (Oldham) Ltd	10/04/2012	564.30
20464769 People, Communities & Society	CVFF	Education Other than in Schools	Education Other than in Schools	811109	CVFF - Agency Labour	Teachers - Agency Labour	04/04/2012	562.20
20463170 Economy, Places and Skills	Place Shaping	Learning and Attainment	Holding Acct Economy Places and Skills	H21001	Schools Mechanical and Engineering	Tabor Northwood Ltd	10/04/2012	561.80
20467232 People, Communities & Society	Levability	Street Scene - Grounds Maintenance	Street Scene - Grounds Maintenance	840042	Movable Plant Running Expenses	Balmers Garden Machinery Centre	10/04/2012	561.70
20467232 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	Prime Time Recruitment Ltd	17/04/2012	561.60
20464477 People, Communities & Society	CVFF	Community Care	School Admissions and Appeals	831919	Individualised Budgets	Senior Care Ltd	16/04/2012	561.60
20466673 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	IAS Services Ltd	13/04/2012	561.00
20465777 People, Communities & Society	Careers	Adult Safeguarding, Carer Services and Adaptation	Carers Services	857608	Payments To Carers/Volunteers/Providers	Carers Support Services	16/04/2012	561.00
30163346 Economy, Places and Skills	Housing	Fire Protection	Oldham Security Services - Fee Earning	844401	Payments To Carers/Volunteers/Providers	SPS Doonpaul Ltd	05/04/2012	560.00
30163703 People, Communities & Society	CVFF	Safeguarding and Vulnerable Children	After Care Services - Central Team	850408	Young Peoples Rent	CTTT Project	23/04/2012	560.00
20465777 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	18/04/2012	559.84
20468319 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	18/04/2012	560.00
20467027 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	18/04/2012	560.00
20467027 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	18/04/2012	560.00
20467319 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	17/04/2012	560.00
30145203 Economy, Places and Skills	CVFF	Learning and Attainment	School Admissions and Appeals	831919	Hiw Of Buses	Teachers - Agency Labour	16/04/2012	559.42
20469773 People, Communities & Society	CVFF	Planning and Attainment	Teachers Maternity	811109	General Provision - Repairs & Maintenance	Comensur Ltd	24/04/2012	559.20
20469910 People, Communities & Society	CVFF	Property and Asset Management	Education Other than in Schools	831919	Teachers - Agency Labour	Comensur Ltd	24/04/2012	559.20
30163862 Economy, Places and Skills	Property and Asset Management	Estates and Investment	Acorn Centre	820100	General Provision - Repairs & Maintenance	Comensur Ltd	11/04/2012	559.00
30163863 Economy, Places and Skills	Levability	Street Scene	Street Scene - Grounds Maintenance	820100	Movable Plant Running Expenses	Balmers Garden Machinery Centre	10/04/2012	558.70
30164502 Economy, Places and Skills	Adult Services	Community Care	Street Scene - Support	840042	Operational Materials	George Hill Oldham Ltd	15/04/2012	558.25
20468400 Economy, Places and Skills	Culture and Libraries	Libraries Heritage and Arts	Libraries Heritage and Arts	801119	Electricity	British Gas Trading Ltd	19/04/2012	558.68
30164502 Economy, Places and Skills	Levability	Highways Maintenance	Highways Maintenance	832000	Hiw Of Other Vehicles	Burnt Tree Vehicle Solutions	18/04/2012	554.47
30164533 Economy, Places and Skills	Levability	Highways Maintenance	Highways Maintenance	832000	Hiw Of Other Vehicles	Burnt Tree Vehicle Solutions	18/04/2012	554.47
30164617 Economy, Places and Skills	Levability	Highways Maintenance	Highways Maintenance	832000	Hiw Of Other Vehicles	Burnt Tree Vehicle Solutions	18/04/2012	554.47
20467303 People, Communities & Society	Adult Services	Community Care	Residential & Day Care & Crisis Support	857608	Payments To Carers/Volunteers/Providers	Janice Smith (Change Lives Care)	17/04/2012	554.20
20467372 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	18/04/2012	553.84
20467937 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	18/04/2012	553.84
20468288 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Mental Health	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	18/04/2012	553.84
20468288 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	18/04/2012	553.84
20467782 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	18/04/2012	553.84
20467782 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	18/04/2012	553.84
20467782 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	18/04/2012	553.84
20467782 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	18/04/2012	553.84
20468528 Economy, Places and Skills	Property and Asset Management	Estates and Investment	Corporate Asset Management (Non PCS)	811211	Electricity	N Power	20/04/2012	552.90
20465802 Economy, Places and Skills	Property and Asset Management	Estates and Investment	Corporate Asset Management (Non PCS)	811211	Electricity	N Power	20/04/2012	552.90
30165131 Economy, Places and Skills	Levability	Highways Maintenance	Highways Operations	840045	Hiw Static Plant	United Utilities Water Filtrings Section	18/04/2012	552.33
20468081 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	18/04/2012	551.40
20470213 People, Communities & Society	Adult Services	Community Care	Finance & Buildings - Laurel Bank Day Centre	812111	Electricity	British Gas Trading Ltd	25/04/2012	550.75
20467937 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Mental Health	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	18/04/2012	550.00
30165116 People, Communities & Society	External Adaptations Health and Wellbeing	Capital - CVFF Non Schools	Primary Principal Project Co Ordinator	840009	Operational Materials	Unity Partnership	18/04/2012	550.00
20467937 People, Communities & Society	Property and Asset Management	Estates and Investment	Asset Management (Non PCS)	812111	Electricity	British Gas Trading Ltd	25/04/2012	550.00
30164339 Economy, Places and Skills	Housing	Public Protection	Fire Response	840009	Operational Materials	Manchester Cabins Ltd	30/04/2012	550.00
30165578 Economy, Places and Skills	Levability	Cultural Strategy Built Facilities	Street Scene/Public Realm	844401	Payments To Contractors	United Utilities Water Filtrings Section	23/04/2012	550.00
20468533 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	18/04/2012	550.00
20468020 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	18/04/2012	549.80
20467499 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	17/04/2012	549.12
20467506 People, Communities & Society	Adult Services	Community Care	School Admissions and Appeals	831919	Transport	British Gas Trading Ltd	18/04/2012	548.25
30164043 Assistant Chief Exec	Human Resources and Organisational Development	Provision and Service Delivery	Residential & Day Care & Crisis Support	812111	Electricity	British Gas Trading Ltd	19/04/2012	548.25
30164273 Economy, Places and Skills	Levability	Organisational Development / Workforce Development	ODW Teams	840004	Services - Professional Fees	The Manchester College	11/04/2012	548.24
30158233 People, Communities & Society	CVFF	Learning and Attainment	Highways Operations	840009	Educational Curriculum Equipment	Yorkshire Partnership Organisation	25/04/2012	546.75
20468199 People, Communities & Society	Adult Services	Community Care	Residential & Day Care & Crisis Support	840009	Operational Materials	PERSONAL DETAILS REDACTED	23/04/2012	546.75
20468140 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	18/04/2012	546.28
20468939 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Demerita	850604	Independent Home Care	Quality Care	18/04/2012	546.28
20467027 People, Communities & Society	CVFF	Adult Safeguarding, Carer Services and Adaptation	Equipment and Adaptations	820100	General Provision - Repairs & Maintenance	Wesleyan Ltd Co Ltd	11/04/2012	545.00
20468129 People, Communities & Society	CVFF	Assistand Media	Learning and Attainment	841005	Catering Equipment	ING Lease (UK) Ltd	25/04/2012	543.88
20467303 People, Communities & Society	Adult Services	Community Care	Printing and Communications	841330	Marketing and Promotions	HATRA Ltd	18/04/2012	543.00
20470593 Economy, Places and Skills	Levability	Environment Services	Community Care Revenue - Physical & Sensory	812121	Individualised Budgets	PERSONAL DETAILS REDACTED	18/04/2012	543.00
20466332 People, Communities & Society	Adult Services	Community Care	Environment Services	812121	Individualised Budgets	PERSONAL DETAILS REDACTED	18/04/2012	543.00
20469933 People, Communities & Society	CVFF	Adult Safeguarding, Carer Services and Adaptation	Carers Services	857608	Payments To Carers/Volunteers/Providers	Crossroads Care	16/04/2012	541.88
20469933 People, Communities & Society	CVFF	Adult Safeguarding, Carer Services and Adaptation	Education Other than in Schools	811109	Teachers - Agency Labour	Comensur Ltd	24/04/2012	541.20
30164903 Economy, Places and Skills	Levability	Street Scene/Public Realm	Street Scene - Grounds Maintenance	877931	Expenses	Comensur Data Management Ltd	17/04/2012	541.20
20467782 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	18/04/2012	540.24
20468319 People, Communities & Society	Adult Services	Community Care	Preventative Services Childrens	856601	Individualised Budgets	PHS Group Ltd	27/04/2012	540.24
30162841 Economy, Places and Skills	CVFF	Family and Youth Support Services	Integrated Youth Services	831919	Hiw Of Buses	BECS International Travel	05/04/2012	540.00
20468319 People, Communities & Society	Adult Services	Community Care	Environment Services	840042	Payments To Contractors	PERSONAL DETAILS REDACTED	18/04/2012	540.00
20467786 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	18/04/2012	540.00
20468604 Economy, Places and Skills	Place Shaping	Holding Accounts - Economy, Places and Skills	Holding Acct Economy Places and Skills	H21001	Schools Mechanical and Engineering	Detail Design Engineering	20/04/2012	539.98
20468604 Economy, Places and Skills	Culture and Libraries	Libraries Heritage and Arts	Libraries Heritage and Arts	811339	Hiw Of Buses	British Gas Trading Ltd	18/04/2012	539.65
20468604 People, Communities & Society	CVFF	Preventative Services Childrens	Day Care - Beevor	811339	Team Assst/ Classroom Support Agency	Calson	20/04/2012	538.85
20468188 People, Communities & Society	Adult Services	Community Care	Residential & Day Care & Crisis Support	840009	Operational Materials	F & C Electric Account	20/04/2012	538.00
20467786 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	18/04/2012	538.32
20467786 People, Communities & Society	Adult Services	Community Care	Publicity Planning & Planning	840042	Operational Materials	PERSONAL DETAILS REDACTED	23/04/2012	538.32
20467786 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	18/04/2012	538.40
20466026 People, Communities & Society	Levability	Play Development Services	Community Care Revenue - Older People	856601	Individualised Budgets	Communicare Homecare Services	11/04/2012	534.15
20467786 People, Communities & Society	Levability	Play Development Services	Play Development Services	840009	Operational Materials	PERSONAL DETAILS REDACTED	18/04/2012	534.99
20467786 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	18/04/2012	531.64
20467786 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	18/04/2012	531.64
20468477 People, Communities & Society	Property and Asset Management	Estates and Investment	Facilities Management	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	18/04/2012	531.56
20468042 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	812121	Individualised Budgets	PERSONAL DETAILS REDACTED	18/04/2012	530.26
20468319 People, Communities & Society	Levability	Highways Maintenance	Highways Maintenance	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	18/04/2012	529.96
30164095 Assistant Chief Exec	Culture and Libraries	Libraries Heritage and Arts	Museums	813111	Vehicle Maintenance - Contract	OMC Ford Oldham	03/04/2012	529.65
20467303 Economy, Places and Skills	Adult Services	Community Care	Highways Operations	840099	Galleries Exhibition Costs	Natowide Platforms	27/04/2012	528.90
20467972 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	20/04/2012	528.00
20468342 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	18/04/2012	527.32
20465342 People, Communities & Society	CVFF	Learning and Attainment	Education Other than in Schools	811109	Teachers - Agency Labour	Comensur Ltd	10/04/2012	527.20
20467029 Economy, Places and Skills	Place Shaping	Holding Accounts - Economy, Places and Skills	Holding Acct Economy Places and Skills	H21001	Schools Mechanical and Engineering	Coment Electrical Engineering Co (1981) Ltd	18/04/2012	526.68
20465823 People, Communities & Society	Levability	Neighbourhood	Community Safety	844401	Operational Materials	PERSONAL DETAILS REDACTED	11/04/2012	525.60
30164090 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	18/04/2012	525.60
20465823 People, Communities & Society	Levability	Neighbourhood	Highways Operations	840009	Educational Curriculum Equipment	PHS Group Ltd	11/04/2012	525.00
30164090 People, Communities & Society	CVFF	Family and Youth Support Services	SEN & Children with Disabilities	840004	Educational Curriculum Equipment	Granada Learning Ltd	11/04/2012	524.99
20467029 Economy, Places and Skills	External Adaptations Health and Wellbeing	Capital - CVFF Non Schools	Educational Psychology Service	840004	Educational Curriculum Equipment	Granada Learning Ltd	16/04/2012	524.99
20467806 People, Communities & Society	Adult Services	Community Care	Hold Ac - ACS Expenditure	H5001	Individualised Budgets	PERSONAL DETAILS REDACTED	18/04/2012	524.16
20467806 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Fund	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	18/04/2012	523.04
20467973 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Older People	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	18/04/2012	523.04
20468400 People, Communities & Society	CVFF	Safeguarding and Vulnerable Children	Assessment and Prevention	857608	Payments To Carers/Volunteers/Providers	High Peak Women's Aid	19/04/2012	522.20
20467937 People, Communities & Society	CVFF	Family and Youth Support Services	Facilities Grant - Stanley Road	811339	Team Assst/ Classroom Support Agency	British Gas Trading Ltd	20/04/2012	522.00
20470999 People, Communities & Society	CVFF	Family and Youth Support Services	Childrens Grant - Stanley Road	811339	Team Assst/ Classroom Support Agency	British Gas Trading Ltd	30/04/2012	522.00
30162827 Economy, Places and Skills	Levability	Street Scene/Public Realm	Street Scene	840009	Operational Materials	Rigby Taylor Ltd	03/04/2012	522.00
20468202 People, Communities & Society	Levability	Street Scene/Public Realm	Street Scene - Grounds Maintenance	840009	Operational Materials	Spallings (UK) Ltd	17/04/2012	521.50
30164883 Economy, Places and Skills	Levability	Street Scene/Public Realm	Highways Maintenance	840009	Operational Materials	Spallings (UK) Ltd	23/04/2012	521.50
20470593 People, Communities & Society	CVFF	Family and Youth Support Services	Integrated Youth Services	812122	Gas	Corona Energy Retail 2 Ltd	27/04/2012	521.10
20468319 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Mental Health	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	18/04/2012	520.25
20470702 Economy, Places and Skills	Property and Asset Management	Capital - Regeneration	HMR Commercial	C10040	Energy Fees - Vendors	Wingley Claydon Solicitors	27/04/2012	520.00
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20465133	People, Communities & Society	Adult Services	Adult Safeguarding, Carer Services and Adaptation	Equipment and Adaptations	Disabled Adaptations	820100	General Provision - Repairs & Maintenance	Wessex LTR Co Ltd	05/04/2012	510.00
20465284	People, Communities & Society	Adult Services	Adult Safeguarding, Carer Services and Adaptation	Equipment and Adaptations	Disabled Adaptations	820100	General Provision - Repairs & Maintenance	Wessex LTR Co Ltd	11/04/2012	510.00
20466012	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	856601	Individualised Budgets	Simply Caring Ltd	20/04/2012	509.90
20464148	People, Communities & Society	CYPF	Safeguarding and Vulnerable Children	Assessment & Protection	Fadwork Royton Town Hall Manager	844400	Services - Professional Fees	Legal Services	03/04/2012	509.75
20465626	Economy, Places and Skills	Property and Asset Management	Estate and Investment	Asset Management	Adult And Community Buildings	820106	Maintenance Contracts	Naugene Environmental Services Ltd	12/04/2012	509.36
30164654	People, Communities & Society	CYPF	Family and Youth Support Services	Integrated Youth Services	Music Service	840404	Educational Curriculum Equipment	RH to Romneys Music Ltd	16/04/2012	509.00
20464291	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	18/04/2012	508.29
20467711	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	18/04/2012	508.12
20466153	People, Communities & Society	CYPF	Learning and Attainment	Learning and Attainment	Support Staff Long Term Sickness	R11109	Teachers - Agency Labour	Teachers - Agency Labour	13/04/2012	507.00
30162993	Economy, Places and Skills	Place Shaping	Head of Transportation & Planning	Development Control	Development Control	843117	Publicly And Marketing	DMG Regional Media (MEN Media & Oltham Advertiser)	03/04/2012	507.00
30163023	Economy, Places and Skills	Levability	Highways Maintenance	Fleet Management	Fleet Admin	840209	Operational Materials	Treatment Garage Equipment Co Ltd	03/04/2012	506.70
30164079	Economy, Places and Skills	Levability	Highways Maintenance	Highways Operations	Highways Operations	844401	Services - Payments To Contractors	Rhodes & Sons Construction Ltd	27/04/2012	506.25
20469121	People, Communities & Society	CYPF	Family and Youth Support Services	Preventative Services Childrens	Day Care - Inver	R11399	Team And/ Classroom Support Agency Labour	Calsan	20/04/2012	505.40
30163663	Economy, Places and Skills	Levability	Street Scene/Public Realm	Greenspace	Grounds Maintenance	842200	Protective Clothing	Aroo Ltd	10/04/2012	505.05
30162999	Economy, Places and Skills	Levability	Highways Maintenance	Fleet Management	Fleet Admin	840409	Operational Materials	Gems Service Ltd	03/04/2012	504.90
20470283	People, Communities & Society	CYPF	Learning and Attainment	Transforming Learning Skills & Empt	Lic Werneth Park Centre	R21122	Gas	Corona Energy Retail 2 Ltd	25/04/2012	504.39
30165579	Economy, Places and Skills	Levability	Street Scene/Public Realm	Greenspace	Grounds Maintenance	846009	Operational Materials	Fidde & Son Ltd TA Bowcom	23/04/2012	504.00
20467979	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	18/04/2012	501.60
20467985	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	18/04/2012	501.48
20466707	People, Communities & Society	CYPF	Learning and Attainment	Education Other than In Schools	Support Staff Maternity	R11109	Teachers - Agency Labour	Comensura Ltd	13/04/2012	500.76
20468868	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	856604	Independent Home Care	Quality Care	19/04/2012	500.50
30164832	Economy, Places and Skills	Property and Asset Management	Capital - Regeneration	Capital - Regeneration - Housing Private Sector	Housing - Specific Renewal Areas (Hm) Hsg Denker Ao	C5070	Fees - SDFP (Unity) Engineers	Unity Partnership	11/04/2012	500.00
30164026	Economy, Places and Skills	Property and Asset Management	Capital - Regeneration	Capital - Regeneration - Housing Private Sector	Housing - Specific Renewal Areas (Hm) Hsg Denker Ao	C5070	Fees - SDFP (Unity) Engineers	Unity Partnership	11/04/2012	500.00
30164029	Economy, Places and Skills	Property and Asset Management	Capital - Regeneration	Capital - Regeneration - Housing Private Sector	Housing - Specific Renewal Areas (Hm) Hsg Denker Ao	C5070	Fees - SDFP (Unity) Engineers	Unity Partnership	11/04/2012	500.00
30164011	Economy, Places and Skills	Property and Asset Management	Capital - Regeneration	Capital - Regeneration - Housing Private Sector	Housing - Specific Renewal Areas (Hm) Hsg Denker Ao	C5070	Fees - SDFP (Unity) Engineers	Unity Partnership	11/04/2012	500.00
30162835	Assistant Chief Exec	Human Resources and Organisational Development	Organisational Development / Workforce Development	Organisational Development / Workforce Development	Central Training Budget	R16910	Training Expenses	ACE Training Solutions Ltd	03/04/2012	500.00
30162837	Assistant Chief Exec	Human Resources and Organisational Development	Organisational Development / Workforce Development	Organisational Development / Workforce Development	Central Training Budget	R16910	Training Expenses	ACE Training Solutions Ltd	03/04/2012	500.00
30164327	Assistant Chief Exec	Human Resources and Organisational Development	Organisational Development / Workforce Development	Organisational Development / Workforce Development	Central Training Budget	R16910	Training Expenses	ACE Training Solutions Ltd	12/04/2012	500.00
30163853	Assistant Chief Exec	Human Resources and Organisational Development	Organisational Development / Workforce Development	Organisational Development / Workforce Development	Central Training Budget	R16910	Training Expenses	ACE Training Solutions Ltd	24/04/2012	500.00
30163856	Economy, Places and Skills	Property and Asset Management	Provision and Service Delivery	Provision and Service Delivery	Managed Land	R20100	General Provision - Repairs & Maintenance	National Association of British Market Authorities TA NAMBA	11/04/2012	500.00
20467476	People, Communities & Society	Adult Services	Estate and Investment	Residential & Day Care & Crisis Support	Asset Management	820100	General Provision - Repairs & Maintenance	Corlet Electrical Engineering Co (1981) Ltd	20/04/2012	500.00
20466877	Economy, Places and Skills	Property and Asset Management	Estate and Investment	Estate and Investment	Asset Management	R20106	Maintenance Contracts	Corlet Electrical Engineering Co (1981) Ltd	23/04/2012	500.00
30162737	People, Communities & Society	CYPF	Family and Youth Support Services	Integrated Youth Services	Outdoor Education	R23140	Purchase Of Fixtures & Fittings - Attached To T	Advanced Security Systems UK Ltd	03/04/2012	500.00
30165186	Economy, Places and Skills	Levability	Street Scene/Public Realm	Environmental Services	Bloom & Grow - PFF	840409	Operational Materials	Environmental Fudwork Ltd	23/04/2012	500.00
20469399	Assistant Chief Exec	Neighbourhoods	Neighbourhood	Neighbourhood	Councilor's Expenditure	840009	Operational Materials	General Sundry	24/04/2012	500.00
30164820	Economy, Places and Skills	Levability	Street Scene/Public Realm	Waste Management	Household Waste Collection	843117	Publicly And Marketing	Oltham Evening Chronicle	17/04/2012	500.00
30162738	Assistant Chief Exec	Neighbourhoods	Neighbourhood	Community Safety	Community Safety ASB Fund	844400	Services - Professional Fees	Good Relations Oltham Community Interest Company	03/04/2012	500.00
30164564	Assistant Chief Exec	Neighbourhoods	Neighbourhood	Community Safety	Community Safety Violence Reduction	844400	Services - Professional Fees	Oltham Community Broadcasting Ltd	16/04/2012	500.00
30164063	Economy, Places and Skills	Levability	Highways Maintenance	Highways Operations	Highways Operations	844401	Services - Payments To Contractors	Transport For Greater Manchester	11/04/2012	500.00
20466290	Performance, Services & Capacity	Internal Services	Performance	Performance Management & Improvement	Performance Management & Improvement	846605	Conference Expenses	Centre for Public Scrutiny Ltd	17/04/2012	500.00
20464139	People, Communities & Society	CYPF	Safeguarding and Vulnerable Children	Provider Services	Fostering - Adoption & Permanence	856504	Adoption Allowances	Adoption Fees	03/04/2012	500.00
20469290	People, Communities & Society	Community Care	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	23/04/2012	500.00

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