

Transaction No.	Portfolio(CT)	Directorate(CT)	Division of Service(CT)	Revenue(CT)	Cost Centre(CT)	Type of Expenditure	Type of Expenditure(CT)	Payee(CT)	Payment Date	Amount
15005001	Commissioning	Adult Services	Provision and Service Delivery	Provision Care and Support Client	Provision Care Support	15005001	Management Fee Odham Care and Support	Odham Care & Support Ltd	21/07/2014	1,107,990.83
15005002	HRA	Borough Treasurer	Corporate Holding Account	HRA	PI 2 Sheltered Accommodation	844401	Services - Payments To Contractors	Odham Retirement Housing Partnership	23/05/2014	1,107,342.81
15005024	Commercial Services	Borough Treasurer	Corporate Holding Account	HRA	SSDF Payments to Unity	860009	SSDF - Unity Partnership Phase 1 Core	Unity Partnership	21/05/2014	904,098.61
15005084	Commissioning	CYFF	Family and Youth Support Services (commis)	Family and Youth Support Commissioning (commis)	CYFF Commissioning	847700	Grants	Postive Steps Odham	15/05/2014	816,971.25
15005117	Commissioning	CYFF	Family and Youth Support Services (commis)	Family and Youth Support Commissioning (commis)	IFP	844401	Services - Payments To Contractors	Academy Services (Odham) Ltd	28/05/2014	623,903.01
15005182	Commercial Services	Borough Treasurer	Audit & Risk	Audit & Risk	Insurance Policies	828191	Services - Payments To Contractors	Zurich Insurance Co	15/05/2014	608,945.54
15005189	Commercial Services	Borough Treasurer	Audit & Risk	Audit & Risk	Insurance Policies	841955	Employer Related Insurances - external premia	Zurich Insurance Co	15/05/2014	581,562.09
15005191	Development and Infrastructure	HRA	Regeneration and Development	Regeneration and Development	PI 4 Gateways To Odham	844401	Services - Payments To Contractors	Worship Odham Ltd	15/05/2014	468,265.08
15005121	Development and Infrastructure	HRA	Regeneration and Development	Regeneration and Development	PI 4 Gateways To Odham	844401	Services - Payments To Contractors	Odham BSL Ltd	15/05/2014	405,670.41
15005122	Development and Infrastructure	HRA	Regeneration and Development	Regeneration and Development	PI 4 Gateways To Odham	844401	Services - Payments To Contractors	Odham BSL Ltd	15/05/2014	384,184.38
15005017	Commercial Services	Borough Treasurer	Corporate Holding Account	Corporate Holding Account	Highways	844401	Services - Payments To Contractors	Highways Construction Ltd	15/05/2014	249,844.02
15005388	Commercial Services	Joint Commissioning	Libraries Heritage and Arts	Libraries	PI Lifelong Learning Centre Cultural Quarter PI Management	844401	Services - Payments To Contractors	Community Lighting Partnership (Odham) Ltd	20/05/2014	243,893.50
15005078	Neighbourhoods	Communities	Libraries Heritage and Arts	Libraries	PI Lifelong Learning Centre Cultural Quarter PI Management	844401	Services - Payments To Contractors	Information Resources (Odham) Ltd	14/05/2014	231,388.77
15005037	Development and Infrastructure	CYFF	Capital - Town Centre	Capital - Town Centre Developments	Leisure Review - Odham Sports Centre	811000	Construction - Main Contractor	Willmott Dixon Construction Ltd	13/05/2014	210,015.27
15005266	Commissioning	CYFF	Education Other than in Schools	Education Other than in Schools	IBJ Out of Loc Specific Grants For Schools	850102	General Provision	New Bridge School	28/05/2014	209,960.10
15005315	Development and Infrastructure	Regeneration and Development	Capital - Transport	Capital - Transport	Town Centre Public Realm	800150	General Provision	Transport For Greater Manchester	28/05/2014	202,228.50
15005156	Neighbourhoods	HRA	Capital - Transport	Capital - Transport	Flooden Off Paddock Project	800150	General Provision	Wardell Armstrong LIP	19/04/2014	196,044.45
15005188	HRA	HRA	Capital - Transport	Capital - Transport	PI 4 Gateways To Odham	844401	Services - Payments To Contractors	Inspiral Odham Ltd	15/05/2014	191,590.00
15005093	Commercial Services	Commercial Services - Assets	Capital - Schools	Capital - Schools	Capital - Schools - Secondary	811000	Construction - Main Contractor	Blue Coat (Capital Project Only)	16/05/2014	181,842.59
15005097	Commercial Services	Commercial Services - Assets	Capital - Schools	Capital - Schools	Blue Coat Extension 2013/14	811000	Construction - Main Contractor	Blue Coat (Capital Project Only)	16/05/2014	166,148.84
15005033	Development and Infrastructure	Regeneration and Development	Capital - Town Centre	Capital - Town Centre Developments	Old Town Hall (Odham TC) - Capital Investment Programme	811000	Construction - Main Contractor	Morgan Sindall PLC	12/05/2014	141,143.73
15005039	Neighbourhoods	Communities	Capital - Town Centre	Capital - Town Centre Developments	Old Town Hall (Odham TC) - Capital Investment Programme	849992	Construction - Main Contractor	Rayburn Tours Limited	15/05/2014	140,700.00
15004905	Development and Infrastructure	Regeneration and Development	Capital - Town Centre	Capital - Town Centre Developments	Old Town Hall (Odham TC) - Capital Investment Programme	800100	Construction - Main Contractor	Unity Partnership	15/05/2014	143,939.66
15004728	Commercial Services	Commercial Services Management & Admin	Commercial Services Management & Admin	Commercial Services Management & Admin	Costs Rechargeable to Unity	845501	Comm - R & M Of Equipment	British Telecommunications PLC	02/05/2014	136,896.37
15005035	Development and Infrastructure	Regeneration and Development	Capital - Town Centre	Capital - Town Centre Developments	Leisure Review - Odham Sports Centre	811000	Construction - Main Contractor	Willmott Dixon Construction Ltd	13/05/2014	126,935.66
15005047	Neighbourhoods	Strategic Planning, Housing and Transportation	Capital - Housing	Capital - Private Housing - HMRF	HMRF - South Werneth Redevelopment	800150	General Provision	Great Places Housing Association	13/05/2014	120,000.00
15005142	Neighbourhoods	HRA	Capital - Housing	Capital - Private Housing - HMRF	Housing Revenue Account	811000	General Provision	Warwick Ware Limited	20/05/2014	107,964.02
15005400	Commercial Services	Commercial Services - Assets	Operational Estate	Operational Estate	Corporate Estate	844488	Services - Payments to Unity Partnership - Non Core /Variable	Unity Partnership	10/07/2014	107,000.00
15004906	Commissioning	Director of Public Health	Public Health	Public Health	Sexual Health Services	844401	Services - Payments To Contractors	Virgicare Ltd (Assua Blackpool LLP)	06/05/2014	105,309.50
15005013	Commissioning	Director of Public Health	Public Health	Public Health	Sexual Health Services	844401	Services - Payments To Contractors	Virgicare Ltd (Assua Blackpool LLP)	06/05/2014	105,309.50
15005038	Commercial Services	Commercial Services - Assets	Capital - Schools - Primary	Capital - Schools - Primary	Bay Trees Extension 2012-2015	811000	Construction - Main Contractor	Jackon Jackson & Sons Ltd	15/05/2014	104,429.00
15005115	Commissioning	Community Care	Community Care	Community Care	Aids And Appliances	844401	Services - Payments To Contractors	Ross Auto Engineering Ltd	05/05/2014	95,955.71
15004952	HRA	HRA	Capital - Transport	Capital - Transport	PI 4 Gateways To Odham	821122	Construction - Main Contractor	British Gas Trading Ltd	13/05/2014	94,237.76
15005418	Commissioning	Cultural Strategy Built Facilities	Cultural Strategy Built Facilities	Cultural Strategy Built Facilities	Cultural Strategy Client	844401	Services - Payments To Contractors	Odham Community Leisure Ltd	03/11/2014	93,158.00
15005024	Development and Infrastructure	Regeneration and Development	Capital - Town Centre	Capital - Town Centre Developments	Heritage Centre / Relocation of Odham Coliseum	800600	Services - Private Architect	Mecanoo International bv	14/05/2014	90,000.00
15004963	Commercial Services	Commercial Services - Assets	Highways	Highways	Street Lighting	821121	Electricity	EDF Energy Ltd	07/05/2014	87,941.19
15005153	Commissioning	Cultural Strategy Built Facilities	Cultural Strategy Built Facilities	Cultural Strategy Built Facilities	Cultural Strategy & Wellbeing Centre	844401	Services - Payments To Contractors	Community 1st Odham (Chadderton) Ltd	06/05/2014	86,921.95
15005155	Commercial Services	Commercial Services - Assets	Capital - Town Centre	Capital - Town Centre Developments	Heritage Centre / Relocation of Odham Coliseum	800600	Services - Private Architect	Urban Utilities Water	15/05/2014	80,919.80
15005156	Commercial Services	Commercial Services - Assets	Capital - Town Centre	Capital - Town Centre Developments	Heritage Centre / Relocation of Odham Coliseum	800600	Services - Private Architect	Zurich Insurance Co	08/05/2014	80,560.00
15005157	Commercial Services	Commercial Services - Assets	Capital - Town Centre	Capital - Town Centre Developments	Heritage Centre / Relocation of Odham Coliseum	800600	Services - Private Architect	Hays Specialist Recruitment	30/05/2014	79,460.35
15005158	Commercial Services	Commercial Services - Assets	Capital - Town Centre	Capital - Town Centre Developments	Heritage Centre / Relocation of Odham Coliseum	800600	Services - Private Architect	First Choice Homes (Odham Association) 22	16/05/2014	69,250.00
15005159	Commercial Services	Commercial Services - Assets	Capital - Town Centre	Capital - Town Centre Developments	Heritage Centre / Relocation of Odham Coliseum	800600	Services - Private Architect	Odham Utilities Services PLC	02/05/2014	67,492.27
15005160	Commercial Services	Commercial Services - Assets	Capital - Town Centre	Capital - Town Centre Developments	Heritage Centre / Relocation of Odham Coliseum	800600	Services - Private Architect	Zurich Insurance Co	19/05/2014	65,962.33
15005161	Commercial Services	Commercial Services - Assets	Capital - Town Centre	Capital - Town Centre Developments	Heritage Centre / Relocation of Odham Coliseum	800600	Services - Private Architect	Bulby Bobs Ltd	01/06/2014	61,063.64
15005162	Commercial Services	Commercial Services - Assets	Capital - Town Centre	Capital - Town Centre Developments	Heritage Centre / Relocation of Odham Coliseum	800600	Services - Private Architect	Morgan Sindall PLC	14/05/2014	61,028.24
15005163	Commercial Services	Commercial Services - Assets	Capital - Town Centre	Capital - Town Centre Developments	Heritage Centre / Relocation of Odham Coliseum	800600	Services - Private Architect	P & J Construction Ltd	19/05/2014	59,665.62
15005164	Commercial Services	Commercial Services - Assets	Capital - Town Centre	Capital - Town Centre Developments	Heritage Centre / Relocation of Odham Coliseum	800600	Services - Private Architect	Hays Specialist Recruitment	02/05/2014	57,979.97
15005165	Commercial Services	Commercial Services - Assets	Capital - Town Centre	Capital - Town Centre Developments	Heritage Centre / Relocation of Odham Coliseum	800600	Services - Private Architect	Zurich Insurance Co	19/05/2014	54,221.22
15005166	Commercial Services	Commercial Services - Assets	Capital - Town Centre	Capital - Town Centre Developments	Heritage Centre / Relocation of Odham Coliseum	800600	Services - Private Architect	Unity Partnership	15/05/2014	53,014.68
20575538	Commissioning	CYFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Provisioner Services	857608	Payments To Carers/Volunteers/Providers	Advanced Childcare Ltd	20/05/2014	50,680.00
15005071	Development and Infrastructure	Regeneration and Development	Capital - Town Centre	Capital - Town Centre Developments	Leisure Review - Odham Sports Centre	811000	Construction - Main Contractor	Morgan Sindall PLC	20/05/2014	49,651.11
15005185	Development and Infrastructure	Regeneration and Development	Capital - Town Centre	Capital - Town Centre Developments	Leisure Review - Odham Sports Centre	811000	Construction - Main Contractor	Bay Partners	20/05/2014	47,774.57
20575539	Commissioning	CYFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Provisioner Services	857608	Payments To Carers/Volunteers/Providers	Advanced Childcare Ltd	20/05/2014	47,440.00
15004970	Commercial Services	Commercial Services - Assets	Operational Estate	Operational Estate	Corporate Landlord	844401	Services - Payments To Contractors	Advanced Childcare Ltd	20/05/2014	47,440.00
15004883	Commercial Services	Commercial Services - Assets	Operational Estate	Operational Estate	Corporate Landlord	844401	Services - Payments To Contractors	Hays Specialist Recruitment	15/05/2014	45,888.91
15005078	Commercial Services	Commercial Services - Assets	Operational Estate	Operational Estate	Corporate Landlord	844401	Services - Payments To Contractors	Hays Specialist Recruitment	15/05/2014	41,530.00
15004923	Commercial Services	Commercial Services - Assets	Operational Estate	Operational Estate	Corporate Landlord	844401	Services - Payments To Contractors	TopMark Claims Management Ltd	27/05/2014	40,000.00
15005426	Commercial Services	Commercial Services - Assets	Operational Estate	Operational Estate	Corporate Landlord	844401	Services - Payments To Contractors	Zurich Insurance Co	09/05/2014	40,000.00
15005047	Commercial Services	Commercial Services - Assets	Operational Estate	Operational Estate	Corporate Landlord	844401	Services - Payments To Contractors	Zurich Insurance Co	09/05/2014	39,950.00
15004927	Neighbourhoods	Communities	Libraries Heritage and Arts	Libraries	Insurance Policies	844401	Services - Payments To Contractors	Unity Partnership	15/05/2014	38,177.17
15004915	HRA	HRA	Capital - Transport	Capital - Transport	PI 2 Sheltered Accommodation	844401	Services - Payments To Contractors	Information Resources (Odham) Ltd	06/05/2014	36,880.31
15005115	Neighbourhoods	HRA	Capital - Transport	Capital - Transport	PI 2 Sheltered Accommodation	844401	Services - Payments To Contractors	Colis Ltd	06/05/2014	36,022.35
15004968	Commercial Services	Commercial Services - Assets	Operational Estate	Operational Estate	Corporate Landlord	844401	Services - Payments To Contractors	Urban Utilities Water	15/05/2014	33,894.02
15005243	Commercial Services	Commercial Services - Assets	Operational Estate	Operational Estate	Corporate Landlord	844401	Services - Payments To Contractors	Swills (UK) Ltd	07/05/2014	33,250.00
15005143	Neighbourhoods	Regeneration and Development	Capital - Transport	Capital - Transport	PI 4 Gateways To Odham	811000	Construction - Main Contractor	H M Webber Builders Ltd	02/05/2014	32,079.00
15005183	Development and Infrastructure	Regeneration and Development	Capital - Transport	Capital - Transport	PI 4 Gateways To Odham	811000	Construction - Main Contractor	Unity Partnership	06/05/2014	31,053.00
15004864	Commercial Services	Commercial Services - Assets	Operational Estate	Operational Estate	Corporate Landlord	844401	Services - Payments To Contractors	Walsh Livezey Ltd	06/05/2014	31,400.15
15004999	Neighbourhoods	Communities	Libraries Heritage and Arts	Libraries	Insurance Policies	844401	Services - Payments to Unity Partnership - Non Core /Variable	Unity Partnership	02/05/2014	31,300.00
15005111	Neighbourhoods	Communities	Libraries Heritage and Arts	Libraries	Insurance Policies	844401	Services - Payments to Unity Partnership - Non Core /Variable	Wardell Armstrong LIP	02/05/2014	30,986.48
15005409	Commercial Services	Commercial Services - Assets	Operational Estate	Operational Estate	Corporate Landlord	844488	Services - Payments to Unity Partnership - Non Core /Variable	Unity Partnership	30/05/2014	30,948.00
15005040	Commercial Services	Commercial Services - Assets	Operational Estate	Operational Estate	Corporate Landlord	844488	Services - Payments to Unity Partnership - Non Core /Variable	Alca Housing Association Ltd	30/05/2014	30,750.00
15004912	Neighbourhoods	Communities	Libraries Heritage and Arts	Libraries	Insurance Policies	844401	Services - Payments to Unity Partnership - Non Core /Variable	Opening the Book Ltd	20/05/2014	30,590.00
15005185	Commercial Services	Commercial Services - Assets	Operational Estate	Operational Estate	Corporate Landlord	844955	Employer Related Insurances - external premia	Zurich Insurance Co	19/05/2014	29,798.72
15004983	Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	2 year old Offer - Early Learning & Childcare	844401	Services - Payments To Contractors	Zurich Insurance Co	19/05/2014	29,798.72
15004995	Commercial Services	Commercial Services - Assets	Operational Estate	Operational Estate	Corporate Landlord	844401	Services - Payments To Contractors	Odham Utilities Services PLC	02/05/2014	29,798.72
15004830	Neighbourhoods	Communities	Libraries Heritage and Arts	Libraries	Insurance Policies	844401	Services - Payments To Contractors	The Nursery (Odham) Ltd	09/05/2014	29,391.00
15005124	Development and Infrastructure	Regeneration and Development	Capital - Transport	Capital - Transport	PI 4 Gateways To Odham	811000	Construction - Main Contractor	EDF Energy Ltd	28/05/2014	28,783.09
15004902	Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	2 year old Offer - Early Learning & Childcare	844400	Services - Professional Fees	Currys Contracting Limited	08/05/2014	28,144.38
15005043	Commercial Services	Commercial Services - Assets	Operational Estate	Operational Estate	Corporate Landlord	844400	Services - Professional Fees	KPMG LLP Manchester	20/05/2014	28,000.00
15004632	Commissioning	CYFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Provisioner Services	844401	Payments To Carers/Volunteers/Providers	Seavest Private Day Nursery	27/08/2014	27,208.50
15004840	Neighbourhoods	Communities	Libraries Heritage and Arts	Libraries	Insurance Policies	844401	Services - Payments To Contractors	British Gas Trading Ltd	14/05/2014	27,091.34
15005043	Commercial Services	Commercial Services - Assets	Operational Estate	Operational Estate	Corporate Landlord	844401	Services - Professional Fees	Carlton Gas Ltd	02/05/2014	27,000.00
15005430	Commissioning	CYFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Provisioner Services	844401	Payments To Carers/Volunteers/Providers	The Greater Manchester Combined Authority	02/05/2014	26,922.98
15004949	Commercial Services	Commercial Services - Assets	Operational Estate	Operational Estate	Corporate Landlord	844026	Catering - Food	T C Meats Ltd	15/05/2014	26,382.13
15004982	Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	2 year old Offer - Early Learning & Childcare	855401	Vol Home Accommodation Charges	Nugent Care	30/05/2014	25,812.00
15004923	Commercial Services	Commercial Services - Assets	Operational Estate	Operational Estate	Corporate Landlord	844401	Services - Payments To Contractors	Public Liability Insurance	09/05/2014	25,000.00
15004132	Neighbourhoods	Communities	Libraries Heritage and Arts	Libraries	Insurance Policies	844401	Services - Payments To Contractors	Spring Meadows Daycare	09/05/2014	24,807.75
15004962	Commercial Services	Commercial Services - Assets	Operational Estate	Operational Estate	Corporate Landlord	833000	Services - Payments To Contractors	Gen Engineering Ltd	02/05/2014	24,534.64
15005058	Neighbourhoods	Communities	Libraries Heritage and Arts	Libraries	Insurance Policies	800100	Services - Payments To Contractors	Unity Partnership	23/05/2014	24,327.00
15004964	Commercial Services	Commercial Services - Assets	Operational Estate	Operational Estate	Corporate Landlord	800100	Services - Payments To Contractors	Carton Fuel Ltd	14/05/2014	

15004778 Commissioning	Director of Public Health	Director of Public Health	Public Health	Health Improvement and Promotion Services	844401	Services - Payments To Contractors	VirginCare Ltd (Assura Backloop LLP)	09/05/2014	16,090.50
15004955 HRA	Public Sector Reform	Public Sector Reform	Public Health	IT & Gateway To Dtham	821212	Gas	British Gas Trading Ltd	30/05/2014	16,013.89
15004929 Deputy Chief Executive	Corporate Policy	Early Intervention and Families	Business Intelligence	2 Year old Offer - Early Learning & Childcare	844403	Services - Payments To Contractors	Ambrise Nursery Ltd	06/05/2014	16,005.00
15004899 Deputy Chief Executive	Commercial Services - Assets	Business Intelligence	Performance Management & Improvement	Business Intelligence	847701	Subscriptions	FT Education Ltd	09/05/2014	15,920.00
15004902 Commissioning	Commercial Services - Assets	Safeguarding and Vulnerable Children	Investment Estate	Proval Care Of Borough Placements Royton Town Hall	821311	Vol Homes Accommodation Charges	Country Care Children's Homes Ltd	07/05/2014	15,500.00
15005226 Commercial Services	Commercial Services - Assets	Safeguarding and Vulnerable Children	Commercial Services - Assets	Industrial Buildings	821311	Premises Insurance Other - external premia	Pethwick's Insurance Brokers Ltd	20/05/2014	15,443.32
15004822 Commissioning	Commercial Services - Assets	Safeguarding and Vulnerable Children	Provision Services	Social Care Out Of Borough Placements Royton Town Hall	854841	Vol Homes Accommodation Charges	Meowdow Care Limited	02/05/2014	15,400.00
15004842 Commissioning	Commercial Services - Assets	Learning and Attainment (comms)	Access Service	2 Year old Offer - Early Learning & Childcare	831019	Services - Payments To Contractors	ROYTON MILBURNES LTD	02/05/2014	15,310.28
15003366 Commissioning	Public Sector Reform	Early Intervention and Families	Children and Safeguarding	Safeguarding & Child Protection Resource Centre	858505	Other Agency Agreements	TCS Service Ltd The Childrens Society	30/05/2014	15,300.00
15004824 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Gateway Control - Highway Works/Drainage schemes	Capital - Transport	854841	Construction - Main Contractor	The Greater Manchester Combined Authority	02/05/2014	15,248.22
15004929 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	2 Year old Offer - Early Learning & Childcare	844401	Services - Payments To Contractors	Mather St Pre School	15/04/2014	15,204.75
15004824 Commissioning	Public Sector Reform	Early Intervention and Families	Safeguarding and Vulnerable Children	Provision Services	854841	Vol Homes Accommodation Charges	Advanced Childrens Ltd	02/05/2014	15,200.00
15004929 Deputy Chief Executive	Director of Public Health	Director of Public Health	Public Health	2 Year old Offer - Early Learning & Childcare	844401	Services - Payments To Contractors	Hedderow Sons Steps Nursery	09/05/2014	14,726.00
15005149 Commissioning	Commercial Services - Assets	Homelessness	Homelessness	Health Improvement and Promotion Services	844403	Services - Payments To Contractors	VirginCare Ltd (Assura Backloop LLP)	09/05/2014	14,603.64
15005185 Neighbourhoods	Commercial Services - Assets	Capital - Transport	Capital - Transport - Highway Works/Drainage schemes	Localities	C11000	Services - Professional Fees	First Choice Homes (Dhham Association) 22	20/05/2014	14,582.04
15004731 Commissioning	Commercial Services - Assets	Capital - Schools	Capital - Schools - Primary	Barb Trees Extension 2012-2015	801310	Services - Payments To Contractors	Bardon Aggregates	07/05/2014	14,500.00
15005047 Commissioning	Commercial Services - Assets	Learning and Attainment (comms)	Access Service	Access School Transport	831019	Services - Payments To Contractors	Shyline Driver Account	14/42/2014	14,442.92
15004913 Commissioning	Commercial Services - Assets	Learning and Attainment (comms)	Access Service	Fees For Pupils At Independent Special Schools & Abroad	856400	Fees And Expenses Independent Schools	Raise The Youth Foundation Ctd Ltd	06/05/2014	14,400.00
15004932 Commissioning	Public Sector Reform	Early Intervention and Families	Education Other than In Schools	919199	Other Grants	New Bridge School	09/05/2014	14,348.00	
15004929 Deputy Chief Executive	Borough Treasurer	Customer Services BT	Customer Services BT	2 Year old Offer - Early Learning & Childcare	844401	Services - Payments To Contractors	Hollywood Nursery	09/05/2014	14,259.00
15004929 Deputy Chief Executive	Commercial Services - ICT	Capital - IT	Capital - IT	2 Year old Offer - Early Learning & Childcare	844401	Services - Payments To Contractors	HMCDS Dhham Magistrates	09/05/2014	13,935.00
15004839 Commercial Services	Commercial Services - Assets	Customer Services BT	Customer Services BT	Agrosso Regalcoman Feis	C11000	Construction - Main Contractor	Giggs & Gow	02/05/2014	13,907.38
15004929 Deputy Chief Executive	Commercial Services - Assets	Customer Services BT	Customer Services BT	2 Year old Offer - Early Learning & Childcare	844401	Services - Payments To Contractors	Unit a Business Software Limited	02/05/2014	13,604.35
15004903 Commercial Services	Commercial Services - Assets	Customer Services BT	Customer Services BT	Universal Credit Pilot	844400	Services - Professional Fees	Unit Partnership	06/05/2014	13,321.18
15004844 Commissioning	Commercial Services - Assets	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Royton Town Hall	855401	Vol Homes Accommodation Charges	Advanced Childrens Ltd	02/05/2014	13,290.85
15004929 Deputy Chief Executive	Borough Treasurer	Customer Services BT	Customer Services BT	Universal Credit Pilot	844400	Services - Professional Fees	Unit Partnership	07/05/2014	13,106.06
15004824 Commissioning	Commercial Services - Assets	Street Scene/Public Health	Street Scene/Public Health	Street Scene - Street Cleaning	855401	Vol Homes Accommodation Charges	Advanced Childrens Ltd	02/05/2014	12,924.72
15004842 Commissioning	Commercial Services - Assets	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Royton Town Hall	855401	Vol Homes Accommodation Charges	Advanced Childrens Ltd	02/05/2014	12,861.30
15005067 Development and Infrastructure	Regeneration and Development	Capital - Town Centre	Capital - Town Centre Developments	Heritage Centre / Relocation of Dhham Coliseum	801310	Fees - Other	Theatron Ltd	14/05/2014	12,800.00
15005126 Neighbourhoods	Regeneration and Development	Highways Maintenance	Fleet Management	Fleet Management	844401	Services - Payments To Contractors	Highways Engineering Ltd	09/05/2014	12,663.04
15005378 Commissioning	Leisure	Cultural Strategy Built Facilities	Cultural Strategy Built Facilities	Chastance Hall & Wellbeing Centre	844401	Services - Payments To Contractors	Community 1st Dhham (Chaderton) Ltd	28/05/2014	12,597.30
15005182 Neighbourhoods	Regeneration and Development	Neighbourhood	Neighbourhood	Strong & Safe Communities	847701	Grants	Community Transport Dhham	20/05/2014	12,500.00
15004872 Commissioning	Joint Commissioning	Supporting People	Supporting People	Supporting People Main Programme	857608	Payments To Carers/Volunteers/Providers	First Choice Homes (Dhham Association) 22	02/05/2014	12,288.51
15005273 Commercial Services	Commercial Services AD/Procurement	Procurement	Procurement Services	Mobile Telephones - Orange	900012	Vol Homes Accommodation Charges	Orange Payment Processing	02/05/2014	12,288.51
15005054 Commissioning	Commercial Services AD/Procurement	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Royton Town Hall	854841	Vol Homes Accommodation Charges	Glimworkbooks Ltd	02/05/2014	12,105.72
15004929 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	2 Year old Offer - Early Learning & Childcare	844401	Services - Payments To Contractors	Ellis Day Care	09/05/2014	12,003.75
15004929 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	2 Year old Offer - Early Learning & Childcare	844401	Services - Payments To Contractors	Dhham MFC Stanley Road Day Care	09/05/2014	12,003.75
15004929 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	Capital - Fleet Management	844401	Services - Professional Fees	Specialist Fleet Services Ltd	02/05/2014	12,000.00
15004742 HRA	Commercial Services - Assets	Operational Estate	Operational Estate	Fleet Replacement Vehicles 2 years	820100	Services - Professional Fees	BDU LLP	02/05/2014	12,000.00
15005037 Commercial Services	Commercial Services - Assets	Corporate Landlord	Corporate Landlord	Corporate Landlord	820206	Maintenance Contracts	Matrix Control Solutions	12/05/2014	11,963.88
15004907 Neighbourhoods	Communities	Libraries	Libraries	Operational Materials	840029	Operational Materials	Opening the Book Ltd	06/05/2014	11,855.00
15005046 Commissioning	Commercial Services - Assets	Learning and Attainment (comms)	Access Service	Highways Operations	831019	Services - Professional Fees	Phoos & Sons Construction Ltd	02/05/2014	11,843.37
15004828 HRA	HRA	HRA	HRA	PR 1 Sheltered Accommodation	844400	Services - Professional Fees	Sail North Consulting Ltd	02/05/2014	11,579.56
15005282 Neighbourhoods	Commercial Services - Assets	Highways Operations	Highways Operations	2 Year old Offer - Early Learning & Childcare	844401	Services - Payments To Contractors	Network Nurses Ltd TA Real Vale Pre School	09/05/2014	11,527.50
15004929 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	Vol Homes Out Of Borough Placements Royton Town Hall	855401	Vol Homes Accommodation Charges	Care Today Childrens Services	02/05/2014	11,357.10
15004824 Commissioning	Communities	Transforming Learning - Central	Transforming Learning - Central	2 Year old Offer - Early Learning & Childcare	844401	Services - Payments To Contractors	Compass - Maint Agreements	09/05/2014	11,203.50
15004929 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	2 Year old Offer - Early Learning & Childcare	844401	Services - Payments To Contractors	Bury Nurseries Pre-School	09/05/2014	11,203.50
15004824 Commissioning	Borough Treasurer	Audit & Risk	Audit & Risk	PR 1b - C11000000 Road - S108 - U1P	844401	Construction - Main Contractor	Healdon Contractors Ltd	11/14/2014	11,141.25
15005182 Commercial Services	Commercial Services - Assets	Risk and Safety	Risk and Safety	Insurance Policies	814955	Employer Related Insurance - external premia	Zurich Insurance Co	19/05/2014	11,072.13
15003328 Commissioning	Commercial Services - Assets	Learning and Attainment (comms)	Access Service	Fees For Pupils At Independent Special Schools & Abroad	856400	Fees And Expenses Independent Schools	Together Trust	28/05/2014	10,967.61
15003414 HRA	Joint Commissioning	Commissioning	Commissioning	PR 1 Sheltered Accommodation	844400	Services - Professional Fees	Sail North Consulting Ltd	09/05/2014	10,817.50
15003217 Commissioning	Commercial Services - Assets	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Programme Management	811009	Operational Agency Staff	Number 10 Intern Ltd	23/05/2014	10,800.00
15003277 Commissioning	Commercial Services - Assets	Operational Estate	Operational Estate	Operational Estate	854841	Vol Homes Accommodation Charges	Edwards Educational Curriculum Equipment	14/05/2014	10,724.99
15004917 Commercial Services	Commercial Services - Assets	Operational Estate	Operational Estate	Corporation Hall	840004	Electricity	New Image (Public Relations) Ltd	02/05/2014	10,730.20
15004997 Commercial Services	Commercial Services - Assets	Operational Estate	Operational Estate	Social Care Out Of Borough Placements Royton Town Hall	821211	Electricity	EDF Energy Ltd	12/05/2014	10,644.12
15004929 Deputy Chief Executive	Commercial Services - Assets	Operational Estate	Operational Estate	Waste Management Collection	840004	Electricity	F C O (Crisis Support Distribution)	12/05/2014	10,644.12
15005047 Commissioning	Commercial Services - Assets	Operational Estate	Operational Estate	Homelessness	844401	Services - Payments To Contractors	Deputy Trust	14/05/2014	10,500.00
15004929 Deputy Chief Executive	Commercial Services - Assets	Operational Estate	Operational Estate	Family and Youth Support Services (comms)	847701	Grants	Kay To The Door	15/05/2014	10,500.00
15005126 Neighbourhoods	Commercial Services - Assets	Operational Estate	Operational Estate	Capital - Miscellaneous	844400	Construction - Main Contractor	Phoos & Sons Construction Ltd	02/05/2014	10,382.50
15004929 Deputy Chief Executive	Commercial Services - Assets	Operational Estate	Operational Estate	Essential Condition Works (Nov 2012) - Royton & Compton Secondary - Mechanical, Electrical and Roofing works	801310	Vol Homes Accommodation Charges	Unit Partnership	06/05/2014	10,260.00
15005382 Neighbourhoods	Commercial Services - Assets	Operational Estate	Operational Estate	Highways	849905	Services - Professional Fees	SDS Education	20/05/2014	10,200.00
15004612 Development and Infrastructure	Regeneration and Development	Operational Estate	Operational Estate	Fleet Admin	831011	Vehicle Maintenance - Contract	Triffitt Trailers	30/05/2014	10,162.00
15004929 Deputy Chief Executive	Regeneration and Development	Operational Estate	Operational Estate	Strategic Region Feasibility Studies	844400	Services - Professional Fees	Unit Partnership	09/05/2014	10,048.50
15005054 Commissioning	Regeneration and Development	Operational Estate	Operational Estate	Financial Control	844400	Services - Professional Fees	Unit Partnership	09/05/2014	10,000.00
15004214 Development and Infrastructure	Regeneration and Development	Operational Estate	Operational Estate	Capital - Town Centre Developments	801310	Fees - Other	Curtis Consulting Limited	19/05/2014	10,000.00
15004929 Deputy Chief Executive	Regeneration and Development	Operational Estate	Operational Estate	Capital - Acquisitions - 54-60 Yorkshire Street (F-house, Hall Show, Treble Darts)	801310	Site Investigations	Heatham Insurance Contractors LLP	09/05/2014	10,000.00
15005026 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	School Improvement Early Years General	840004	Educational Curriculum Equipment	B S K Landscapes	14/05/2014	9,985.00
15004812 Capital Treasury and Technical Accounting	Statement of Movement	SMGB	SMGB	School Expenses	819943	Fuel Pension Costs	West Yorkshire Pension Fund	02/05/2014	9,979.82
15005312 Commissioning	Public Sector Reform	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Royton Town Hall	855401	Vol Homes Accommodation Charges	LifeTime Opportunities Ltd	28/05/2014	9,952.00
15005329 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	LifeTime Opportunities Ltd	28/05/2014	9,952.00
15005247 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	LifeTime Opportunities Ltd	28/05/2014	9,952.00
15004835 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	LifeTime Opportunities Ltd	28/05/2014	9,952.00
15004981 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	LifeTime Opportunities Ltd	28/05/2014	9,952.00
15004981 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	LifeTime Opportunities Ltd	28/05/2014	9,952.00
15005032 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	LifeTime Opportunities Ltd	28/05/2014	9,952.00
15005247 Commercial Services	Borough Treasurer	Customer Services BT	Customer Services BT	County Tax Collection	844406	Legal Expenses	HMCDS Dhham Magistrates	22/05/2014	9,877.26
15005312 Commissioning	Commercial Services - Assets	Learning and Attainment (comms)	Access Service	Fees For Pupils At Independent Special Schools & Abroad	856400	Fees And Expenses Independent Schools	Together Trust	20/05/2014	9,813.22
15004929 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	2 Year old Offer - Early Learning & Childcare	844401	Services - Payments To Contractors	Vale Nurseries Ltd	09/05/2014	9,603.00
15005277 Commissioning	Commercial Services Management & Admin	Community Care	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	Dhams Healthcare Group Ltd	14/05/2014	9,533.10
15004727 Commercial Services	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	British Telecommunications PLC	02/05/2014	9,508.08
15005000 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	Dhams Healthcare Group Ltd	12/05/2014	9,392.04
15005299 Deputy Chief Executive	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	843300	Press and Media	Allied Publicity Services (Manchester) Ltd TA APS Group	27/05/2014	9,387.43
15005126 Commissioning	Commercial Services - Assets	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Proval Care Out Of Borough Placements Royton Town Hall	854841	Vol Homes Accommodation Charges	LifeTime Opportunities Ltd	28/05/2014	9,312.00
15005412 Commissioning	Commercial Services - Assets	Public Protection	Public Protection	Social Care Out Of Borough Placements Royton Town Hall	855401	Vol Homes Accommodation Charges	Cherish Childrens Care Ltd	30/05/2014	9,300.00
15005181 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	VIP Schemes Ltd	20/05/2014	9,156.79
15005092 Neighbourhoods	Commercial Services - Assets	Operational Estate	Operational Estate	Trading Sells & Lending	856604	Independent Home Care	Dhams Healthcare Group Ltd	14/05/2014	9,140.00
15005398 Commercial Services	Commercial Services - Assets	Operational Estate	Operational Estate	Corporate Landlord	822131	Other Reim	Sequin Sanders (UK) LLP	30/05/2014	9,080.50
15004929 Deputy Chief Executive	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	LifeTime Opportunities Ltd	14/05/2014	9,067.50
15004929 Deputy Chief Executive	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	LifeTime Opportunities Ltd	07/05/2014	8,957.00
15004846 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	854801	Vol Homes Accommodation Charges	Advanced Childrens Ltd	02/05/2014	8,852.67
15004981 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	844401	Services - Payments To Contractors	Heathcote Pre School Ltd	09/05/2014	8,802.75
15004929 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	2 Year old Offer - Early Learning & Childcare	844401	Services - Payments To Contractors	Lang N Learn	09/05/2014	8,802.75
15004929 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	2 Year old Offer - Early Learning & Childcare	844401	Services - Payments To Contractors	Heathcote Support Group Ltd TA Homecare Support	09/05/2014	8,802.75
15005026 Commissioning	Communities	Family and Youth Support Services (neighb)	Integrated Youth Services (neighb)	Community Care	856604	Independent Home Care	Michael Pw	20/05/2014	8,660.00
15005289 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	Nightingales Homecare	27/05/2014	8,649.90
15004912 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	856				

15004829 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	2 year old Offer - Early Learning & Childcare	844401	Services - Payments To Contractors	Channing Prospect House Nursery	09/05/2014	7,202.25
15004829 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	2 year old Offer - Early Learning & Childcare	844401	Services - Payments To Contractors	Free Play Schools	09/05/2014	2,138.35
15005241 Commissioning	Community Care	Community Care	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	Community Voice Ltd	21/05/2014	2,062.30
15005276 Commercial Services	Borough Treasurer	Audit & Risk	Risk and Insurance	Insurance Policies	849990	Public Liability Insurance	Weightmans Ltd	28/05/2014	7,000.00
15005180 Commercial Services	Borough Treasurer	Audit & Risk	Risk and Insurance	Insurance Policies	828199	Premises Insurance Other - external premia	Burton Insurance Co	18/05/2014	4,983.26
15005383 Commissioning	CVFF	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements	854501	Vol Homes Accommodation Charges	European Care Group	29/05/2014	6,947.20
15005201 Neighbourhoods	Regeneration and Development	Highways Maintenance	Fleet Management	BSF - Based On Henry Newman IC College - ICT/Highways	820089	Vehic Space Parts	Fleet Factors Ltd	21/05/2014	6,078.95
15004818 Development and Infrastructure	Communities	Neighbourhood	Neighbourhood	Grants - Internal	847770	Safety - Undertakers	Transport For Greater Manchester	15/05/2014	5,005.28
15005068 Neighbourhoods	Communities	Neighbourhood	Neighbourhood	Grants - External	847770	Grants	Greenacres Community Centre	14/05/2014	6,862.50
15017540 Commissioning	Public Sector Reform	Early Intervention and Families	Community Care	Community Care Revenue - Physical & Sensory	856604	Individualised Budgets	Community Voice Ltd	09/05/2014	2,756.56
15005149 Deputy Chief Executive	Commercial Services - Assets	Capital - Asset Management	Operational Estate	2 year old Offer - Early Learning & Childcare	844004	Services - Payments To Contractors	Byron Green Preschool	09/05/2014	6,722.10
15005177 Commissioning	Commercial Services - Assets	Capital - Asset Management	Operational Estate	Essential Education Works (Non 21) - Royton & Crompton Secondary - Mechanical, Electrical and Roofing works	844004	Other Grants	New Image (Public Relations)	16/05/2014	6,720.00
15005400 Commercial Services	Adult Services	Community Care	Community Care	2 year old Offer - Early Learning & Childcare	844004	Other Grants	Whinney School	30/05/2014	6,705.12
15005000 Commissioning	Adult Services	Community Care	Community Care	Essential Education Works (Non 21) - Royton & Crompton Secondary - Mechanical, Electrical and Roofing works	844004	Other Grants	Brambleton Ltd TA Svacare	12/05/2014	6,693.00
15005041 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	Brambleton Ltd TA Svacare	13/05/2014	6,692.00
15005235 Commercial Services	Borough Selector	Constitutional Services Inc Standards Board	Constitutional Services Inc Standards Board	Constitutional Services	856514	Competing - Maint Agreements	Modern Mindset Ltd	28/05/2014	6,670.00
15005119 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	Quality Care	15/05/2014	6,635.58
15005238 Neighbourhoods	Adult Services	Community Care	Community Care	Capital - Environment	856604	Services - SSP (Unity Parks And Landscap	Unity Partnership	29/05/2014	6,624.00
15017540 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	Community Voice Ltd	14/05/2014	6,598.40
15005279 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	Quality Care	27/05/2014	6,580.56
15005291 Commissioning	CVFF	Safeguarding and Vulnerable Children	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	Community Voice Ltd	14/05/2014	6,518.08
15005262 Commissioning	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	2 year old Offer - Early Learning & Childcare	844401	Services - Payments To Contractors	RosterTalk Ltd	09/05/2014	6,402.00
15004829 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	2 year old Offer - Early Learning & Childcare	844401	Services - Payments To Contractors	Pastures Green Preschool	09/05/2014	6,402.00
15005186 Commercial Services	Borough Treasurer	Audit & Risk	Risk and Insurance	2 year old Offer - Early Learning & Childcare	844401	Premises Insurance Other - external premia	Peter Pan Playgroup	09/05/2014	6,402.00
15005079 Commissioning	Adult Services	Community Care	Community Care	Insurance Policies	828191	Services - Payments To Contractors	Zurich Insurance Co	19/05/2014	6,375.92
15005093 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	Seav Support Ltd	14/05/2014	6,332.00
15005423 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	Seav Support Ltd	30/05/2014	6,332.00
15005107 Neighbourhoods	Communities	Capital - Transport	Capital - Transport	Capital - Trans - Highway Works/Drainage schemes	856604	Construction - Main Contractor	Rhodes & Sons Construction Ltd	20/05/2014	6,332.00
15005174 Neighbourhoods	Communities	Neighbourhood	Neighbourhood	Strong & Safe Communities	844009	Operational Materials	Sadsworth & Dildham District WH Friday Band Contest	19/05/2014	6,250.00
15003868 Commercial Services	Borough Treasurer	Customer Services BT	Customer Services	Local Welfare Provision	844400	Services - Professional Fees	Funfair Resource Centre Ltd	30/05/2014	6,214.00
15005196 Neighbourhoods	Adult Services	Community Care	Community Care	Fleet Management	83000	Types	Moore NW Logistics Tyres	14/05/2014	6,136.72
15005024 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	Imagine Act & Succeed	14/05/2014	6,035.00
15003383 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	Imagine Act & Succeed	29/05/2014	6,035.00
15003383 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	Imagine Act & Succeed	09/05/2014	6,035.00
15004834 Neighbourhoods	Communities	Family and Youth Support Services (leigh)	Integrated Youth Services (leigh)	Sports Unlimited	844400	Services - Professional Fees	Oldham Greenhill Community Sports Club	03/05/2014	6,015.00
15005129 Commissioning	CVFF	Safeguarding and Vulnerable Children	Provider Services	Footballer Royton Town Hall Manager	856604	Services - Professional Fees	Sad Alomsthor	03/05/2014	6,012.00
15017324 Commissioning	CVFF	Safeguarding and Vulnerable Children	Provider Services	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	Community Voice Ltd	14/05/2014	5,889.40
15005410 Commissioning	Regeneration and Development	Capital - Public Realm	Capital - Public Realm	Social Care Out Of Borough Placements Royton Town Hall	850022	Independent Foster Agency	Core Assets Funding Limited	09/05/2014	5,844.19
15005081 Commissioning	Adult Services	Community Care	Community Care	Capital - Street Furniture	856604	Grants To External Bodies	Andy	04/05/2014	5,825.00
15005044 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	Car UK	12/05/2014	5,808.00
15004962 Deputy Chief Executive	People Services	People Services (Organisational Development)	People Services (Organisational Development)	Home to School Transport	816910	Home to School Transport	Transport For Greater Manchester	07/05/2014	5,771.25
15005361 Commissioning	Adult Services	Community Care	Community Care	Early Years Workforce	856604	Training Expenses	Glenn Hicks Motivation & Coaching Consultants	08/05/2014	5,700.00
15005062 Neighbourhoods	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	Home Instead Senior Care	29/05/2014	5,665.00
15004901 Neighbourhoods	Adult Services	Community Care	Community Care	Capital - Working measures to Metrolink priority stops	844001	Construction - Main Contractor	Rhodes & Sons Construction Ltd	09/05/2014	5,625.00
15004882 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	19 Wv V7 - Grains Road, Shaw Ph2	844001	Construction - Main Contractor	Hopkins (Contractors) Ltd	09/05/2014	5,601.75
15004829 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	2 year old Offer - Early Learning & Childcare	844401	Services - Payments To Contractors	Johns Hill Oldham Ltd	09/05/2014	5,601.75
15004882 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	2 year old Offer - Early Learning & Childcare	844401	Services - Payments To Contractors	Johns Hill Oldham Ltd	09/05/2014	5,601.75
15004888 Development and Infrastructure	Regeneration and Development	Internal Audit and Corporate Assurance	Regeneration and Development	Strategic Region Feasibility Revenue	844400	Services - Professional Fees	Civic Works Ltd	06/05/2014	5,580.00
15004848 Commercial Services	Commercial Services - Assets	Operational Estate	Operational Estate	Internal Audit	824111	Services - Professional Fees	United Utilities Water PLC	06/05/2014	5,535.68
15004851 Commissioning	Joint Commissioning	Programme Management	Programme Management	Water Services - Unmetered	811009	Water Services - Unmetered	Houseing 21	06/05/2014	5,532.46
15004949 Commissioning	Adult Services	Community Care	Community Care	Corporate Landlord	856604	Construction - Main Contractor	Intercept Group (UK) Ltd	06/05/2014	5,500.00
15005049 Commissioning	Adult Services	Community Care	Community Care	Corporate Landlord	856604	Construction - Main Contractor	Houseing 21	13/05/2014	5,486.20
15005049 Commissioning	Adult Services	Community Care	Community Care	Capital - Trans - Highway Works/Drainage schemes	856604	Construction - Main Contractor	Houseing 21	13/05/2014	5,483.00
15005049 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	856601	Individualised Budgets	Houseing 21	14/05/2014	5,445.52
15004952 Commissioning	CVFF	Safeguarding and Vulnerable Children	Provider Services	Home to School Transport	816910	Home to School Transport	Tanahide MFC	13/05/2014	5,429.00
15005417 Commissioning	CVFF	Safeguarding and Vulnerable Children	Provider Services	Community Care Revenue - Older People	856604	Independent Home Care	Tom McCarthy Ltd 12 Community Care	30/05/2014	5,400.00
15005048 Commissioning	Adult Services	Community Care	Community Care	Adoption and Permanence	844400	Services - Professional Fees	Helen Humphreys Social Care Consultant	30/05/2014	5,400.00
15005048 Commissioning	Adult Services	Community Care	Community Care	Commissioning - Education and Employment	856604	Services - Professional Fees	Helen Willis TA M Wills Consulting	04/05/2014	5,400.00
15005282 Commissioning	Adult Services	Community Care	Community Care	Commissioning - Education and Employment	856604	Independent Home Care	Tom McCarthy Ltd 12 Community Care	13/05/2014	5,392.80
15005083 Neighbourhoods	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	Tom McCarthy Ltd 12 Community Care	23/05/2014	5,373.90
15005047 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	Peter Beet Associates	13/05/2014	5,304.55
15004834 Commercial Services	Commercial Services - Assets	Capital - Transport	Capital - Transport	Development Training	844400	Services - Professional Fees	Peter Beet Associates	22/05/2014	5,291.00
15005232 Neighbourhoods	Commercial Services - Assets	Capital - School	Capital - School	Community Care Revenue - Older People	856604	Independent Home Care	Houseing 21	13/05/2014	5,255.25
15005214 Commercial Services	Commercial Services - Assets	Capital - School	Capital - School	Community Care Revenue - Older People	856604	Independent Home Care	Houseing 21	13/05/2014	5,255.25
15005014 Commercial Services	Commercial Services - Assets	Capital - School	Capital - School	Metrolink - project development	860070	Services - SSP (Unity Engineers)	Unity Partnership	21/05/2014	5,255.25
15005201 Commissioning	Commercial Services - Assets	Capital - Asset Management	Operational Estate	Blue Coat Extension 2013/14	811009	Construction - Main Contractor	Blue Coat (Capital Project Only)	22/05/2014	5,184.21
15005051 Development and Infrastructure	Regeneration and Development	Capital - Town Centre	Capital - Town Centre	De Over Parkes	811009	Construction - Main Contractor	Unity Partnership	22/05/2014	5,160.00
15004887 Neighbourhoods	Communities	Learning and Attention (Weight)	Transforming Learning Skills & Emp	Corporate Property - Legislative Repair Works (DDA/Legionella/H5N1)	811009	Construction - Main Contractor	Peter Cox Ltd	12/05/2014	5,064.00
15005007 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	Houseing 21	09/05/2014	5,013.30
15005043 Commissioning	Adult Services	Community Care	Community Care	Heritage Centre / Relocation of Oldham Coliseum	850140	Services - Other	Currys Consulting Limited	16/05/2014	5,000.00
15005043 Commissioning	Adult Services	Community Care	Community Care	Transforming Learning Skills & Emp	844400	Services - Professional Fees	Adventure Based Learning Community Interest Company	06/05/2014	5,000.00
15005043 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Independent Foster Agency	Brambleton Ltd TA Svacare	13/05/2014	4,960.72
15005207 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	Independent Foster Agency	Brambleton Ltd TA Svacare	13/05/2014	4,960.72
15007484 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	Community Voice Ltd	14/05/2014	4,955.36
15004916 Neighbourhoods	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	Community Voice Ltd	14/05/2014	4,955.36
15005016 Commissioning	Commercial Services - ICT	Highways Operations	Highways Operations	Waste Management	840009	Operational Materials	Maytile Ltd	07/05/2014	4,950.00
15005043 Commercial Services	Commercial Services - Assets	Highways Maintenance	Highways Maintenance	Community Care Revenue - Older People	856604	Independent Home Care	Houseing 21	13/05/2014	4,950.00
15005232 Neighbourhoods	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	Houseing 21	13/05/2014	4,950.00
15005043 Commercial Services	Commercial Services - Assets	Highways Operations	Highways Operations	Highways - IT	845112	Computing - Consumables	OSGI TPC World	13/05/2014	4,829.38
15005140 Commissioning	Joint Commissioning	Programme Management	Programme Management	Highways Operations	840009	Operational Materials	John Good Pastors & Decorator	20/05/2014	4,824.00
15004829 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	Project Management	811609	Admin - Agency Staff	Fin-Wilding Limited	30/05/2014	4,820.70
15004829 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	Adoption and Permanence	844400	Services - Professional Fees	Action for Children's Services Ltd	09/05/2014	4,801.50
15004829 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	2 year old Offer - Early Learning & Childcare	844401	Services - Payments To Contractors	Day Chairs Pre School	09/05/2014	4,801.50
15004829 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	2 year old Offer - Early Learning & Childcare	844401	Services - Payments To Contractors	Day Chairs Pre School	09/05/2014	4,801.50
15004829 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	2 year old Offer - Early Learning & Childcare	844401	Services - Payments To Contractors	Day Chairs Pre School	09/05/2014	4,801.50
15004829 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	2 year old Offer - Early Learning & Childcare	844401	Services - Payments To Contractors	Day Chairs Pre School	09/05/2014	4,801.50
15004829 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	2 year old Offer - Early Learning & Childcare	844401	Services - Payments To Contractors	Day Chairs Pre School	09/05/2014	4,801.50
15005150 Commissioning	Adult Services	Community Care	Community Care	2 year old Offer - Early Learning & Childcare	844401	Services - Payments To Contractors	Day Chairs Pre School	09/05/2014	4,801.50
15005267 Development and Infrastructure	Regeneration and Development	Capital - Town Centre	Capital - Town Centre	Community Care Revenue - Older People	856604	Independent Home Care	Houseing 21	16/05/2014	4,753.00
15005075 Commissioning	Adult Services	Community Care	Community Care	Heritage Centre / Relocation of Oldham Coliseum	850140	Services - Other	Mather & Company Ltd	14/05/2014	4,742.00
15004829 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	Community Care Revenue - Physical & Sensory	856604	Independent Home Care	Houseing 21	09/05/2014	4,742.00
15005230 Neighbourhoods	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	844401	Services - Payments To Contractors	Jack In A Box Playgroup	09/05/2014	4,641.45
15005153 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Services - Payments To Contractors	John Good Pastors & Decorator	06/05/2014	4,632.00
15005310 Commercial Services	Commercial Services - Assets	Operational Estate	Operational Estate	Community Care Revenue - Older People	856604	Independent Home Care	Houseing 21	16/05/2014	4,613.95
15005050 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	Houseing 21	28/05/2014	4,600.25
15005189 Commercial Services	Commercial Services - Assets	Highways Maintenance	Highways Maintenance	Community Voice Ltd	856604	Independent Home Care	Community Voice Ltd	13/05/2014	4,573.80
15005043 Commercial Services	Commercial Services - Assets	Highways Operations	Highways Operations	Community Voice Ltd	856604	Independent Home Care	Community Voice Ltd	13/05/2014	4,573.80
15005043 Commercial Services	Commercial Services - Assets	Highways Operations	Highways Operations	Community Voice Ltd	85660				

15004829 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	2 year old Offer - Early Learning & Childcare	844401	Services - Payments to Contractors	S Loret to Kidd Matter Ltd	09/05/2014	4,001.25
15004829 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	2 year old Offer - Early Learning & Childcare	844401	Services - Payments to Contractors	Services - Payments to Contractors	09/05/2014	4,001.25
15004829 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	2 year old Offer - Early Learning & Childcare	844401	Services - Payments to Contractors	Sunshine Nursery TA Sunshine Nursery Chadderton Ltd	09/05/2014	4,001.25
15004829 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	2 year old Offer - Early Learning & Childcare	844401	Services - Payments to Contractors	Teddies Day Nurseries	09/05/2014	4,001.25
15004829 Deputy Chief Executive	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Highways Network Services	844402	Services - Payments to Unity Partnership - Non Core /Variable	Unity Partnership	09/05/2014	4,000.00
15004164 Deputy Chief Executive	People Services	People Services	People Services (Human Resources)	People Services - Graduate Trainees	844400	Services - Professional Fees	Improvement & Development Agency for Local Government	13/05/2014	4,000.00
15004873 Commissioning	CVFF	Learning and Attainment (coomis)	Learning and Attainment (coomis)	Home to School Transport	832003	Hire Of Buses	Carton Midlands	02/05/2014	3,982.00
15005056 Neighbourhoods	CVFF	Highways Maintenance	Highways Maintenance	Highways Operations	840044	Hire Of Buses	Rhodes & Sons Construction Ltd	14/05/2014	3,973.04
15005096 Neighbourhoods	CVFF	Highways Maintenance	Highways Maintenance	Highways Operations	840044	Hire Of Buses	Rhodes & Sons Construction Ltd	14/05/2014	3,973.04
15004163 Commissioning	Director of Public Health	Public Health	Public Health	Public Health Care Function and Support	844402	Individualised Budgets	Francis Dennis Ltd	09/05/2014	3,941.00
20174487 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856604	Individualised Budgets	Individualised Budgets	15/05/2014	3,921.24
15005291 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	820100	Construction - Main Contractor	First Choice Homes Oldham (Association) 22	27/05/2014	3,907.80
15005291 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	820100	Construction - Main Contractor	Concor Electrical Engineering Co (1981) Ltd	09/05/2014	3,860.00
15005079 Neighbourhoods	CVFF	Capital - Transport	Capital - Transport	Capital - Transport	821100	Construction - Main Contractor	Rhodes & Sons Construction Ltd	14/05/2014	3,858.15
15005315 HIA	HIA	Early Intervention and Families	Early Intervention and Families	Home to School Transport	844400	Services - Professional Fees	Electricity	28/05/2014	3,854.76
15005064 Deputy Chief Executive	Public Sector Reform	Learning and Attainment (coomis)	Learning and Attainment (coomis)	School Improvement Early Years General	844400	Services - Professional Fees	Blue Leaf	14/05/2014	3,840.00
15004989 Commissioning	CVFF	Community Care	Community Care	Home to School Transport	833019	Hire Of Buses	Bluebird Broadway Cars	09/05/2014	3,839.00
15005032 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856604	Independent Home Care	Navigatage Homecare	09/05/2014	3,806.04
15005324 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	821100	Gas	Corona Energy Retail 1 Ltd	28/05/2014	3,803.07
15004919 Commercial Services	Borough Treasurer	Senior Management	Senior Management	Senior Management - Borough Treasurers	842310	Services - Payments to Unity Partnership - Non Core /Variable	CPFA Business Limited	08/05/2014	3,785.00
15005345 Commercial Services	Borough Treasurer	Customer Services	Customer Services	Housing & Cf Benefits	844488	Services - Payments to Unity Partnership - Non Core /Variable	Unity Partnership	30/05/2014	3,783.70
15005442 Neighbourhoods	Strategic Planning, Housing and Transportation	Capital - Housing	Capital - Housing	Capital - Private Housing - HMF	821100	Construction - Main Contractor	GKH Improvements	16/05/2014	3,779.00
15005273 Neighbourhoods	Communities	Neighbourhood	Neighbourhood	Neighbourhood	844400	Services - Professional Fees	Oldham Community Broadcasting Ltd	27/05/2014	3,750.00
15005425 Neighbourhoods	Communities	Neighbourhood	Neighbourhood	Strong & Safe Communities	844401	Services - Payments to Contractors	Oldham Race Equality Partnership	30/05/2014	3,750.00
15005059 Commissioning	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	856604	Services - Professional Fees	Navigatage Homecare	14/05/2014	3,744.09
15004613 Commissioning	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	844400	Services - Professional Fees	Unity Partnership	09/05/2014	3,716.28
15005073 Commissioning	CVFF	Learning and Attainment (coomis)	Learning and Attainment (coomis)	Education Other than in Schools	891999	Other Grants	Crompton House School	20/05/2014	3,704.00
15005062 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	TRU Ltd	14/05/2014	3,678.00
20174903 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	Individualised Budgets	14/05/2014	3,664.16
15005410 Commissioning	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	Safehouses North Ltd	30/05/2014	3,662.34
15005410 Commissioning	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	Safehouses North Ltd	30/05/2014	3,662.34
15004846 Neighbourhoods	CVFF	Highways Maintenance	Highways Maintenance	Fleet Management	830009	Independent Home Care	Fleet Factors Ltd	02/05/2014	3,648.64
15005262 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856604	Independent Home Care	Navigatage Homecare	07/05/2014	3,646.65
15005054 Commissioning	CVFF	Learning and Attainment (coomis)	Learning and Attainment (coomis)	Education Other than in Schools	878200	Vehicle & Spareparts	Abbey Way Care Home Ltd	14/05/2014	3,620.00
15005077 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Mental Health	856603	Independent Day Care	Abbey Hey Care Home Ltd	14/05/2014	3,610.36
15005276 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Corporate Landlord	820100	General Provision - Repairs & Maintenance	DH Welfare Builders Ltd	27/05/2014	3,600.00
15005354 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	Elite Homecare	28/05/2014	3,597.30
15005373 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	Elite Homecare	28/05/2014	3,597.30
15005413 Commissioning	Adult Services	Community Care	Community Care	Community Care	856604	Independent Home Care	Elite Homecare	30/05/2014	3,597.30
15004913 Deputy Chief Executive	People Services	People Services	People Services (Organisational Development)	Central Training Budget	810300	Training Expenses	The Management Centre UK Ltd	22/05/2014	3,592.82
15005373 Commissioning	Adult Services	Family and Youth Support Services (youth)	Family and Youth Support Services (youth)	Music and Youth Support Services	850502	Education - Curriculum Equipment	Soundwise (Newcastle) Ltd	09/05/2014	3,577.00
15005347 Commissioning	CVFF	Access Services	Access Services	Home to School Transport	833019	Hire Of Buses	P & Coach Hire	28/05/2014	3,577.00
15005284 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	Elite Homecare	09/05/2014	3,559.00
15005193 Commissioning	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Royton Town Hall	854501	Vol Homes/ Accommodation Charges	European Care Group	16/05/2014	3,544.08
15004606 Commissioning	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	Fostering Solutions Ltd	30/05/2014	3,537.10
15004606 Commissioning	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	Fostering Solutions Ltd	30/05/2014	3,537.10
15005043 Commissioning	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	Child Action Northwest	13/05/2014	3,514.20
15005140 Development and Infrastructure	Regeneration and Development	Heritage Centre / Relocation of Oldham Museum	Heritage Centre / Relocation of Oldham Museum	Heritage Centre / Relocation of Oldham Museum	856604	Fee - Other	Omnia Engineering Limited	09/05/2014	3,500.00
15005374 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	Elite Homecare	28/05/2014	3,477.60
15005374 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	Elite Homecare	28/05/2014	3,477.60
15004962 Neighbourhoods	15004962 Neighbourhoods	Community Care	Community Care	Community Care Revenue - Older People	844400	Galeries Exhibition Costs	James Cavendish Conservation Ltd	14/05/2014	3,460.00
15005386 Commissioning	Director of Public Health	Director of Public Health	Director of Public Health	Public Health	844401	Services - Payments to Contractors	Our Life (Northwest) Limited	30/05/2014	3,450.00
15004876 Commissioning	Commercial Services - Assets	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	Advanced Childrens Ltd	02/05/2014	3,439.20
15004974 Commissioning	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	820100	General Provision - Repairs & Maintenance	Calco Flooring Ltd	08/05/2014	3,433.70
15004837 Commissioning	CVFF	Learning and Attainment (coomis)	Learning and Attainment (coomis)	Access Services	856603	Fee And Expenses Independ Schools	Hallon Borough Council	04/05/2014	3,421.00
15004845 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	856604	Independent Home Care	Domie Healthcare Group Ltd	14/05/2014	3,411.22
15005078 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856604	Independent Home Care	Domie Healthcare Group Ltd	14/05/2014	3,411.22
15005267 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	Simply Caring Ltd	12/05/2014	3,408.30
15004878 Commissioning	CVFF	Learning and Attainment (coomis)	Learning and Attainment (coomis)	Senior Leadership Team Senior Management	844400	Services - Professional Fees	Steve Edwards Educational Ltd	02/05/2014	3,400.00
15004883 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856604	Independent Home Care	Albe Care (Oldham) Ltd	02/05/2014	3,396.45
15005373 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	Simply Caring Ltd	09/05/2014	3,376.80
15004929 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	2 year old Offer - Early Learning & Childcare	844401	Services - Payments to Contractors	Heykide Pre School	09/05/2014	3,363.05
15005387 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	Simply Caring Ltd	28/05/2014	3,359.00
15005412 Commissioning	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	Alpha Plus Fostering Ltd	30/05/2014	3,338.70
20175123 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical Support 65+	856601	Individualised Budgets	Individualised Budgets	14/05/2014	3,328.36
20175220 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856604	Individualised Budgets	Individualised Budgets	02/05/2014	3,324.00
15005283 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	Simply Caring Ltd	27/05/2014	3,313.80
15005410 Commissioning	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	Car Assets Fostering Limited	30/05/2014	3,302.85
15005387 Commissioning	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	856604	Independent Home Care	Domie Healthcare Group Ltd	14/05/2014	3,300.00
15005054 Commissioning	Adult Services	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Community Care	856601	Individualised Budgets	Individualised Budgets	14/05/2014	3,246.29
15004895 Commissioning	Commercial Services - Assets	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	After-Schools - Fun	856604	Independent Home Care	Great Placing Housing Association	09/05/2014	3,229.50
15005184 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856604	Independent Home Care	Domie Healthcare Group Ltd	02/05/2014	3,215.31
15004840 Commissioning	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	Advanced Childrens Ltd	03/05/2014	3,214.20
15005386 Commissioning	Commercial Services - Assets	Capital - Schools	Capital - Schools	Capital - Schools - Primary	821100	Construction - Main Contractor	Willbrook Education Ltd	09/05/2014	3,204.00
15004952 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	2 year old Offer - Early Learning & Childcare	844401	Services - Payments to Contractors	Combebrook Day Nursery	30/05/2014	3,201.00
15004929 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	2 year old Offer - Early Learning & Childcare	844401	Services - Payments to Contractors	Jeffery's Corner Private Day Nursery	09/05/2014	3,201.00
15004929 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	2 year old Offer - Early Learning & Childcare	844401	Services - Payments to Contractors	Salem Laugh N Learn	09/05/2014	3,201.00
15005413 Commissioning	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	2 year old Offer - Early Learning & Childcare	844401	Services - Payments to Contractors	National Fostering Agency Ltd	30/05/2014	3,192.90
15005413 Commissioning	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	2 year old Offer - Early Learning & Childcare	844401	Services - Payments to Contractors	National Fostering Agency Ltd	30/05/2014	3,192.90
15005422 Commissioning	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Royton Town Hall	844400	Services - Professional Fees	Saul Alnohor	30/05/2014	3,185.00
15005385 Commissioning	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Fieldwork Royton Traction House	821111	Other Rents	B D Mitchell	27/05/2014	3,174.24
15005412 Commissioning	Adult Services	Community Care	Community Care	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	National Fostering Agency Ltd	28/05/2014	3,170.99
20175123 Commissioning	Adult Services	Community Care	Community Care	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	Alpha Plus Fostering Ltd	30/05/2014	3,170.10
15005040 Commissioning	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Ingrate Art & Suced	14/05/2014	3,169.63
15005074 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	850502	Independent Foster Agency	Child Action Northwest	13/05/2014	3,162.90
15005418 Commissioning	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Operational Estate	820100	General Provision - Repairs & Maintenance	Commercial Blind & Glazing Ltd	14/05/2014	3,136.00
15005419 Commissioning	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Operational Estate	820100	General Provision - Repairs & Maintenance	National Fostering Agency Ltd	30/05/2014	3,129.00
15005291 Commercial Services	Commercial Services - Assets	Capital - Schools	Capital - Schools	Social Care Out Of Borough Placements Royton Town Hall	821100	Construction - Main Contractor	National Fostering Agency Ltd	30/05/2014	3,129.00
15005320 HIA	Director of Public Health	HIA	HIA	Yew Tree Extension 2013/14	821100	Construction - Main Contractor	A Copeland Group Ltd	27/05/2014	3,128.76
15005420 Commissioning	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Housing Revenue Account	821111	Electricity	Power	28/05/2014	3,126.24
15005388 Commercial Services	Commercial Services - Assets	Capital - Schools	Capital - Schools	Capital - Schools - Primary	844401	Services - Payments to Contractors	National Fostering Agency Ltd	30/05/2014	3,125.00
15004929 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	2 year old Offer - Early Learning & Childcare	844401	Services - Payments to Contractors	National Fostering Agency Ltd	30/05/2014	3,102.00
15004929 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	2 year old Offer - Early Learning & Childcare	844401	Services - Payments to Contractors	National Fostering Agency Ltd	30/05/2014	3,102.00
15005413 Commissioning	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	2 year old Offer - Early Learning & Childcare	844401	Services - Payments to Contractors	National Fostering Agency Ltd	30/05/2014	3,102.00
15005413 Commissioning	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	2 year old Offer - Early Learning & Childcare	844401	Services - Payments to Contractors	National Fostering Agency Ltd	30/05/2014	3,102.00
15005421 Commissioning	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	2 year old Offer - Early Learning & Childcare	844401	Services - Payments to Contractors	National Fostering Agency Ltd	30/05/2014	3

150048164 Deputy Chief Executive	People Services	People Services	People Services (Organisational Development)	Early Years Workforce	818910	Training Expenses	Oldham College	02/05/2014	1,551.00
150048165 Deputy Chief Executive	People Services	People Services	People Services (Organisational Development)	Early Years Workforce	818910	Training Expenses	Oldham College	02/05/2014	1,551.00
150048166 Deputy Chief Executive	People Services	People Services	People Services (Organisational Development)	Early Years Workforce	818910	Training Expenses	Oldham College	02/05/2014	1,551.00
150048170 Deputy Chief Executive	People Services	People Services	People Services (Organisational Development)	Early Years Workforce	818910	Training Expenses	Oldham College	02/05/2014	1,551.00
150048171 Deputy Chief Executive	People Services	People Services	People Services (Organisational Development)	Early Years Workforce	818910	Training Expenses	Oldham College	02/05/2014	1,551.00
150048172 Deputy Chief Executive	People Services	People Services	People Services (Organisational Development)	Early Years Workforce	818910	Training Expenses	Oldham College	02/05/2014	1,551.00
150048203 Deputy Chief Executive	People Services	People Services	People Services (Organisational Development)	Early Years Workforce	818910	Training Expenses	Oldham College	02/05/2014	1,551.00
150050149 Deputy Chief Executive	People Services	People Services	People Services (Organisational Development)	Early Years Workforce	818910	Training Expenses	Oldham College	12/05/2014	1,551.00
150048026 Neighbourhoods	Communities	Learning and Attainment (Height)	Transforming Learning Skills & Impt	SFA Lifelong Learning - Central	818910	Training Expenses	Nano	06/05/2014	1,550.00
150052925 Commissioning	CVFF	Learning and Attainment (cooms)	Education Other than in Schools	Teachers' Agency Labour	818910	Operational Materials	Corona Energy Retail Ltd	28/05/2014	1,548.41
150053145 Commissioning	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	Corporate Landlord	812122	Services - Payments To Contractors	A R Entertainment Limited	14/05/2014	1,546.00
150053128 Neighbourhoods	Communities	Neighbourhood	Working Asset Mgt - Asset Management	District Partnerships - Shaw & Royton	844481	Services - Professional Fees	Unity Partnership	14/05/2014	1,545.00
150024423 Commercial Services - Assets	Commercial Services - Assets	Capital - Asset Management	Community Care Revenue - Physical & Sensory	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	Oldham College	14/05/2014	1,542.84
20175403 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	Community Care Revenue - Learning Disabilities	856605	Individualised Budgets	Oldham College	14/05/2014	1,541.84
201753214 Commissioning	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	Community Care Revenue - Physical & Sensory	856603	Individualised Budgets	Oldham College	06/05/2014	1,539.00
150049315 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	Community Care Revenue - Learning Disabilities	856603	Individualised Budgets	New Bridge Horizons	02/05/2014	1,530.00
150046313 Neighbourhoods	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	Community Care Revenue - Learning Disabilities	856603	Individualised Budgets	D Clarke	02/05/2014	1,530.00
150048027 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	Community Care Revenue - Learning Disabilities	856603	Individualised Budgets	Imagine Art & Succeed	02/05/2014	1,529.00
150053523 Commissioning	CVFF	Learning and Attainment (cooms)	Home to School Transport	IBAF - Bus Network Improvement	856600	Construction - Main Contractor	Together Trust	29/05/2014	1,528.68
150053518 Commissioning	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	Corporate Landlord	844488	Services - Payments to Unity Partnership - Non Core/Variable	OAC Beachcroft Ltd	20/05/2014	1,527.00
150053461 Commissioning	CVFF	Learning and Attainment (cooms)	Home to School Transport	Home to School Transport	833019	Individualised Budgets	Mossley Private Hire Ltd	29/05/2014	1,520.00
20174877 Commissioning	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	Imagine Art & Succeed	14/05/2014	1,519.00
150048123 Neighbourhoods	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	H & C Plant Hire Ltd	14/05/2014	1,512.56
20175355 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	Oldham College	02/05/2014	1,512.56
150049820 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Oldham College	08/05/2014	1,510.00
150051028 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Oldham College	08/05/2014	1,510.00
20175028 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Oldham College	14/05/2014	1,504.00
150048460 Neighbourhoods	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Oldham College	02/05/2014	1,500.00
150048713 Commercial Services	Commercial Services - Assets	Capital - Asset Management	Operational Estate	Corporate Landlord	820123	Construction - Main Contractor	Unity Partnership	02/05/2014	1,500.00
150052473 Commissioning	Commercial Services - Assets	Capital - Asset Management	Operational Estate	Corporate Landlord	811000	Construction - Main Contractor	ADD Chapman Ltd	06/05/2014	1,500.00
150052026 Deputy Chief Executive	External Partnerships	Partnership Support Team	Partnership Support Team	IF - ADMS & CB	844400	Services - Professional Fees	Kevin Chapman Consultancy	15/05/2014	1,500.00
150047481 Commissioning	Director of Public Health	Director of Public Health	Public Health	Public Health	844400	Services - Professional Fees	Green Project Management Limited	20/05/2014	1,500.00
150047482 Commissioning	CVFF	Learning and Attainment (cooms)	Public Health	Public Health	844400	Services - Professional Fees	Francis Dewald	15/05/2014	1,500.00
150050822 Commissioning	CVFF	Learning and Attainment (cooms)	Public Health	Public Health	844400	Services - Professional Fees	Francis Dewald	15/05/2014	1,500.00
150050125 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Oldham College	02/05/2014	1,499.96
150050126 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Oldham College	12/05/2014	1,498.50
150050129 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Oldham College	14/05/2014	1,498.50
150050128 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Oldham College	14/05/2014	1,498.50
150048025 Deputy Chief Executive	Public Sector Reform	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	844481	Services - Payments To Contractors	Little Acorns (Dobrosin)	09/05/2014	1,486.46
150048414 Commercial Services	Commercial Services - Assets	Capital - Asset Management	Home to School Transport	Home to School Transport	811001	Individualised Budgets	Imagine Art & Succeed	02/05/2014	1,479.00
150048415 Neighbourhoods	Commercial Services - Assets	Capital - Asset Management	Home to School Transport	Home to School Transport	811000	Individualised Budgets	Corner Electrical Engineering Co (1981) Ltd	02/05/2014	1,475.69
150047356 Neighbourhoods	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	Community Care Revenue - Physical & Sensory	844400	Operational Materials	Parva Ltd	02/05/2014	1,472.00
150050401 Commissioning	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	Community Care Revenue - Physical & Sensory	844400	Operational Materials	F R Sharrocks Ltd	01/05/2014	1,468.00
150050402 Commissioning	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	Community Care Revenue - Physical & Sensory	844400	Operational Materials	Tom McCarthy Ltd Via CommuniCare	13/05/2014	1,467.90
150048405 HRA	HRA	HRA	PE 1 Sheltered Accommodation	PE 1 Sheltered Accommodation	844400	Independent Home Care	Tom McCarthy Ltd Via CommuniCare	23/05/2014	1,467.90
150051303 Deputy Chief Executive	Commercial Services - Assets	Commercial Services - Assets	Capital - Asset Management	Capital - Asset Mgt - Asset Management	811001	Services - Professional Fees	Jane Bellwood Ltd	07/05/2014	1,466.30
150049123 Commissioning	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	Operational Estate	856603	Individualised Budgets	Health Management Ltd	06/05/2014	1,464.00
150053211 Commissioning	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	Operational Estate	856603	Individualised Budgets	Unity Partnership	06/05/2014	1,464.70
20175404 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	New Bridge Horizons	06/05/2014	1,454.50
150049519 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	ADD Chapman Ltd 2 Ltd	02/05/2014	1,451.77
150053463 Commissioning	CVFF	Learning and Attainment (cooms)	Home to School Transport	Home to School Transport	833019	Individualised Budgets	Mossley Private Hire Ltd	14/05/2014	1,443.52
150049820 Commissioning	CVFF	Learning and Attainment (cooms)	Home to School Transport	Home to School Transport	833019	Individualised Budgets	Imagine Art & Succeed	14/05/2014	1,443.28
20174880 Commissioning	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	Community Care Revenue - Physical & Sensory	850508	Individualised Budgets	Tom McCarthy Ltd Via CommuniCare	07/05/2014	1,442.70
20175375 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Oldham College	14/05/2014	1,442.00
20175062 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Oldham College	14/05/2014	1,442.00
201753113 Commissioning	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	Community Care Revenue - Physical & Sensory	856603	Individualised Budgets	Mossley Private Hire Ltd	29/05/2014	1,440.00
150048021 Commissioning	CVFF	Learning and Attainment (cooms)	Education Other than in Schools	Education Other than in Schools	811399	Support Staff Long Term Sickness	Imagine Art & Succeed	06/05/2014	1,439.00
150057134 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	Oldham College	02/05/2014	1,437.90
150050217 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Oldham College	14/05/2014	1,437.90
150050140 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Oldham College	14/05/2014	1,436.00
150057026 Commissioning	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	Oldham College	14/05/2014	1,434.68
150057027 Commissioning	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	Oldham College	14/05/2014	1,434.68
150057028 Commissioning	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	Oldham College	14/05/2014	1,434.68
150057029 Commissioning	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	Oldham College	14/05/2014	1,434.68
150057030 Commissioning	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	Oldham College	14/05/2014	1,434.68
150057031 Commissioning	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	Oldham College	14/05/2014	1,434.68
150057032 Commissioning	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	Oldham College	14/05/2014	1,434.68
150057033 Commissioning	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	Oldham College	14/05/2014	1,434.68
150057034 Commissioning	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	Oldham College	14/05/2014	1,434.68
150049612 Commissioning	CVFF	Learning and Attainment (cooms)	Home to School Transport	Home to School Transport	833019	Individualised Budgets	Imagine Art & Succeed	14/05/2014	1,419.00
150052386 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	Operational Estate	840126	Catering - Food	Wight	20/05/2014	1,413.16
150053703 Deputy Chief Executive	Public Sector Reform	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	844481	Services - Payments to Contractors	Wight Catering - a Division of Gird Food Ltd	02/05/2014	1,412.69
150051029 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Oldham College	14/05/2014	1,410.00
150051024 Neighbourhoods	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Oldham College	14/05/2014	1,400.75
150051025 Neighbourhoods	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Oldham College	14/05/2014	1,400.75
150049773 Commercial Services	Commercial Services - Assets	Capital - Transport	Capital - Transport	Capital - Transport	811000	Construction - Main Contractor	Rhodes & Sons Construction Ltd	15/05/2014	1,400.00
150051718 Commissioning	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	Rhodes & Sons Construction Ltd	08/05/2014	1,400.00
150050722 Development and Infrastructure	Regeneration and Development	Regeneration and Development	Strategic Acquisitions	Strategic Acquisitions	811000	Services - Professional Fees	New Image (Public Relations) Ltd	14/05/2014	1,398.44
150046626 Neighbourhoods	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	WPA asbestos Services Ltd	16/05/2014	1,395.00
150051313 Neighbourhoods	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	WPA asbestos Services Ltd	16/05/2014	1,395.00
150049690 Commissioning	CVFF	Learning and Attainment (cooms)	Home to School Transport	Home to School Transport	833019	Individualised Budgets	Barbon Aggregates	19/05/2014	1,391.62
20175300 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	Community Care Revenue - Learning Disabilities	856605	External Supported Living	United Trade Services Ltd	27/05/2014	1,386.78
150049691 Commissioning	CVFF	Learning and Attainment (cooms)	Home to School Transport	Home to School Transport	833019	Individualised Budgets	Tordis Healthcare	07/05/2014	1,381.90
150051507 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Oldham College	14/05/2014	1,381.66
150049318 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Oldham College	14/05/2014	1,380.84
150050680 Commissioning	CVFF	Learning and Attainment (cooms)	Home to School Transport	Home to School Transport	833019	Individualised Budgets	Oldham College	02/05/2014	1,380.00
20175302 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Oldham College	14/05/2014	1,377.50
150051046 Neighbourhoods	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Oldham College	14/05/2014	1,377.50
150053437 Commissioning	CVFF	Learning and Attainment (cooms)	Home to School Transport	Home to School Transport	833019	Individualised Budgets	Rhodes & Sons Construction Ltd	16/05/2014	1,375.00
150057410 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	Mossley Private Hire Ltd	29/05/2014	1,360.00
20175312 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	Oldham College	14/05/2014	1,359.60
150057323 Commissioning	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	Oldham College	14/05/2014	1,359.40
150052117 Development and Infrastructure	Regeneration and Development	Regeneration and Development	Strategic Acquisitions	Strategic Acquisitions	844400	Services - Professional Fees	Unity Partnership	14/05/2014	1,358.50
150049313 Commissioning	CVFF	Learning and Attainment (cooms)	Home to School Transport	Home to School Transport	833019	Individualised Budgets	New Bridge Horizons	06/05/2014	1,350.00
150049318 Neighbourhoods	Communities	Libraries Heritage and Arts	Libraries	Libraries	843309	Books	Mossley Private Hire Ltd	29/05/2014	1,350.00
150048226 Neighbourhoods	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	New Bridge Horizons	06/05/2014	1,347.00
150048618 Commercial Services	Commercial Services - Assets	Capital - Asset Management	Operational Estate	Operational Estate	811000	Construction - Main Contractor	Bertram Library Services	06/05/2014	

15005116 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856604	Independent Home Care	Housing 21	14/09/2014	1,303.80
15005117 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	Independent Home Care	Imagine Act & Succeed	14/09/2014	1,300.97
15006444 Development and Infrastructure	Regeneration and Development	Regeneration and Development	Regeneration and Development	Property Development and Investment Team	844401	Services - Payments To Contractors	General Sundry	06/05/2014	1,300.50
15000400 Neighbourhoods	Communities	Literature Heritage and Arts	Arts	Arts Development Project 5	844400	Services - Professional Fees	Oldham Play Action Group	14/09/2014	1,300.00
15004975 Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Parking	856601	Services - Professional Fees	ES& Technology	09/09/2014	1,299.16
20175100 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERFORMANCE IMPROVED	14/09/2014	1,297.16
15002040 Neighbourhoods	Usability	Highways Maintenance	Highways Operations	Highways Operations	840029	Operational Materials	Burwood Supply Limited	14/09/2014	1,296.00
15004296 Commissioning	Director of Public Health	Director of Public Health	Director of Public Health	Health - Prevention and Promotion Services	844401	Operational Budgets	VigilCare Ltd (Assura Blackpool LFP)	09/05/2014	1,295.36
15001508 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856604	Independent Home Care	Housing 21	14/09/2014	1,290.10
20174630 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERFORMANCE IMPROVED	14/09/2014	1,291.28
15004706 Commissioning	CVFF	Commercial Services - Assets	Commercial Services - Assets	Provider Services	844400	Services - Professional Fees	OST1D	01/05/2014	1,278.00
15001513 Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	844408	Services - Payments to Unlly Partnership - Non Core /Variable	DAC Beacraft LLP	20/09/2014	1,278.00
15002680 Commissioning	CVFF	Learning and Attainment (commis)	Learning and Attainment (commis)	Education Other than in Schools	811109	Individualised Budgets	Communiu Ltd	19/09/2014	1,277.36
20174630 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	Brambleton Ltd TA Seavare	07/05/2014	1,276.95
15003484 Commissioning	CVFF	Learning and Attainment (commis)	Learning and Attainment (commis)	Access Service	833019	Home to School Transport	Mossley Private Hire Ltd	28/09/2014	1,275.00
15002040 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856604	Independent Home Care	Tom McCarthy Ltd VA CommuniCare	13/09/2014	1,272.60
150049577 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Independent Home Care	Tom McCarthy Ltd VA CommuniCare	07/05/2014	1,266.30
20175127 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERFORMANCE IMPROVED	14/09/2014	1,262.16
15001918 Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Corporate Landlord	820100	General Provision - Repairs & Maintenance	PERFORMANCE IMPROVED	06/05/2014	1,262.00
20175134 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Imagine Act & Succeed	14/09/2014	1,261.57
20175135 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Independent Home Care	PERFORMANCE IMPROVED	14/09/2014	1,261.08
20174815 Commissioning	Adult Services	Community Care	Community Care	Residential & Supported Living	856601	Individualised Budgets	Alsa Housing Association Ltd	14/09/2014	1,259.87
20175341 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERFORMANCE IMPROVED	14/09/2014	1,258.76
15004959 Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Community Care	856605	External Supported Living	Brambleton Ltd TA Seavare	14/09/2014	1,258.08
20175302 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERFORMANCE IMPROVED	14/09/2014	1,257.40
20174999 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	PERFORMANCE IMPROVED	14/09/2014	1,257.40
150015127 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERFORMANCE IMPROVED	14/09/2014	1,254.14
20175223 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERFORMANCE IMPROVED	14/09/2014	1,253.12
20174949 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERFORMANCE IMPROVED	14/09/2014	1,251.40
15005076 Development and Infrastructure	Regeneration and Development	Capital - Town Centre	Capital - Strategic Acquisitions	Strategic Acquisitions- former Walkabout 38-44 Yorkvale Street	856601	Site Investigations	PPR Asbestos Services Ltd	14/09/2014	1,250.00
20174977 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERFORMANCE IMPROVED	14/09/2014	1,248.00
20175308 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERFORMANCE IMPROVED	14/09/2014	1,247.60
150050837 Neighbourhoods	Usability	Capital - Transport	Capital - Trans - Highway Works/Drainage schemes	P8 Inv - Y3 - 8637 Grains Road, Delph Phase 2	856601	Construction - Main Contractor	J Hopkins Contractors Ltd	14/09/2014	1,245.72
20174881 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERFORMANCE IMPROVED	14/09/2014	1,244.08
20175238 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Brambleton Ltd TA Seavare	07/05/2014	1,243.64
15004878 Neighbourhoods	Communities	Family and Youth Support Services (neighb)	Integrated Youth Services (Neighb)	Outdoor Education	833019	Hire Of Buses	Stotts Tours (Oldham) Ltd	14/09/2014	1,244.00
15003398 Commercial Services - Assets	Commercial Services - Assets	Communities	Communities	General Landlord	844401	Operational Estate	Bunton Electronic Solutions Ltd	09/09/2014	1,236.00
15004846 Neighbourhoods	Usability	Neighbourhood	Neighbourhood	Strong & Safe Communities	856601	Services - Payments To Contractors	PG Fabrications Ltd	09/09/2014	1,230.00
20174901 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERFORMANCE IMPROVED	14/09/2014	1,226.88
15004865 Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Operational Landlord	820100	General Provision - Repairs & Maintenance	Rufwood Roofing Services (Northern) Ltd	02/09/2014	1,226.00
15004978 Neighbourhoods	Usability	Street Scene/Public Realm	Environmental Services	Environment Alexandra Park	840009	Operational Materials	M& A MA Stewart (Pudalug) Ltd	08/09/2014	1,223.72
20175328 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Mental Health	856601	Individualised Budgets	PERFORMANCE IMPROVED	14/09/2014	1,223.08
15004148 Commissioning	Adult Services	Community Care	Community Care	Capital - Adult Services	840009	Construction - Main Contractor	WIS Contractors Ltd	30/09/2014	1,217.00
20175317 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERFORMANCE IMPROVED	14/09/2014	1,213.80
15001616 Neighbourhoods	Usability	Highways Operations	Highways Operations	Physical Support 65+	833019	Hire Of Buses	Hire Moveable Plant	12/11/13	1,213.33
15004348 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	849985	Funeral Arrangements	G Barlow & Sons Ltd	30/09/2014	1,210.00
15004348 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	849985	Funeral Arrangements	G Barlow & Sons Ltd	08/09/2014	1,210.00
20175404 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERFORMANCE IMPROVED	15/09/2014	1,207.52
15002820 Commissioning	CVFF	Learning and Attainment (commis)	Learning and Attainment (commis)	Education Other than in Schools	811109	Teachers - Agency Labour	Communiu Ltd	30/09/2014	1,205.19
15002805 Deputy Chief Executive	People Services	People Services	People Services	People Change	849985	Compensation Payments	Communiu Ltd	12/03/14	1,203.00
15002943 Deputy Chief Executive	People Services	People Services	People Services	People Change	849985	Compensation Payments	Communiu Ltd	30/09/2014	1,203.38
15002626 Neighbourhoods	Communities	Literature Heritage and Arts	Arts	Arts Development Project 5	844400	Services - Professional Fees	Stronglight Program	12/09/2014	1,200.00
15005127 Neighbourhoods	Communities	Neighbourhood	Neighbourhood	Strong & Safe Communities - East Oldham	840009	Operational Materials	General Sundry	21/05/2014	1,200.00
15004906 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	Tackling Troubled Families	844400	Services - Professional Fees	Imraoq Training Ltd	06/09/2014	1,200.00
15005230 Neighbourhoods	Usability	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Independent Home Care	Housing 21	14/09/2014	1,197.15
15005230 Neighbourhoods	Usability	Highways Maintenance	Highways Operations	Highways Operations	840009	Operational Materials	James A Jobling & Co Ltd by Jobling Purser	28/09/2014	1,196.56
20174803 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERFORMANCE IMPROVED	14/09/2014	1,196.00
20175020 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERFORMANCE IMPROVED	14/09/2014	1,192.44
15005292 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856604	Independent Home Care	Quality Care	27/09/2014	1,189.44
15004975 Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Highways Operations	840009	Operational Materials	Barbon Aggregates	09/09/2014	1,187.20
15001513 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856604	Independent Home Care	Housing 21	14/09/2014	1,183.65
20175059 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	811109	Direct Payment	PERFORMANCE IMPROVED	15/09/2014	1,178.86
15004961 Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	856601	Individualised Budgets	PERFORMANCE IMPROVED	14/09/2014	1,176.80
20174922 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERFORMANCE IMPROVED	07/05/2014	1,174.00
20174881 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERFORMANCE IMPROVED	14/09/2014	1,173.12
15002680 Commissioning	CVFF	Learning and Attainment (commis)	Learning and Attainment (commis)	Education Other than in Schools	856601	Individualised Budgets	PERFORMANCE IMPROVED	13/09/2014	1,170.00
15005000 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	Teachers - Agency Labour	12/09/2014	1,165.50
20175401 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERFORMANCE IMPROVED	14/09/2014	1,164.60
15004832 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856604	Independent Home Care	ABLE Care (Oldham) Ltd	12/09/2014	1,165.00
20175313 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERFORMANCE IMPROVED	14/09/2014	1,164.60
20175313 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERFORMANCE IMPROVED	02/05/2014	1,162.98
15005203 Commissioning	Adult Services	Community Care	Community Care	Physical Support 65+	856601	Independent Home Care	Domus Healthcare Group Ltd	14/09/2014	1,160.00
15005048 Commissioning	CVFF	Learning and Attainment (commis)	Learning and Attainment (commis)	Access Service	833019	Home to School Transport	PERFORMANCE IMPROVED	02/09/2014	1,159.95
20175278 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERFORMANCE IMPROVED	13/09/2014	1,155.00
15004911 Neighbourhoods	Usability	Highways Maintenance	Fleet Management	Fleet Management	840009	Operational Materials	Housing 21	14/09/2014	1,150.42
20175127 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERFORMANCE IMPROVED	14/09/2014	1,147.88
15005143 Neighbourhoods	Usability	Highways Maintenance	Highways Operations	Highways Operations	840009	Operational Materials	Barbon Aggregates	16/09/2014	1,142.80
15005143 Neighbourhoods	Usability	Highways Maintenance	Highways Operations	Highways Operations	840009	Operational Materials	Barbon Aggregates	16/09/2014	1,142.80
15004975 Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Strong & Safe Communities	856605	External Supported Living	Oldham Domestic	15/09/2014	1,141.44
20175301 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Brambleton Ltd TA Seavare	14/09/2014	1,140.00
15004664 Commissioning	CVFF	Commercial Services - Assets	Commercial Services - Assets	Assessment & Protection	844400	Services - Professional Fees	Legal Services	08/09/2014	1,140.00
15004918 Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Capital - Adult Management	840009	Acquisition Of Equipment	PERFORMANCE IMPROVED	21/09/2014	1,139.00
20175018 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERFORMANCE IMPROVED	14/09/2014	1,134.40
15004959 Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Family and Youth Support Services (commis)	847700	Independent Home Care	Tom McCarthy Ltd VA CommuniCare	07/05/2014	1,134.00
15004880 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Mental Health	856601	Individualised Budgets	HobbsWobles Private Day Nursery Ltd	09/09/2014	1,132.00
20174888 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERFORMANCE IMPROVED	14/09/2014	1,130.84
20175208 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERFORMANCE IMPROVED	14/09/2014	1,130.76
20175324 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERFORMANCE IMPROVED	14/09/2014	1,128.52
15005221 Development and Infrastructure	Regeneration and Development	Regeneration and Development	Regeneration and Development	Place Making Marketing	843317	Publicity And Marketing	RE - Internet Systems Limited	20/09/2014	1,125.00
15004847 Neighbourhoods	Usability	Highways Maintenance	Highways Operations	Rechargeable Works - Dangerous Structures	856604	Dangerous Structures - Building Control	P Maguire & Co Ltd	02/09/2014	1,125.00
15001544 Commissioning	Adult Services	Community Care	Community Care	Senory Support Under 65	840009	Operational Materials	Cartan Radio Cars Oldham Ltd	14/09/2014	1,123.60
15005308 Neighbourhoods	Usability	Highways Maintenance	Highways Operations	Highways Operations	840009	Operational Materials	Barbon Aggregates	28/09/2014	1,123.60
20174992 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	External Supported Living	North West Initiatives Ltd	14/09/2014	1,123.08
15005143 Neighbourhoods	Usability	Highways Maintenance	Highways Operations	Highways Operations	840009	Operational Materials	Barbon Aggregates	16/09/2014	1,122.40
20175414 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERFORMANCE IMPROVED	14/09/2014	1,122.00
20175301 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Brambleton Ltd TA Seavare	14/09/2014	1,120.00
20175312 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERFORMANCE IMPROVED	14/09/2014	1,120.00
15004678 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	849985	Funeral Arrangements	G Barlow & Sons Ltd	07/05/2014	1,120.00
15004717 Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Operational Estate					

15004397 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	Corporate Landlord	820500	General Provision - Repairs & Maintenance	Site Electrical	06/05/2014	926.90
15004412 Commercial Services	Borough Treasurer	Borough Special Projects	ABT Control	Accounts Payable/ Receivable	805511	Associated Consultants Ltd (ACL)	03/05/2014	925.00	
15004475 Neighbourhoods	Libeability	Highways Maintenance	Highways Operations	Highways Operations	840009	Operational Materials	06/05/2014	921.60	
15005020 Commissioning	Adult Services	Adult Safeguarding, Carer Services and Adaptation	Equipment and Adaptations	HOLD - AC - Investing Living Fund	151001	LF Expenditure	12/05/2014	920.00	
15005111 Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	Corporate Landlord	820500	Operational Materials	02/05/2014	916.00	
20174976 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	14/05/2014	915.80	
15005383 Neighbourhoods	Communities	Libraries Heritage and Arts	Arts	Arts Development Project 14	844400	Services - Professional Fees	04/05/2014	914.41	
20175745 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	14/05/2014	911.40	
15005402 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	Corporate Landlord	820100	General Provision - Repairs & Maintenance	03/05/2014	911.17	
15005021 Neighbourhoods	Libeability	Environmental Services	Environmental Services	GreenSpace/Public Realm	840000	M&B Landscape Contractors	28/05/2014	910.00	
15004932 Neighbourhoods	Communities	Libraries Heritage and Arts	Libraries	Libraries	843309	Bertram Library Services	06/05/2014	909.13	
20175743 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	14/05/2014	909.01	
15004614 Commercial Services	Borough Solicitor	Legal Services	Legal Services	Legal Services Deaths And Marriages	840006	Registries	05/05/2014	905.92	
15004924 Neighbourhoods	Libeability	Highways Maintenance	Highways Operations	Highways Operations	840009	Operational Materials	06/05/2014	903.92	
15004855 Deputy Chief Executive	Adult Services	People's Services	People's Services	Adults & Seniors Sector Development	844400	Training Expenses	02/05/2014	900.00	
15005078 Commercial Services	Borough Treasurer	Audit & Risk	Internal Audit and Corporate Assurance	Internal Audit	844400	Services - Professional Fees	31/05/2014	900.00	
20174844 Commissioning	Adult Services	Provision and Service Delivery	Provision and Support Client	Odiham Shared Lives Schemes	857608	Payments To Carers/Volunteers/Providers	02/05/2014	900.00	
20175523 Commissioning	Adult Services	Provision and Service Delivery	Provision and Support Client	Odiham Shared Lives Schemes	857608	Payments To Carers/Volunteers/Providers	28/05/2014	900.00	
20175538 Commissioning	Adult Services	Provision and Service Delivery	Provision and Support Client	Odiham Shared Lives Schemes	857608	Payments To Carers/Volunteers/Providers	28/05/2014	900.00	
20175560 Commissioning	Adult Services	Provision and Service Delivery	Provision and Support Client	Odiham Shared Lives Schemes	857608	Payments To Carers/Volunteers/Providers	28/05/2014	900.00	
20175571 Commissioning	Adult Services	Provision and Service Delivery	Provision and Support Client	Odiham Shared Lives Schemes	857608	Payments To Carers/Volunteers/Providers	28/05/2014	900.00	
15005214 Development and Infrastructure	Strategic Services	Regeneration and Development	Regeneration and Development	Regeneration and Development	843300	Publicity And Marketing	20/05/2014	900.00	
15004904 Neighbourhoods	Strategic Services	Planning and Infrastructure	Development Control	Development Control	843300	Printing Charges	06/05/2014	898.50	
15004988 Commissioning	CVFF	Learning and Attainment (commis)	Access Service	Home to School Transport	833019	Hire Of Buses	09/05/2014	896.00	
15005077 Development and Infrastructure	Regeneration and Development	Capital - Town Centre	Capital - Strategic Acquisitions	Strategic Acquisitions- Former Kiss Bar 48 Yorkshire Street	C11000	Site Investigations	16/05/2014	895.00	
15004951 Commissioning	CVFF	Learning and Attainment (commis)	Education Other than in Schools	Teachers Maternity	811109	Teachers - Agency Labour	15/05/2014	895.00	
15005031 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Mental Health	856601	Independent Home Care	12/05/2014	894.60	
15005283 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Mental Health	856601	Independent Home Care	27/05/2014	894.60	
15005395 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	28/05/2014	894.60	
20174913 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	14/05/2014	894.12	
15005042 Commercial Services	Commercial Services - ICT	Commercial Services - ICT	Commercial Services - ICT	Services - ICT	845512	Computing - Consumables	13/05/2014	893.88	
15005056 Neighbourhoods	Libeability	Street Scene/Public Realm	Environmental Services	Environment/Alexandra Park	840006	Operational Materials	02/05/2014	893.00	
15004874 Commissioning	Adult Services	Community Care	Community Care	Seniority Support Under 65	849961	Compensation - Home Care	02/05/2014	888.00	
15005282 Deputy Chief Executive	People's Services	People's Services	People's Services (Human Resources)	People's Services	849961	Compensation Payments	30/05/2014	888.00	
20174988 Commissioning	Adult Services	Chief of Staff	Chief of Staff	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	14/05/2014	887.80	
15004884 Corporate Management	Chief Execs - Chief of Staff	Chief of Staff	Chief of Staff	Executive Support Unit	844400	Services - Professional Fees	12/05/2014	883.75	
20175335 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	09/05/2014	880.24	
15004990 Commissioning	CVFF	Learning and Attainment (commis)	Access Service	Home to School Transport	833019	Hire Of Buses	09/05/2014	880.00	
15005082 Neighbourhoods	Communities	Libraries Heritage and Arts	Arts	Theatre Workshop	844400	Services - Professional Fees	23/05/2014	880.00	
20175742 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	14/05/2014	877.84	
15004673 Commissioning	CVFF	Learning and Attainment (commis)	Access Service	Home to School Transport	833019	Hire Of Buses	03/05/2014	877.00	
15005077 Neighbourhoods	Libeability	Capital - Transport	Capital - Transport	Highway Works/Drainage schemes	C11000	Construction - Main Contractor	06/05/2014	876.00	
15004905 Commercial Services	Borough Treasurer	Customer Services BT	Customer Services	Customer Services	844488	Services - Payments to Unity Partnership - Non Care /Variable	06/05/2014	876.00	
15004914 Capital Treasury and Technical Accounting	Statement of Movement	Statement of Movement	SMGR	Corporate Expenses	844400	Services - Professional Fees	06/05/2014	875.24	
15004846 Commissioning	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	07/05/2014	874.00	
15004835 Commissioning	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	02/05/2014	874.00	
15005077 Commissioning	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	14/05/2014	874.00	
15005123 Commissioning	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	14/05/2014	874.00	
15005137 Commissioning	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	14/05/2014	874.00	
15005307 Commissioning	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	14/05/2014	874.00	
15004837 Commissioning	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	02/05/2014	874.00	
15004819 Commissioning	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	02/05/2014	874.00	
15005079 Commissioning	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	14/05/2014	874.00	
15005146 Commissioning	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	14/05/2014	874.00	
15005360 Commissioning	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	14/05/2014	874.00	
20175920 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	14/05/2014	872.64	
15004923 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	Corporate Landlord	821122	Gas	06/05/2014	872.64	
15004816 Commissioning	Adult Services	Safeguarding and Vulnerable Children	Children's Homes	Children's Homes	841024	Catering - Provisions	28/05/2014	872.00	
20175931 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	14/05/2014	872.30	
15004945 Neighbourhoods	Communities	Street Scene/Public Realm	Environmental Services	Street & Safe Communities	840006	Operational Materials	02/05/2014	869.00	
15005345 Neighbourhoods	Libeability	Street Scene/Public Realm	Environmental Services	Grounds Admin	840009	Operational Materials	28/05/2014	869.00	
15005111 Commissioning	CVFF	Learning and Attainment (commis)	Education Other than in Schools	Support Staff Long Term Sickness	811109	Teachers - Agency Labour	19/05/2014	867.50	
15005163 Commissioning	CVFF	Learning and Attainment (commis)	Education Other than in Schools	Support Staff Long Term Sickness	811109	Teachers - Agency Labour	28/05/2014	867.50	
15005313 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	Corporate Landlord	821122	Gas	28/05/2014	867.00	
15004907 Neighbourhoods	Libeability	Capital - Transport	Capital - Transport	Highway Works/Drainage schemes	C11000	Construction - Main Contractor	06/05/2014	865.00	
15005057 Neighbourhoods	Libeability	Street Scene/Public Realm	Environmental Services	Bloom & Grow - Pfl	840009	Operational Materials	14/05/2014	863.10	
15004661 Commissioning	CVFF	Safeguarding and Vulnerable Children	Assessment & Protection	Fieldwork Royton Town Hall Manager	844400	Services - Professional Fees	09/05/2014	861.90	
15004887 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	09/05/2014	861.90	
20174929 Commissioning	Adult Services	Provision and Service Delivery	Provision and Support Client	Community Care Revenue - Mental Health	856601	Individualised Budgets	14/05/2014	861.00	
20175067 Commissioning	CVFF	Learning and Attainment (commis)	Education Other than in Schools	Support Staff Long Term Sickness	811109	Teachers - Agency Labour/Providers	15/05/2014	860.85	
15005066 Commissioning	CVFF	Learning and Attainment (commis)	Education Other than in Schools	Teachers Maternity	811109	Teachers - Agency Labour	15/05/2014	860.85	
15005067 Commissioning	CVFF	Learning and Attainment (commis)	Education Other than in Schools	Teachers Maternity	811109	Teachers - Agency Labour	15/05/2014	860.85	
15005066 Commissioning	CVFF	Learning and Attainment (commis)	Education Other than in Schools	Teachers Maternity	811109	Teachers - Agency Labour	15/05/2014	860.85	
15005074 Commissioning	CVFF	Learning and Attainment (commis)	Education Other than in Schools	Teachers Maternity	811109	Teachers - Agency Labour	15/05/2014	860.85	
20175382 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	15/05/2014	859.52	
20175492 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	15/05/2014	859.52	
15005174 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Mental Health	856601	Individualised Budgets	23/05/2014	857.14	
15005173 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Cleaning - Routine	Cleaning - Routine	850502	Independent Foster Agency	15/05/2014	856.00	
15004834 Commissioning	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	02/05/2014	852.18	
15004837 Commissioning	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	02/05/2014	852.18	
15004837 Commissioning	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	02/05/2014	852.18	
15004839 Commissioning	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	02/05/2014	852.18	
15005077 Commissioning	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	14/05/2014	852.18	
15005071 Commissioning	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	14/05/2014	852.18	
15005123 Commissioning	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	14/05/2014	852.18	
15005130 Commissioning	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	14/05/2014	852.18	
15005360 Commissioning	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	14/05/2014	852.18	
15004837 Commissioning	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	02/05/2014	852.18	
15004839 Commissioning	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	02/05/2014	852.18	
15005071 Commissioning	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	14/05/2014	852.18	
15005123 Commissioning	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	14/05/2014	852.18	
15005130 Commissioning	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	14/05/2014	852.18	
15005360 Commissioning	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	14/05/2014	852.18	
15004837 Commissioning	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	02/05/2014	852.18	
15004839 Commissioning	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	02/05/2014	852.18	
15005071 Commissioning	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	14/05/2014	852.18	
15005123 Commissioning	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	14/05/2014	852.18	
15005130 Commissioning	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	14/05/2014	852.18	
15005360 Commissioning	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	14/05/2014	852.18	
20175458 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	14/05/2014	852.12	
15004828 Commissioning	CVFF	Learning and Attainment (commis)	Education Other than in Schools	Support Staff Long Term Sickness	811109	Teachers - Agency Labour	14/05/2014	851.76	
20175177 Commissioning	Adult Services	Physical Support	Physical Support	Physical Support	856601	Individualised Budgets	14/05/2014	850.00	
15004747 Commercial Services	Borough Treasurer	ABT VFM and Special Projects	VFM and Special Project	Finance Projects	844400	Services - Professional Fees	07/05/2014	850.00	
15004925 Neighbourhoods	Libeability	Highways Operations	Highways Operations	Highways Operations	840006	Operational Materials	06/05/2014	849.60	
15004828 Commissioning	CVFF	Learning and Attainment (commis)	Education Other than in Schools	Teachers Long Term Sickness	811109	Teachers - Agency Labour	14/05/2014	850.00	
15004828 Commissioning	CVFF	Learning and Attainment (commis)	Education Other than in Schools	Teachers Long Term Sickness	811109	Teachers - Agency Labour	14/05/2014	850.00	
15005097 Neighbourhoods	Libeability	Capital - Transport	Capital - Miscellaneous	Support Staff Long					

15004776 Neighbourhoods	Liability	Capital - Transport	Capital - Miscellaneous	LTFF - Walking measures to Metrolink priority stops	C11000	Construction - Main Contractor	Lafarge Tarmac Trading Ltd	01/05/2014	828.60
15005112 Commercial Services	Borough Treasurer	Customer Services	Customer Services	Customer Services	811609	Admin - Agency Staff	Michael Page International Recruitment Ltd	14/05/2014	825.00
15002406 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Highways Operations - Assets	Highways Operations - Unity	844401	Services - Payments To Contractors	Martinis Countrywide Contracting Ltd	07/05/2014	825.00
15004883 Commissioning	CVFF	Learning and Attainment (commis)	Learning and Attainment (commis)	Education Other than in Schools	810250	Supply Teachers	The Education Specialists Ltd	14/05/2014	825.00
20174809 Commissioning	Adult Services	Community Care	Community Care	Community Care	856601	Individualised Budgets	Community Care	14/05/2014	825.00
20173173 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	Community Care	14/05/2014	823.08
20173187 Commissioning	Liability	Capital - Transport	Capital - Transport	LTFF - Walking measures to Metrolink priority stops	856601	Individualised Budgets	Community Care	14/05/2014	823.08
15005154 Neighbourhoods	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	C11000	Construction - Main Contractor	Community Care	20/05/2014	821.76
15005416 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856604	Independent Home Care	Community Care	30/05/2014	820.00
20179013 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	Community Care	30/05/2014	819.40
15003836 Commissioning	CVFF	Learning and Attainment (commis)	Learning and Attainment (commis)	Home to School Transport	833019	Hire Of Buses	Connect Cars Ltd	30/05/2014	819.00
20175008 Commissioning	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	Community Care	14/05/2014	818.00
15003213 Commissioning	Adult Services	Community Care	Community Care	Cleaning - Routine	810259	Operational Materials	Allan's Disposables Ltd	14/05/2014	816.42
20175017 Commissioning	Adult Services	Community Care	Community Care	Residential & Supported Living	821212	Individualised Budgets	Britann Gas	29/05/2014	816.00
20174919 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	Community Care	14/05/2014	813.12
20175431 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	Community Care	14/05/2014	813.12
20174913 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	Community Care	14/05/2014	812.48
15003034 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Prime Time Recruitment Ltd	14/05/2014	811.20
15003569 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	Community Care	30/05/2014	811.20
20174885 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	Community Care	14/05/2014	811.08
20175008 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	Community Care	14/05/2014	810.04
15004815 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	Community Care	06/05/2014	809.69
15005421 Commissioning	CVFF	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856604	Independent Home Care	SevSupport Ltd	30/05/2014	809.33
15005622 Commissioning	Adult Services	Community Care	Community Care	Child Safeguarding Vulnerable Children	844400	Services - Professional Fees	Deo Loford Ltd	06/05/2014	809.20
15005094 Commissioning	Adult Services	Community Care	Community Care	Community Care	856604	Independent Home Care	DMP Care Ltd	14/05/2014	807.00
20175493 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	Community Care	15/05/2014	806.60
20174902 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	Community Care	14/05/2014	806.24
20174924 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	Community Care	14/05/2014	806.00
15003202 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	821016	Gas	Conson Energy Health Ltd	14/05/2014	806.00
15004848 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	821016	Maintenance Contracts	ADT Fire & Security	02/05/2014	805.11
20174911 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Mental Health	856601	Individualised Budgets	Community Care	14/05/2014	805.00
15004027 Commissioning	CVFF	Child Safeguarding Vulnerable Children	Child Safeguarding Vulnerable Children	Recupervised Foster Carers	856601	Individualised Budgets	Community Care	14/05/2014	805.00
20175126 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	Community Care	14/05/2014	804.40
20175201 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	Community Care	14/05/2014	803.00
15003317 Commercial Services	Borough Treasurer	Customer Services	Customer Services	Customer Services	811609	Admin - Agency Staff	Michael Page International Recruitment Ltd	02/05/2014	802.40
15004820 Neighbourhoods	Liability	Capital - Transport	Capital - Transport	86333 Evacuate Safety and Sustainable Travel	C11010	Construction - Sub Contractor	The Greater Manchester Combined Authority	02/05/2014	802.40
15003280 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Highways Operations	844400	Operational Materials	General Sandy	01/05/2014	801.40
15004928 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	NDC - Exit Mill	845505	Comms - Telephone Call Charges	British Telecommunications PLC	28/05/2014	800.21
15004929 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	2 year old Offer - Early Learning & Childcare	844401	Services - Payments To Contractors	C.S.M.	09/05/2014	800.21
15004930 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	2 year old Offer - Early Learning & Childcare	844401	Services - Payments To Contractors	Evelyn Gleave	09/05/2014	800.21
15004931 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	2 year old Offer - Early Learning & Childcare	844401	Services - Payments To Contractors	Kimberly Thorpe	09/05/2014	800.21
15004932 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	2 year old Offer - Early Learning & Childcare	844401	Services - Payments To Contractors	Rose Printers Doncaster	09/05/2014	800.21
15004933 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	2 year old Offer - Early Learning & Childcare	844401	Services - Payments To Contractors	Sandra Bowker	09/05/2014	800.21
15004934 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	2 year old Offer - Early Learning & Childcare	844401	Services - Payments To Contractors	Sean Meadows Cottage Private Day Nursery	09/05/2014	800.21
15005187 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	Community Care	14/05/2014	800.00
20174961 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Mental Health	856601	Individualised Budgets	Community Care	14/05/2014	800.00
20175171 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	Community Care	14/05/2014	800.00
20175123 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	Community Care	14/05/2014	800.00
15004891 Neighbourhoods	Liability	Public Protection	Environmental Health	Environmental Health Default Works	844401	Services - Payments To Contractors	Howards Domestic Ltd	06/05/2014	800.00
15005103 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	Community Care	14/05/2014	800.00
15005114 Commissioning	CVFF	Learning and Attainment (commis)	Learning and Attainment (commis)	Education Other than in Schools	811109	Teachers - Agency Labour	Randstad Education PLC	20/05/2014	800.00
15005063 Commissioning	CVFF	Learning and Attainment (commis)	Learning and Attainment (commis)	Education Other than in Schools	811109	Teachers - Agency Labour	Vision for Education Ltd	15/05/2014	800.00
20174900 Commissioning	Adult Services	Community Care	Community Care	Community Care	856601	Individualised Budgets	Community Care	14/05/2014	799.20
20174883 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	Community Care	14/05/2014	799.40
20175028 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	Community Care	14/05/2014	799.40
20175448 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	Community Care	14/05/2014	799.40
20175313 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	Community Care	14/05/2014	798.80
20175320 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	Community Care	14/05/2014	798.08
20175084 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	Community Care	14/05/2014	797.40
20174916 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	Community Care	14/05/2014	797.40
20175468 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	Community Care	14/05/2014	797.40
20175021 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	Community Care	14/05/2014	797.40
20175024 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	Community Care	14/05/2014	797.40
20174873 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	Community Care	14/05/2014	797.40
20174951 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	Community Care	14/05/2014	797.40
20174903 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	Community Care	14/05/2014	797.40
15005058 Neighbourhoods	Communities	Libraries and Arts	Libraries	Community Care Revenue - Physical & Sensory	844309	Books	Bentley Library Services	01/05/2014	796.04
15004874 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Investment Estate	827174	Refuse Collection	ISM Waste Services	06/05/2014	796.53
20175113 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	Community Care	14/05/2014	796.52
20175423 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	Community Care	14/05/2014	796.00
15004881 Commercial Services	Borough Treasurer	Customer Services	Customer Services	Customer Services	811609	Admin - Agency Staff	Michael Page International Recruitment Ltd	02/05/2014	792.00
15004872 Commercial Services	Borough Treasurer	Customer Services	Customer Services	Customer Services - Demerita	844605	Confidence Care	Domus Healthcare Group Ltd	02/05/2014	791.20
15004873 Commercial Services	Borough Treasurer	Risk and Insurance	Risk and Insurance	Customer Team	844605	Confidence Care	ALAM	02/05/2014	790.00
20175516 Commissioning	Adult Services	Community Care	Community Care	Mental Health Support 65+	856601	Individualised Budgets	Community Care	15/05/2014	790.00
15004878 Neighbourhoods	Liability	Street Scene/Public Realm	Street Scene/Public Realm	Waste Collection Management And Administration	844400	Services - Professional Fees	Sharr & Mitchell	19/05/2014	790.00
15005116 Neighbourhoods	Liability	Street Scene/Public Realm	Street Scene/Public Realm	Waste Collection Management And Administration	844400	Services - Professional Fees	Sharr & Mitchell	19/05/2014	790.00
20175098 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Mental Health	856601	Individualised Budgets	Community Care	14/05/2014	789.36
20174983 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	Community Care	14/05/2014	789.20
15005047 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Mental Health	856604	Independent Home Care	Community Voice Ltd	13/05/2014	787.54
20175027 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	Community Care	14/05/2014	787.12
150049017 Deputy Chief Executive	Comms & Marketing	Press and Media	Press and Media	Marketing & Communications	843300	Printing Charges	Orange Tree Digital Ltd	14/05/2014	784.80
20175201 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	Community Care	14/05/2014	784.60
20175120 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	Community Care	14/05/2014	784.40
20175122 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	Community Care	14/05/2014	784.40
20175123 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	Community Care	14/05/2014	782.80
15004826 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Demerita	856604	Independent Home Care	Domus Healthcare Group Ltd	02/05/2014	782.04
20174887 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	Community Care	14/05/2014	781.40
20175126 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	Community Care	14/05/2014	781.40
20175028 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Mental Health	856601	Individualised Budgets	Community Care	14/05/2014	780.00
15004895 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	821010	General Provision - Repairs & Maintenance	Warrior Contracting Ltd	14/05/2014	780.00
20175084 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	Community Care	14/05/2014	777.84
15005321 Commissioning	Adult Services	Community Care	Community Care	Residential & Supported Living	821212	Individualised Budgets	Britann Gas	29/05/2014	777.84
20174913 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	Community Care	14/05/2014	777.12
15004873 Commissioning	CVFF	Learning and Attainment (commis)	Learning and Attainment (commis)	Education Other than in Schools	810250	Supply Teachers	The Education Specialists Ltd	15/05/2014	775.00
15004917 Neighbourhoods	Liability	Highways Operations	Highways Operations	Education Other than in Schools	810250	Operational Materials	Barbon Aggregates	06/05/2014	773.20
15005118 Commissioning	Communities	Libraries and Arts	Libraries and Arts	Education Other than in Schools	810250	Supply Teachers	The Education Specialists Ltd	20/05/2014	772.00
15005337 Neighbourhoods	CVFF	Libraries and Arts	Libraries and Arts	Arts Development Project 5	844400	Services - Professional Fees	Foot Paradise Ltd	28/05/2014	770.00
15005166 Commissioning	CVFF	Learning and Attainment (commis)	Learning and Attainment (commis)	Home to School Transport	833019	Hire Of Buses	David M Cain TA DMC Executive Travel	07/05/2014	770.00
15004964 Commissioning	CVFF	Learning and Attainment (commis)	Learning and Attainment (commis)	Home to School Transport	833019	Hire Of Buses	W.S.William	14/05/2014	769.60
15005183 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Demerita	856604	Independent Home Care	Barbon Aggregates	20/05/2014	767.55
20175490 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	Community Care	15/05/2014	767.40
20175124 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	Community Care	14/05/2014	766.0

150051484 Commercial Services	Borough Treasurer	Customer Services BT	Customer Services	Local Welfare Provision	840009	Operational Materials	The Co-operative Electrical Business Services	16/05/2014	500.50
150051276 Commercial Services	Borough Treasurer	Customer Services BT	Customer Services	Local Welfare Provision	840009	Operational Materials	The Co-operative Electrical Business Services	28/05/2014	500.50
150049611 Neighbourhoods	CVFF	Highways Maintenance	Highways Operations	Highways Operations	840009	Operational Materials	Bullbase Ltd TA Hendricks Civils & Linets	07/05/2014	500.38
150048075 Commissioning	Adult Services	Safeguarding and Vulnerable Children	Provision Services	Childrens Homes Tylon House	849980	Sundry Expenses	Unity Partnership	06/05/2014	500.00
150048154 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856603	Independent Day Care	Pathways To Opportunities	01/05/2014	500.00
20273393 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets		14/05/2014	500.00
150051150 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	Property Development	827587	Maintenance Of Grounds	Welling Ltd ta Knowweed Eradication	28/05/2014	500.00
150050232 Commissioning	Adult Services	Provision and Service Delivery	Residential & Supported Living	Residential Supported Living Functions	840009	Operational Materials	City B Group Ltd	12/05/2014	500.00
150047179 Development and Infrastructure	Regeneration and Development	Regeneration and Development	Regeneration and Development	Town Centre Partnership	843317	Publicity And Marketing	General Sundry	01/05/2014	500.00
150050708 Development and Infrastructure	Regeneration and Development	Regeneration and Development	Regeneration and Development	Town Centre Partnership	843317	Publicity And Marketing	General Sundry	20/05/2014	500.00

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