

Transaction No.	Portfolio(T)	Description(T)	Division of Service(T)	Business Unit(T)	Cost Center(T)	Major Expenditure	Type of Expenditure(T)	Payment To	Payment Date	Amount
15002182	Commissioning	15002182 Commissioning	Provision of Service Delivery	15002182 Commissioning	15002182 Commissioning	15002182 Commissioning	15002182 Commissioning	15002182 Commissioning	15002182 Commissioning	1,305,840.00
15002095	HRA	15002095 HRA	Adult Services	HRA	15002095 HRA	15002095 HRA	15002095 HRA	15002095 HRA	27/02/2014	1,051,100.63
15002890	Commercial Services	15002890 Commercial Services	Corporate Holding Account	HRA	15002890 Commercial Services	15002890 Commercial Services	15002890 Commercial Services	15002890 Commercial Services	26/02/2014	720,087.58
15002181	Commissioning	15002181 Commissioning	Head of Transformation and Change	CYP	15002181 Commissioning	15002181 Commissioning	15002181 Commissioning	15002181 Commissioning	19/02/2014	616,964.66
15002496	HRA	15002496 HRA	HRA	HRA	15002496 HRA	15002496 HRA	15002496 HRA	15002496 HRA	14/02/2014	530,132.52
15002867	Commercial Services	15002867 Commercial Services	Corporate Holding Account	HRA	15002867 Commercial Services	15002867 Commercial Services	15002867 Commercial Services	15002867 Commercial Services	17/02/2014	523,444.20
15002519	Development and Infrastructure	15002519 Development and Infrastructure	Regeneration and Development	CYP	15002519 Development and Infrastructure	15002519 Development and Infrastructure	15002519 Development and Infrastructure	15002519 Development and Infrastructure	28/02/2014	235,237.00
15002626	Commercial Services	15002626 Commercial Services	Corporate Holding Account	HRA	15002626 Commercial Services	15002626 Commercial Services	15002626 Commercial Services	15002626 Commercial Services	11/02/2014	236,822.30
15002544	Commercial Services - Assets	15002544 Commercial Services - Assets	Capital - Schools	HRA	15002544 Commercial Services - Assets	15002544 Commercial Services - Assets	15002544 Commercial Services - Assets	15002544 Commercial Services - Assets	13/02/2014	216,379.00
15002670	Commissioning	15002670 Commissioning	Learning and Attainment (nomis)	CYP	15002670 Commissioning	15002670 Commissioning	15002670 Commissioning	15002670 Commissioning	27/02/2014	192,501.00
15002659	Commercial Services Management & Admin	15002659 Commercial Services Management & Admin	Commercial Services Management & Admin	CYP	15002659 Commercial Services Management & Admin	15002659 Commercial Services Management & Admin	15002659 Commercial Services Management & Admin	15002659 Commercial Services Management & Admin	06/02/2014	181,097.00
15002620	Commercial Services - ICT	15002620 Commercial Services - ICT	Capital - IT	CYP	15002620 Commercial Services - ICT	15002620 Commercial Services - ICT	15002620 Commercial Services - ICT	15002620 Commercial Services - ICT	19/02/2014	180,727.15
15002716	Commissioning	15002716 Commissioning	Joint Commissioning	CYP	15002716 Commissioning	15002716 Commissioning	15002716 Commissioning	15002716 Commissioning	14/02/2014	151,371.70
15002965	Commercial Services - Assets	15002965 Commercial Services - Assets	Capital - Asset Management	CYP	15002965 Commercial Services - Assets	15002965 Commercial Services - Assets	15002965 Commercial Services - Assets	15002965 Commercial Services - Assets	28/02/2014	140,000.00
15002305	Capital Treasury and Technical Accounting	15002305 Capital Treasury and Technical Accounting	Statement of Movement	CYP	15002305 Capital Treasury and Technical Accounting	15002305 Capital Treasury and Technical Accounting	15002305 Capital Treasury and Technical Accounting	15002305 Capital Treasury and Technical Accounting	08/02/2014	148,700.00
15002795	Capital Treasury and Technical Accounting	15002795 Capital Treasury and Technical Accounting	Statement of Movement	CYP	15002795 Capital Treasury and Technical Accounting	15002795 Capital Treasury and Technical Accounting	15002795 Capital Treasury and Technical Accounting	15002795 Capital Treasury and Technical Accounting	27/02/2014	148,700.00
15002710	Commissioning	15002710 Commissioning	Commercial Services - Assets	CYP	15002710 Commissioning	15002710 Commissioning	15002710 Commissioning	15002710 Commissioning	17/02/2014	146,000.07
15002519	Commercial Services - Assets	15002519 Commercial Services - Assets	Commercial Services - Assets	CYP	15002519 Commercial Services - Assets	15002519 Commercial Services - Assets	15002519 Commercial Services - Assets	15002519 Commercial Services - Assets	11/02/2014	146,385.39
15002685	Commercial Services - ICT	15002685 Commercial Services - ICT	Capital - IT	CYP	15002685 Commercial Services - ICT	15002685 Commercial Services - ICT	15002685 Commercial Services - ICT	15002685 Commercial Services - ICT	14/02/2014	143,743.41
15002698	Commercial Services - Assets	15002698 Commercial Services - Assets	Adult & Risk	CYP	15002698 Commercial Services - Assets	15002698 Commercial Services - Assets	15002698 Commercial Services - Assets	15002698 Commercial Services - Assets	21/02/2014	133,477.42
150023370	Commissioning	150023370 Commissioning	Director of Public Health	CYP	150023370 Commissioning	150023370 Commissioning	150023370 Commissioning	150023370 Commissioning	05/02/2014	128,272.55
15002603	Commercial Services	15002603 Commercial Services	Director of Public Health	CYP	15002603 Commercial Services	15002603 Commercial Services	15002603 Commercial Services	15002603 Commercial Services	20/02/2014	120,170.00
15002519	Commercial Services - Assets	15002519 Commercial Services - Assets	Commercial Services - Assets	CYP	15002519 Commercial Services - Assets	15002519 Commercial Services - Assets	15002519 Commercial Services - Assets	15002519 Commercial Services - Assets	12/02/2014	120,108.00
15002495	HRA	15002495 HRA	HRA	HRA	15002495 HRA	15002495 HRA	15002495 HRA	15002495 HRA	18/02/2014	109,480.00
15002367	Commercial Services AED/Procurement	15002367 Commercial Services AED/Procurement	Procurement	CYP	15002367 Commercial Services AED/Procurement	15002367 Commercial Services AED/Procurement	15002367 Commercial Services AED/Procurement	15002367 Commercial Services AED/Procurement	06/02/2014	108,639.56
15002832	Neighbourhoods	15002832 Neighbourhoods	Capital - Transport	CYP	15002832 Neighbourhoods	15002832 Neighbourhoods	15002832 Neighbourhoods	15002832 Neighbourhoods	20/02/2014	106,937.00
15002850	Commercial Services	15002850 Commercial Services	Corporate Holding Account	CYP	15002850 Commercial Services	15002850 Commercial Services	15002850 Commercial Services	15002850 Commercial Services	25/02/2014	102,442.87
15002887	Commercial Services - Assets	15002887 Commercial Services - Assets	Commercial Services - Assets	CYP	15002887 Commercial Services - Assets	15002887 Commercial Services - Assets	15002887 Commercial Services - Assets	15002887 Commercial Services - Assets	20/02/2014	101,177.42
15002838	Commercial Services - Assets	15002838 Commercial Services - Assets	Commercial Services - Assets	CYP	15002838 Commercial Services - Assets	15002838 Commercial Services - Assets	15002838 Commercial Services - Assets	15002838 Commercial Services - Assets	20/02/2014	101,177.42
15002274	Commercial Services - Assets	15002274 Commercial Services - Assets	Commercial Services - Assets	CYP	15002274 Commercial Services - Assets	15002274 Commercial Services - Assets	15002274 Commercial Services - Assets	15002274 Commercial Services - Assets	26/02/2014	101,177.42
15002526	Commercial Services - Assets	15002526 Commercial Services - Assets	Commercial Services - Assets	CYP	15002526 Commercial Services - Assets	15002526 Commercial Services - Assets	15002526 Commercial Services - Assets	15002526 Commercial Services - Assets	26/02/2014	101,177.42
15002819	HRA	15002819 HRA	HRA	HRA	15002819 HRA	15002819 HRA	15002819 HRA	15002819 HRA	06/02/2014	90,392.20
15002881	HRA	15002881 HRA	HRA	HRA	15002881 HRA	15002881 HRA	15002881 HRA	15002881 HRA	21/02/2014	88,287.69
15002823	Commercial Services AED/Procurement	15002823 Commercial Services AED/Procurement	Procurement	CYP	15002823 Commercial Services AED/Procurement	15002823 Commercial Services AED/Procurement	15002823 Commercial Services AED/Procurement	15002823 Commercial Services AED/Procurement	20/02/2014	88,181.40
15002423	Commercial Services	15002423 Commercial Services	Capital - Asset Management	CYP	15002423 Commercial Services	15002423 Commercial Services	15002423 Commercial Services	15002423 Commercial Services	13/02/2014	84,038.63
15002778	Commercial Services	15002778 Commercial Services	Commercial Services AED/Procurement	CYP	15002778 Commercial Services	15002778 Commercial Services	15002778 Commercial Services	15002778 Commercial Services	20/02/2014	76,523.82
15002819	Commissioning	15002819 Commissioning	Commercial Services - Assets	CYP	15002819 Commissioning	15002819 Commissioning	15002819 Commissioning	15002819 Commissioning	12/02/2014	74,469.31
15002676	Commercial Services	15002676 Commercial Services	Capital - Schools	CYP	15002676 Commercial Services	15002676 Commercial Services	15002676 Commercial Services	15002676 Commercial Services	18/02/2014	74,469.31
15002448	HRA	15002448 HRA	HRA	HRA	15002448 HRA	15002448 HRA	15002448 HRA	15002448 HRA	13/02/2014	70,365.19
15002248	Commercial Services	15002248 Commercial Services	Commercial Services AED/Procurement	CYP	15002248 Commercial Services	15002248 Commercial Services	15002248 Commercial Services	15002248 Commercial Services	03/02/2014	70,349.22
15002506	Neighbourhoods	15002506 Neighbourhoods	Strategic Planning, Housing and Transportation	CYP	15002506 Neighbourhoods	15002506 Neighbourhoods	15002506 Neighbourhoods	15002506 Neighbourhoods	10/02/2014	69,256.00
15002661	Commercial Services AED/Procurement	15002661 Commercial Services AED/Procurement	Procurement	CYP	15002661 Commercial Services AED/Procurement	15002661 Commercial Services AED/Procurement	15002661 Commercial Services AED/Procurement	15002661 Commercial Services AED/Procurement	02/02/2014	68,848.00
15002264	Commercial Services AED/Procurement	15002264 Commercial Services AED/Procurement	Procurement	CYP	15002264 Commercial Services AED/Procurement	15002264 Commercial Services AED/Procurement	15002264 Commercial Services AED/Procurement	15002264 Commercial Services AED/Procurement	03/02/2014	68,148.75
15002075	Commercial Services	15002075 Commercial Services	Commercial Services AED/Procurement	CYP	15002075 Commercial Services	15002075 Commercial Services	15002075 Commercial Services	15002075 Commercial Services	05/02/2014	65,443.06
15002712	Neighbourhoods	15002712 Neighbourhoods	Street Scene/Public Realm	CYP	15002712 Neighbourhoods	15002712 Neighbourhoods	15002712 Neighbourhoods	15002712 Neighbourhoods	03/02/2014	64,331.25
15002345	Development and Infrastructure	15002345 Development and Infrastructure	Regeneration and Development	CYP	15002345 Development and Infrastructure	15002345 Development and Infrastructure	15002345 Development and Infrastructure	15002345 Development and Infrastructure	14/02/2014	60,000.00
15002272	Commercial Services - Assets	15002272 Commercial Services - Assets	Commercial Services - Assets	CYP	15002272 Commercial Services - Assets	15002272 Commercial Services - Assets	15002272 Commercial Services - Assets	15002272 Commercial Services - Assets	05/02/2014	53,569.77
15001840	Commissioning	15001840 Commissioning	Joint Commissioning	CYP	15001840 Commissioning	15001840 Commissioning	15001840 Commissioning	15001840 Commissioning	10/02/2014	52,707.70
15001840	Commissioning	15001840 Commissioning	Joint Commissioning	CYP	15001840 Commissioning	15001840 Commissioning	15001840 Commissioning	15001840 Commissioning	10/02/2014	52,707.70
15002471	Commercial Services AED/Procurement	15002471 Commercial Services AED/Procurement	Procurement	CYP	15002471 Commercial Services AED/Procurement	15002471 Commercial Services AED/Procurement	15002471 Commercial Services AED/Procurement	15002471 Commercial Services AED/Procurement	10/02/2014	51,542.09
20012923	Commissioning	20012923 Commissioning	Commercial Services - Assets	CYP	20012923 Commissioning	20012923 Commissioning	20012923 Commissioning	20012923 Commissioning	20/02/2014	50,688.00
15002582	Commissioning	15002582 Commissioning	Commercial Services - Assets	CYP	15002582 Commissioning	15002582 Commissioning	15002582 Commissioning	15002582 Commissioning	10/02/2014	49,395.53
15002951	Commissioning	15002951 Commissioning	Commercial Services - Assets	CYP	15002951 Commissioning	15002951 Commissioning	15002951 Commissioning	15002951 Commissioning	25/02/2014	49,000.78
15002792	Commercial Services	15002792 Commercial Services	Adult & Risk	CYP	15002792 Commercial Services	15002792 Commercial Services	15002792 Commercial Services	15002792 Commercial Services	14/02/2014	49,000.00
15002679	Commercial Services - Assets	15002679 Commercial Services - Assets	Commercial Services - Assets	CYP	15002679 Commercial Services - Assets	15002679 Commercial Services - Assets	15002679 Commercial Services - Assets	15002679 Commercial Services - Assets	20/02/2014	48,462.00
15002392	Commissioning	15002392 Commissioning	Director of Public Health	CYP	15002392 Commissioning	15002392 Commissioning	15002392 Commissioning	15002392 Commissioning	06/02/2014	38,000.00
15002095	Commercial Services - Assets	15002095 Commercial Services - Assets	Commercial Services - Assets	CYP	15002095 Commercial Services - Assets	15002095 Commercial Services - Assets	15002095 Commercial Services - Assets	15002095 Commercial Services - Assets	12/02/2014	36,276.11
15002274	Commercial Services - ICT	15002274 Commercial Services - ICT	Commercial Services - ICT	CYP	15002274 Commercial Services - ICT	15002274 Commercial Services - ICT	15002274 Commercial Services - ICT	15002274 Commercial Services - ICT	15/02/2014	34,086.75
15002698	Commercial Services - Assets	15002698 Commercial Services - Assets	Director of Public Health	CYP	15002698 Commercial Services - Assets	15002698 Commercial Services - Assets	15002698 Commercial Services - Assets	15002698 Commercial Services - Assets	25/02/2014	33,639.00
15002947	Development and Infrastructure	15002947 Development and Infrastructure	Regeneration and Development	CYP	15002947 Development and Infrastructure	15002947 Development and Infrastructure	15002947 Development and Infrastructure	15002947 Development and Infrastructure	14/02/2014	33,358.36
15002586	Commissioning	15002586 Commissioning	Learning and Attainment (nomis)	CYP	15002586 Commissioning	15002586 Commissioning	15002586 Commissioning	15002586 Commissioning	25/02/2014	33,165.48
15002870	Commercial Services - Assets	15002870 Commercial Services - Assets	Commercial Services - Assets	CYP	15002870 Commercial Services - Assets	15002870 Commercial Services - Assets	15002870 Commercial Services - Assets	15002870 Commercial Services - Assets	14/02/2014	32,849.89
15002709	Commissioning	15002709 Commissioning	Commercial Services - Assets	CYP	15002709 Commissioning	15002709 Commissioning	15002709 Commissioning	15002709 Commissioning	20/02/2014	32,684.65
15002830	Commercial Services	15002830 Commercial Services	Capital - Transport	CYP	15002830 Commercial Services	15002830 Commercial Services	15002830 Commercial Services	15002830 Commercial Services	10/02/2014	32,590.00
15002938	Commercial Services - Assets	15002938 Commercial Services - Assets	Commercial Services - Assets	CYP	15002938 Commercial Services - Assets	15002938 Commercial Services - Assets	15002938 Commercial Services - Assets	15002938 Commercial Services - Assets	25/02/2014	32,000.00
15002463	Commercial Services - Assets	15002463 Commercial Services - Assets	Commercial Services - Assets	CYP	15002463 Commercial Services - Assets	15002463 Commercial Services - Assets	15002463 Commercial Services - Assets	15002463 Commercial Services - Assets	25/02/2014	31,740.74
15002729	Neighbourhoods	15002729 Neighbourhoods	Highways Maintenance	CYP	15002729 Neighbourhoods	15002729 Neighbourhoods	15002729 Neighbourhoods	15002729 Neighbourhoods	25/02/2014	29,251.80
15002572	Commercial Services - Assets	15002572 Commercial Services - Assets	Commercial Services - Assets	CYP	15002572 Commercial Services - Assets	15002572 Commercial Services - Assets	15002572 Commercial Services - Assets	15002572 Commercial Services - Assets	26/02/2014	28,248.77
15002057	Commercial Services	15002057 Commercial Services	Capital - Asset Management	CYP	15002057 Commercial Services	15002057 Commercial Services	15002057 Commercial Services	15002057 Commercial Services	15/02/2014	28,000.00
15002339	Commissioning	15002339 Commissioning	Joint Commissioning	CYP	15002339 Commissioning	15002339 Commissioning	15002339 Commissioning	15002339 Commissioning	05/02/2014	28,500.00
15002337	Commissioning	15002337 Commissioning	Commercial Services - Assets	CYP	15002337 Commissioning	15002337 Commissioning	15002337 Commissioning	15002337 Commissioning	05/02/2014	28,500.00
15002865	Commercial Services	15002865 Commercial Services	Corporate Holding Account	CYP	15002865 Commercial Services	15002865 Commercial Services	15002865 Commercial Services	15002865 Commercial Services	25/02/2014	27,892.50
15002051	Commissioning	15002051 Commissioning	Commercial Services - Assets	CYP	15002051 Commissioning	15002051 Commissioning	15002051 Commissioning	15002051 Commissioning	08/02/2014	27,722.66
15002861	Commercial Services	15002861 Commercial Services	Corporate Holding Account	CYP	15002861 Commercial Services	15002861 Commercial Services	15002861 Commercial Services	15002861 Commercial Services	25/02/2014	27,474.74
15002525	Commercial Services AED/Procurement	15002525 Commercial Services AED/Procurement	Procurement	CYP	150025					

15002813 Deputy Chief Executive	People Services	People Services (Human Resources)	People Change	816910	Training Expenses	Talent Q	14/02/2014	12,750.00
15002820 Neighbourhoods	Strategic Planning, Housing and Transportation	Planning and Infrastructure	Development Control	893928	Planning Application Fees	Planning Application Refunds	26/02/2014	12,700.00
15002725 Neighbourhoods	Community Services - Assets	Capital - Transport	Specific schemes to support BPF projects	C11000	Construction - Main Contractor	The Greater Manchester Combined Authority	14/02/2014	12,384.46
15002708 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	840024	Educational Curriculum Equipment	New Image (Public Relations) Ltd	17/02/2014	12,273.50
15002241 Commissioning	CYF	Child Safeguarding and Vulnerable Children	Provider Services	854021	Vol Home Accommodation Charges	11/02/2014	12,124.37	
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	844401	Services - Payments To Contractors	Donato Ltd TA Hibiscus Nursery	21/02/2014	12,145.95
15002903 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Highways	854021	Services - Payments To Contractors	Rhodes & Sons Construction Ltd	12/02/2014	12,096.69
15002487 Commercial Services	Commercial Services - Assets	Capital - Schools	Capital - Schools - Primary	060100	Fees - SSPD (Unl) Qs	Unity Partnership	13/02/2014	12,000.00
15002902 Commercial Services	CYF	Child Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Royton Town Hall	854021	Vol Home Accommodation Charges	Care Today Childrens Services	04/02/2014	11,738.67
15002904 Commissioning	CYF	Learning and Attainment (commis)	Access Service	856400	Fees And Expenses Independent Schools	Together Trust	21/02/2014	11,677.18
15002738 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	821122	Corporate Landlord	Corona Energy Retail 1 Ltd	18/02/2014	11,641.64
15002265 Commercial Services Management & Admin	Commercial Services - Assets	Commercial Services Management & Admin	Costs Rechargeable to Unit	845015	Gas	Energy Recommendations PLC	08/02/2014	11,588.00
15002147 Neighbourhoods	Highways Maintenance	Highways Operations	Highways Operations	840044	Hired Movable Plant	Rhodes & Sons Construction Ltd	04/02/2014	11,425.00
15002251 Commissioning	CYF	Head of Transport	Home to School Transport	833019	Car Hire	Car Hire Plus CarDiffam Ltd	03/02/2014	11,388.00
15002526 Commercial Services	Capital - Asset Management	Capital - Asset Mgmt - Asset Management	Capital - Asset Mgmt - Asset Management	C11000	Construction - Main Contractor	Conior Ltd	03/02/2014	11,216.40
15002821 Commercial Services	Commercial Services - ICT	Capital - IT	ICT Programs	040210	Computer Equipment	Unity Partnership	19/02/2014	10,887.25
15002661 Commissioning	CYF	Learning and Attainment (commis)	Access Service	856400	Fees And Expenses Independent Schools	Acorn Care & Education SC - Belmont School	21/02/2014	10,824.72
15002039 Commissioning	Commercial Services - ICT	Commercial Services - ICT	Services - IT	845022	Commercial Agreements	Voicstone	21/02/2014	10,689.76
15008111 Commissioning	Adult Services	Provision and Service Delivery	Residential & Supported Living	844400	Services - Professional Fees	Social Purpose Business Partners Ltd	26/02/2014	10,687.45
15002651 Commissioning	Adult Services	Community Care	Community Care	856400	Independent Home Care	Safe Hands Support	24/02/2014	10,673.00
15002658 Commissioning	Adult Services	Family and Youth Support Services (commis)	CYF Commissioning	847700	Grants	Barrows North West	05/02/2014	10,665.00
15002719 Commissioning	CYF	Learning and Attainment (commis)	Access Service	856400	Fees And Expenses Independent Schools	Acorn Care & Education SC - Belmont School	11/02/2014	10,659.00
15002620 Commissioning	Adult Services	Community Care	Community Care	856400	Independent Home Care	Human Support Group Ltd TA Homecare Support	10/02/2014	10,644.65
15002824 Commissioning	Adult Services	Community Care	Community Care	856400	Independent Home Care	Quality Care	03/02/2014	10,465.00
15002627 Commissioning	Adult Services	Community Care	Community Care	856400	Independent Home Care	Together Trust	21/02/2014	10,421.76
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	844401	Services - Payments To Contractors	St Aidan & Oswald Pre School	21/02/2014	10,350.18
15002720 Commercial Services	Commercial Services - Assets	Capital - Corporate	Capital - Corporate	C11000	Construction - Main Contractor	Jackson Jackson & Sons Ltd	24/02/2014	10,342.50
15002774 Commissioning	Adult Services	Community Care	Community Care	856400	Independent Home Care	Nightingales Homecare	11/02/2014	10,338.00
15002811 Commissioning	Adult Services	Community Care	Community Care	856400	Independent Home Care	Nightingales Homecare	11/02/2014	10,321.20
15002868 Commercial Services	Adult Services	Corporate Holding Account	SSDP payments to unity	861028	SSDP ICT Liaison holding account	Unity Partnership	26/02/2014	10,274.52
15002767 Commissioning	Adult Services	Head of Transportation and Charge	BSF	856400	Electricity	EDF Energy Ltd	11/02/2014	10,248.88
15002874 Commissioning	Adult Services	Regeneration and Development	Regeneration and Development	844400	Independent Home Care	Human Support Group Ltd TA Homecare Support	20/02/2014	10,228.13
15002455 Development and Infrastructure	Adult Services	Regeneration and Development	Regeneration and Development	844400	Services - Professional Fees	Everheds LLP	09/02/2014	10,229.33
15002514 Commissioning	Adult Services	Policy Development	Policy Development	856400	Independent Home Care	Quality Care	10/02/2014	10,224.50
15002846 Deputy Chief Executive	Adult Services	Policy Development	Energy Switching	844400	Services - Professional Fees	Human Support Group Ltd TA Homecare Support	10/02/2014	10,200.00
15002197 Commissioning	Adult Services	Community Care	Community Care Revenue - Older People	856404	Independent Home Care	Quality Care	21/02/2014	10,159.50
15002728 Commissioning	Adult Services	Residential & Supported Living	Residential & Supported Living	844401	Other Refs	Great Practice Housing Association	17/02/2014	10,139.66
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	844401	Services - Payments To Contractors	The Nursery (Doherty) Ltd	21/02/2014	10,052.55
15002283 Commissioning	Adult Services	Community Care	Community Care Revenue - Older People	856404	Independent Home Care	Quality Care	03/02/2014	10,034.50
15002868 Commissioning	Adult Services	Social Care Out Of Borough Placements Royton Town Hall	Social Care Out Of Borough Placements Royton Town Hall	856404	Vol Home Accommodation Charges	Advanced Childrens Care Ltd	03/02/2014	10,004.00
15002276 Neighbourhoods	Capital - Housing	Capital - Private Housing - HMRF	Equity Home Loans (2013/14 & 2014/15)	C11000	Construction - Main Contractor	Northern Counties High Assoc	03/02/2014	10,000.00
15002903 Commercial Services	Commercial Services - Assets	Capital - Schools - Primary	Capital - Schools - Primary	060100	Fees - SSPD (Unl) Qs	Unity Partnership	13/02/2014	9,994.00
15002979 Commercial Services	Commercial Services - Assets	Capital - Schools	Capital - Schools - Primary	060100	Fees - SSPD (Unl) Qs	Unity Partnership	13/02/2014	9,990.00
15002941 Commissioning	Adult Services	Joint Commissioning	Joint Commissioning	844400	Services - Professional Fees	Breaking Free Online Ltd	10/02/2014	10,000.00
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	844401	Services - Payments To Contractors	Acorn Care & Education SC - Belmont School	21/02/2014	9,815.00
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	844401	Services - Payments To Contractors	Acorn Care & Education SC - Belmont School	21/02/2014	9,731.50
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	844401	Services - Payments To Contractors	Premier Pre School	21/02/2014	9,731.50
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	844401	Services - Payments To Contractors	Premier Pre School	21/02/2014	9,731.50
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	844401	Services - Payments To Contractors	Premier Pre School	21/02/2014	9,731.50
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	844401	Services - Payments To Contractors	Premier Pre School	21/02/2014	9,731.50
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	844401	Services - Payments To Contractors	Premier Pre School	21/02/2014	9,731.50
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	844401	Services - Payments To Contractors	Premier Pre School	21/02/2014	9,731.50
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	844401	Services - Payments To Contractors	Premier Pre School	21/02/2014	9,731.50
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	844401	Services - Payments To Contractors	Premier Pre School	21/02/2014	9,731.50
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	844401	Services - Payments To Contractors	Premier Pre School	21/02/2014	9,731.50
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	844401	Services - Payments To Contractors	Premier Pre School	21/02/2014	9,731.50
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	844401	Services - Payments To Contractors	Premier Pre School	21/02/2014	9,731.50
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	844401	Services - Payments To Contractors	Premier Pre School	21/02/2014	9,731.50
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	844401	Services - Payments To Contractors	Premier Pre School	21/02/2014	9,731.50
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	844401	Services - Payments To Contractors	Premier Pre School	21/02/2014	9,731.50
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	844401	Services - Payments To Contractors	Premier Pre School	21/02/2014	9,731.50
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	844401	Services - Payments To Contractors	Premier Pre School	21/02/2014	9,731.50
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	844401	Services - Payments To Contractors	Premier Pre School	21/02/2014	9,731.50
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	844401	Services - Payments To Contractors	Premier Pre School	21/02/2014	9,731.50
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	844401	Services - Payments To Contractors	Premier Pre School	21/02/2014	9,731.50
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	844401	Services - Payments To Contractors	Premier Pre School	21/02/2014	9,731.50
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	844401	Services - Payments To Contractors	Premier Pre School	21/02/2014	9,731.50
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	844401	Services - Payments To Contractors	Premier Pre School	21/02/2014	9,731.50
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	844401	Services - Payments To Contractors	Premier Pre School	21/02/2014	9,731.50
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	844401	Services - Payments To Contractors	Premier Pre School	21/02/2014	9,731.50
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	844401	Services - Payments To Contractors	Premier Pre School	21/02/2014	9,731.50
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	844401	Services - Payments To Contractors	Premier Pre School	21/02/2014	9,731.50
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	844401	Services - Payments To Contractors	Premier Pre School	21/02/2014	9,731.50
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	844401	Services - Payments To Contractors	Premier Pre School	21/02/2014	9,731.50
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	844401	Services - Payments To Contractors	Premier Pre School	21/02/2014	9,731.50
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	844401	Services - Payments To Contractors	Premier Pre School	21/02/2014	9,731.50
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	844401	Services - Payments To Contractors	Premier Pre School	21/02/2014	9,731.50
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	844401	Services - Payments To Contractors	Premier Pre School	21/02/2014	9,731.50
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	844401	Services - Payments To Contractors	Premier Pre School	21/02/2014	9,731.50
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	844401	Services - Payments To Contractors	Premier Pre School	21/02/2014	9,731.50
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	844401	Services - Payments To Contractors	Premier Pre School	21/02/2014	9,731.50
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	844401	Services - Payments To Contractors	Premier Pre School	21/02/2014	9,731.50
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	844401	Services - Payments To Contractors	Premier Pre School	21/02/2014	9,731.50
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	844401	Services - Payments To Contractors	Premier Pre School	21/02/2014	9,731.50
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	844401	Services - Payments To Contractors	Premier Pre School	21/02/2014	9,731.50
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	844401	Services - Payments To Contractors	Premier Pre School	21/02/2014	9,731.50
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	844401	Services - Payments To Contractors	Premier Pre School	21/02/2014	9,731.50
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	844401	Services - Payments To Contractors	Premier Pre School	21/02/2014	9,731.50
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	844401	Services - Payments To Contractors	Premier Pre School	21/02/2014	9,731.50
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	844401	Services - Payments To Contractors	Premier Pre School	21/02/2014	9,731.50
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	844401	Services - Payments To Contractors	Premier Pre School	21/02/2014	9,731.50
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	844401	Services - Payments To Contractors	Premier Pre School	21/02/2014	9,731.50
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	844401	Services - Payments To Contractors	Premier Pre School	21/02/2014	9,731.50
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	844401	Services - Payments To Contractors	Premier Pre School	21/02/2014	9,731.50
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	844401	Services - Payments To Contractors	Premier Pre School	21/02/2014	9,731.50
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	844401	Services - Payments To Contractors	Premier Pre School	21/02/2014	9,731.50
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	844401	Services - Payments To Contractors	Premier Pre School	21/02/2014	9,731.50
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	844401	Services - Payments To Contractors	Premier Pre School	21/02/2014	9,731.50
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	844401	Services - Payments To Contractors	Premier Pre School	21/02/2014	9,731.50
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	844401	Services - Payments To Contractors	Premier Pre School	21/02/2014	9,731.50
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	844401	Services - Payments To Contractors	Premier Pre School	21/02/2014	9,731.50
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	844401	Services - Payments To Contractors	Premier Pre School	21/02/2014	9,731.50
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	844401	Services - Payments To Contractors	Premier Pre School	21/02/2014	9,731.50
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	844401	Services - Payments To Contractors	Premier Pre School	21/02/2014	9,731.50
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	844401	Services - Payments To Contractors	Premier Pre School	21/02/2014	9,731.50
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	844401	Services - Payments			

15002766 Neighbourhoods	Leasability	Highways Maintenance	Fleet Management	Fleet Admin	830009	Vehicle Spare Parts	Fleet Factors Ltd	19/02/2014	4,158.51
15002821 Development and Infrastructure	Regeneration and Development	Regeneration and Development	Regeneration and Development	Strategic Regain Feasibility Review	844000	Services - Professional Fees	OMEC Africare Team	17/02/2014	4,142.57
15002443 Commissioning	CYP	Safeguarding and Vulnerable Children	Provider Services - Asstt Mgt - Asset Management	After Care Services - Central Team	861197	S24 Payments	10/02/2014	4,142.57	
15002480 Commissioning	Commercial Services - Assets	Capital - Asset Management	Capital - Asset Mgt - Asset Management	Working Smarter with Assets	020120	Services - 3DPD (Only Dg)	11/02/2014	4,122.86	
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	Early Years Nursery Education Grant	844000	Services - Payments To Contractors	Orkney Home Kindergarten	02/02/2014	4,092.26
15002866 Commissioning	CYP	Family and Youth Support Services (commis)	SEN & Children with Disabilities	Children With Disabilities - Woodfield Legal Clinics	861205	Assistance To Family Grants	Bridging The Gap Ltd	05/02/2014	4,050.00
15002788 Commercial Services	Adult Services	Capital - Adult Services	Legal Services	Legal Services	844000	Services - Professional Fees	Seneca Ltd	11/02/2014	4,034.69
15002382 Commissioning	CYP	Learning and Attainment (commis)	Capital - Adult Services	Dg - Boroughwide	121000	Construction - Main Contractor	Hansicare Accessibility Ltd	20/02/2014	4,000.00
15002514 Commissioning	CYP	Self Improvement (commis)	Self Improvement (commis)	Self Improvement Performance General	844000	Services - Professional Fees	GC Education Ltd	11/02/2014	4,000.00
15002369 Deputy Chief Executive	Corporate Policy	Co-Operative Council	Policy Development	Policy & Research Unit	844000	Services - Professional Fees	Manchester City Council	05/02/2014	4,000.00
15003009 Neighbourhoods	Strategic Planning, Housing and Transportation	Strategic Housing	Strategic Housing	Housing Strategy	844001	Services - Payments To Contractors	Threshold Housing Project	26/02/2014	4,000.00
15002944 Neighbourhoods	Leasability	Highways Maintenance	Fleet Management	Monthly Street Transport Depot	844001	Consulting - Purchase Of Software	02/02/2014	4,000.00	
15002282 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	Elke Homecare	03/02/2014	3,969.50
15002827 Development and Infrastructure	Regeneration and Development	Regeneration and Development	Regeneration and Development	HSF & Acquisitions Team	844000	Services - Professional Fees	Newcastle Consulting (Europe) Ltd	19/02/2014	3,968.00
15002925 Commercial Services	Commercial Services - Assets	Cleaning	Cleaning	Cleaning - Routine	840009	Operational Materials	Power Care	24/02/2014	3,958.42
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	Early Years Nursery Education Grant	844001	Services - Payments To Contractors	Shog Edge Methodist Playchool	21/02/2014	3,958.00
15002726 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856604	Individualised Budgets	19/02/2014	3,955.44	
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	Early Years Nursery Education Grant	844001	Services - Payments To Contractors	Natures Nursery	21/02/2014	3,917.70
15002670 Neighbourhoods	Highways Operations	Highways Operations	Highways Operations	Street Sweeping	842200	Protective Clothing	18/02/2014	3,906.99	
15002625 Neighbourhoods	Leasability	Highways Maintenance	Highways Operations	Highways Capital Costs	844000	Services - Professional Fees	12/02/2014	3,903.00	
15002842 Commercial Services	Commercial Services - Assets	Commercial Services Management & Admin	Commercial Services Management & Admin	Catering	841103	Services - Professional Fees	F Healthcare TA Cleaning Equipment & Services Specialist	26/02/2014	3,898.33
15002488 Commercial Services	Adult Services	Community Care	Community Care	Catering - Primary	845503	Comms - Postages	ROYAL MAIL GROUP PLC	05/02/2014	3,872.72
15003009 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	Costs Rechargeable to Lully	844000	Services - Professional Fees	26/02/2014	3,846.00	
15002813 Commissioning	Adult Services	Community Care	Community Care	Tackling Troubled Families	856604	Independent Home Care	21/02/2014	3,835.66	
15002489 Commissioning	Public Sector Reform	Community Care	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	10/02/2014	3,836.90	
15002910 Deputy Chief Executive	People Services	People Services (Human Resources)	People Services	Community Care Revenue - Older People	844001	Services - Payments To Contractors	Brantelton Ltd TA Seavare	21/02/2014	3,805.65
150025124 Deputy Chief Executive	People Services	People Services	People Services	Occupational Health & Welfare	841962	Medical Expenses	10/02/2014	3,792.00	
15002337 Commercial Services	People Services	Partnership Support Team (BT)	Partnership Support Team (BT)	MCCUSION Project	844001	Services - Payments To Contractors	Transport For Greater Manchester	19/02/2014	3,751.50
15002616 Neighbourhoods	Leasability	Highways Maintenance	Fleet Management	Fleet Admin	832021	Vehicle Operating Lease	Noblit Municipal Services Ltd	19/02/2014	3,750.00
15002816 Neighbourhoods	Leasability	Highways Maintenance	Fleet Management	Fleet Admin	832021	Vehicle Operating Lease	Noblit Municipal Services Ltd	19/02/2014	3,750.00
150028129 Neighbourhoods	Leasability	Highways Maintenance	Fleet Management	Fleet Admin	832021	Vehicle Operating Lease	Noblit Municipal Services Ltd	19/02/2014	3,750.00
15002813 Neighbourhoods	Leasability	Highways Maintenance	Fleet Management	Fleet Admin	832021	Vehicle Operating Lease	Noblit Municipal Services Ltd	19/02/2014	3,750.00
15002810 Neighbourhoods	Leasability	Highways Maintenance	Fleet Management	Fleet Admin	832020	Hire Of Other Vehicles	Noblit Municipal Services Ltd	19/02/2014	3,750.00
15002813 Neighbourhoods	Leasability	Highways Maintenance	Fleet Management	Fleet Admin	832020	Hire Of Other Vehicles	Noblit Municipal Services Ltd	19/02/2014	3,750.00
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	Early Years Nursery Education Grant	844001	Services - Payments To Contractors	Heatroot Pre School Ltd	21/02/2014	3,741.12
15002828 Neighbourhoods	Communities	Libraries and Arts	Communities	Library Project 1	844000	Services - Professional Fees	Arthur & Martha	05/02/2014	3,740.00
15002838 Neighbourhoods	Communities	Libraries and Arts	Communities	Libraries Heritage and Arts	844000	Services - Professional Fees	Arthur & Martha	05/02/2014	3,740.00
15002479 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Operational Estates	Corporate Landlord	820100	Young People - Repair & Maintenance	Electricity North West Ltd	10/02/2014	3,738.70
15002705 Neighbourhoods	Leasability	Capital - Transport	Social Care - Transport	Social Care - Transport	111001	Construction - Main Contractor	13/02/2014	3,729.00	
15002919 Commissioning	CYP	Safeguarding and Vulnerable Children	Provider Services	After Care Services - Hawthorn Restrict	820508	Young People Res	Great Plains Housing Association	03/02/2014	3,709.00
15002881 Commissioning	Adult Services	Community Care	Community Care	Capital - Adult Services	844000	Construction - Main Contractor	Fletcher Building Services Ltd	27/02/2014	3,700.00
15002880 Commissioning	CYP	Learning and Attainment (commis)	Education Other than in Schools	Teachers Maternity	811109	Teachers - Agency Labour	Comensara Ltd	27/02/2014	3,701.50
15002498 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	Brantelton Ltd TA Seavare	10/02/2014	3,696.50
15002813 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	18/02/2014	3,677.94	
15002919 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	20/02/2014	3,677.94	
15002910 Deputy Chief Executive	Public Sector Reform	Head of Transformation and Change	Head of Transformation and Change	Transforming Learning	844001	Services - Payments To Contractors	Personnel Futures Ltd	20/02/2014	3,675.00
15002721 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	19/02/2014	3,674.76	
15002616 Neighbourhoods	Leasability	Highways Maintenance	Highways Operations	Highways Capital Costs	844000	Services - Professional Fees	19/02/2014	3,674.76	
15002625 Neighbourhoods	Leasability	Highways Maintenance	Highways Operations	Highways Capital Costs	844000	Services - Professional Fees	26/02/2014	3,666.50	
15002693 Commissioning	CYP	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Rkyton Town Hall	850502	Independent Foster Agency	Capstone Foster Care (North) Ltd	14/02/2014	3,658.48
15002913 Commissioning	CYP	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Rkyton Town Hall	850502	Independent Foster Agency	Capstone Foster Care (North) Ltd	14/02/2014	3,658.48
15002672 Neighbourhoods	Leasability	Capital - Transport	Capital - Transport	Highway Works Windolton Road	121000	Construction - Main Contractor	Barbon Aggregates	27/02/2014	3,643.20
15002820 Commissioning	CYP	Learning and Attainment (commis)	Access Service	Access Service	850502	Construction - Main Contractor	Rockdale MDC Revenues & Benefits	18/02/2014	3,638.00
15002442 Commissioning	CYP	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Rkyton Town Hall	850502	Independent Foster Agency	Child Action Northwest	16/02/2014	3,631.34
15002476 Neighbourhoods	Leasability	Public Protection	Public Protection	Trading Sits & Licensing	893006	Wastery Carriage/ Private Hire Drivers	Private Hire Licensing	10/02/2014	3,630.00
15002781 Commissioning	Commercial Services - Assets	Commissioning - Education and Employment	Commissioning - Education and Employment	Commissioning - Education and Employment	844000	Services - Professional Fees	Wills TA & M Wills Consulting	18/02/2014	3,600.00
15002731 Commissioning	Commercial Services - Assets	Operational Estates	Operational Estates	Operational Estates	824152	Construction - Main Contractor	United Utilities Water PLC	19/02/2014	3,592.14
15002731 Commissioning	Commercial Services - Assets	Operational Estates	Operational Estates	Operational Estates	856604	Independent Home Care	Domus Healthcare Group Ltd	07/02/2014	3,573.86
15002462 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856604	Independent Home Care	Domus Healthcare Group Ltd	07/02/2014	3,565.34
15002925 Commercial Services	Adult Services	Community Care	Community Care	Social Care Out Of Borough Placements Rkyton Town Hall	856604	Independent Home Care	Capstone Foster Care (North) Ltd	14/02/2014	3,562.20
15002908 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	Smily Caring Ltd	21/02/2014	3,544.80
15002476 Neighbourhoods	Leasability	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Rkyton Town Hall	850502	Independent Foster Agency	Fostering Solutions Ltd	06/02/2014	3,537.10
15002884 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	Smily Caring Ltd	21/02/2014	3,533.70
15002645 Commissioning	CYP	Learning and Attainment (commis)	Access Service	Access Service	856400	Fees And Expenses Inherent Schools	Together Trust	21/02/2014	3,520.44
15002913 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856604	Independent Home Care	Smily Caring Ltd	21/02/2014	3,512.48
15002912 Commissioning	Director of Public Health	Director of Public Health	Public Health	Time limited projects	811609	Agency Staff	Birch Thomas Consulting	27/02/2014	3,510.80
15002909 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	Smily Caring Ltd	27/02/2014	3,466.55
15002909 Commissioning	Adult Services	Community Care	Community Care	Social Care Out Of Borough Placements Rkyton Town Hall	850502	Independent Foster Agency	Alpha Plus Fostering Ltd	14/02/2014	3,449.99
15002779 Commissioning	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Physical & Sensory	856604	Independent Home Care	Domus Healthcare Group Ltd	03/02/2014	3,448.09
15002746 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Physical & Sensory	844000	Corporate Services	Domus Healthcare Group Ltd	03/02/2014	3,448.09
15002695 Commissioning	CYP	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Rkyton Town Hall	850502	Independent Foster Agency	Core Assets Fostering Limited	14/02/2014	3,412.94
15002899 HRA	HRA	HRA	HRA	IRA - Gateway To Clifton	844400	Services - Professional Fees	21/02/2014	3,397.17	
15002549 Commercial Services	Borough Solicitors	Elections, Land Registry and Charges	Community Care	Register Of Electors & Land Charges	844400	Services - Professional Fees	11/02/2014	3,360.45	
15002516 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856604	Independent Home Care	Human Support Group Ltd TA Homecare Support	10/02/2014	3,356.46
15002914 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856604	Independent Home Care	Human Support Group Ltd TA Homecare Support	21/02/2014	3,356.46
15002815 HRA	HRA	HRA	HRA	Housing Revenue Account	844001	Services - Payments To Contractors	Switch2 Energy Solutions Ltd	03/02/2014	3,335.64
15002771 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	19/02/2014	3,328.36	
15002672 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	02/02/2014	3,326.30	
15002766 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	19/02/2014	3,324.00	
15002902 Commissioning	CYP	Community Care	Community Care	Community Care Revenue - Learning Disabilities	850502	Independent Home Care	27/02/2014	3,320.00	
15002909 Commissioning	CYP	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Rkyton Town Hall	850502	Independent Foster Agency	Alpha Plus Fostering Ltd	14/02/2014	3,317.00
15002768 Commissioning	CYP	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Rkyton Town Hall	850502	Independent Foster Agency	Capstone Foster Care (North) Ltd	14/02/2014	3,287.69
15002788 Commissioning	CYP	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Rkyton Town Hall	850502	Independent Foster Agency	Safeschools North Ltd	18/02/2014	3,307.92
15002913 Commissioning	CYP	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Rkyton Town Hall	850502	Independent Foster Agency	National Fostering Agency Ltd	14/02/2014	3,298.31
15002874 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	Elke Homecare	20/02/2014	3,295.75
15002772 Neighbourhoods	Strategic Planning, Housing and Transportation	Capital - Housing	Capital - Housing	HMRF Operational Estates	121000	Construction - Main Contractor	Phil Smith	18/02/2014	3,292.50
15002746 Commercial Services	Commercial Services - Assets	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Rkyton Town Hall	850502	Independent Foster Agency	EDF Energy Ltd	18/02/2014	3,277.08
15002909 Commissioning	CYP	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856604	Independent Home Care	Alpha Plus Fostering Ltd	14/02/2014	3,275.77
15002854 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856604	Independent Home Care	Sunshine Care Group	05/02/2014	3,270.81
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	Early Years Nursery Education Grant	844001	Services - Payments To Contractors	Farnedale House School	21/02/2014	3,264.00
15002314 Neighbourhoods	Leasability	Highways Maintenance	Highways Operations	Highways Operations	844000	Hired Movable Plant	Rhodes & Sons Construction Ltd	04/02/2014	3,250.30
15002904 Neighbourhoods	Communities	Libraries Heritage and Arts	Communities	Arts Development Project 3	844000	Services - Professional Fees	Starbuck Productions Ltd	19/02/2014	3,246.00
15002970 Commissioning	CYP	Learning and Attainment (commis)	Access Service	Access Service	856400	Fees And Expenses Inherent Schools	Staffordshire County Council	27/02/2014	3,235.22
15002909 Commissioning	CYP	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Rkyton Town Hall	850502	Independent Foster Agency	National Fostering Agency Ltd	14/02/2014	3,233.30
15002446 Commercial Services	Commercial Services - Assets	Capital - Asset Management	Capital - Asset Mgt - Asset Management	Corporate Property - Legislative Repair Works (DDA/Legislation/HS)	121000	Construction - Main Contractor	A Carey & Son L8TA Cary Electrical Engineering	07/02/2014	3,228.78
15002451 Commissioning	CYP	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Rkyton Town Hall	850502	Independent Foster Agency	Child Action Northwest	07/02/2014	3,228.34
15002791 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856604	Independent Home Care	Advanced Childrens Ltd	03/02/2014	3,213.43
15002820 Commissioning	Commercial Services - Assets	Operational Estates	Operational Estates	Property Efficiency Team (Corporate)	844000	Services - Professional Fees	Domus Healthcare Group Ltd	07/02/2014	3,208.01
15002874 Commissioning	Joint Commissioning	Joint Commissioning	Joint Commissioning	Drug and Alcohol Action Team (DAAT)	844000	Services - Professional Fees	Penine Care NHS Trust Foundation Trust	20/02/2014	3,205.94
15002874 Commissioning	Joint Commissioning	Joint Commissioning	Joint Commissioning	Joint Commissioning	844000	Services - Professional Fees	National Fostering Agency Ltd	14/02/2014	

15002394 Commercial Services	Borough Treasurer	Customer Services BT	Customer Services	Council Tax Collection	844406	Legal Expenses	HMTS Oldham Magistrates	05/02/2014	2,988.00
15002395 Commercial Services	Borough Treasurer	Highways Maintenance	Highways Maintenance	Highways Maintenance	844407	Vehicle Expenses	HMCTS Oldham Magistrates	05/02/2014	2,979.00
15002712 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Operational Estates	Corporate Landlord	R1122	Gas	Corona Energy Retail 2 Ltd	18/02/2014	2,963.60
15002910 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	Elite Homecare	21/02/2014	2,964.35
15002911 Commissioning	Commercial Services - Assets	Commercial Services - Assets	Operational Estates	Operational Estates	R1211	Electricity	EDF Energy Ltd	11/02/2014	2,945.03
15002454 Commissioning	CYPF	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Rofroy Town Hall	R0502	Community Care Revenue - Learning Disabilities	Child Action Northwest	07/02/2014	2,941.28
15002005 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856604	Independent Home Care	Bransholme Ltd TA Savaac	25/02/2014	2,930.76
15001838 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	Bransholme Ltd TA Savaac	26/02/2014	2,930.76
15011680 Commissioning	CYPF	Learning and Attainment (sonm)	Education Other than in Schools	Teachers' Agency Ltd	844409	Services - Payments To Contractors	Teachers' Agency Ltd	05/02/2014	2,930.00
15002190 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Family and Youth Support Services (sonm)	Early Years Nurtury Education Grant	844401	Services - Payments To Contractors	Jelly Babes Pre School Learning Alliance	21/02/2014	2,903.40
15001092 Commissioning	CYPF	Adult Services	Community Care	Almng High (Short Breaks)	844400	Services - Professional Fees	Canmark (Dhham)	27/02/2014	2,902.50
15002556 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856604	Independent Home Care	Alba Care (Dhham) Ltd	11/02/2014	2,884.20
15002576 Commissioning	Adult Services	Community Care	Community Care	Dfg, Boroughwide	C11000	Construction - Main Contractor	John Mochan TA Patient Lifting Equipment Services	10/02/2014	2,870.00
15002590 Commissioning	Adult Services	Community Care	Community Care	Capital - Transport	856604	Construction - Main Contractor	FEES - SDD (Un)ty Engineers	17/02/2014	2,861.71
15002870 Development and Infrastructure	Regeneration and Development	Regeneration and Development	Regeneration and Development	BSF & Academies Team	844400	Services - Professional Fees	Univ Partnership	27/02/2014	2,852.00
15002788 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	Univ Partnership	19/02/2014	2,851.36
15002812 Deputy Chief Executive	Strategic Planning, Housing and Transportation	Strategic Planning, Housing and Transportation	Strategic Planning, Housing and Transportation	People Services (Organisational Development)	C11000	Construction - Main Contractor	TCS Service Ltd The Childrens Society	20/02/2014	2,846.00
15002551 Commissioning	CYPF	Safeguarding and Vulnerable Children	Local Safeguarding and Child Protection	Capital - Housing	C11000	Construction - Main Contractor	GSI Improvements	11/02/2014	2,841.00
15002874 Commissioning	Joint Commissioning	Joint Commissioning	Joint Commissioning	Local Safeguarding and Child Protection	R10501	Services - Professional Fees	Penine Care NHS Trust Foundation Trust	20/02/2014	2,839.25
15002190 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Family and Youth Support Services (sonm)	Drug and Alcohol Action Team (DAAT)	844400	Services - Payments To Contractors	St Annes Pre School	21/02/2014	2,833.48
15002905 Commissioning	Adult Services	Community Care	Community Care	Early Years Nurtury Education Grant	856604	Independent Home Care	Bransholme Ltd TA Savaac	11/02/2014	2,821.50
15002905 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856603	Independent Day Care	Heartburn Support	27/02/2014	2,821.00
15002905 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	Bransholme Ltd TA Savaac	25/02/2014	2,816.88
15002938 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	Bransholme Ltd TA Savaac	26/02/2014	2,816.88
15002735 Commissioning	CYPF	Learning and Attainment (sonm)	Education Other than in Schools	NCL - St Chad	844405	Services - Schools	Univ Partnership	18/02/2014	2,813.75
15002724 Commissioning	CYPF	Learning and Attainment (sonm)	Education Other than in Schools	Teachers Long Term Sickness	R11109	Individualised Budgets	Comentars Ltd	05/02/2014	2,808.30
15002766 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	External Supported Living	Bransholme Ltd TA Savaac	19/02/2014	2,798.00
15002665 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Bransholme Ltd TA Savaac	25/02/2014	2,797.70
15002974 Commissioning	Commercial Services - Assets	Commercial Services - Assets	Operational Estates	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Bransholme Ltd TA Savaac	25/02/2014	2,795.00
15002972 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Operational Estates	Corporate Landlord	R0502	General Provision - Repairs & Maintenance	Bransholme Ltd TA Savaac	27/02/2014	2,790.00
15002972 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Operational Estates	Property Efficiency Team (Corporate)	844488	Services - Payments to Unlty Partnership - Non Core/Variable	Unlty Partnership	15/02/2014	2,750.00
15002972 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Operational Estates	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Bransholme Ltd TA Savaac	25/02/2014	2,746.32
15002972 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Operational Estates	Community Care Revenue - Physical & Sensory	856604	Independent Home Care	Alba Care (Dhham) Ltd	11/02/2014	2,727.45
15002469 Commercial Services	Adult Services	Community Care	Community Care	Corporate Landlord	R21122	Gas	Corona Energy Retail 2 Ltd	11/02/2014	2,721.37
15002420 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856604	Individualised Budgets	Alba Care (Dhham) Ltd	11/02/2014	2,718.40
15001151 Commissioning	Neighbourhoods	Street Scene/Public Realm	Environmental Services	Workings Arbiculture	844401	Services - Payments To Contractors	Limbs to Live Tree Services Ltd	28/02/2014	2,700.00
15002553 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856604	Independent Home Care	Alba Care (Dhham) Ltd	11/02/2014	2,698.10
15002274 Commercial Services	Commercial Services - Assets	Capital - Asset Management	Capital - Asset Mgt - Asset Management	Working Street with Assets	C06140	Services - Schools	Unlty Partnership	03/02/2014	2,686.00
15003046 Commissioning	Regeneration and Development	Regeneration and Development	Regeneration and Development	Street Scene/Public Realm	844009	Operational Materials	J & V City	27/02/2014	2,663.44
15002925 Development and Infrastructure	Regeneration and Development	Regeneration and Development	Regeneration and Development	Capital - Development	C10120	Statutory Underlakers	Canmark (Dhham)	09/02/2014	2,668.28
15002925 Development and Infrastructure	Regeneration and Development	Regeneration and Development	Regeneration and Development	Capital - Development	C10120	Statutory Underlakers	Canmark (Dhham)	04/02/2014	2,658.27
15002728 Commissioning	Adult Services	Community Care	Community Care	Residential & Support Living	844400	Services - Professional Fees	Phac (Dhham) Individual Support	07/02/2014	2,656.12
15002458 Commissioning	CYPF	Learning and Attainment (sonm)	Education Other than in Schools	Almng High (Short Breaks)	844400	Services - Professional Fees	Canmark (Dhham)	07/02/2014	2,646.00
15002090 Development and Infrastructure	Regeneration and Development	Regeneration and Development	Regeneration and Development	Capital - People - BSF	C10120	Statutory Underlakers	Canmark & Sons Construction Ltd	10/02/2014	2,644.00
15002972 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	844400	Individualised Budgets	Canmark (Dhham)	27/02/2014	2,646.64
15002920 Commissioning	Adult Services	Community Care	Community Care	Almng High (Short Breaks)	844400	Services - Professional Fees	Canmark (Dhham)	27/02/2014	2,639.25
15002910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Family and Youth Support Services (sonm)	Highway Works Widdelwood Road	C11000	Services - Payments To Contractors	CYPF	07/02/2014	2,638.00
15002422 Commissioning	Adult Services	Community Care	Community Care	Early Years Nurtury Education Grant	844401	Services - Payments To Contractors	Byron Green PreSchool	21/02/2014	2,627.01
15002783 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Grange	07/02/2014	2,626.00
15002783 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Imagine Act & Succeed	16/02/2014	2,617.69
15002783 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Imagine Act & Succeed	16/02/2014	2,608.32
15002783 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Imagine Act & Succeed	16/02/2014	2,608.32
15002783 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Imagine Act & Succeed	16/02/2014	2,608.32
15002783 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Imagine Act & Succeed	16/02/2014	2,608.32
15002783 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Imagine Act & Succeed	16/02/2014	2,608.32
15002783 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Imagine Act & Succeed	16/02/2014	2,608.32
15002783 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Imagine Act & Succeed	16/02/2014	2,608.32
15002783 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Imagine Act & Succeed	16/02/2014	2,608.32
15002783 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Imagine Act & Succeed	16/02/2014	2,608.32
15002783 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Imagine Act & Succeed	16/02/2014	2,608.32
15002783 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Imagine Act & Succeed	16/02/2014	2,608.32
15002783 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Imagine Act & Succeed	16/02/2014	2,608.32
15002783 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Imagine Act & Succeed	16/02/2014	2,608.32
15002783 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Imagine Act & Succeed	16/02/2014	2,608.32
15002783 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Imagine Act & Succeed	16/02/2014	2,608.32
15002783 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Imagine Act & Succeed	16/02/2014	2,608.32
15002783 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Imagine Act & Succeed	16/02/2014	2,608.32
15002783 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Imagine Act & Succeed	16/02/2014	2,608.32
15002783 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Imagine Act & Succeed	16/02/2014	2,608.32
15002783 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Imagine Act & Succeed	16/02/2014	2,608.32
15002783 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Imagine Act & Succeed	16/02/2014	2,608.32
15002783 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Imagine Act & Succeed	16/02/2014	2,608.32
15002783 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Imagine Act & Succeed	16/02/2014	2,608.32
15002783 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Imagine Act & Succeed	16/02/2014	2,608.32
15002783 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Imagine Act & Succeed	16/02/2014	2,608.32
15002783 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Imagine Act & Succeed	16/02/2014	2,608.32
15002783 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Imagine Act & Succeed	16/02/2014	2,608.32
15002783 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Imagine Act & Succeed	16/02/2014	2,608.32
15002783 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Imagine Act & Succeed	16/02/2014	2,608.32
15002783 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Imagine Act & Succeed	16/02/2014	2,608.32
15002783 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Imagine Act & Succeed	16/02/2014	2,608.32
15002783 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Imagine Act & Succeed	16/02/2014	2,608.32
15002783 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Imagine Act & Succeed	16/02/2014	2,608.32
15002783 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Imagine Act & Succeed	16/02/2014	2,608.32
15002783 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Imagine Act & Succeed	16/02/2014	2,608.32
15002783 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Imagine Act & Succeed	16/02/2014	2,608.32
15002783 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Imagine Act & Succeed	16/02/2014	2,608.32
15002783 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Imagine Act & Succeed	16/02/2014	2,608.32
15002783 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Imagine Act & Succeed	16/02/2014	2,608.32
15002783 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Imagine Act & Succeed	16/02/2014	2,608.32
15002783 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Imagine Act & Succeed	16/02/2014	2,608.32
15002783 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Imagine Act & Succeed	16/02/2014	2,608.32
15002783 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Imagine Act & Succeed	16/02/2014	2,608.32
15002783 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Imagine Act & Succeed	16/02/2014	2,608.32
15002783 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Imagine Act & Succeed	16/02/2014	2,608.32
15002783 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Imagine Act & Succeed	16/02/2014	2,608.32
15002783 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Imagine Act & Succeed	16/02/2014	2,608.32
15002783 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Imagine Act & Succeed	16/02/2014	2,608.32
15002783 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Imagine Act & Succeed	16/02/2014	2,60

2023224	Commissioning	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	956601	Individual Budgets	19/02/2014	2,147.00	
150028615	Commercial Services	Commercial Services - Assets	Capital - Schools	Year Ten Extension 2013/14	C11000	Construction - Main Contractor	20/09/2014	2,143.00	
150070020	Commissioning	CYPF	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Royton Town Hall	954141	Vol Homes Accommodation Charges	26/09/2014	2,142.00	
2027275	Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	956605	External Supported Living	19/02/2014	2,132.00	
15007815	Commissioning	Adult Services	Capital - Adult Services	Capital - Adult Services	C11000	Construction - Main Contractor	18/02/2014	2,130.00	
15003356	Commercial Services	Commercial Services - Assets	Investment Estate	NDC - Fair Mill	941100	Catering - Refreshments & Hospitality	05/02/2014	2,129.00	
15003355	Commercial Services	Commercial Services - Assets	Capital - Transport	80330	Keenleyside Safety and Sustainable Travel	05/02/2014	2,129.00		
15002692	Neighbourhoods	Communities	Family and Youth Support Services (neigh)	North Yorkshire	944000	Services - Professional Fees	14/02/2014	2,128.00	
15002693	Neighbourhoods	Communities	Early Intervention and Families	Early Years Nursery Education Grant	933019	Early Years Nursery Education Grant	21/02/2014	2,108.41	
150025026	Commissioning	CYPF	Learning and Attainment (zomni)	Access Service	933019	Home Of Buses	10/02/2014	2,100.00	
15003350	Commissioning	CYPF	Head of Transformation and Change	BSF	944400	Services - Professional Fees	06/02/2014	2,100.00	
150027158	Neighbourhoods	Liability	Capital - Transport	Capital - Transport	C11000	Construction - Main Contractor	18/02/2014	2,098.49	
15002620	Neighbourhoods	Liability	Highways Maintenance	Highways Operations	944400	Services - Professional Fees	12/02/2014	2,087.00	
150027376	Neighbourhoods	Liability	Public Protection	Trading Standards	944400	Services - Professional Fees	19/02/2014	2,083.33	
150030934	Neighbourhoods	Liability	Public Protection	Trading Sds & Licensing	944401	Services - Payments To Contractors	28/02/2014	2,083.33	
15002734	Commercial Services	Commercial Services - Assets	Operational Estate	Corporate Landlord	921122	Gas	18/02/2014	2,079.47	
15002656	Commercial Services	Adult Services	Community Care	SON (Self Directed Support)	944400	Services - Professional Fees	21/02/2014	2,069.71	
150030404	Commissioning	Adult Services	Community Care	SON Contribution to Moving and Handling Post	944400	SON Contribution To Moving and Handling Post	26/02/2014	2,066.80	
15003075	Neighbourhoods	Communities	Family and Youth Support Services (neigh)	Family and Youth Support Services (neigh)	944400	Services - Professional Fees	27/02/2014	2,065.00	
15009190	Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	944401	Services - Payments To Contractors	21/02/2014	2,064.15	
15007165	Neighbourhoods	Liability	Street Scene/Public Realm	Blom & Grove - HP	940009	Operational Materials	14/02/2014	2,057.40	
2027260	Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	956601	Individualised Budgets	19/02/2014	2,046.84	
150039863	Development and Infrastructure	Communities	Regeneration and Development	Capital - People - BSF	C11000	Stamp Duty	27/02/2014	2,028.20	
15002418	Neighbourhoods	Communities	Family and Youth Support Services (neigh)	Family and Youth Support Services (neigh)	920014	Standards Fund - Excluding Emag & Sig	27/02/2014	2,025.00	
15003656	Commissioning	CYPF	Learning and Attainment (zomni)	Ed Doxf & Lsc Specific Grants For Schools	990145	Standards Fund - Excluding Emag & Sig	27/02/2014	2,025.00	
15003657	Commissioning	CYPF	Learning and Attainment (zomni)	Education Other than in Schools	990145	Standards Fund - Excluding Emag & Sig	19/02/2014	2,017.52	
2022999	Commissioning	Adult Services	Borough Treasurer	Community Care	956605	External Supported Living	Services - Professional Fees	14/02/2014	2,017.50
15002620	Neighbourhoods	Liability	Street Scene/Public Realm	Customer Services BT	944400	Operational Materials	09/02/2014	2,017.50	
15002621	Neighbourhoods	Liability	Street Scene/Public Realm	Street Scene/Public Realm	944400	Operational Materials	09/02/2014	2,017.50	
150029190	Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	944401	Services - Payments To Contractors	21/02/2014	2,012.85	
15002622	Neighbourhoods	Liability	Learning and Attainment (zomni)	Fee For Pupils at Independent Special Schools & Airmad	956400	Services - Payments To Contractors	18/02/2014	2,000.00	
150027424	Commissioning	CYPF	Safeguarding and Vulnerable Children	Children and Safeguarding	916101	Training Expenses	17/02/2014	2,000.00	
150027234	Commissioning	CYPF	Learning and Attainment (zomni)	Access Service	916101	Home Of Buses	18/02/2014	2,000.00	
150029972	Commercial Services	Commercial Services - Assets	Operational Estate	Operational Estate	944400	Services - Professional Fees	26/02/2014	2,000.00	
150022446	Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Children's Centre Central Costs	944401	Services - Payments To Contractors	04/02/2014	2,000.00	
150024620	Commissioning	Adult Services	Community Care	Community Care Revenue - Older People	956601	Independent Home Care	19/02/2014	1,999.20	
150021910	Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education Grant	944401	Services - Payments To Contractors	21/02/2014	1,991.88	
150023028	Commercial Services	Commercial Services - Assets	Operational Estate	Corporate Landlord	921122	Gas	04/02/2014	1,992.13	
150023003	Deputy Chief Executive	Public Sector Reform	People Services	People Services (Organisational Development)	916101	Training Expenses	04/02/2014	1,986.00	
2027269	Commissioning	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	956601	Individualised Budgets	19/02/2014	1,971.88	
150027260	Commissioning	CYPF	Learning and Attainment (zomni)	Community Care Revenue - Learning Disabilities	944400	External Supported Living	18/02/2014	1,971.56	
150029163	Commissioning	CYPF	Family and Youth Support Services (zomni)	SEN & Children with Disabilities	956601	Services - Professional Fees	26/02/2014	1,964.00	
150029164	Commissioning	CYPF	Learning and Attainment (zomni)	Community Care Revenue - Learning Disabilities	956601	Individualised Budgets	06/02/2014	1,962.39	
150025057	Commissioning	CYPF	Learning and Attainment (zomni)	Education Other than in Schools	911109	Teachers - Agency Labour	05/02/2014	1,956.00	
150025058	Commissioning	CYPF	Learning and Attainment (zomni)	Education Other than in Schools	911109	Teachers - Agency Labour	05/02/2014	1,956.00	
150023641	Commissioning	Director of Public Health	Director of Public Health	Public Health Projects	916101	Public Health Projects	05/02/2014	1,956.00	
150023514	Deputy Chief Executive	People Services	Adult Safeguarding, Career Services and Adaptation	People Services (Organisational Development)	916101	Training Expenses	07/02/2014	1,956.00	
150023130	Commissioning	Communities	Libraries Heritage and Arts	Libraries	945511	Computing - Purchase Of Software	02/12/2014	1,956.00	
150025829	Neighbourhoods	Communities	Libraries Heritage and Arts	Libraries	945511	Computing - Purchase Of Software	18/02/2014	1,947.88	
2027275	Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	956605	External Supported Living	19/02/2014	1,944.84	
150027274	Commissioning	Director of Public Health	Director of Public Health	Public Health	944401	Services - Payments To Contractors	19/02/2014	1,929.00	
150029160	Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Years Nursery Education and Families	944400	Services - Payments To Contractors	19/02/2014	1,922.40	
150027410	Commissioning	Commercial Services - Assets	Operational Estate	Corporate Landlord	921122	Electricity	18/02/2014	1,917.65	
2027274	Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	956605	External Supported Living	19/02/2014	1,913.40	
15003065	Commissioning	CYPF	Learning and Attainment (zomni)	Access Service	956400	Recoupment	27/02/2014	1,914.50	
150029961	Commercial Services	Commercial Services - Assets	Operational Estate	Corporate Landlord	920100	General Provision - Repairs & Maintenance	13/02/2014	1,914.00	
150030162	Neighbourhoods	Communities	Borough Treasurer	Blom & Grove - HP	940009	Operational Materials	20/02/2014	1,905.00	
150023830	Commercial Services	Business Support	Business Support	Business Support Service	945503	Comms - Postages	11/02/2014	1,904.00	
150028653	Commercial Services	Communities	Care and Medical Support	Care and Medical Support	946603	Public/Doc Functions	11/02/2014	1,904.00	
150033848	Neighbourhoods	Communities	Family and Youth Support Services (neigh)	Integrated Youth Services (Neigh)	944400	Services - Professional Fees	05/02/2014	1,900.30	
150022973	Commissioning	CYPF	Learning and Attainment (zomni)	Home to School Transport	933019	Home to School Transport	06/02/2014	1,900.00	
150025944	Commissioning	CYPF	Safeguarding and Vulnerable Children	Assessment & Protection	961005	Assistance To Victims Grants	13/02/2014	1,893.65	
150027447	Commissioning	CYPF	Safeguarding and Vulnerable Children	Prover Services	944400	Services - Professional Fees	18/02/2014	1,889.00	
150025875	Neighbourhoods	Communities	Libraries Heritage and Arts	Libraries Heritage and Arts	943112	Other lending Material	19/02/2014	1,889.00	
150026963	Commercial Services	Commercial Services - Assets	Operational Estate	Corporate Landlord	921100	General Provision - Repairs & Maintenance	14/02/2014	1,887.17	
150028203	Commissioning	Adult Services	Community Care	Hold on - ACS Independent Living Fund	916101	General Provision - Repairs & Maintenance	24/02/2014	1,887.00	
150028204	Commissioning	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	956604	Independent Home Care	03/02/2014	1,885.00	
150028078	Commissioning	Commercial Services - Assets	Operational Estate	Corporate Landlord	920100	General Provision - Repairs & Maintenance	26/02/2014	1,875.00	
150024068	Commissioning	CYPF	Learning and Attainment (zomni)	Teachers Long Term Sickness	911109	Teachers - Agency Labour	17/02/2014	1,872.45	
150026349	Commissioning	CYPF	Learning and Attainment (zomni)	Education Other than in Schools	911109	Teachers - Agency Labour	17/02/2014	1,872.45	
150029135	Commissioning	CYPF	Learning and Attainment (zomni)	Education Other than in Schools	911109	Teachers - Agency Labour	17/02/2014	1,872.45	
150021185	Neighbourhoods	Liability	Highways Maintenance	Highways Operations	940009	Operational Materials	14/02/2014	1,870.13	
150023885	Neighbourhoods	Liability	Highways Maintenance	Highways Operations	940009	Operational Materials	27/02/2014	1,868.00	
150027905	Commissioning	Adult Services	Safeguarding and Vulnerable Children	Capital - Adult Services	950508	Prover Services - Suffolk Street	12/02/2014	1,868.00	
150029393	Commissioning	Adult Services	Director of Public Health	Director of Public Health	C11000	Construction - Main Contractor	18/02/2014	1,865.00	
150028200	Commissioning	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	956604	Independent Home Care	18/02/2014	1,865.00	
150028201	Commissioning	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	956604	Independent Home Care	03/02/2014	1,859.00	
2027320	Commissioning	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	956601	Individualised Budgets	19/02/2014	1,854.48	
2027250	Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	956605	External Supported Living	19/02/2014	1,854.48	
2027430	Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	956605	External Supported Living	19/02/2014	1,854.48	
150027962	Commercial Services	Commercial Services - Assets	Operational Estate	Corporate Landlord	921122	Gas	18/02/2014	1,854.47	
150027963	Commercial Services	Commercial Services - Assets	Operational Estate	Corporate Landlord	921122	Gas	18/02/2014	1,854.47	
150027964	Commercial Services	Commercial Services - Assets	Operational Estate	Corporate Landlord	921122	Gas	18/02/2014	1,854.47	
150027965	Commercial Services	Commercial Services - Assets	Operational Estate	Corporate Landlord	921122	Gas	18/02/2014	1,854.47	
150027966	Commercial Services	Commercial Services - Assets	Operational Estate	Corporate Landlord	921122	Gas	18/02/2014	1,854.47	
150027967	Commercial Services	Commercial Services - Assets	Operational Estate	Corporate Landlord	921122	Gas	18/02/2014	1,854.47	
150027968	Commercial Services	Commercial Services - Assets	Operational Estate	Corporate Landlord	921122	Gas	18/02/2014	1,854.47	
150027969	Commercial Services	Commercial Services - Assets	Operational Estate	Corporate Landlord	921122	Gas	18/02/2014	1,854.47	
150027970	Commercial Services	Commercial Services - Assets	Operational Estate	Corporate Landlord	921122	Gas	18/02/2014	1,854.47	
150027971	Commercial Services	Commercial Services - Assets	Operational Estate	Corporate Landlord	921122	Gas	18/02/2014	1,854.47	
150027972	Commercial Services	Commercial Services - Assets	Operational Estate	Corporate Landlord	921122	Gas	18/02/2014	1,854.47	
150027973	Commercial Services	Commercial Services - Assets	Operational Estate	Corporate Landlord	921122	Gas	18/02/2014	1,854.47	
150027974	Commercial Services	Commercial Services - Assets	Operational Estate	Corporate Landlord	921122	Gas	18/02/2014	1,854.47	
150027975	Commercial Services	Commercial Services - Assets	Operational Estate	Corporate Landlord	921122	Gas	18/02/2014	1,854.47	
150027976	Commercial Services	Commercial Services - Assets	Operational Estate	Corporate Landlord	921122	Gas	18/02/2014	1,854.47	
150027977	Commercial Services	Commercial Services - Assets	Operational Estate	Corporate Landlord	921122	Gas	18/02/2014	1,854.47	
150027978	Commercial Services	Commercial Services - Assets	Operational Estate	Corporate Landlord	921122	Gas	18/02/2014	1,854.47	
150027979	Commercial Services	Commercial Services - Assets	Operational Estate	Corporate Landlord	921122	Gas	18/02/2014	1,854.47	
150027980	Commercial Services	Commercial Services - Assets	Operational Estate	Corporate Landlord	921122	Gas	18/02/2014	1,854.47	
150027981	Commercial Services	Commercial Services - Assets	Operational Estate	Corporate Landlord	921122	Gas	18/02/2014	1,854.47	
150027982	Commercial Services	Commercial Services - Assets	Operational Estate	Corporate Landlord	921122	Gas	18/02/2014	1,854.47	
150027983	Commercial Services	Commercial Services - Assets	Operational Estate	Corporate Landlord	921122	Gas	18/02/2014	1,854.47	
150027984	Commercial Services	Commercial Services - Assets	Operational Estate	Corporate Landlord	921122	Gas	18/02/2014	1,854.47	
150027985	Commercial Services	Commercial Services - Assets	Operational Estate	Corporate Landlord	921122	Gas	18/02/2014	1,854.47	
150027986	Commercial Services	Commercial Services - Assets	Operational Estate	Corporate Landlord	921122	Gas	18/02/2014	1,854.47	
150027987	Commercial Services	Commercial Services - Assets	Operational Estate	Corporate Landlord	921122	Gas	18/02/2014	1,854.47	
150027988	Commercial Services	Commercial Services - Assets	Operational Estate	Corporate Landlord	921122	Gas	18/02/2014	1,854.47	
150027989	Commercial Services	Commercial Services - Assets	Operational Estate	Corporate Landlord	921122	Gas	18/02/2014	1,854.47	
150027990	Commercial Services	Commercial Services - Assets	Operational Estate	Corporate Landlord	921122	Gas	18/02/2014	1,854.47	
150027991	Commercial Services	Commercial Services - Assets	Operational Estate	Corporate Landlord	921122	Gas	18/02/2014	1,854.47	
150027992	Commercial Services	Commercial Services - Assets	Operational Estate	Corporate Landlord	921122	Gas	18/02/2014	1,854.47	

20072461 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	19/02/2014	1,192.44
15002095 Development and Infrastructure	Regeneration and Development	Regeneration and Development	BSF & Academics Team	856601	Services - Payments To Contractors	27/02/2014	1,189.15
150020877 Neighbourhoods	Community Care	Capital - Transport	Capital - Transport	C11000	Construction - Main Contractor	14/02/2014	1,188.36
20072244 Commissioning	Community Care	Family and Youth Support Services (commi)	SEN & Children with Disabilities	801109	Direct Payments	17/02/2014	1,178.66
150020817 Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	856601	Operational Estate	21/02/2014	1,178.17
20072391 Commissioning	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	19/02/2014	1,176.80
15002190 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Year Nursery Education Grant	856601	Individualised Budgets	19/02/2014	1,174.13
150021875 Commissioning	Adult Services	Family and Youth Support Services (neigh)	Hill at ACS Independent Living Schemes	844601	Operational Estate	21/02/2014	1,164.60
20072789 Commissioning	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	19/02/2014	1,162.00
150020713 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	27/02/2014	1,158.16
150020728 Commissioning	Adult Services	Director of Public Health	Sexual Health Services	844400	Services - Payments To Contractors	18/02/2014	1,157.28
20072730 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	19/02/2014	1,153.84
150020723 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	08/02/2014	1,150.50
150020923 Commissioning	CYPF	Child Protection	After Care Services - Cyle Street/Ripponden Road	850508	Young Peoples Rent	12/02/2014	1,150.12
20072831 Commissioning	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	19/02/2014	1,147.68
20072520 Commissioning	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	19/02/2014	1,147.16
150021058 Neighbourhoods	Levelling	Commercial Services - Assets	Environment Services	846408	Corporate Service	27/02/2014	1,144.75
150020447 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	844400	Operational Estate	10/02/2014	1,144.69
150020317 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	821122	Gas	04/02/2014	1,141.96
150020995 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	844400	Services - Professional Fees	27/02/2014	1,141.54
150020351 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	844401	Services - Payments To Contractors	19/02/2014	1,141.50
150020930 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Capital - Asset Management	C11000	Construction - Main Contractor	25/02/2014	1,142.50
150020624 Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Highways	844400	Services - Professional Fees	24/02/2014	1,142.00
20072753 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	External Support/Leasing	19/02/2014	1,140.00
20072481 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	19/02/2014	1,139.60
20072302 Commissioning	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	19/02/2014	1,135.04
150021742 Neighbourhoods	Levelling	Commercial Services - Assets	Highways Operations	840009	Operational Material	05/02/2014	1,134.96
20072471 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	19/02/2014	1,134.40
150020423 Commissioning	Adult Services	Community Care	Community Care Revenue - Mental Health	856604	Independent Home Care	07/02/2014	1,134.28
150020495 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	856601	Operational Estate	11/02/2014	1,133.87
20072549 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	19/02/2014	1,130.76
150020806 Commissioning	CYPF	Child Protection	Assessment & Protection	856601	Services - Professional Fees	19/02/2014	1,128.00
20072777 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	19/02/2014	1,126.52
150020308 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	19/02/2014	1,126.52
150020303 Neighbourhoods (commi)	Communities	Family and Youth Support Services (neigh)	Family and Youth Support Services (neigh)	857608	Payments To Carers/Volunteers/Providers	11/02/2014	1,126.40
150025820 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	19/02/2014	1,126.40
150020661 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	12/02/2014	1,125.00
20072420 Commissioning	CYPF	Child Protection	Integrated Youth Services (neigh)	856601	Payments To Carers/Volunteers/Providers	27/02/2014	1,123.00
20072894 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	External Support/Leasing	19/02/2014	1,123.00
150020344 Neighbourhoods	Levelling	Commercial Services - Assets	Highways Maintenance	840009	Operational Material	19/02/2014	1,122.00
20072330 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	19/02/2014	1,120.00
20072792 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	19/02/2014	1,120.00
150020976 Neighbourhoods	Levelling	Commercial Services - Assets	Highways Work Workload Range	C11000	Construction - Main Contractor	27/02/2014	1,118.80
150020444 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Capital - CYPF	C01010	Fees - SDFP (Only G)	13/02/2014	1,118.34
20072920 Commissioning	CYPF	Child Protection	SEN & Children with Disabilities	856601	Direct Payments	19/02/2014	1,118.00
20072789 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	19/02/2014	1,116.72
150021891 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Year Nursery Education Grant	856601	Services - Payments To Contractors	19/02/2014	1,113.09
150021889 Neighbourhoods	Levelling	Commercial Services - Assets	Highways Work Ripponden Road Phase 3	C11010	Construction - Sub Contractor	07/02/2014	1,110.00
20072127 Commissioning	Adult Services	Community Care	Highways Work Lane Support Client	857608	Payments To Carers/Volunteers/Providers	05/02/2014	1,108.80
20072128 Commissioning	Adult Services	Community Care	Highways Work Lane Support Client	857608	Payments To Carers/Volunteers/Providers	05/02/2014	1,108.80
150020200 Commissioning	CYPF	Child Protection	Learning and Attainment (commi)	856601	Individualised Budgets	20/02/2014	1,108.00
150020211 Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Highways Maintenance	856604	Independent Home Care	18/02/2014	1,105.60
150021783 Neighbourhoods	Levelling	Commercial Services - Assets	Highways Operations	856604	Independent Home Care	18/02/2014	1,105.60
150021955 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	19/02/2014	1,104.30
150021748 Neighbourhoods	Levelling	Commercial Services - Assets	Highways Work Workload Range	C11000	Construction - Main Contractor	05/02/2014	1,103.30
150021746 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	821122	Individualised Budgets	18/02/2014	1,102.21
20072611 Commissioning	Adult Services	Community Care	Community Care Revenue - Mental Health	856604	Independent Home Care	12/02/2014	1,101.96
150020309 Commissioning	CYPF	Child Protection	Childrens Homes Residential Home	841025	Gaming - Provisions	05/02/2014	1,100.72
150021933 Commissioning	CYPF	Child Protection	Home to School Transport	833019	Hire Of Buses	19/02/2014	1,100.00
150020950 Neighbourhoods (commi)	Levelling	Commercial Services - Assets	Fleet Management	840009	Operational Material	27/02/2014	1,100.00
20072171 Commissioning	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	19/02/2014	1,100.00
150021012 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	26/02/2014	1,098.00
150020445 Commissioning	CYPF	Child Protection	Family and Youth Support Services (commi)	856601	Services - Professional Fees	20/02/2014	1,096.80
150020203 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	SEN & Children with Disabilities	844400	Community Care Revenue - Older People	02/02/2014	1,096.00
150020217 Neighbourhoods (commi)	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	820100	General Provision - Repairs & Maintenance	03/02/2014	1,095.00
150020289 Commissioning	CYPF	Child Protection	Trading Standards	856604	Services - Professional Fees	19/02/2014	1,095.00
150021910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	After Care Services - Central Team	850508	Young Peoples Rent	21/02/2014	1,088.16
150021912 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Year Nursery Education Grant	856601	Services - Payments To Contractors	21/02/2014	1,088.16
150020778 Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	856601	Individualised Budgets	24/02/2014	1,086.40
150020493 Commissioning	Adult Services	Community Care	Adult Safeguarding, Carer Services and Adaptation	856601	Equipment and Adaptations	24/02/2014	1,086.40
150020618 Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	821122	Operational Estate	12/02/2014	1,086.00
150020415 Commissioning	Adult Services	Community Care	Learning and Attainment (commi)	840009	Operational Material	14/02/2014	1,077.21
150020470 Neighbourhoods	Levelling	Commercial Services - Assets	Highways Operations	840009	Operational Material	17/02/2014	1,076.52
150021910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Education Other than in Schools	840009	Teachers - Agency Labour	17/02/2014	1,076.52
150020729 Development and Infrastructure	Regeneration and Development	Regeneration and Development	Early Year Nursery Education Grant	844401	Services - Payments To Contractors	21/02/2014	1,075.39
20072597 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	19/02/2014	1,073.00
150021815 HRA	HRA	HRA	PI6 - Gateways To Dilham	844401	Services - Payments To Contractors	05/02/2014	1,072.49
150020663 Commissioning	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	856604	Independent Home Care	20/02/2014	1,072.45
150020873 Commissioning	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	856604	Independent Home Care	20/02/2014	1,071.45
150020915 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	05/02/2014	1,070.40
150020313 Commissioning	CYPF	Child Protection	Learning and Attainment (commi)	856601	Individualised Budgets	19/02/2014	1,068.16
20072828 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	19/02/2014	1,067.28
150021910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Year Nursery Education Grant	844401	Services - Payments To Contractors	21/02/2014	1,061.10
150020811 Commissioning	CYPF	Child Protection	Safeguarding and Vulnerable Children	856601	Services - Professional Fees	20/02/2014	1,060.36
20072823 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	19/02/2014	1,060.00
20072486 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	19/02/2014	1,056.60
20072727 Commissioning	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	19/02/2014	1,056.60
20072802 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	19/02/2014	1,054.40
150021663 Commissioning	CYPF	Child Protection	School Improvement	843300	Printing Charges	07/02/2014	1,050.00
150021881 Commissioning	CYPF	Child Protection	Head of Transformation and Change	844400	Permanent Futures Ltd	06/02/2014	1,050.00
150021694 Commissioning	CYPF	Child Protection	BSF	844400	Permanent Futures Ltd	06/02/2014	1,050.00
150020286 Commissioning	CYPF	Child Protection	Head of Transformation and Change	844400	Permanent Futures Ltd	24/02/2014	1,045.20
150020660 Commissioning	Adult Services	Community Care	Director of Public Health	844400	Services - Professional Fees	05/02/2014	1,045.00
150020350 Commissioning	Adult Services	Community Care	Family and Youth Support Services (commi)	856601	Services - Payments To Contractors	05/02/2014	1,042.80
20072626 Commissioning	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	19/02/2014	1,042.80
150020232 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	17/02/2014	1,042.80
150020603 Commissioning	CYPF	Child Protection	Education Other than in Schools	840009	Teachers - Agency Labour	05/02/2014	1,034.88
150020926 Commissioning	Adult Services	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	07/02/2014	1,034.56
150021924 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	19/02/2014	1,032.56
20072955 Commissioning	Adult Services	Community Care	Community Care Revenue - Older People	856601	Individualised Budgets	19/02/2014	1,031.08
150020461 Commissioning	CYPF	Child Protection	Learning and Attainment (commi)	840009	Operational Material	17/02/2014	1,030.14
150020630 Commissioning	Adult Services	Community Care	Education Other than in Schools	840009	Teachers - Agency Labour	17/02/2014	1,028.12
150021910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Year Nursery Education Grant	856601	Services - Payments To Contractors	21/02/2014	1,027.60
150020655 Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Capital - Asset Management	C11000	Construction - Main Contractor	12/02/2014	1,020.00
150020620 Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	821122	Operational Estate	12/02/2014	1,020.00
150020639 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Capital - Asset Management	C11000	Construction - Main Contractor	17/02/2014	1,020.00
150021910 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Year Nursery Education Grant	856601	Services - Payments To Contractors	21/02/2014	1,019.50
20072753 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	19/02/2014	1,017.00
150020728 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	05/02/2014	1,017.00
150020866 Commissioning	CYPF	Child Protection	Access Service	833019	Hire Of Buses	06/02/2014	1,016.40
150021925 Commissioning	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	19/02/2014	1,012.24
150020914 Commissioning	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	856604	Independent Home Care	20/02/2014	1,009.80
150021926 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	20/02/2014	1,009.80
150020815 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Highways	843117	Publicity And Marketing	24/02/2014	1,009.00
150020819 Commissioning	Adult Services	Community Care	Safeguarding and Vulnerable Children	856601	Services - Professional Fees	19/02/2014	1,008.76
20072187 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	19/02/2014	1,001.40
20072926 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	19/02/2014	1,001.76
20072526 Commissioning							

205288B Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	056601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	801.60
1502616B Commissioning	CYPF	Learning and Attainment (gomic)	Education Other than in Schools	810203	Teachers - Basic	PERSONAL DETAILS REDACTED	05/02/2014	800.00
1502403 Commissioning	CYPF	Learning and Attainment (gomic)	Education Other than in Schools	811109	Teachers - Agency Labour	VISION FOR EDUCATION LTD	05/02/2014	800.00
1502318 Commissioning	CYPF	Learning and Attainment (gomic)	Education Other than in Schools	811109	Teachers - Agency Labour	VISION FOR EDUCATION LTD	17/02/2014	800.00
1502318 Commissioning	CYPF	Learning and Attainment (gomic)	Education Other than in Schools	811109	Teachers - Agency Labour	VISION FOR EDUCATION LTD	17/02/2014	800.00
1502389 Commissioning	Commercial Services - Assets	Commercial Services - Assets	Operational Estates	820100	General Provision - Repairs & Maintenance	A & B Drain Services	05/02/2014	800.00
1502620 Commissioning	Adult Services	Early Safeguarding, Care Services and Adaptation	Carers Services	844000	General Provision - Repairs & Maintenance	Odham Gemnetta Carers Group	05/02/2014	800.00
1502697 Commissioning	Adult Services	Family and Youth Support Services	SEN & Children with Disabilities	844000	Services - Payment To Contractors	Julie Burnell	14/02/2014	800.00
1502620 Commissioning	Adult Services	Family and Youth Support Services	Family and Youth Support Services	844000	Marketing - Purchase Of Software	Civic Services Ltd	26/02/2014	800.00
2052558 Commissioning	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	800.00
2052738 Commissioning	Adult Services	Community Care	Community Care Revenue - Mental Health	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	800.00
2052773 Commissioning	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	800.00
2052787 Commissioning	Adult Services	Community Care	Community Care Revenue - Older People	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	799.88
1502780 Commissioning	Adult Services	Cultural Strategy/Built Facilities	Finance & Buildings - 13 Wilton C/S	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	799.00
2052773 Commissioning	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	798.80
2052724 Commissioning	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	798.00
1502636 Commissioning	Adult Services	Creative Heritage and Arts	Libraries	843100	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	797.00
1502636 Commissioning	Adult Services	People Services	People Services (Organisational Development)	843100	Individualised Budgets	PERSONAL DETAILS REDACTED	26/02/2014	797.00
2052625 Commissioning	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	796.52
1502578B Commissioning	Commercial Services - Assets	Commercial Services - Assets	Capital - Transport	C11000	Construction - Main Contractor	Rhodes & Sons Construction Ltd	12/02/2014	795.00
1502624 Commissioning	Commercial Services - Assets	Commercial Services - Assets	Operational Estates	C11000	Construction - Main Contractor	Rhodes & Sons Construction Ltd	24/02/2014	795.00
1502625 Commissioning	Commercial Services - Assets	Commercial Services - Assets	Capital - Transport	C11000	Construction - Main Contractor	Rhodes & Sons Construction Ltd	13/02/2014	792.00
1502625 Commissioning	Commercial Services - Assets	Commercial Services - Assets	Operational Estates	C11000	Construction - Main Contractor	Rhodes & Sons Construction Ltd	13/02/2014	792.00
1502625 Commissioning	Commercial Services - Assets	Commercial Services - Assets	Operational Estates	C11000	Construction - Main Contractor	Rhodes & Sons Construction Ltd	13/02/2014	792.00
2052788 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	792.00
1502709 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	792.00
2052753 Commissioning	Adult Services	Community Care	Community Care Revenue - Mental Health	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	789.36
2052741 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	788.24
2052752 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	787.76
1502372 Commissioning	CYPF	Learning and Attainment (gomic)	Education Other than in Schools	811109	Teachers - Agency Labour	Comentars Ltd	05/02/2014	787.12
1502463 Commissioning	CYPF	Learning and Attainment (gomic)	Education Other than in Schools	811109	Teachers - Agency Labour	Comentars Ltd	05/02/2014	785.85
2052731 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	785.85
1502609 Commissioning	Adult Services	Regeneration and Development	Capital - Development	844000	Operational Materials	IPR Addobes Services Ltd	27/02/2014	785.00
1502609 Commissioning	Adult Services	Regeneration and Development	Capital - Development	844000	Operational Materials	IPR Addobes Services Ltd	27/02/2014	784.64
2052756 Commissioning	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	784.60
2052732 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	784.60
1502292 Commissioning	Adult Services	Strategic Planning, Housing and Transportation	Planning and Infrastructure	843300	Printing Charges	Hugh Symons Information Management Ltd	03/02/2014	784.50
2052647 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	784.40
2052733 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	784.40
2052734 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	784.40
1502658A Commissioning	Adult Services	Highways Maintenance	Highways Operations	840009	Operational Materials	Baron Aggregates	13/02/2014	781.48
2052760 Commissioning	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	782.80
2052638 Commissioning	Adult Services	Internal Audit & Risk	Internal Audit and Corporate Assurance	844000	Training Expenses	OTPA NW Audit & Governance Group	06/02/2014	782.00
1502335 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	782.00
2052725 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	782.00
1502715 Commissioning	Adult Services	Director of Public Health	Health Checks	844000	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	780.00
1502693 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	780.00
2052724 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	779.00
2052735 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	777.84
1502629 Commissioning	CYPF	Learning and Attainment (gomic)	Education Other than in Schools	811109	Teachers - Agency Labour	Tradework Recruitment Ltd	17/02/2014	775.00
1502629 Commissioning	CYPF	Learning and Attainment (gomic)	Education Other than in Schools	811109	Teachers - Agency Labour	Tradework Recruitment Ltd	17/02/2014	775.00
1502827 Commissioning	Adult Services	Community Care	Community Care Revenue - Mental Health	856604	Independent Home Care	Community Voice Ltd	24/02/2014	774.90
1502289 Commissioning	Adult Services	Street Scene/Public Realm	Environmental Services	840009	Operational Materials	Wickstead Leisure Ltd	03/02/2014	774.00
1502702 Commissioning	Adult Services	People Services (Organisational Development)	People Services (Organisational Development)	843300	Training Expenses	JACE Safety Academy Ltd	03/02/2014	774.00
1502640 Commissioning	Adult Services	Highways Maintenance	Highways Operations	833000	Operational Materials	Centurion Truck Rental	26/02/2014	773.67
1502761 Commissioning	Commercial Services - Assets	Commercial Services - Assets	Operational Estates	820100	General Provision - Repairs & Maintenance	D H Wilton Builders Ltd	05/02/2014	766.00
1502373 Commissioning	Adult Services	Street Scene/Public Realm	Environmental Services	840009	Operational Materials	Lloyd & Jones Engineers Ltd	05/02/2014	766.00
1502756 Commissioning	Adult Services	Public Sector Reform	Early Intervention and Families	844401	Community Care Revenue - Learning Disabilities	SWIS International Ltd	08/02/2014	765.00
1502628 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	Imagine Act & Succeed	19/02/2014	765.00
2052726 Commissioning	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	765.00
2052763 Commissioning	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	765.00
2052744 Commissioning	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	765.00
2052774 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	760.00
1502272 Commissioning	CYPF	Learning and Attainment (gomic)	Education Other than in Schools	811109	Teachers - Agency Labour	Comentars Ltd	05/02/2014	756.36
1502792 Commissioning	Adult Services	Highways Maintenance	Highways Operations	840009	Operational Materials	Comentars Ltd	05/02/2014	756.00
1502468 Commissioning	Commercial Services - Assets	Commercial Services - Assets	Learning and Attainment (gomic)	811109	Teachers - Agency Labour	Comentars Ltd	17/02/2014	752.88
2052765 Commissioning	Commercial Services - Assets	Commercial Services - Assets	Learning and Attainment (gomic)	811109	Teachers - Agency Labour	Comentars Ltd	17/02/2014	751.36
1502670 Commissioning	Adult Services	Regeneration and Development	Catering	841026	Catering - Food	Break Bro Freen Food Services	20/02/2014	750.68
1502287 Commissioning	Adult Services	Regeneration and Development	Regeneration and Development	843300	Operational Materials	Entertainment Business Ltd	03/02/2014	750.00
1502676 Commissioning	Adult Services	Provider Services	Adoption and Permanence	844400	Services - Professional Fees	Action for Children Services Ltd	20/02/2014	750.00
1502703 Commissioning	Adult Services	Strategic Planning, Housing and Transportation	Development Control	844400	Services - Professional Fees	Garah LLP	20/02/2014	750.00
1502683 Commissioning	Adult Services	Strategic Planning, Housing and Transportation	Planning and Infrastructure	844400	Services - Professional Fees	Garah LLP	20/02/2014	750.00
1502683 Commissioning	Adult Services	Strategic Planning, Housing and Transportation	Planning and Infrastructure	844400	Services - Professional Fees	Garah LLP	20/02/2014	750.00
1502110 Commissioning	Adult Services	Street Scene/Public Realm	Environmental Services	844401	Services - Payment To Contractors	Limb to Limb Tree Services Ltd	28/02/2014	750.00
1502480 Commissioning	Commercial Services - Assets	Commercial Services - Assets	Operational Estates	844488	Services - Payment to Unity Partnership - Non Core/Variable	Unity Partnership	11/02/2014	750.00
1502732 Commissioning	Commercial Services - Assets	Commercial Services - Assets	Operational Estates	844488	Services - Payment to Unity Partnership - Non Core/Variable	Unity Partnership	19/02/2014	750.00
1502618 Commissioning	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	749.00
1502589 Commissioning	Adult Services	Community Care	Community Care Revenue - Mental Health	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	748.80
2052784 Commissioning	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	748.16
2052747 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	748.16
2052785 Commissioning	Adult Services	Community Care	Community Care Revenue - Mental Health	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	746.16
2052784 Commissioning	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	746.16
1502442 Commissioning	Commercial Services - Assets	Commercial Services - Assets	Highways Operations	840009	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	743.00
1502376 Commissioning	Commercial Services - Assets	Commercial Services - Assets	Highways Operations	843117	Publicity And Marketing	Odham Evening Chronicle	06/02/2014	742.50
1502619 Commissioning	Commercial Services - Assets	Commercial Services - Assets	Operational Estates	840009	General Provision - Repairs & Maintenance	Private Roofing (UK) Ltd	11/02/2014	742.00
2052724 Commissioning	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	739.20
1502673 Commissioning	Adult Services	Community Care	Community Care Revenue - Mental Health	856604	Independent Home Care	Community Voice Ltd	11/02/2014	738.00
2052774 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	738.00
2052727 Commissioning	Adult Services	Provision and Service Delivery	Odham Care and Support Client	857608	Payments To Carers/Volunteers/Providers	PERSONAL DETAILS REDACTED	19/02/2014	738.00
2052723 Commissioning	Adult Services	Provision and Service Delivery	Odham Care and Support Client	857608	Payments To Carers/Volunteers/Providers	PERSONAL DETAILS REDACTED	19/02/2014	738.00
2052744 Commissioning	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	737.20
2052721 Commissioning	Adult Services	Community Care	Community Care Revenue - Older People	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	736.56
1502778 Commissioning	CYPF	Learning and Attainment (gomic)	Education Other than in Schools	811109	Teachers - Agency Labour	Comentars Ltd	05/02/2014	735.85
1502333 Commissioning	CYPF	Learning and Attainment (gomic)	Education Other than in Schools	811109	Teachers - Agency Labour	Comentars Ltd	17/02/2014	735.85
1502618 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	735.85
2052742 Commissioning	Adult Services	Public Sector Reform	Early Intervention and Families	844401	Community Care Revenue - Learning Disabilities	SWIS International Ltd	19/02/2014	735.84
1502810 Commissioning	Adult Services	Public Sector Reform	Early Intervention and Families	844401	Community Care Revenue - Learning Disabilities	SWIS International Ltd	21/02/2014	735.75
1502676 Commissioning	Adult Services	Early Safeguarding, Care Services and Adaptation	Equipment and Adaptations	815001	IF Expenditure	Pathways To Opportunities	12/02/2014	735.00
1502676 Commissioning	Adult Services	Early Safeguarding, Care Services and Adaptation	Equipment and Adaptations	815001	IF Expenditure	Pathways To Opportunities	24/02/2014	735.00
1502677 Commissioning	Adult Services	Learning and Attainment (gomic)	Education Other than in Schools	811109	Teachers - Agency Labour	VISION FOR EDUCATION LTD	17/02/2014	732.00
1502678 Commissioning	Adult Services	Learning and Attainment (gomic)	Education Other than in Schools	811109	Teachers - Agency Labour	VISION FOR EDUCATION LTD	17/02/2014	732.00
1502678 Commissioning	Adult Services	Learning and Attainment (gomic)	Education Other than in Schools	811109	Teachers - Agency Labour	VISION FOR EDUCATION LTD	17/02/2014	732.00
2052749 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	732.00
1502171 Commissioning	CYPF	Learning and Attainment (gomic)	Education Other than in Schools	811109	Teachers - Agency Labour	VISION FOR EDUCATION LTD	05/02/2014	728.28
1502171 Commissioning	CYPF	Learning and Attainment (gomic)	Education Other than in Schools	811109	Teachers - Agency Labour	VISION FOR EDUCATION LTD	05/02/2014	728.00
1502110 Commissioning	Adult Services	Strategic Planning, Housing and Transportation	Strategic Planning, Housing and Transportation	843300	Printing Charges	New Image (Public Relations) Ltd	28/02/2014	725.00
2052783 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	724.12
2052784 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	723.00
1502624 Commissioning	Adult Services	Provider Services	Children Home Birthdays	844400	Services - Professional Fees	Swirey and Childs Home	24/02/2014	

15002477	Neighbourhoods	Liability	Highways Maintenance	Fleet Management	Fleet Admin	830009	Vehicle Spare Parts	Fleet Factors Ltd	07/02/2014	705.58
15002720	Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Operational Estates	Corporate Landlord	820106	Operational Contract	Turbo Northwest Ltd	27/02/2014	703.28
20572423	Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	702.52
20572630	Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	702.00
20572721	Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	14/02/2014	700.60
20572284	Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	700.00
15003131	Commissioning	CYPF	Learning and Attainment (sonm)	Teachers Long Term Sickness	Teachers Long Term Sickness	811109	Teachers - Agency Labour	Conner Holdings Ltd TA Conner Education	19/02/2014	700.00
15003129	Commissioning	CYPF	Learning and Attainment (sonm)	Education Other than in Schools	Teachers Long Term Sickness	811109	Teachers - Agency Labour	Conner Holdings Ltd TA Conner Education	17/02/2014	700.00
15002715	Deputy Chief Executive	People Services	People Services (Organisational Development)	Access Service	Home to School Transport	833019	Hire Of Buses	Sarah Walker Therapeutic Training and Consultancy	27/02/2014	700.00
15002495	Commissioning	Liability	Highways Maintenance	Fleet Management	Fleet Admin	833020	Hire Of Other Vehicles	5 Star Private Hire Ltd	10/02/2014	700.00
15002317	Neighbourhoods	Liability	Highways Maintenance	Fleet Management	Fleet Admin	833020	Hire Of Other Vehicles	Centurion Truck Rental	07/02/2014	700.00
15002317	Neighbourhoods	Liability	Highways Maintenance	Fleet Management	Fleet Admin	833020	Hire Of Other Vehicles	Centurion Truck Rental	11/02/2014	700.00
15002748	Neighbourhoods	Liability	Highways Maintenance	Fleet Management	Fleet Admin	833020	Hire Of Other Vehicles	Centurion Truck Rental	19/02/2014	700.00
15003046	Neighbourhoods	Liability	Highways Maintenance	Fleet Management	Fleet Admin	833020	Hire Of Other Vehicles	Centurion Truck Rental	26/02/2014	700.00
15002679	Neighbourhoods	Communities	Family and Youth Support Services (neigh)	Integrate Youth Services (Neigh)	Music Service	840004	Educational Curriculum Equipment	RFBs Rimmer Music Ltd	20/02/2014	700.00
15002720	Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Operational Estates	Catering - Primary	841005	Catering Equipment	Lockhart Catering Equipment Ltd	18/02/2014	700.00
15002822	Neighbourhoods	Communities	Family and Youth Support Services (neigh)	Integrate Youth Services (neigh)	Street & Safe Communities	847701	Grants	General Services	18/02/2014	700.00
15002918	Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	21/02/2014	700.00
20572881	Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	697.44
20572690	Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	696.68
15002630	Development and Infrastructure	Regeneration and Development	Regeneration and Development	Capital - Development	Capital - Schools - Primary	C11000	Site Investigations	JPR Robsons Services Ltd	14/02/2014	695.80
15002943	Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Operational Estates	Operational Estates	C00140	Fee - Other	JPR Robsons Services Ltd	26/02/2014	695.00
15002699	Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Operational Estates	Operational Estates	R02000	General Provision - Repairs & Maintenance	Corbet Electrical Engineering Co (1981) Ltd	14/02/2014	694.86
20572651	Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	694.76
20572649	Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	692.08
15002535	Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	690.00
15002814	Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	24/02/2014	690.00
15002103	Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Operational Estates	Operational Estates	H01 ac - ACS Independent Living Fund	General Provision - Repairs & Maintenance	First Choice Homes Odham (Association) 22	04/02/2014	689.00
15002086	Neighbourhoods	Liability	Highways Maintenance	Fleet Management	Education Other than in Schools	811109	Teachers - Agency Labour	Centurion Ltd	20/02/2014	688.04
15002619	Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Operational Estates	Operational Estates	R02000	General Provision - Repairs & Maintenance	Centurion Ltd	12/02/2014	688.00
15002619	Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Operational Estates	Operational Estates	R02000	General Provision - Repairs & Maintenance	Centurion Ltd	24/02/2014	688.04
20572723	Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	20/02/2014	684.64
15002342	Neighbourhoods	Liability	Highways Maintenance	Fleet Management	Highways Operations	840009	Operational Materials	Cannell Engineering Ltd	14/02/2014	684.00
15002679	Neighbourhoods	Communities	Family and Youth Support Services (neigh)	Integrate Youth Services (Neigh)	Sports Development - Ability	840004	Educational Curriculum Equipment	Mapedrop Ltd	17/02/2014	683.76
15002456	Neighbourhoods	Liability	Highways Maintenance	Capital - Transport	Capital - Transport - Highway Work/Drainage schemes	C11000	Construction - Main Contractor	Worke	14/02/2014	680.00
15001168	Neighbourhoods	Liability	Highways Maintenance	Street Scene/Public Realm	Environmental Services	842200	Protective Clothing	Optim Odham	28/02/2014	680.00
15002224	Neighbourhoods	Communities	Family and Youth Support Services (neigh)	Integrate Youth Services (neigh)	Street Neighbourhoods - East Odham	847701	Subscriptions	St Barbara PCC	03/02/2014	680.00
15002452	Neighbourhoods	Communities	Family and Youth Support Services (neigh)	Integrate Youth Services (Neigh)	Music Service	847701	Subscriptions	The UK Association for Music Education - Music Mark	18/02/2014	680.00
20572409	Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	678.00
15002766	Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Operational Estates	Operational Estates	R02000	General Provision - Repairs & Maintenance	DH Wetton Builders Ltd	19/02/2014	678.00
15002782	Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	676.25
15002863	Neighbourhoods	Liability	Highways Maintenance	Fleet Management	Corporate Landlord	833020	Hire Of Other Vehicles	Imagine ACI & Succeeded	19/02/2014	675.65
15002581	Development and Infrastructure	Regeneration and Development	Regeneration and Development	Regeneration and Development	Regeneration and Development	843117	Publicly Awd Marketing	Redcliffe Imaging Ltd	11/02/2014	675.19
15002738	Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	27/02/2014	673.32
15002746	Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	673.80
20572790	Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	670.00
20572402	Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	666.24
20572382	Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	669.24
20572651	Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	669.24
20572373	Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	669.24
15002812	Commissioning	CYPF	Learning and Attainment (sonm)	Education Other than in Schools	Support Staff Long Term Sickness	811109	Teachers - Agency Labour	Connerus Ltd	24/02/2014	669.20
20572802	Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	667.88
15002300	Commissioning	CYPF	Safekeeping and Vulnerable Children	Provider Services	Childrens Homes Residential Home	861006	Personal Needs & Pocket Money	OMG Residential House	05/02/2014	667.33
15002495	Commissioning	CYPF	Learning and Attainment (sonm)	Education Other than in Schools	Home to School Transport	833019	Hire Of Buses	Wendler Riley	05/02/2014	666.54
20572220	Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	18/02/2014	664.00
15002054	Commissioning	CYPF	Learning and Attainment (sonm)	Education Other than in Schools	Support Staff Long Term Sickness	811109	Teachers - Agency Labour	PERSONAL DETAILS REDACTED	05/02/2014	663.25
15002512	Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Operational Estates	Operational Estates	840009	Educational Curriculum Equipment	Perfection Recruitment Society	19/02/2014	661.79
20572384	Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	661.12
15002443	Commissioning	Adult Services	Community Care	Community Care	Learning Disability & Autism Team	811109	Teachers - Agency Labour	Mastercard Recruitment Society	19/02/2014	660.33
15002659	Neighbourhoods	Liability	Highways Maintenance	Fleet Management	Corporate Landlord	833020	Hire Of Other Vehicles	OMC Ford Odham	13/02/2014	660.00
15002339	Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	05/02/2014	660.00
15002879	Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	20/02/2014	660.00
15002816	Neighbourhoods	Liability	Highways Maintenance	Fleet Management	Corporate Landlord	833020	Hire Of Other Vehicles	SNB Hire Ltd	19/02/2014	659.84
15002877	Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Operational Estates	Corporate Landlord	830019	General Provision - Repairs & Maintenance	Northham TRA Carving Equipment & Services Specialist	05/02/2014	659.00
15002432	Commercial Services	Borough Treasurer	Customer Services BT	Customer Services	Local Welfare Provision	840009	Operational Material	The Co-operative Electrical Business Services	05/02/2014	658.86
15002608	Commercial Services	Borough Treasurer	Learning and Attainment (sonm)	Education Other than in Schools	Education Other than in Schools	811109	Teachers - Agency Labour	North West Indefinite Ltd	19/02/2014	658.64
20572419	Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	655.12
20572326	Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	654.48
20572303	Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	653.24
15002291	Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Operational Estates	Civic Centre	840009	Operational Materials	Alliance Disposables Ltd	05/02/2014	652.36
20572976	Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	652.04
20572555	Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	651.26
20572682	Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	650.69
15002418	Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Operational Estates	Capital - Asset Management	C11000	Construction - Main Contractor	E R Hollingsworth & Son	13/02/2014	650.00
15002933	Neighbourhoods	Liability	Highways Maintenance	Capital - Transport	Capital - Miscellaneous	C11000	Construction - Main Contractor	Rhodes & Sons Construction Ltd	20/02/2014	650.00
15002317	Neighbourhoods	Liability	Highways Maintenance	Fleet Management	Highways Maintenance	833020	Hire Of Other Vehicles	Centurion Truck Rental	11/02/2014	650.00
15002526	Neighbourhoods	Liability	Highways Maintenance	Fleet Management	Fleet Admin	833020	Hire Of Other Vehicles	Centurion Truck Rental	21/02/2014	650.00
15003048	Neighbourhoods	Liability	Highways Maintenance	Fleet Management	Fleet Admin	833020	Hire Of Other Vehicles	Centurion Truck Rental	26/02/2014	650.00
15002623	Development and Infrastructure	Regeneration and Development	Regeneration and Development	Regeneration and Development	Regeneration and Development	843117	Publicly Awd Marketing	Daniel Spaul	12/02/2014	650.00
15002929	Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Operational Estates	School Improvement Performance General	844400	Services - Professional Fees	ACE Safety Academy Ltd	04/02/2014	649.30
15002297	Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Operational Estates	Investment Estate	827174	Refuse Collection	IMB Waste Services	19/02/2014	648.00
20572198	Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	645.92
15002794	Deputy Chief Executive	People Services	People Services (Organisational Development)	People Services	Central Training Budget	816910	Training Expenses	ACE Safety Academy Ltd	17/02/2014	645.00
15002525	Deputy Chief Executive	People Services	People Services (Organisational Development)	People Services	People Services (Organisational Development)	816910	Training Expenses	ACE Safety Academy Ltd	26/02/2014	645.00
15002803	Commissioning	Adult Services	Community Care	Community Care	Residential & Supported Living	840009	Operational Materials	Kelway Link Limited	27/02/2014	644.00
20572414	Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	642.04
15002416	Commissioning	Adult Services	Community Care	Community Care	Education Other than in Schools	811109	Teachers - Agency Labour	Teaching Personnel Ltd	05/02/2014	642.12
20572827	Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	642.04
15002314	Commissioning	CYPF	Learning and Attainment (sonm)	Education Other than in Schools	Support Staff Long Term Sickness	811109	Teachers - Agency Labour	Connerus Ltd	17/02/2014	641.95
15002620	Commissioning	CYPF	Learning and Attainment (sonm)	Education Other than in Schools	Support Staff Long Term Sickness	811109	Teachers - Agency Labour	Connerus Ltd	17/02/2014	641.95
20572778	Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	641.60
15002646	Neighbourhoods	Liability	Highways Maintenance	Fleet Management	First Response - Pats/Dogs	844400	Services - Professional Fees	Quadrant Security Group Ltd	27/02/2014	641.00
20572623	Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Mental Health	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	640.00
20572889	Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	640.00
20572814	Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	19/02/2014	640.00
15002724	Commercial Services	Joint Commissioning	Joint Commissioning	Joint Commissioning	Drug and Alcohol Action Team (DAAT)	844400				

150024631 Commissioning	CYFF	Learning and Attainment (sonm)	Education Other than in Schools	Teachers Short Term Sickness	R11109	Teachers - Agency Labour	24/02/2014	534.96
150027186 Development and Infrastructure	Regeneration and Development	Regeneration and Development	Regeneration and Development	BSF & Academic Team	82112	Operational Materials	24/02/2014	534.96
20571312 Commissioning	Adult Services	Customer Services	Customer Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	19/02/2014	534.04
150025213 Commissioning	Borough Treasurer	Customer Services BT	Customer Services	Local Welfare Provision	R40009	Operational Materials	13/02/2014	533.14
150027421 Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Operational Estates	R40009	Operational Materials	18/02/2014	532.27
20572605 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	19/02/2014	530.32
20572616 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Mental Health	R56601	Individualised Budgets	19/02/2014	530.32
150024847 Neighbourhoods	Communities	Family and Youth Support Services (neigh)	Integrate Youth Services (neigh)	Sports Development Schools Swimming Service	R40004	Educational Curriculum Equipment	25/02/2014	529.96
150027870 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56604	Individualised Budgets	18/02/2014	528.13
150028143 Neighbourhoods	Livingability	Highways Maintenance	Flaeat Management	Flaeat Admin	R33200	Hire Of Other Vehicles	19/02/2014	528.67
150028104 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Operational Estates	Corporate Landlord	R20100	General Provision - Repairs & Maintenance	26/02/2014	528.43
150028623 Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Operational Estates	Corporate Landlord	R20100	General Provision - Repairs & Maintenance	26/02/2014	528.43
20572822 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	19/02/2014	527.60
150027174 Commissioning	CYFF	Family and Youth Support Services (sonm)	SEN & Children with Disabilities	Local Welfare Provision	R40009	Operational Materials	21/02/2014	527.14
150020770 Commercial Services	Borough Treasurer	Customer Services BT	Customer Services	Local Welfare Provision	R40009	Operational Materials	27/02/2014	526.47
20572386 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	19/02/2014	526.20
150029107 Deputy Chief Executive	Public Sector Reform	Community Care and Families	Early Years Nursery Education Grant	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	21/02/2014	526.05
20572534 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	19/02/2014	525.28
150028186 Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Operational Estates	R20100	General Provision - Repairs & Maintenance	19/02/2014	525.00
150029270 Commercial Services	Borough Treasurer	Customer Services BT	Customer Services	Council Tax Collection	R44408	Court Costs	04/02/2014	525.00
20572726 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Other People	R44408	Operational Materials	18/02/2014	524.88
150026908 Neighbourhoods	Livingability	Play Development (sonm)	Play Development (sonm)	Public Realm	R40009	Operational Materials	14/02/2014	524.88
150029398 Neighbourhoods	Communities	Libraries Heritage and Arts	Libraries	Libraries	R43309	Books	06/02/2014	522.88
150027424 Commissioning	Adult Services	Provision and Service Delivery	Provision and Service Delivery	Residential & Supported Living	R40009	Operational Materials	27/02/2014	522.87
20572747 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56605	External Supported Living	19/02/2014	521.64
20572495 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56605	Individualised Budgets	19/02/2014	520.56
150025557 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56604	Individualised Home Care	11/02/2014	520.41
150029257 Neighbourhoods	Livingability	Highways Operations	Highways Operations	Highways Operations	R40009	Operational Materials	24/02/2014	520.00
150029275 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56604	Individualised Home Care	14/02/2014	520.00
20572231 Commissioning	CYFF	Learning and Attainment (sonm)	SEN & Children with Disabilities	Children With Disabilities - Carers Grant	R11109	Direct Payments	14/02/2014	520.00
20572247 Commissioning	CYFF	Learning and Attainment (sonm)	Education Other than in Schools	Support Staff Maternity	R11109	Teachers - Agency Labour	05/02/2014	519.80
150029132 Commissioning	Adult Services	School Improvement	School Improvement	Governor Support And Training	R41100	Catering - Refreshments & Hospitality	04/02/2014	519.14
150029133 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56605	Individualised Budgets	19/02/2014	518.89
150029128 Commercial Services	Borough Treasurer	Customer Services BT	Customer Services	Local Welfare Provision	R40009	Operational Materials	10/02/2014	518.14
150029299 Commissioning	Adult Services	Provision and Service Delivery	Residential & Supported Living	Residential & Supported Living Functions	R40009	Operational Materials	07/02/2014	517.89
150029320 Commercial Services	Borough Treasurer	Customer Services BT	Customer Services	Local Welfare Provision	R40009	The Co-operative Electrical Business Services	07/02/2014	516.64
20572523 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	19/02/2014	516.12
20572854 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	19/02/2014	515.84
150027960 Commissioning	CYFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Ryeon Town Hall	R50502	Independent Foster Agency	19/02/2014	515.70
150027996 Commissioning	CYFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Ryeon Town Hall	R50502	Independent Foster Agency	19/02/2014	515.70
20572510 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	19/02/2014	515.40
20572597 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	19/02/2014	515.40
20572648 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	19/02/2014	515.40
20572737 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	19/02/2014	515.40
150028050 Neighbourhoods	Livingability	Highways Maintenance	Flaeat Management	Flaeat Admin	R33200	Hire Of Other Vehicles	19/02/2014	515.00
150028053 Commissioning	Livingability	Highways Operations	Highways Operations	Highways Operations	R33200	Operational Materials	19/02/2014	514.96
150028166 Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Operational Estates	Corporate Landlord	R20100	General Provision - Repairs & Maintenance	12/02/2014	514.00
20572723 Commissioning	Adult Services	Provision and Service Delivery	Provision and Service Delivery	Operative Living - Supported Placement in Mental Health	R57608	Payments To Care/Volunteers/Providers	19/02/2014	513.60
150028213 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	19/02/2014	513.60
20572907 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	19/02/2014	513.60
150027247 Commissioning	Director of Public Health	Director of Public Health	Public Health	Sexual Health Services	R44400	Services - Professional Fees	19/02/2014	512.72
150028103 Commissioning	Director of Public Health	Director of Public Health	Public Health	Health Checks	R44400	Services - Professional Fees	12/02/2014	512.72
20572926 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	19/02/2014	512.32
150028541 Commissioning	Adult Services	Adult Safeguarding, Care Services and Adaptation	Adult Safeguarding, Care Services and Adaptation	Hall St - ACS Independent Living Fund	R115001	IT Expenditure	14/02/2014	511.68
150024468 Commissioning	Adult Services	Capital - Adult Services	Capital - Adult Services	Dig - Boroughwide	C11000	Construction - Main Contractor	05/02/2014	511.00
20572493 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	19/02/2014	510.88
150028147 Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Cleaning - Routes	Cleaning - Routes	R40009	Operational Materials	27/02/2014	510.64
20572827 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	19/02/2014	510.60
150028660 Commissioning	Director of Public Health	Public Health	Health Checks	Health Checks	R40009	Services - Professional Fees	20/02/2014	510.00
20572700 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	19/02/2014	508.28
20572641 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	19/02/2014	508.08
150028187 Deputy Chief Executive	Commis & Marketing	Press and Media	Press and Media	Marketing & Communications	R43300	Printing Charges	19/02/2014	507.92
20572406 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	19/02/2014	506.92
150028516 Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Catering - Primary	Catering - Primary	R56601	Catering Equipment	19/02/2014	506.92
150029096 Commissioning	CYFF	Learning and Attainment (sonm)	Education Other than in Schools	Support Staff Long Term Sickness	R11109	Teachers - Agency Labour	25/02/2014	504.72
150027155 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56604	Individualised Home Care	17/02/2014	504.72
150024843 Commercial Services	Capital - CYFF	Capital - CYFF	Capital - CYFF	2YO - First Steps - redesign & extension	C06100	Fees - SSPD (Unlty) Gp	13/02/2014	503.88
150028096 Commissioning	Regeneration and Development	Learning and Attainment (sonm)	Learning and Attainment (sonm)	Teachers Long Term Sickness	R11109	Teachers - Agency Labour	24/02/2014	503.44
150027950 Development and Infrastructure	Regeneration and Development	Regeneration and Development	Regeneration and Development	Place Making Marketing	R33022	Public Transport/Travel Expenses	21/02/2014	503.38
150028310 Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Highways	Highways Operations - Unlty	R44401	Services - Payments To Contractors	25/02/2014	503.20
150024857 Commissioning	Community Care	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56604	Individualised Home Care	10/02/2014	501.60
150028677 Neighbourhoods	Livingability	Street Scene/Public Realm	Environmental Services	Environmental Services	R40009	Operational Materials	21/02/2014	501.20
150028263 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56604	Individualised Home Care	19/02/2014	500.44
150024837 Commercial Services	Communities	Capital - Schools	Capital - Schools	Capital - Schools - Primary	C11020	Site Investigations	13/02/2014	500.00
150024874 Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Capital - Schools	Capital - Schools - Primary	C11020	Site Investigations	13/02/2014	500.00
150029392 Neighbourhoods	Communities	Family and Youth Support Services (neigh)	Integrate Youth Services (neigh)	Family and Youth Support Services (neigh)	R33022	Public Transport/Travel Expenses	13/02/2014	500.00
150026736 Commercial Services	Commercial Services AED/Procurement	Procurement	Procurement Services	Procurement Services	R33022	Public Transport/Travel Expenses	14/02/2014	500.00
150026737 Commercial Services	Commercial Services AED/Procurement	Procurement	Procurement Services	Procurement Services	R33022	Public Transport/Travel Expenses	14/02/2014	500.00
150026738 Commercial Services	Commercial Services AED/Procurement	Procurement	Procurement Services	Procurement Services	R33022	Public Transport/Travel Expenses	14/02/2014	500.00
150026740 Commercial Services	Commercial Services AED/Procurement	Procurement	Procurement Services	Procurement Services	R33022	Public Transport/Travel Expenses	14/02/2014	500.00
150026741 Commercial Services	Commercial Services AED/Procurement	Procurement	Procurement Services	Procurement Services	R33022	Public Transport/Travel Expenses	14/02/2014	500.00
150026742 Commercial Services	Commercial Services AED/Procurement	Procurement	Procurement Services	Procurement Services	R33022	Public Transport/Travel Expenses	14/02/2014	500.00
150026744 Commercial Services	Commercial Services AED/Procurement	Procurement	Procurement Services	Procurement Services	R33022	Public Transport/Travel Expenses	14/02/2014	500.00
150023651 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	School Improvement Early Years General	R43300	Printing Charges	06/02/2014	500.00
150029149 Neighbourhoods	Communities	Family and Youth Support Services (neigh)	Integrate Youth Services (neigh)	School Improvement Early Years General	R44400	Services - Professional Fees	26/02/2014	500.00
150026096 Commissioning	Director of Public Health	Public Health	Public Health	Public Health Specialist Function	R44400	Services - Professional Fees	12/02/2014	500.00
150024866 Commissioning	CYFF	Head of Transformation and Change	Head of Transformation and Change	Transforming Learning	R44400	Operational Materials	13/02/2014	500.00
30217580 Commercial Services	Borough Treasurer	Audit & Risk	Internal Audit and Corporate Assurance	Internal Audit	R44400	Services - Professional Fees	18/02/2014	500.00
150022237 Neighbourhoods	Communities	Neighbourhood	Strong & Safe Communities	Strong & Safe Communities	R44401	Services - Payments To Contractors	03/02/2014	500.00
150022235 Neighbourhoods	Communities	Neighbourhood	Strong & Safe Communities	Strong & Safe Communities	R44401	Services - Payments To Contractors	03/02/2014	500.00
150022239 Neighbourhoods	Communities	Neighbourhood	Strong & Safe Communities	Strong & Safe Communities	R44401	Services - Payments To Contractors	03/02/2014	500.00
150022238 Neighbourhoods	Communities	Neighbourhood	Strong & Safe Communities	Strong & Safe Communities	R44401	Services - Payments To Contractors	03/02/2014	500.00
150022240 Neighbourhoods	Communities	Neighbourhood	Strong & Safe Communities	Strong & Safe Communities	R44401	Services - Payments To Contractors	03/02/2014	500.00
150029216 Neighbourhoods	Livingability	Street Scene/Public Realm	Environmental Services	Street Scene - Street Cleaning	R44401	Services - Payments To Contractors	03/02/2014	500.00
150029207 Neighbourhoods	Livingability	Street Scene/Public Realm	Environmental Services	Grounds Arborescence	R44401	Services - Payments To Contractors	19/02/2014	500.00
150022251 Commissioning	Joint Commissioning	Joint Commissioning	Commissioning	Strategic Planning - Commissioning	R44406	Legal Expenses	05/02/2014	500.00
150024874 Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Operational Estates	Corporate Asset Management (Non PCS)	R46604	Services - Payments to Unlty Partnership	19/02/2014	500.00
150024746 Commissioning	Adult Services	Community Care	Community Care	Mental Health Administration Support - Maple House	R46604	Subsistence	19/02/2014	500.00
150022248 Neighbourhoods	Communities	Strong & Safe Communities	Strong & Safe Communities	Strong & Safe Communities	R47700	Grants	03/02/2014	500.00
150028193 Neighbourhoods	Communities	Neighbourhood	Strong & Safe Communities	Strong & Safe Communities	R47700	Grants	20/02/2014	500.00
150026737 Commissioning	Adult Services	Adult Safeguarding, Care Services and Adaptation	Adult Safeguarding, Care Services and Adaptation	Safeguarding Teams	R46604	Grant Payments	06/02/2014	500.00
20572850 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56601	Individualised Budgets	19/02/2014	500.00
150024099 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56604	Individualised Home Care	06/02/2014	500.00
150024102 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56604	Individualised Home Care	06/02/2014	500.00