

Transaction No.	Portfolio(CT)	Directorate(CT)	Division of Service(CT)	Service(CT)	Cost Centre(CT)	Type of Expenditure	Type of Expenditure(CT)	Payment(CT)	Payment Date	Amount
15006115	HRA	HRA	Provision and Service Delivery	Provision and Support Client	PI 2 Sheltered Accommodation	444412	Oldham Care & Support	Oldham Care & Support Ltd	08/07/2014	1,107,990.83
15008961	Development and Infrastructure	Regeneration and Development	Capital - Town Centre	Capital - Town Centre Developments	Old Town Hall (Oldham TC) - Capital Investment Programme	844001	SSDP payments to unity	Oldham Retirement Housing Partnership	08/07/2014	1,107,269.63
15007001	Commercial Services	Borough Treasurer	Corporate Holding Account	Corporate Holding Account	PI 4 Gateway to Oldham	844009	CHAPS Payments	Oldham Partnership	01/07/2014	836,359.29
15006622	HRA	HRA	Head of Transformation and Change	PI 5 Learning to Climb	PI 5 Learning to Climb	444411	Construction - Main Contractor	Morgan Sindall PLC	24/07/2014	801,144.42
15006902	Commissioning	CVFF	Learning and Attainment (coomics)	Learning and Attainment (coomics)	SSDP Payments to Unity	844009	SSDP - Unity Partnership Phase 1 Core	Unity Partnership	28/07/2014	751,920.91
15003187	Capital Treasury and Technical Accounting	Statement of Movement	PI 1 Gateway to Oldham	PI 1 Gateway to Oldham	PI 1 Gateway to Oldham	444411	Payments to Greater Manchester Pension Fund	Greater Manchester Pension Fund	12/07/2014	716,000.00
15008920	Development and Infrastructure	Regeneration and Development	Capital - Town Centre	Capital - Town Centre Developments	Old Town Hall (Oldham TC) - Capital Investment Programme	844001	Payments to Greater Manchester Pension Fund	Greater Manchester Pension Fund	05/07/2014	601,781.52
15006621	HRA	HRA	Head of Transformation and Change	PI 4 Gateway to Oldham	PI 4 Gateway to Oldham	444411	Construction - Main Contractor	Morgan Sindall PLC	24/07/2014	593,115.11
15004778	Commissioning	Director of Public Health	Director of Public Health	Public Health	Health Improvement and Promotion Services	844401	Services - Payments To Contractors	Pennine Care NHS Trust Foundation Trust	10/07/2014	416,227.00
15009920	Development and Infrastructure	Regeneration and Development	Capital - Town Centre	Capital - Town Centre Developments	Old Town Hall (Oldham TC) - Capital Investment Programme	844001	Construction - Main Contractor	Morgan Sindall PLC	18/07/2014	317,251.45
15007870	Commercial Services	Borough Treasurer	Corporate Holding Account	Corporate Holding Account	FCHO HD Development	844003	Services - Payments To Contractors	Willmott Dixon Construction Ltd	18/07/2014	317,251.45
15007870	Commercial Services - Assets	Commercial Services - Assets	Corporate Holding Account	Corporate Holding Account	Corporate Property	844401	Services - Payments to Unity Partnership - Core	Unity Partnership	15/07/2014	253,657.60
15004778	Commissioning	Director of Public Health	Director of Public Health	Public Health	Drug and Alcohol Action Team (DAAT)	844400	Services - Professionals Fees	Pennine Care NHS Trust Foundation Trust	31/07/2014	317,960.00
15008972	Commissioning	Director of Public Health	Director of Public Health	Public Health	Child and Adolescent Health	844401	Services - Payments To Contractors	Pennine Care NHS Trust Foundation Trust	07/07/2014	308,071.00
15008972	Commissioning	Director of Public Health	Director of Public Health	Public Health	Street Lighting	844401	Construction - Main Contractor	Community Lighting Partnership (Oldham) Ltd	24/07/2014	297,233.45
15007018	Development and Infrastructure	Regeneration and Development	Capital - Town Centre	Capital - Town Centre Developments	Old Town Hall (Oldham TC) - Capital Investment Programme	844001	Construction - Main Contractor	Unity Partnership	29/07/2014	280,242.80
15003120	Commercial Services	Commercial Services - Assets	Capital - Town Centre	Capital - Town Centre Developments	Street Lighting	844401	Services - Payments To Contractors	Community Lighting Partnership (Oldham) Ltd	07/07/2014	267,763.83
15006471	Commercial Services	Communities	Capital - Schools	Capital - Schools - Secondary	Blue Coat Extension 2013/14	844001	Construction - Main Contractor	Blue Coat (Capital Project Only)	08/07/2014	253,563.27
15006414	Neighbourhoods	Communities	Libraries Heritage and Arts	Libraries	PL Learning Centre Cultural Quarter PI Management	844401	Services - Payments To Contractors	Information Resources (Oldham) Ltd	16/07/2014	233,388.77
15008962	Commercial Services - Assets	Commercial Services - Assets	Capital - Asset Management	Capital - Asset Management	Essential Condition Works (No 2012) - Roofs & Common/Secondary - Mechanical, Electrical and Roofing works	844001	Construction - Main Contractor	W0 Group plc	22/07/2014	230,000.00
15006740	Commercial Services	Borough Treasurer	Audit & Risk	Audit & Risk	Insurance Policy	849900	Public Liability Insurance	Travelers Management Ltd	14/07/2014	228,132.29
15007040	Commercial Services - Assets	Commercial Services - Assets	Learning and Attainment (coomics)	Learning and Attainment (coomics)	Operational Estate	844401	Services - Payments to Unity Partnership - Core	Unity Partnership	21/07/2014	205,736.75
15006180	Commissioning	CVFF	Learning and Attainment (coomics)	Learning and Attainment (coomics)	ib Doof & Llc Specific Grants For Schools	850102	Payments to Academies - Schools only	New Bridge School	01/07/2014	201,060.10
15009970	Commissioning	Borough Treasurer	Learning and Attainment (coomics)	Learning and Attainment (coomics)	ib Doof & Llc Specific Grants For Schools	850102	Payments to Academies - Schools only	Travelers Management Ltd	29/07/2014	201,060.10
15009472	Commissioning	CVFF	Learning and Attainment (coomics)	Learning and Attainment (coomics)	ib Doof & Llc Specific Grants For Schools	849900	Public Liability Insurance	Travelers Management Ltd	08/07/2014	183,827.31
15006970	Commissioning	CVFF	Learning and Attainment (coomics)	Learning and Attainment (coomics)	ib Doof & Llc Specific Grants For Schools	852000	Payments to Other Local Authorities	Oldham College	28/07/2014	157,076.00
15006918	Commercial Services - Assets	Borough Solicitor	Legal Services	Legal Services	Capital - Schools - Primary	844001	Construction - Main Contractor	[Greenwood] Builders Ltd	28/07/2014	149,913.21
15008341	Commercial Services	Director of Public Health	Director of Public Health	Public Health	Capital - Schools - Primary	851504	Non Agm Services Omb Contribution	Rochdale Borough Council	21/07/2014	140,001.35
15008970	Commissioning	Director of Public Health	Director of Public Health	Public Health	Health Improvement and Promotion Services	844401	Services - Payments To Contractors	Pennine Care NHS Trust Foundation Trust	22/07/2014	138,247.00
15006404	HRA	HRA	Commercial Services Management & Admin	Commercial Services Management & Admin	Commercial Services to Unity	844401	Construction - Main Contractor	Brimo Telecommunications Ltd	16/07/2014	138,247.00
15007070	Commercial Services	Borough Treasurer	Customer Services BT	Customer Services	Housing Revenue Account	821120	Gas Oil	Watkins Hire Limited	16/07/2014	115,512.17
15009420	Commissioning	Director of Public Health	Director of Public Health	Public Health	Housing & C Benefits	844408	Services - Payments to Unity Partnership - Non Core /Variable	Unity Partnership	01/07/2014	115,110.00
15003387	Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Public Health	844401	Services - Payments To Contractors	VirgoCare Ltd Assura Backstop LLP	29/07/2014	105,300.50
15008486	Commissioning	CVFF	Learning and Attainment (coomics)	Learning and Attainment (coomics)	Parking	844401	Services - Payments To Contractors	NGL Ltd	01/07/2014	105,336.77
15008486	Commissioning	CVFF	Learning and Attainment (coomics)	Learning and Attainment (coomics)	Child and Adolescent Health	844401	Services - Payments To Contractors	Pennine Care NHS Trust Foundation Trust	29/07/2014	105,295.00
15008418	Commissioning	CVFF	Learning and Attainment (coomics)	Learning and Attainment (coomics)	ib Doof & Llc Specific Grants For Schools	850102	Payments to Academies - Schools only	Werneth Primary (Academy)	28/07/2014	101,311.00
15008418	Commissioning	CVFF	Learning and Attainment (coomics)	Learning and Attainment (coomics)	ib Doof & Llc Specific Grants For Schools	850102	Payments to Academies - Schools only	The Harmony Trust - Greenhill Academy	28/07/2014	101,835.00
15003418	Commercial Services	Commercial Services - Assets	Capital - Schools	Capital - Schools - Secondary	Capital - Schools	844401	Construction - Main Contractor	Fairbrother School	07/07/2014	100,000.00
15004214	Commissioning	Adult Services	Community Care	Community Care	Community Equipment	844606	Aids And Appliances	Ross Auto Engineering Ltd	04/07/2014	94,466.43
15009717	Commissioning	Director of Public Health	Cultural Recreation Outdoor Facilities	Cultural Recreation Outdoor Facilities	Cultural Recreation Client	844401	Services - Payments To Contractors	Oldham Community Leisure Ltd	31/10/2014	91,150.00
15008640	Commissioning	Regeneration and Development	Capital - Town Centre	Capital - Town Centre Developments	Heritage Centre & Relocation of Oldham Coliseum	844000	Hays - Agency Procurement Holding Account	Brook Pennine	01/07/2014	90,000.00
15006001	Development and Infrastructure	Commercial Services AED/Procurement	Procurement Services	Procurement Services	Hayes - Agency Procurement Holding Account	844001	Construction - Main Contractor	Hayes Specialist Recruitment	28/07/2014	89,441.32
15007066	Commissioning	Leisure	Cultural Strategy Built Facilities	Cultural Strategy Outdoor Facilities	Chaderton Health & Wellbeing Centre	844401	Services - Payments To Contractors	Community 1st Oldham (Chaderton) Ltd	30/07/2014	84,924.96
15008972	Commissioning	Commercial Services - ICT	Commercial Services - ICT	Commercial Services - ICT	Computing - Consumables	844500	Computing - Consumables	Oldham Education Partnership Ltd	04/07/2014	84,643.80
15007072	Commercial Services	Commercial Services - ICT	Commercial Services - ICT	Commercial Services - ICT	ICT Strategy - Managed Service (Northgate)	844400	Services - Professionals Fees	Oldham Education Partnership Ltd	30/07/2014	82,841.36
15007070	Commissioning	Leisure	Cultural Strategy Built Facilities	Cultural Strategy Outdoor Facilities	Chaderton Health & Wellbeing Centre	844401	Services - Payments To Contractors	Community 1st Oldham (Chaderton) Ltd	30/07/2014	81,902.96
15008972	Commissioning	Commercial Services - ICT	Commercial Services - ICT	Commercial Services - ICT	ICT Strategy - Managed Service (Northgate)	844400	Services - Professionals Fees	Oldham Education Partnership Ltd	30/07/2014	81,499.09
15007114	HRA	HRA	Housing Revenue Account	Housing Revenue Account	Housing Revenue Account	821120	Gas Oil	Watkins Hire Limited	11/07/2014	81,197.24
15008972	Commissioning	Commercial Services - Assets	Capital - Schools	Capital - Schools - Primary	Blue Coat Extension 2012-2015	844400	Construction - Main Contractor	Jackson Jackson & Partners Ltd	16/07/2014	81,184.84
15006928	Commissioning	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Drug and Alcohol Action Team (DAAT)	844100	Services - Professionals Fees	Addiction Dependency Solutions (Manchester)	21/07/2014	80,297.50
15006718	Commercial Services	Commercial Services - Assets	Neighbourhoods	Neighbourhoods	Highways Network	844511	Computing - Purchase Of Software	Bentley Systems International Ltd	16/07/2014	78,988.27
15008486	Commissioning	CVFF	Learning and Attainment (coomics)	Learning and Attainment (coomics)	Capital - Feasibility	844401	Construction - Main Contractor	Southern Sports Ltd	16/07/2014	75,000.00
15008486	Commissioning	CVFF	Learning and Attainment (coomics)	Learning and Attainment (coomics)	Grants - External	844700	Payments to Academies - Schools only	Voluntary Action Oldham	16/07/2014	72,075.00
15007478	Commissioning	Joint Commissioning	Economy & Skills and Management & Admin	Economy & Skills and Management & Admin	ib Doof & Llc Specific Grants For Schools	850102	Payments to Academies - Schools only	Focus Academy Trust (a Capped Primary Academy)	16/07/2014	70,268.00
15004923	Neighbourhoods	Communities	Economy & Skills and Management & Admin	Economy & Skills and Management & Admin	Drug and Alcohol Action Team (DAAT)	844400	Services - Professionals Fees	Greater Manchester West Mental Health NHS Foundation Trust	21/07/2014	70,100.00
15008486	Commissioning	CVFF	Learning and Attainment (coomics)	Learning and Attainment (coomics)	GOV Management Costs	844400	Services - Professionals Fees	Safford City Council	16/07/2014	67,952.00
15006317	Commercial Services	Borough Treasurer	Corporate Holding Account	Corporate Holding Account	Learning Other than in Schools	844400	Payments to Academies - Schools only	Blue Coat School Trust	28/07/2014	67,952.00
15008471	Neighbourhoods	Communities	Corporate Holding Account	Corporate Holding Account	SSDP Payments to Unity	844009	SSDP ICT Liaison holding account	Unity Partnership	22/07/2014	65,231.69
15008471	Neighbourhoods	Communities	Corporate Holding Account	Corporate Holding Account	Street Lighting	821121	Electricity	EDF Energy Ltd	07/07/2014	62,216.92
15008471	Neighbourhoods	Communities	Corporate Holding Account	Corporate Holding Account	Child and Adolescent Health	858500	Other Agency Agreements	Pennine Care NHS Trust Foundation Trust	28/07/2014	60,371.00
15004778	Commissioning	Director of Public Health	Director of Public Health	Public Health	Equipment and Adaptations	857507	Other Occupational Therapy Services	Pennine Care NHS Trust Foundation Trust	08/07/2014	58,161.00
15008970	Commissioning	Director of Public Health	Director of Public Health	Public Health	Occupational Therapists (OPT)	844400	Services - Professionals Fees	Unity Partnership	01/07/2014	57,420.00
15008471	Neighbourhoods	Communities	Capital - Transport	Capital - Transport	Gateway Corridor Highway Maintenance Schemes	844100	Construction - Main Contractor	I-Cooney Ltd	28/07/2014	57,421.12
15008944	Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Mental Health	857608	Payments to Carers/Volunteers/Providers	Keyring	24/07/2014	57,408.00
15008944	Commissioning	Adult Services	Community Care	Community Care	Strategic Fuel Poverty Project	844400	Services - Professionals Fees	Keyring	24/07/2014	57,408.00
15008486	Commissioning	CVFF	Learning and Attainment (coomics)	Learning and Attainment (coomics)	ib Doof & Llc Specific Grants For Schools	850102	Payments to Academies - Schools only	Regmont Regeneration (Bramall) Ltd	28/07/2014	57,000.00
15008486	Commissioning	CVFF	Learning and Attainment (coomics)	Learning and Attainment (coomics)	ib Doof & Llc Specific Grants For Schools	850102	Payments to Academies - Schools only	Regmont Regeneration (Bramall) Ltd	28/07/2014	57,000.00
15008486	Commissioning	CVFF	Learning and Attainment (coomics)	Learning and Attainment (coomics)	Education Other than in Schools	844408	Services - Payments to Unity Partnership - Non Core /Variable	Crompton House Trust	28/07/2014	55,031.00
15008486	Commissioning	CVFF	Learning and Attainment (coomics)	Learning and Attainment (coomics)	Local Welfare Provision	844408	Services - Payments to Unity Partnership - Non Core /Variable	Focus Academy Trust (a Rounthorn Primary Academy)	08/07/2014	55,031.00
15008486	Commissioning	CVFF	Learning and Attainment (coomics)	Learning and Attainment (coomics)	Capital - Transport	844100	Construction - Main Contractor	Unity Partnership	08/07/2014	53,491.49
15008486	Commissioning	CVFF	Learning and Attainment (coomics)	Learning and Attainment (coomics)	Capital - Transport	844100	Construction - Main Contractor	Colas Ltd	15/07/2014	52,322.32
15008486	Commissioning	CVFF	Learning and Attainment (coomics)	Learning and Attainment (coomics)	Capital - Transport	844100	Construction - Main Contractor	P & C Construction Ltd	15/07/2014	48,617.68
15008972	Commissioning	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Capital - Asset Management	860070	Fees - SSP (Unity) Engineers	Unity Partnership	23/07/2014	49,998.00
15008972	Commissioning	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Capital - Transport	844400	Construction - Main Contractor	Unity Partnership	09/07/2014	49,998.00
2017120	Commissioning	CVFF	Learning and Attainment (coomics)	Learning and Attainment (coomics)	Provider Services	857608	Payments to Carers/Volunteers/Providers	Advanced Childcare Ltd	15/07/2014	49,280.00
15008972	Commissioning	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Capital - Transport	844100	Construction - Main Contractor	Rhodes & Sons Construction Ltd	14/07/2014	46,566.77
15008972	Commissioning	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Capital - Transport	844100	Construction - Main Contractor	T C Meads Ltd	14/07/2014	46,566.77
15008972	Commissioning	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Community Care	857608	Payments to Carers/Volunteers/Providers	Keyring	24/07/2014	46,700.00
15008972	Commissioning	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Community Care	857608	Payments to Carers/Volunteers/Providers	Keyring	24/07/2014	46,700.00
15008972	Commissioning	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Community Care	857608	Payments to Carers/Volunteers/Providers	Keyring	24/07/2014	46,700.00
15008972	Commissioning	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Community Care	857608	Payments to Carers/Volunteers/Providers	Keyring	24/07/2014	46,700.00
15008972	Commissioning	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Community Care	857608	Payments to Carers/Volunteers/Providers	Keyring	24/07/2014	46,700.00
15008972	Commissioning	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Community Care	857608	Payments to Carers/Volunteers/Providers	Keyring	24/07/2014	46,700.00
15008972	Commissioning	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Community Care	857608	Payments to Carers/Volunteers/Providers	Keyring	24/07/2014	46,700.00
15008972	Commissioning	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Community Care	857608	Payments to Carers/Volunteers/Providers	Keyring	24/07/2014	46,700.00
15008972	Commissioning	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Community Care	857608	Payments to Carers/Volunteers/Providers	Keyring	24/07/2014	46,700.00
15008972	Commissioning	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Community Care	857608	Payments to Carers/Volunteers/Providers	Keyring	24/07/2014	46,700.00
15008972	Commissioning	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Community Care	857608	Payments to Carers/Volunteers/Providers	Keyring	24/07/2014	46,700.00
15008972	Commissioning	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Community Care	857608	Payments to Carers/Volunteers/Providers	Keyring	24/07/2014	46,7

15006563 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	Corporate Landlord	82121	Electricity	EDF Energy Ltd	14/07/2014	8,085.25
15006844 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	Future Directions CIC	14/07/2014	8,082.00
150063071 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Investment Estate	Falcon Centre	824152	Water Services - Metered	United Utilities Water PLC	01/07/2014	7,964.37
150069721 Commissioning	Director of Public Health	Director of Public Health	Public Health	Sexual Health Services	844401	Services - Payments To Contractors	Penine Care NHS Trust Foundation Trust	31/07/2014	7,964.00
150062421 Commissioning	Strategic Planning, Housing and Transportation	Strategic Planning, Housing and Transportation	Capital - Housing - HMF	Equity Homes Loans (2013/14 & 2014/15)	811009	Construction - Main Contractor	Vincent O'Brien (Construction)	14/07/2014	7,885.00
150062421 Commissioning	Joint Commissioning	Joint Commissioning	Commisioning	Programme Management	811009	Operational Agency Staff	Number 10 Inform Ltd	16/07/2014	7,800.00
150062421 Commissioning	Adult Services	Adult Services	Neighbourhoods & Safe Communities	District Partnerships - Saddleworth & Lees	840209	Operational Materials	ES5 International Agency Ltd	04/07/2014	7,698.40
150064384 Commissioning	CVFF	CVFF	Adult Safeguarding, Carer Services and Adaptation	Mental Capacity Act	852000	Payments to Other Local Authorities	Tandem MRC	31/07/2014	7,662.50
150063022 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Learning and Attainment (commis)	Access Service	833019	Hire Of Buses	Carlton Millbuses	02/07/2014	7,602.00
15006775 Neighbourhoods	Strategic Planning, Housing and Transportation	Strategic Planning, Housing and Transportation	Capital - Housing	Capital - Asset Mgmt - Asset Management	811009	Construction - Main Contractor	Unity Partnerships Ltd	10/07/2014	7,601.44
150064971 Commissioning	Adult Services	Adult Services	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	Select Support 4 U	08/07/2014	7,566.00
150062421 Commissioning	Communities	Communities	Neighbourhood	Programme Management	811009	Operational Agency Staff	Number 10 Inform Ltd	16/07/2014	7,562.50
150062421 Commissioning	Adult Services	Adult Services	Neighbourhood	Community Care Revenue - Mental Health	833019	Independent Home Care	Odham Healthcare Forum	16/07/2014	7,500.00
150068386 Neighbourhoods	CVFF	CVFF	Highways Maintenance	Highways Operations	844400	Operational Materials	Rhodes & Sons Construction Ltd	09/07/2014	7,448.45
150063921 Commissioning	Adult Services	Adult Services	Learning and Attainment (commis)	Fleet Management	830000	Fuel Oil & Diesel	Carlton Fuels Ltd	21/07/2014	7,386.40
150062421 Commissioning	Adult Services	Adult Services	Community Care	Home to School Transport	856604	Hire Of Buses	Bluebird Highway Cars	03/07/2014	7,329.00
150067308 Commissioning	Adult Services	Adult Services	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	Community Voice Ltd	14/07/2014	7,289.10
150064384 Commissioning	Adult Services	Adult Services	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	Community Voice Ltd	16/07/2014	7,207.20
150064384 Commissioning	Adult Services	Adult Services	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	Community Voice Ltd	02/07/2014	7,200.00
150065612 Commissioning	Borough Treasurer	Borough Treasurer	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	Community Voice Ltd	05/07/2014	7,106.40
150067234 Commissioning	Adult Services	Adult Services	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	Community Voice Ltd	10/07/2014	7,106.40
150065612 Commissioning	Adult Services	Adult Services	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	Community Voice Ltd	16/07/2014	7,068.80
150067128 Neighbourhoods	CVFF	CVFF	Highways Maintenance	Fleet Management	830000	Typical	Metals NW Ltd Ltd For Rly Tyres	24/07/2014	7,064.50
150063022 Commercial Services	Development and Infrastructure	Development and Infrastructure	Capital - Transport	Capital - Minor Works	60070	Fees - SDDP (Utility Engineers)	Unity Partnership	16/07/2014	7,000.00
150063022 Commercial Services	Development and Infrastructure	Development and Infrastructure	Capital - Town Centre Developments	Capital - Town Centre Developments	60040	Fees - Other	Omega Fee Engineering Limited	08/07/2014	7,000.00
150064832 Commissioning	Adult Services	Adult Services	Community Care	Operational Estate	80180	Landscaping	Lanes Group Plc	17/07/2014	6,977.16
150068386 Commissioning	CVFF	CVFF	Learning and Attainment (commis)	50% Contribution to Moving and Handling Post	844400	Services - Professional Fees	Penine Care NHS Trust Foundation Trust	08/07/2014	6,969.00
150067234 Commissioning	Adult Services	Adult Services	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	Community Voice Ltd	31/07/2014	6,962.00
150070020 Deputy Chief Executive	Public Sector Reform	Public Sector Reform	Early Intervention and Families	2 year old Offer - Early Learning & Childcare	847700	Grants	Northern Education Associates Ltd	14/07/2014	6,925.00
150063166 Neighbourhoods	Adult Services	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	856604	Independent Home Care	Penine Care NHS Trust Foundation Trust	28/07/2014	6,901.50
150063166 Neighbourhoods	Adult Services	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	856604	Independent Home Care	Penine Care NHS Trust Foundation Trust	02/07/2014	6,840.35
205769771 Commissioning	Strategic Services - Assets	Strategic Services - Assets	Capital - Transport	2 year old Offer - Early Learning & Childcare	847700	Grants	Buildbase Ltd TA Hendricks Civils & Utilities	02/07/2014	6,800.50
150063166 Neighbourhoods	Adult Services	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	856604	Independent Home Care	Penine Care NHS Trust Foundation Trust	09/07/2014	6,756.90
150063166 Neighbourhoods	Adult Services	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	856604	Independent Home Care	Penine Care NHS Trust Foundation Trust	02/07/2014	6,756.90
205769771 Commissioning	Strategic Services - Assets	Strategic Services - Assets	Capital - Housing	Equity Homes Loans (2013/14 & 2014/15)	811009	Construction - Main Contractor	Tutor Northwell Ltd	01/07/2014	6,656.00
150064216 Commissioning	CVFF	CVFF	Learning and Attainment (commis)	Community Care Revenue - Physical & Sensory	856604	Independent Home Care	M J Mewett	01/07/2014	6,598.40
150063921 Commissioning	Adult Services	Adult Services	Learning and Attainment (commis)	Education Other than in Schools	811139	Teachers Agency Labour	Commusua Ltd	16/07/2014	6,588.95
150063921 Commissioning	Adult Services	Adult Services	Learning and Attainment (commis)	Education Other than in Schools	811139	Teachers Agency Labour	Commusua Ltd	16/07/2014	6,555.00
150063921 Commissioning	Adult Services	Adult Services	Learning and Attainment (commis)	Education Other than in Schools	811139	Teachers Agency Labour	Commusua Ltd	16/07/2014	6,555.00
150064384 Commissioning	Adult Services	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	856604	Independent Home Care	Community Voice Ltd	09/07/2014	6,514.08
150064384 Commissioning	Adult Services	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	856604	Independent Home Care	Community Voice Ltd	09/07/2014	6,514.08
15006775 Neighbourhoods	Development and Infrastructure	Development and Infrastructure	Capital - Town Centre	Heritage Centre / Relocation of Odham Coliseum	60040	Construction - Main Contractor	Fleishman TA Catterall Management & Services Specialist	14/12/2013	6,412.19
150064544 Commissioning	Development and Infrastructure	Development and Infrastructure	Capital - Boroughwide	Heritage Centre / Relocation of Odham Coliseum	60040	Construction - Main Contractor	Gardner and Threlkeld LLP	17/07/2014	6,400.00
150064544 Commissioning	Development and Infrastructure	Development and Infrastructure	Capital - IT	2 way 165, 165 Union Street	82000	Acquisition Of Buildings	General Sanitary	07/07/2014	6,330.00
150068643 Commissioning	CVFF	CVFF	Safeguarding and Vulnerable Children	Capital - Replacement Fees	811009	Construction - Main Contractor	UHL & Business Software Limited	23/07/2014	6,315.00
150068643 Commissioning	CVFF	CVFF	Safeguarding and Vulnerable Children	Capital - Replacement Fees	811009	Construction - Main Contractor	UHL & Business Software Limited	23/07/2014	6,315.00
150064442 Neighbourhoods	Communities	Communities	Family and Youth Support Services (neighb)	Social Care Out Of Borough Placements Royton Town Hall	854401	Services - Professional Fees	European Care Group	23/07/2014	6,300.00
150064442 Neighbourhoods	Communities	Communities	Family and Youth Support Services (neighb)	Fees For Pupils At Independent Special Schools & Abroad	856604	Services - Professional Fees	Raise the Youth Foundation Ltd	16/07/2014	6,200.00
150064442 Neighbourhoods	Communities	Communities	Family and Youth Support Services (neighb)	Integrated and Targeted Youth (neighb)	844400	Services - Professional Fees	Knighr Kavanagh & Page	05/07/2014	6,200.50
150066612 Commissioning	Adult Services	Adult Services	Learning and Attainment (commis)	Operational Estate	80200	General Provision - Repairs & Maintenance	B&K Landscapes	14/07/2014	6,200.00
150066612 Commissioning	Adult Services	Adult Services	Learning and Attainment (commis)	Operational Estate	80200	General Provision - Repairs & Maintenance	B&K Landscapes	14/07/2014	6,200.00
150068472 Commissioning	CVFF	CVFF	Education Other than in Schools	ibf Dofc & Llc Specific Grants For Schools	819199	Other Grants	Crompton House Ltd	29/07/2014	6,174.00
150068472 Commissioning	CVFF	CVFF	Education Other than in Schools	ibf Dofc & Llc Specific Grants For Schools	819199	Other Grants	Crompton House Ltd	29/07/2014	6,174.00
150068472 Commissioning	CVFF	CVFF	Education Other than in Schools	ibf Dofc & Llc Specific Grants For Schools	819199	Other Grants	Crompton House Ltd	29/07/2014	6,174.00
150068472 Commissioning	CVFF	CVFF	Education Other than in Schools	ibf Dofc & Llc Specific Grants For Schools	819199	Other Grants	Crompton House Ltd	29/07/2014	6,174.00
150068472 Commissioning	CVFF	CVFF	Education Other than in Schools	ibf Dofc & Llc Specific Grants For Schools	819199	Other Grants	Crompton House Ltd	29/07/2014	6,174.00
150068472 Commissioning	CVFF	CVFF	Education Other than in Schools	ibf Dofc & Llc Specific Grants For Schools	819199	Other Grants	Crompton House Ltd	29/07/2014	6,174.00
150068472 Commissioning	CVFF	CVFF	Education Other than in Schools	ibf Dofc & Llc Specific Grants For Schools	819199	Other Grants	Crompton House Ltd	29/07/2014	6,174.00
150068472 Commissioning	CVFF	CVFF	Education Other than in Schools	ibf Dofc & Llc Specific Grants For Schools	819199	Other Grants	Crompton House Ltd	29/07/2014	6,174.00
150068472 Commissioning	CVFF	CVFF	Education Other than in Schools	ibf Dofc & Llc Specific Grants For Schools	819199	Other Grants	Crompton House Ltd	29/07/2014	6,174.00
150068472 Commissioning	CVFF	CVFF	Education Other than in Schools	ibf Dofc & Llc Specific Grants For Schools	819199	Other Grants	Crompton House Ltd	29/07/2014	6,174.00
150068472 Commissioning	CVFF	CVFF	Education Other than in Schools	ibf Dofc & Llc Specific Grants For Schools	819199	Other Grants	Crompton House Ltd	29/07/2014	6,174.00
150068472 Commissioning	CVFF	CVFF	Education Other than in Schools	ibf Dofc & Llc Specific Grants For Schools	819199	Other Grants	Crompton House Ltd	29/07/2014	6,174.00
150068472 Commissioning	CVFF	CVFF	Education Other than in Schools	ibf Dofc & Llc Specific Grants For Schools	819199	Other Grants	Crompton House Ltd	29/07/2014	6,174.00
150068472 Commissioning	CVFF	CVFF	Education Other than in Schools	ibf Dofc & Llc Specific Grants For Schools	819199	Other Grants	Crompton House Ltd	29/07/2014	6,174.00
150068472 Commissioning	CVFF	CVFF	Education Other than in Schools	ibf Dofc & Llc Specific Grants For Schools	819199	Other Grants	Crompton House Ltd	29/07/2014	6,174.00
150068472 Commissioning	CVFF	CVFF	Education Other than in Schools	ibf Dofc & Llc Specific Grants For Schools	819199	Other Grants	Crompton House Ltd	29/07/2014	6,174.00
150068472 Commissioning	CVFF	CVFF	Education Other than in Schools	ibf Dofc & Llc Specific Grants For Schools	819199	Other Grants	Crompton House Ltd	29/07/2014	6,174.00
150068472 Commissioning	CVFF	CVFF	Education Other than in Schools	ibf Dofc & Llc Specific Grants For Schools	819199	Other Grants	Crompton House Ltd	29/07/2014	6,174.00
150068472 Commissioning	CVFF	CVFF	Education Other than in Schools	ibf Dofc & Llc Specific Grants For Schools	819199	Other Grants	Crompton House Ltd	29/07/2014	6,174.00
150068472 Commissioning	CVFF	CVFF	Education Other than in Schools	ibf Dofc & Llc Specific Grants For Schools	819199	Other Grants	Crompton House Ltd	29/07/2014	6,174.00
150068472 Commissioning	CVFF	CVFF	Education Other than in Schools	ibf Dofc & Llc Specific Grants For Schools	819199	Other Grants	Crompton House Ltd	29/07/2014	6,174.00
150068472 Commissioning	CVFF	CVFF	Education Other than in Schools	ibf Dofc & Llc Specific Grants For Schools	819199	Other Grants	Crompton House Ltd	29/07/2014	6,174.00
150068472 Commissioning	CVFF	CVFF	Education Other than in Schools	ibf Dofc & Llc Specific Grants For Schools	819199	Other Grants	Crompton House Ltd	29/07/2014	6,174.00
150068472 Commissioning	CVFF	CVFF	Education Other than in Schools	ibf Dofc & Llc Specific Grants For Schools	819199	Other Grants	Crompton House Ltd	29/07/2014	6,174.00
150068472 Commissioning	CVFF	CVFF	Education Other than in Schools	ibf Dofc & Llc Specific Grants For Schools	819199	Other Grants	Crompton House Ltd	29/07/2014	6,174.00
150068472 Commissioning	CVFF	CVFF	Education Other than in Schools	ibf Dofc & Llc Specific Grants For Schools	819199	Other Grants	Crompton House Ltd	29/07/2014	6,174.00
150068472 Commissioning	CVFF	CVFF	Education Other than in Schools	ibf Dofc & Llc Specific Grants For Schools	819199	Other Grants	Crompton House Ltd	29/07/2014	6,174.00
150068472 Commissioning	CVFF	CVFF	Education Other than in Schools	ibf Dofc & Llc Specific Grants For Schools	819199	Other Grants	Crompton House Ltd	29/07/2014	6,174.00
150068472 Commissioning	CVFF	CVFF	Education Other than in Schools	ibf Dofc & Llc Specific Grants For Schools	819199	Other Grants	Crompton House Ltd	29/07/2014	6,174.00
150068472 Commissioning	CVFF	CVFF	Education Other than in Schools	ibf Dofc & Llc Specific Grants For Schools	819199	Other Grants	Crompton House Ltd	29/07/2014	6,174.00
150068472 Commissioning	CVFF	CVFF	Education Other than in Schools	ibf Dofc & Llc Specific Grants For Schools	819199	Other Grants	Crompton House Ltd	29/07/2014	6,174.00
150068472 Commissioning	CVFF	CVFF	Education Other than in Schools	ibf Dofc & Llc Specific Grants For Schools	819199	Other Grants	Crompton House Ltd	29/07/2014	6,174.00
150068472 Commissioning	CVFF	CVFF	Education Other than in Schools	ibf Dofc & Llc Specific Grants For Schools	819199	Other Grants	Crompton House Ltd	29/07/2014	6,174.00
150068472 Commissioning	CVFF	CVFF	Education Other than in Schools	ibf Dofc & Llc Specific Grants For Schools	819199	Other Grants	Crompton House Ltd	29/07/2014	6,174.00
150068472 Commissioning	CVFF	CVFF	Education Other than in Schools	ibf Dofc & Llc Specific Grants For Schools	819199	Other Grants	Crompton House Ltd	29/07/2014	6,174.00
150068472 Commissioning	CVFF	CVFF	Education Other than in Schools	ibf Dofc & Llc Specific Grants For Schools	819199	Other Grants	Crompton House Ltd	29/07/2014	6,174.00
150068472 Commissioning	CVFF	CVFF	Education Other than in Schools	ibf Dofc & Llc Specific Grants For Schools	819199	Other Grants	Crompton House Ltd	29/07/2014	6,174.00
150068472 Commissioning	CVFF	CVFF	Education Other than in Schools	ibf Dofc & Llc Specific Grants For Schools	819199	Other Grants	Crompton House Ltd	29/07/2014	6,174.00
150068472 Commissioning	CVFF	CVFF	Education Other than in Schools	ibf Dofc & Llc Specific Grants For Schools	819199	Other Grants	Crompton House Ltd	29/07/2014	6,174.00
150068472 Commissioning	CVFF	CVFF	Education Other than in Schools	ibf Dofc & Llc Specific Grants For Schools	819199	Other Grants	Crompton House Ltd	29/07/2014	6,174.00
150068472 Commissioning	CVFF	CVFF	Education Other than in Schools	ibf Dofc & Llc Specific Grants For Schools	819199	Other Grants	Crompton House Ltd	29/07/2014	6,174.00
150068472 Commissioning	CVFF	CVFF	Education Other than in Schools	ibf Dofc & Llc Specific Grants For Schools	819199	Other Grants	Crompton House Ltd	29/07/2014	6,174.00
150068472 Commissioning	CVFF	CVFF	Education Other than in Schools	ibf Dofc & Llc Specific Grants For Schools	819199	Other Grants	Crompton House Ltd	29/07/2014	6,174.00
150068472 Commissioning	CVFF	CVFF	Education Other than in Schools	ibf Dofc & Llc Specific Grants For Schools	819199	Other Grants	Crompton House Ltd	29/07/2014	6,174.00
150068472 Commissioning	CVFF	CVFF	Education Other than in Schools	ibf Dofc &					

15006706 Neighbourhoods	Libraries	Highways Maintenance	Fleet Management	Fleet Admin	83004	Road Fuel Licence	Post Office Ltd	14/07/2014	4,500.00
15006707 Neighbourhoods	Communities	Libraries Heritage and Arts	Arts Development Project 14	Arts Development Project 14	844400	Buddha Projects Ltd	Buddha Projects Ltd	4,500.00	
15006137 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	Early Intervention and Families	844400	Services - Professional Fees	Julie Leach	09/07/2014	4,480.00
15008280 Neighbourhoods	Libraries	Highways Maintenance	Highways Operations	Highways Operations	80004	Hiert Movements Plant	Rhodes & Sons Construction Ltd	18/07/2014	4,469.87
15008101 Development and Infrastructure	Regeneration and Development	Old Town - Tourism Centres	Old Town (Oldham TC) - Capital Investment Programme	Old Town (Oldham TC) - Capital Investment Programme	80001	Fees - Agency	Kue Starnak Ltd	01/07/2014	4,465.00
15008784 Commercial Services	Commercial Services - Assets	Capital - Schools	Capital - Schools - Primary	Brn Trek Extension 2012-2015	60100	Fees - SSDF (Unity G)	Unity Partnership	23/07/2014	4,394.00
20127933 Commissioning	Adult Services	Community Care	Home to School	Community Care Revenue - Mental Health	856601	Individualised Budgets	09/07/2014	4,368.00	
15006576 Commercial Services	Commercial Services - Assets	Corporate Landlord	Operational Estate	Operational Estate	820100	General Provision - Repairs & Maintenance	Corlett Electrical Engineering Co (1981) Ltd	28/07/2014	4,281.75
15008401 Commissioning	CVFF	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	Barnardo's North West	03/07/2014	4,277.44
15008707 Commissioning	Adult Services	Commercial Services Management & Admin	Commercial Services Management & Admin	Community Care Revenue - Older People	856604	Independent Home Care	Heaving 2 Ltd	20/07/2014	4,274.85
15008235 Commercial Services	Commercial Services - Assets	Capital - Asset Mgmt - Asset Management	Capital - Asset Mgmt - Asset Management	Costs Rechargeable to Unity	845503	Comms - Postages	Royal Mail Group PLC	03/07/2014	4,270.51
15008612 Commissioning	CVFF	Corporate Policy	Corporate Policy	Corporate Property - Legislative Repair Work (DDA/Legionella/H5)	841100	Construction - Main Contractor	RD Group Plc	09/07/2014	4,250.00
15008918 Deputy Chief Executive	Commercial Services - Assets	Co-Operation Council	Co-Operation Council	Learning and Attainment (coomis)	833019	Home to School Transport	Chaderton Care	12/07/2014	4,245.14
15008818 Commercial Services	Commercial Services - Assets	Community Care	Community Care	Corporate Research Team	845515	Independent Home Care	Local Government Association	29/07/2014	4,237.50
15008304 HRA	HRA	Community Care	Community Care	Working Smarter with Assets	850502	Independent Home Care	Corlett Electrical Engineering Co (1981) Ltd	28/07/2014	4,232.40
15008049 Commissioning	Adult Services	Community Care	Community Care	PI - Gateways To Oldham	821122	Independent Foster Agency	Corona Energy Retail 2 Ltd	08/07/2014	4,221.17
15008473 Commercial Services	Commercial Services - Assets	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856604	Independent Home Care	Community Voice Ltd	10/07/2014	4,208.40
20127930 Commissioning	Adult Services	Community Care	Community Care	Operational Estate	80001	General Provision - Repairs & Maintenance	New Image Public Relations Ltd	4,200.00	
20127931 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	09/07/2014	4,175.40	
15008695 Commissioning	Comms & Marketing	Press and Media	Press and Media	Occupational Therapists (COTT)	875707	General Provision - Therapy Service	Penrose Care WMS Trust Foundation Trust	23/07/2014	4,167.00
15008421 Deputy Chief Executive	Comms & Marketing	Press and Media	Press and Media	Marketing & Communications	843117	Publicly Ad Marketing	Oldham Chronicle	04/07/2014	4,166.67
15008988 Deputy Chief Executive	Commercial Services - Assets	Community Care	Community Care	Marketing & Communications	843117	Publicly Ad Marketing	Oldham Chronicle	28/07/2014	4,166.67
15008917 Commissioning	Adult Services	Community Care	Community Care	Operational Estate	856601	Individualised Budgets	09/07/2014	4,159.40	
20127932 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856604	Independent Home Care	09/07/2014	4,153.00	
15008915 Neighbourhoods	Economy & Skills and Management & Admin	Economy & Skills and Management & Admin	Economy & Skills and Management & Admin	GOW Management Costs	844400	Services - Professional Fees	Helen Willis TA M Wills Consulting	31/07/2014	4,140.00
15008507 Commissioning	Public Sector Reform	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856604	Independent Home Care	Community Voice Ltd	10/07/2014	4,132.80
15008510 Commissioning	Adult Services	Community Care	Community Care	2 year Offer - Early Learning & Childcare	844401	Services - Payments To Contractors	Unity Partnership	16/07/2014	4,124.34
15008449 Commissioning	Adult Services	Community Care	Community Care	Capital - Adult Services	821100	Construction - Main Contractor	Handicare Accessibility Ltd	10/07/2014	4,115.00
15008912 Commercial Services	Borough Solicitor	Elections, Land Registry and Charges	Elections, Land Registry and Charges	Register Of Electors & Land Charges	811222	Printing Charges	Print Image Network Ltd	28/07/2014	4,107.66
15008304 HRA	HRA	HRA	HRA	PI - Gateways To Oldham	821122	Printing Charges	Corona Energy Retail 2 Ltd	08/07/2014	4,104.83
15008623 Commissioning	CVFF	Learning and Attainment (coomis)	Learning and Attainment (coomis)	Unit 1, Victory, 165 Union Street	833019	Hire Of Buses	Yelloway Coaches Ltd	12/07/2014	4,095.00
15008702 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856604	Independent Home Care	Community Voice Ltd	10/07/2014	4,095.00
15008492 Commissioning	CVFF	Learning and Attainment (coomis)	Learning and Attainment (coomis)	Home Support Aid Training	847701	Subscriptions	Learning Pool Ltd	09/07/2014	4,085.10
15008484 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856604	Independent Home Care	Community Voice Ltd	02/07/2014	4,068.80
15008882 Commissioning	Libraries	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856604	Independent Home Care	Community Voice Ltd	10/07/2014	4,068.80
15008493 Neighbourhoods	Libraries	Street Scene/Public Realm	Street Scene/Public Realm	Play Development (Grounds)	840029	Operational Materials	I A E	22/07/2014	4,059.21
15008710 Commissioning	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	Capstone Foster Care (North) Ltd	31/07/2014	4,058.21
15008718 Commissioning	CVFF	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	Capstone Foster Care (North) Ltd	31/07/2014	4,058.21
15008390 Development and Infrastructure	Regeneration and Development	Capital - Town Centre	Capital - Town Centre Developments	Leisure Review - Oldham Sports Centre	820100	Fees - Agency	ACCOM Ltd	16/07/2014	4,000.00
15008392 Development and Infrastructure	Regeneration and Development	Capital - Town Centre	Capital - Town Centre Developments	Capital - Review - Oldham Sports Centre	820100	Fees - Agency	ACCOM Ltd	16/07/2014	4,000.00
15008705 Neighbourhoods	Libraries	Street Scene/Public Realm	Street Scene/Public Realm	Bloom & Grow - PF	840029	Operational Materials	John Dods Partner & Decorator	28/07/2014	3,970.00
15008420 Development and Infrastructure	Regeneration and Development	Joint Commissioning	Joint Commissioning	Strategic Regeneration and Development	844400	Services - Professional Fees	Corona Energy Retail 2 Ltd	08/07/2014	3,967.41
15008384 Commissioning	Community Services - Assets	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Operational Materials	09/07/2014	3,921.20	
15008673 Commercial Services	Commercial Services - Assets	Community Care	Community Care	Operational Estate	820100	General Provision - Repairs & Maintenance	Corlett Electrical Engineering Co (1981) Ltd	28/07/2014	3,910.00
15008894 Neighbourhoods	Libraries	Street Scene/Public Realm	Street Scene/Public Realm	Bloom & Grow - PF	840029	Operational Materials	John Dods Partner & Decorator	28/07/2014	3,910.00
15008305 HRA	HRA	PI - Gateways To Oldham	PI - Gateways To Oldham	HRA	821122	Gas	08/07/2014	3,884.67	
15008454 Development and Infrastructure	Regeneration and Development	Capital - Boroughwide	Capital - Strategic Acquisitions	Unit 1, Victory, 165 Union Street	820100	Acquisition Of Buildings	General Sundry	07/07/2014	3,850.00
15008764 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Mental Health	856604	Independent Home Care	Caremark (Oldham)	16/07/2014	3,827.50
15008711 Commissioning	Adult Services	Learning and Attainment (coomis)	Learning and Attainment (coomis)	Education Other than in Schools	811222	Services - Professional Fees	Steve Edwards Educational Ltd	07/07/2014	3,823.00
15008681 Commissioning	Adult Services	Capital - Adult Services	Capital - Adult Services	Dfg - Boroughwide	821100	Construction - Main Contractor	Cripps Builders	16/07/2014	3,800.00
15008626 Neighbourhoods	Libraries	Capital - IT	Capital - IT	IT Consultancy	820400	Construction - Main Contractor	Rockwell Software Ltd	21/07/2014	3,800.00
15008702 Neighbourhoods	Libraries	Capital - Transport	Capital - Trans - Highway Works/Drainage schemes	Fouderston Df Pinchpoint Project	806100	General Provision	Christal Management	22/07/2014	3,800.00
15008420 Neighbourhoods	Libraries	Highways Maintenance	Highways Operations	Highways Operations	840029	Operational Materials	Rowan Ashworth Ltd	09/07/2014	3,800.00
15008420 Neighbourhoods	Libraries	Highways Maintenance	Highways Operations	Highways Operations	840029	Operational Materials	Rowan Ashworth Ltd	09/07/2014	3,800.00
15008420 Neighbourhoods	Libraries	Highways Maintenance	Highways Operations	Highways Operations	840029	Operational Materials	Rowan Ashworth Ltd	09/07/2014	3,800.00
15008612 Commissioning	CVFF	Community Care	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	Eire Ashworth Ltd	09/07/2014	3,798.00
15008784 Commercial Services	Borough Solicitor	Elections, Land Registry and Charges	Elections, Land Registry and Charges	Register Of Electors & Land Charges	845503	Operational Materials	Royal Mail Group PLC	22/07/2014	3,790.59
15008623 Commissioning	Adult Services	Commercial Services - Assets	Commercial Services - Assets	Comms - Postages	845503	Comms - Postages	Corona Energy Retail 2 Ltd	08/07/2014	3,785.00
15008317 Commissioning	Communities	Community Care	Community Care	Independent Home Care	856604	Independent Home Care	Imagine Art & Succeed	10/07/2014	3,762.68
15008313 Neighbourhoods	Communities	Neighbourhood	Neighbourhood	Services - Professional Fees	844400	Services - Professional Fees	Oldham Community Broadband Ltd	02/07/2014	3,750.00
15008673 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Catering - Primary	841005	Catering Equipment	Newburn TA Catering Equipment & Services Specialist	09/07/2014	3,744.00
15008693 Neighbourhoods	Communities	Libraries Heritage and Arts	Museums	Gallery Project 1	844400	Services - Professional Fees	Arthur & Martha	10/07/2014	3,740.00
15008693 Neighbourhoods	Communities	Libraries Heritage and Arts	Gallery Project 1	Gallery Project 1	844400	Services - Professional Fees	Arthur & Martha	10/07/2014	3,740.00
15008872 Neighbourhoods	Libraries	Capital - Transport	Capital - Accident Reduction	86393 Generate Safety and Sustainable Travel	821100	Construction - Main Contractor	Rhodes & Sons Construction Ltd	23/07/2014	3,720.00
15008622 Commissioning	CVFF	Highways Maintenance	Highways Operations	Street Sweeping	840029	Operational Materials	Northern Municipal Spares	23/07/2014	3,722.94
15008705 Neighbourhoods	Libraries	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	09/07/2014	3,664.46	
15008918 Commissioning	CVFF	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Royton Town Hall	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	Safeshouses North Ltd	28/07/2014	3,662.34
15008623 Commissioning	CVFF	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	Safeshouses North Ltd	28/07/2014	3,662.34
15008623 Commissioning	CVFF	Highways Maintenance	Fleet Management	Fleet Admin	830029	Vehicle Spare Parts	Fleet Factors Ltd	22/07/2014	3,646.32
15008917 Commissioning	CVFF	Learning and Attainment (coomis)	Access Service	Home to School Transport	833019	Fees Of Buses	Moorside Travel	22/07/2014	3,646.00
15008623 Commissioning	CVFF	Capital - Transport	Capital - Trans - Highway Works/Drainage schemes	Capital - Transport Pinchpoint Project	820100	General Provision	Fouderston LIP	22/07/2014	3,603.87
15008705 Commercial Services	Commercial Services - Assets	Capital - Asset Management	Capital - Asset Mgmt - Asset Management	Corporate Property - Legislative Repair Work (DDA/Legionella/H5)	841100	Construction - Main Contractor	A Carey & Son Ltd TA Carey Electrical Engineering	29/07/2014	3,608.00
15008623 Commissioning	CVFF	Community Care	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	09/07/2014	3,597.20	
15008385 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	820100	General Provision - Repairs & Maintenance	Calcio Flooring Ltd	03/07/2014	3,593.00
15008698 Neighbourhoods	Libraries	Street Scene/Public Realm	Street Scene/Public Realm	Environmental Services	840029	Operational Materials	I A Jones & Sons (Churchtown) Ltd	25/07/2014	3,579.50
15008705 Commercial Services	Commercial Services - Assets	Capital - Transport	Capital - Transport	Metrol - Accident Reduction	820100	Construction - Main Contractor	Burnt Water Consulting Ltd	29/07/2014	3,579.50
15008705 Commercial Services	Commercial Services - Assets	Capital - Asset Management	Capital - Asset Mgmt - Asset Management	Corporate Property - Legislative Repair Work (DDA/Legionella/H5)	841100	Construction - Main Contractor	A Carey & Son Ltd TA Carey Electrical Engineering	29/07/2014	3,579.50
15008717 Commissioning	CVFF	Learning and Attainment (coomis)	Access Service	Fees For Pupils An Independent Special School & Aboard	600100	Fees - Agency	Lumpsums Care Group	09/07/2014	3,539.00
15008449 Development and Infrastructure	Regeneration and Development	Capital - Town Centre	Capital - Town Centre Developments	Easton - Town Centre Improvements	800100	Fees - Agency	DWFF LLP	17/07/2014	3,539.80
15008480 Commissioning	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	Forstaring Solutions Ltd	22/07/2014	3,532.07
15008480 Commissioning	CVFF	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	Forstaring Solutions Ltd	22/07/2014	3,532.07
15008480 Commissioning	CVFF	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	Forstaring Solutions Ltd	22/07/2014	3,532.07
15008421 Commissioning	CVFF	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	Forstaring Solutions Ltd	22/07/2014	3,532.07
15008421 Commissioning	CVFF	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	Forstaring Solutions Ltd	22/07/2014	3,532.07
15008421 Commissioning	CVFF	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	Forstaring Solutions Ltd	22/07/2014	3,532.07
15008421 Commissioning	CVFF	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	Forstaring Solutions Ltd	22/07/2014	3,532.07
15008421 Commissioning	CVFF	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	Forstaring Solutions Ltd	22/07/2014	3,532.07
15008421 Commissioning	CVFF	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	Forstaring Solutions Ltd	22/07/2014	3,532.07
15008421 Commissioning	CVFF	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	Forstaring Solutions Ltd	22/07/2014	3,532.07
15008421 Commissioning	CVFF	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	Forstaring Solutions Ltd	22/07/2014	3,532.07
15008421 Commissioning	CVFF	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	Forstaring Solutions Ltd	22/07/2014	3,532.07
15008421 Commissioning	CVFF	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	Forstaring Solutions Ltd	22/07/2014	3,532.07
15008421 Commissioning	CVFF	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	Forstaring Solutions Ltd	22/07/2014	3,532.07
15008421 Commissioning	CVFF	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	Forstaring Solutions Ltd	22/07/2014	3,532.07
15008421 Commissioning	CVFF	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	Forstaring Solutions Ltd	22/07/2014	3,532.07
15008421 Commissioning	CVFF	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	Forstaring Solutions Ltd	22/07/2014	3,532.07
15008421 Commissioning	CVFF	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	Forstaring Solutions Ltd	22/07/2014	3,532.07

15006879 Commissioning	Commercial Services - Assets	CVFF	Selfguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Royton Town Hall	650502	Independent Foster Agency	National Fostering Agency Ltd	28/07/2014	3,068.70
15006788 Commissioning	Commercial Services - Assets	CVFF	Highways Operations	Facilities Estate	Mobile Telephones - Orange	621111	Electricity	EDF Energy Ltd	16/07/2014	3,068.84
15006743 Commissioning	Commercial Services AD/Procurement	CVFF	Procurement	Procurement Services	Mobile Telephones - Orange	690012	Mobile Telephones - Orange	Orange Payment Processing	16/07/2014	3,049.99
15006999 Commissioning	Commercial Services - Assets	CVFF	Family and Youth Support Services (commis)	SEN & Children with Disabilities	Almng High (Short Breaks)	844400	Services - Professional Fees	Carnark (Oblam)	16/07/2014	3,042.00
15006888 Commissioning	Neighbourhoods	CVFF	Highways Operations	Highways Operations	Highways Operations	840026	Highways Operations	Rowan Advisory Panel	23/07/2014	3,040.00
15006147 Development and Infrastructure	Regeneration and Development	CVFF	Capital - Town Centre	Capital - Town Centre Developments	Heritage Centre / Relocation of Oldham Coliseum	C00140	Heritage Centre / Relocation of Oldham Coliseum	Oldham Coliseum Theatre Ltd	01/07/2014	3,030.00
15006475 Deputy Chief Executive	People Services	CVFF	People Services	People Services (Organisational Development)	Development Academy	616918	Training Expenses	Dean Conon TA Positive Behaviour Strategies Ltd	10/07/2014	3,028.00
15006454 Development and Infrastructure	Commercial Services - Assets	CVFF	Capital - Boroughwide	Capital - Boroughwide	Land at Greenbridge Lane / Beal Lane, Saw	C10000	Acquisition of Land	Greenbridge Lane	07/07/2014	3,000.00
15006740 Commissioning	Commercial Services - Assets	CVFF	Capital - Asset Management	Capital - Corporate Premises	St Mary's District Heating	C00100	Fees - Other	Fees - Other	17/07/2014	3,000.00
15006476 Development and Infrastructure	Commercial Services - Assets	CVFF	Capital - Town Centre Developments	Capital - Town Centre Developments	Heritage Centre / Relocation of Oldham Coliseum	C00100	Fees - Other	Heritage Centre / Relocation of Oldham Coliseum	07/07/2014	3,000.00
15006928 Neighbourhoods	Commercial Services - Assets	CVFF	Capital - Transport	Capital - Transport	Highways Operations	C00150	Fees - SDFP (linity) Gs	City Partnership	29/07/2014	3,000.00
15007001 Neighbourhoods	Commercial Services - Assets	CVFF	Highways Maintenance	Highways Maintenance	Fleet Management	833020	Fleet Management	Christal Management	29/07/2014	3,000.00
15007002 Neighbourhoods	Commercial Services - Assets	CVFF	Highways Maintenance	Highways Maintenance	Fleet Management	833020	Fleet Management	Nobbit Municipal Services Ltd	29/07/2014	3,000.00
15007003 Neighbourhoods	Commercial Services - Assets	CVFF	Highways Maintenance	Highways Maintenance	Fleet Management	833020	Fleet Management	Nobbit Municipal Services Ltd	29/07/2014	3,000.00
15007004 Neighbourhoods	Commercial Services - Assets	CVFF	Highways Maintenance	Highways Maintenance	Fleet Management	833020	Fleet Management	Nobbit Municipal Services Ltd	29/07/2014	3,000.00
15007005 Neighbourhoods	Commercial Services - Assets	CVFF	Highways Maintenance	Highways Maintenance	Fleet Management	833020	Fleet Management	Nobbit Municipal Services Ltd	29/07/2014	3,000.00
15007006 Neighbourhoods	Commercial Services - Assets	CVFF	Highways Maintenance	Highways Maintenance	Fleet Management	833020	Fleet Management	Nobbit Municipal Services Ltd	29/07/2014	3,000.00
15007022 Neighbourhoods	Commercial Services - Assets	CVFF	Highways Maintenance	Highways Maintenance	Fleet Management	833020	Fleet Management	Nobbit Municipal Services Ltd	29/07/2014	3,000.00
15006520 Development and Infrastructure	Regeneration and Development	CVFF	Regeneration and Development	Regeneration and Development	Oldham on the Map Events Sponsorship	843317	Publicly Aid Marketing	Oldham Business Awards TA One Oldham Business Awards	09/07/2014	3,000.00
15006521 Development and Infrastructure	Regeneration and Development	CVFF	Regeneration and Development	Regeneration and Development	Strategic Region Feasibility Revenue	844400	Services - Professional Fees	Cic Works Ltd	02/07/2014	3,000.00
15063146 Commissioning	Commercial Services - Assets	CVFF	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets		01/07/2014	2,998.04
15006343 Development and Infrastructure	Regeneration and Development	CVFF	Capital - Town Centre	Capital - Town Centre Developments	Heritage Centre / Relocation of Oldham Coliseum	C11000	Site Investigations	Haycock & Todd Ltd	14/07/2014	2,995.00
15006752 Development and Infrastructure	Commercial Services - Assets	CVFF	Capital - Boroughwide	Capital - Boroughwide	Saddleworth School New Build (Wt Shaw Site)	C00000	Fees - Private Architect	Unity Partnership	17/07/2014	2,975.00
15006757 Commissioning	Commercial Services - Assets	CVFF	Commercial Services - Assets	Commercial Services - Assets	Parking	844400	Services - Professional Fees	PATROL	16/07/2014	2,964.05
15006479 Commissioning	Commercial Services - Assets	CVFF	Commercial Services - Assets	Commercial Services - Assets	Operational Landfill	820100	General Provision - Repairs & Maintenance	RD Group plc	08/07/2014	2,958.00
15006726 Commissioning	Commercial Services - Assets	CVFF	Legal Services	Legal Services	Legal Chief Officers	843100	Newspapers Magazines And Periodicals	Sweet & Maxwell Group Ltd	29/07/2014	2,950.00
15006884 Commissioning	Commercial Services - Assets	CVFF	Commercial Services - Assets	Commercial Services - Assets	Catering	841005	Catering - Primary	Corona Energy Retail 2 Ltd	23/07/2014	2,932.68
15006905 Commissioning	Commercial Services - Assets	CVFF	Head of Transformation and Change	Head of Transformation and Change	BSF	821112	Acquisition Of Equipment	Parra Ltd	18/07/2014	2,932.98
15006823 Neighbourhoods	Commercial Services - Assets	CVFF	Capital - Transport	Capital - Transport	Capital - Metrolink	C11000	Construction - Main Contractor	Blanchard Ltd TA Expera	18/07/2014	2,932.98
15006924 Commissioning	Commercial Services - Assets	CVFF	Capital - Asset Management	Capital - Asset Management	HRA	844401	Construction - Main Contractor	Housing 21	28/07/2014	2,894.51
15006246 Commissioning	Commercial Services - Assets	CVFF	Learning and Attainment (commis)	Learning and Attainment (commis)	Access Service	833019	Home to School Transport	Borough Trais Ltd	12/07/2014	2,889.50
15006902 Commissioning	Commercial Services - Assets	CVFF	Family and Youth Support Services (commis)	Family and Youth Support Services (commis)	SEN & Children with Disabilities	844400	Family and Youth Support Services	Carnark (Oblam) Ltd	16/07/2014	2,889.50
15006904 Commissioning	Commercial Services - Assets	CVFF	Commercial Services - Assets	Commercial Services - Assets	Highways	844401	Services - Payments To Contractors	NSL Ltd	01/07/2014	2,888.49
15006977 Commissioning	Commercial Services - Assets	CVFF	Learning and Attainment (commis)	Learning and Attainment (commis)	Access Service	840401	Fees For Pupils At Independent Special Schools & Abroad	Raise the Youth Foundation Cc Ltd	28/07/2014	2,882.00
15006445 Commissioning	Commercial Services - Assets	CVFF	Selfguarding and Vulnerable Children	Selfguarding and Vulnerable Children	Provider Services	850502	Fees And Expenses Independent Schools	Alpha Plus Fostering Ltd	08/07/2014	2,875.10
15006383 Development and Infrastructure	Regeneration and Development	CVFF	Regeneration and Development	Regeneration and Development	Strategic Region Feasibility Revenue	844400	Services - Professional Fees	Calderstone Consulting Ltd	03/07/2014	2,866.07
15006200 Commissioning	Commercial Services - Assets	CVFF	Commercial Services - Assets	Commercial Services - Assets	Operational Landfill	820100	General Provision - Repairs & Maintenance	Corona Energy Retail 2 Ltd	09/07/2014	2,865.96
205.76956 Commissioning	Commercial Services - Assets	CVFF	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets		09/07/2014	2,851.36
15006420 Commissioning	Commercial Services - Assets	CVFF	Selfguarding and Vulnerable Children	Selfguarding and Vulnerable Children	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	Child Action Northwest	04/07/2014	2,846.40
15006201 Development and Infrastructure	Regeneration and Development	CVFF	Regeneration and Development	Regeneration and Development	Strategic Region Feasibility Revenue	844400	Services - Professional Fees	Calderstone Consulting Ltd	03/07/2014	2,839.29
15006747 Commissioning	Commercial Services - Assets	CVFF	Selfguarding and Vulnerable Children	Selfguarding and Vulnerable Children	Provider Services	850508	Young Peoples Ref	Neil Murphy	21/07/2014	2,832.04
15007120 Commissioning	Commercial Services - Assets	CVFF	Learning and Attainment (commis)	Learning and Attainment (commis)	Access Service	844400	Services - Professional Fees	Raise the Youth Foundation Cc Ltd	08/07/2014	2,823.00
15006401 Commissioning	Commercial Services - Assets	CVFF	Legal Services	Legal Services	Group Lawyers	816910	Training Expenses	Legal Services	08/07/2014	2,798.00
15006650 Commissioning	Commercial Services - Assets	CVFF	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	Imagine AiT & Succeed	14/07/2014	2,772.30
15006442 Neighbourhoods	Commercial Services - Assets	CVFF	Learning and Attainment (Neigh)	Learning and Attainment (Neigh)	Community Care	856601	General Provision - Repairs & Maintenance	Odion & Cambridge Hra	20/07/2014	2,762.00
15006247 Commissioning	Commercial Services - Assets	CVFF	Selfguarding and Vulnerable Children	Selfguarding and Vulnerable Children	Provider Services	850502	Independent Foster Agency	Welcome Foster Care	21/07/2014	2,727.20
15006248 Commissioning	Commercial Services - Assets	CVFF	Adult Safeguarding - Carer Services and Adaptation	Adult Safeguarding - Carer Services and Adaptation	Adult Safeguarding - Carer Services and Adaptation	811009	General Provision - Repairs & Maintenance	John Mochtan TA Postion Lifting Equipment Services	16/07/2014	2,723.00
15006219 Commissioning	Commercial Services - Assets	CVFF	Joint Commissioning	Joint Commissioning	Commissioning	811009	Operational Agency Staff	Permanent Futures Ltd	10/07/2014	2,700.00
15006789 Commissioning	Commercial Services - Assets	CVFF	Customer Services BT	Customer Services BT	Operational Transformation	843317	Publicly Aid Marketing	M Moor	17/07/2014	2,755.00
15006423 Neighbourhoods	Commercial Services - Assets	CVFF	Capital - Transport	Capital - Transport	Capital - Miscellaneous	C11000	Construction - Main Contractor	Rhodes & Sons Construction Ltd	28/07/2014	2,750.00
205.76881 Commissioning	Commercial Services - Assets	CVFF	Community Care	Community Care	Community Care	856605	External Supported Living	Brantemton Ltd TA Svacare	09/07/2014	2,746.32
15006424 Commissioning	Commercial Services - Assets	CVFF	Commercial Services - Assets	Commercial Services - Assets	NDC - Homecall Centre	840009	Technical Surfaces Ltd	Technical Surfaces Ltd	21/07/2014	2,745.00
15006511 Commissioning	Commercial Services - Assets	CVFF	Adult Safeguarding, Carer Services and Adaptation	Adult Safeguarding, Carer Services and Adaptation	Equipment and Adaptations	820100	General Provision - Repairs & Maintenance	John Mochtan TA Postion Lifting Equipment Services	16/07/2014	2,730.00
15006629 Commissioning	Commercial Services - Assets	CVFF	Family and Youth Support Services (commis)	Family and Youth Support Services (commis)	SEN & Children with Disabilities	844400	Services - Professional Fees	Carnark (Oblam)	12/07/2014	2,720.25
15006983 Commissioning	Commercial Services - Assets	CVFF	Street Scene/Public Realm	Street Scene/Public Realm	Street Scene/Public Realm	843100	Environmental Services	Raylake Playgrounds Ltd	01/07/2014	2,715.00
15006399 Commissioning	Commercial Services - Assets	CVFF	Learning and Attainment (commis)	Learning and Attainment (commis)	Home to School Transport	833019	Home to School Transport	I Wight	03/07/2014	2,709.00
15006218 Commissioning	Commercial Services - Assets	CVFF	Selfguarding and Vulnerable Children	Selfguarding and Vulnerable Children	Provider Services	850502	Independent Foster Agency	Jigaw (NW) Independent Fostering Agency Ltd	01/07/2014	2,709.00
15007607 Commissioning	Commercial Services - Assets	CVFF	Director of Public Health	Director of Public Health	Public Health	844401	Services - Payments To Contractors	Central M/C & M/C Childrens Unit Hosp Nhs Trust	31/07/2014	2,689.00
205.78800 Commissioning	Commercial Services - Assets	CVFF	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	09/07/2014	2,697.32	
15006642 Commissioning	Commercial Services - Assets	CVFF	Commercial Services - Assets	Commercial Services - Assets	Operational Landfill	820100	General Provision - Repairs & Maintenance	EF Energy Ltd	09/07/2014	2,693.80
15007036 Commissioning	Commercial Services - Assets	CVFF	Family and Youth Support Services (commis)	Family and Youth Support Services (commis)	SEN & Children with Disabilities	844400	Services - Professional Fees	Carnark (Oblam)	29/07/2014	2,688.88
15006748 Commissioning	Commercial Services - Assets	CVFF	Learning and Attainment (commis)	Learning and Attainment (commis)	Access Service	840401	Fees And Expenses Independent Schools	Together Trust	10/07/2014	2,675.19
15006659 Commissioning	Commercial Services - Assets	CVFF	Selfguarding and Vulnerable Children	Selfguarding and Vulnerable Children	Provider Services	850502	Independent Foster Agency	Alpha Plus Fostering Ltd	08/07/2014	2,670.96
15006734 Commissioning	Commercial Services - Assets	CVFF	Selfguarding and Vulnerable Children	Selfguarding and Vulnerable Children	Provider Services	854001	Vol Home Accommodation Charges	Advanced Childrens Ltd	18/07/2014	2,671.00
15006643 Commissioning	Commercial Services - Assets	CVFF	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	Healthbank Support	09/07/2014	2,659.00
15006503 Neighbourhoods	Commercial Services - Assets	CVFF	Highways Maintenance	Highways Maintenance	Highways Operations	840009	Operational Materials	Coba Ltd	08/07/2014	2,652.68
15006495 Commissioning	Commercial Services - Assets	CVFF	Capital - Asset Mig - Asset Management	Capital - Asset Mig - Asset Management	Operational Materials	C11000	Construction - Main Contractor	RD Group plc	08/07/2014	2,650.00
15006489 Commissioning	Commercial Services - Assets	CVFF	Capital - Adult Services	Capital - Adult Services	Corporate Boroughwide	C00100	Construction - Main Contractor	Brantemton Ltd TA Svacare	23/07/2014	2,646.82
15006469 Commissioning	Commercial Services - Assets	CVFF	Community Care	Community Care	Community Care Revenue - Learning Disabilities	C11000	Construction - Main Contractor	Stannah Lift Services Ltd	10/07/2014	2,643.00
15006472 Commissioning	Commercial Services - Assets	CVFF	Community Care	Community Care	Community Care	856601	Individualised Budgets	Imagine AiT & Succeed	07/07/2014	2,643.68
205.78889 Commissioning	Commercial Services - Assets	CVFF	Learning and Attainment (commis)	Learning and Attainment (commis)	Community Care	856601	Individualised Budgets	Imagine AiT & Succeed	07/07/2014	2,643.68
15006473 Commissioning	Commercial Services - Assets	CVFF	Community Care	Community Care	Community Care	856601	Individualised Budgets	Imagine AiT & Succeed	07/07/2014	2,629.00
15006474 Commissioning	Commercial Services - Assets	CVFF	Learning and Attainment (commis)	Learning and Attainment (commis)	Teachers Agency Labour	811109	Teachers Agency Labour	Consonia Ltd	07/07/2014	2,623.173
15006475 Commissioning	Commercial Services - Assets	CVFF	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	Imagine AiT & Succeed	09/07/2014	2,617.69
15006476 Commissioning	Commercial Services - Assets	CVFF	Learning and Attainment (commis)	Learning and Attainment (commis)	Community Care	856601	Individualised Budgets	Imagine AiT & Succeed	09/07/2014	2,617.69
15006477 Commissioning	Commercial Services - Assets	CVFF	Family and Youth Support Services (Ingh)	Family and Youth Support Services (Ingh)	Community Care	856601	Individualised Budgets	Stots Touch (Oldham) Ltd	07/07/2014	2,568.10
15006299 Commissioning	Commercial Services - Assets	CVFF	Commercial Services - Assets	Commercial Services - Assets	Investment Estate	821112	Site Investigations	Corona Energy Retail 2 Ltd	01/07/2014	2,551.93
15006905 Commissioning	Commercial Services - Assets	CVFF	Regeneration and Development	Regeneration and Development	Capital - Boroughwide	C00100	Construction - Main Contractor	IPS Consulting and Development	26/07/2014	2,550.00
15006918 HRA	Commercial Services - ICT	CVFF	HRA	HRA	Capital - IT	821112	Construction - Main Contractor	Corona Energy Retail 2 Ltd	28/07/2014	2,533.19
15006207 Commissioning	Commercial Services - Assets	CVFF	Capital - IT	Capital - IT	Capital - IT	811009	Construction - Main Contractor	Unit 4 Business Software Limited	24/07/2014	2,533.00
15006838 Commissioning	Commercial Services - Assets	CVFF	Commercial Services - Assets	Commercial Services - Assets	Capital - IT	C11000	Construction - Main Contractor	Unit 4 Business Software Limited	24/07/2014	2,533.00
15006611 Commissioning	Commercial Services - Assets	CVFF	Selfguarding and Vulnerable Children	Selfguarding and Vulnerable Children	Provider Services	850508	Young Peoples Ref	Great Places Housing Association	09/07/2014	2,523.00
15006316 Neighbourhoods	Commercial Services - Assets	CVFF	Strategic Planning, Housing and Transportation	Strategic Planning, Housing and Transportation	Capital - Private Housing - HMF	C11000	Construction - Main Contractor	M Jswett	01/07/2014	2,517.75
15006752 Commissioning	Commercial Services - Assets	CVFF	Corporate Holding Account	Corporate Holding Account	Corporate Landfill	820100	General Provision - Repairs & Maintenance	D H Welton Builders Ltd	23/07/2014	2,516.00
15006318 Commissioning	Commercial Services - Assets	CVFF	Financial Management	Financial Management	Financial Management	841005	SDFP ICT Liaison holding account	Unity Partnership	30/07/2014	2,515.00
15007030 Commissioning	Commercial Services - Assets	CVFF	ABT VIM and Special Projects	ABT VIM and Special Projects	ABT VIM and Special Projects	844400	Services - Professional Fees	PriewaterhouseCoopers Ltd	29/07/2014	2,500.00
15006314 Deputy Chief Executive	Public Sector Reform	CVFF	Early Intervention and Families	Early Intervention and Families	2 year old Offer - Early Learning & Childcare	847700	Grants	National Childrens Bureau Enterprises Ltd	09/07/2014	2,500.00
15006315 Deputy Chief Executive	Public Sector Reform	CVFF	Early Intervention and Families	Early Intervention and Families	2 year old Offer - Early Learning & Childcare	847700	Grants	National Childrens Bureau Enterprises Ltd	09/07/2014	2,500.00
205.74444 Commissioning	Commercial Services - Assets	CVFF	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	09/07/2014	2,497.40	
15006214 Commissioning	Commercial Services - Assets	CVFF	Head of Transformation and Change	Head of Transformation and Change	BSF	844401	Services - Payments To Contractors	Academy Services (Oldham) Ltd	09/07/2014	2,485.41
15006294 Neighbourhoods	Commercial Services - Assets	CVFF	Capital - Transport	Capital - Transport	Capital - Trans - Highway Works/Drainage schemes					

15006586 Neighbourhoods	Communities	Libraries Heritage and Arts	Arts	Theatre Workshop Project 18	840009	Operational Materials	Discoging Ltd TA edf.com	10/07/2014	2,211.00
15006587 Commercial Services	Commercial Services - Assets	General Provision - Assets	Constitutional Estate	Constitutional	820100	Operational Materials	Conet Electrical Engineering Co (1981) Ltd	25/07/2014	2,198.00
15006912 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Investment Estate	NDC - East Mill	845504	Comms - Telephone Bank	British Telecommunications PLC	25/07/2014	2,186.30
15006864 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	Corporate Landlord	821211	Electricity	EDF Energy Ltd	14/07/2014	2,166.00
15006849 Development and Infrastructure	Regeneration and Development	Regeneration and Development	Strategic Acquisitions	Strategic Acquisitions - Former Talentum, Beal Works, Beal Lane	821211	Comms - Telephony	British Telecommunications PLC	25/07/2014	2,165.88
15007128 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Capital - Asset Management	Capital - Asset Mgt - Asset Management	800100	Services - SDOP (Unity) Gs	Unity Partnership	16/07/2014	2,162.68
15006687 Neighbourhoods	Communities	Family and Youth Support Services (Heighb)	Integrated Youth Services (Heighb)	Sports Leisureland	829801	Room Hire	Team Greaves Bowling Gym	10/07/2014	2,160.00
20176804 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	Bransford Ltd TA Swacore	09/07/2014	2,157.40
20178873 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	Individualised Budgets	Bransford Ltd TA Swacore	09/07/2014	2,156.00
20176805 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	Bransford Ltd TA Swacore	09/07/2014	2,154.28
20176485 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	Bransford Ltd TA Swacore	09/07/2014	2,152.00
15006407 Neighbourhoods	Liability	Street Scene/Public Realm	Street Scene/Public Realm	Household Waste Collection	840009	Operational Materials	Avant Blue Ltd	04/07/2014	2,137.00
20176822 Commissioning	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	Corporate Landlord	820100	Operational Materials	Bransford Ltd TA Swacore	16/07/2014	2,132.60
15006970 Commercial Services	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	Corlec Electrical Engineering Co (1981) Ltd	16/07/2014	2,130.00
15006616 Commissioning	Joint Commissioning	Joint Commissioning	Commissioning	Commissioning	844400	Independent Home Care	New Bridge Horizons	23/07/2014	2,123.00
15006954 Neighbourhoods	Liability	Street Scene/Public Realm	Street Scene/Public Realm	Bloom & Grow - PIF	844400	Services - Professional Fees	Phoenix House	16/07/2014	2,122.29
15006558 Commissioning	CVFF	Learning and Attainment (comms)	Learning and Attainment (comms)	Home to School Transport	844400	Services - Payments To Contractors	IB Industries UK Ltd	26/07/2014	2,117.40
15006932 Commissioning	CVFF	Learning and Attainment (comms)	Learning and Attainment (comms)	Home to School Transport	844400	Printing Charges	Frist Image Network Ltd	18/07/2014	2,107.20
15006323 Neighbourhoods	Liability	Capital - Transport	Capital - Transport	School Improvement Performance General	800100	Services - Professional Fees	Permanent Futures Ltd	11/07/2014	2,100.00
15009212 HRA	HRA	HRA	HRA	School Improvement Performance General	844400	Permanent Futures Ltd	29/07/2014	2,100.00	
15007861 Development and Infrastructure	Adult Services	Community Care	Community Care	Metrolink - project development	800100	Services - Agency	Stuart Walton Consulting Ltd	03/07/2014	2,080.00
20176751 Commissioning	Adult Services	Community Care	Community Care	PIA - Gateways To Dildham	821121	Electricity	R Power	28/07/2014	2,066.69
15007046 Neighbourhoods	Liability	Capital - Transport	Capital - Transport	Old Town Hall (Obtain TCI - Capital Investment Programme	820010	Individualised Budgets	Stuart Walton Consulting Ltd	17/07/2014	2,065.00
15008485 Neighbourhoods	Corporate	Libraries Heritage and Arts	Libraries	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	Stuart Walton Consulting Ltd	09/07/2014	2,046.84
15009970 Deputy Chief Executive	Corporate Policy	Business Intelligence	Performance Management & Improvement	Metrolink Highway and Footway works in Town Centre	844400	Construction - Main Contractor	Rhodes & Sons Construction Ltd	29/07/2014	2,044.12
20178873 Commissioning	Adult Services	Community Care	Community Care	Libraries	840009	Operational Materials	GS Systems Ltd	08/07/2014	2,025.00
15006970 Commissioning	Adult Services	Community Care	Community Care	Business Intelligence	844400	Services - Professional Fees	Paul Dowling Trading Ltd	29/07/2014	2,020.00
15006970 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	Independent Home Care	Together Trust	08/07/2014	2,019.60
15006970 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Bransford Ltd TA Swacore	09/07/2014	2,017.52
15006970 Commissioning	Adult Services	Community Care	Community Care	Home to School Transport	844400	Services - Professional Fees	Bransford Ltd TA Swacore	09/07/2014	2,017.52
15006970 Commissioning	Adult Services	Community Care	Community Care	Housing & Cc Benefits	844400	Services - Professional Fees	Unity Partnership	17/07/2014	2,007.00
15006970 Commissioning	Adult Services	Community Care	Community Care	After Care Services - Suffolk Street	850508	Young Peoples Hub	Great Places Housing Association	09/07/2014	2,000.00
15006970 Commissioning	Adult Services	Community Care	Community Care	Capital - Boroughwide Developments	800100	Services - Agency	General Sunday	09/07/2014	2,000.00
15006970 Commissioning	Adult Services	Community Care	Community Care	Capital - Asset Mgt - Asset Management	800100	Services - SDOP (Unity) Gs	Unity Partnership	16/07/2014	2,000.00
15006970 Commissioning	Adult Services	Community Care	Community Care	Home to School Transport	833019	Hire Of Buses	Concert Car Ltd	05/07/2014	2,000.00
15006970 Commissioning	Adult Services	Community Care	Community Care	Street Scene/Public Realm	844400	Operational Materials	Tribeca Systems Ltd	24/07/2014	2,000.00
15006970 Commissioning	Adult Services	Community Care	Community Care	SM&B	844400	Services - Professional Fees	PilewaterhouseCoopers LLP	24/07/2014	2,000.00
15006970 Commissioning	Adult Services	Community Care	Community Care	Strategic Transportation	844400	Services - Professional Fees	Roadside M&C Revenues & Benefits	18/07/2014	2,000.00
15006970 Commissioning	Adult Services	Community Care	Community Care	Education Other than in Schools	852000	Payments To Other Local Authorities	Together Trust	09/07/2014	2,000.00
15006970 Commissioning	Adult Services	Community Care	Community Care	Education Other than in Schools	852000	Payments To Other Local Authorities	Together Trust	09/07/2014	2,000.00
15006970 Commissioning	Adult Services	Community Care	Community Care	Home to School Transport	833019	Hire Of Buses	Mosley Private Hire Ltd	02/07/2014	1,999.00
15006970 Commissioning	Adult Services	Community Care	Community Care	Theatre Workshop Project 20	840009	Operational Materials	Revolving Stage Company Ltd	21/07/2014	1,999.00
15006970 Commissioning	Adult Services	Community Care	Community Care	Capital - Transport	844400	Construction - Main Contractor	Rhodes & Sons Construction Ltd	29/07/2014	1,999.00
15006970 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	Individualised Budgets	North West Initiatives Ltd	21/07/2014	1,987.20
15006970 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	Individualised Budgets	North West Initiatives Ltd	21/07/2014	1,987.20
15006970 Commissioning	Adult Services	Community Care	Community Care	Street Scene/Public Realm	840009	Operational Materials	Bransford Ltd TA Swacore	09/07/2014	1,980.00
15006970 Commissioning	Adult Services	Community Care	Community Care	Access Services	856400	Fees And Expenses Independ Schools	Raise the Youth Foundation Cc Ltd	10/07/2014	1,980.00
15006970 Commissioning	Adult Services	Community Care	Community Care	Home to School Transport	844400	Construction - Main Contractor	Langshill Ltd	09/07/2014	1,977.44
15006970 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	09/07/2014	1,977.88
15006970 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	Individualised Budgets	Bransford Ltd TA Swacore	09/07/2014	1,977.56
15006970 Commissioning	Adult Services	Community Care	Community Care	Capital - Town Centre Developments	800100	Construction - Main Contractor	Obhan Colson & Partners	01/07/2014	1,969.00
15006970 Commissioning	Adult Services	Community Care	Community Care	Capital - Transport	844400	Construction - Main Contractor	Barbon Aggregates	08/07/2014	1,965.70
15006970 Commissioning	Adult Services	Community Care	Community Care	Capital - Transport	844400	Construction - Main Contractor	The Fostering Team	24/07/2014	1,964.00
15006970 Commissioning	Adult Services	Community Care	Community Care	Street Scene/Public Realm	840009	Operational Materials	John Dodd Painter & Decorator	24/07/2014	1,950.00
20178487 Commissioning	Adult Services	Community Care	Community Care	Community Care	856601	Individualised Budgets	Bransford Ltd TA Swacore	09/07/2014	1,948.68
15006970 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Bransford Ltd TA Swacore	09/07/2014	1,948.64
15006970 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	844401	Services - Payments To Contractors	Manchester & District Home for Lost Dogs	16/07/2014	1,934.57
15006970 Commissioning	Adult Services	Community Care	Community Care	Education Other than in Schools	852000	Supply Teachers	Commissio Ltd	02/07/2014	1,934.25
15006970 Commissioning	Adult Services	Community Care	Community Care	Education Other than in Schools	852000	Supply Teachers	Commissio Ltd	02/07/2014	1,933.87
15006970 Commissioning	Adult Services	Community Care	Community Care	Learning Long Term Sickness	844400	Services - Professional Fees	Fostering Network	20/07/2014	1,934.33
15006970 Commissioning	Adult Services	Community Care	Community Care	Fostering	856601	Individualised Budgets	Together Trust	08/07/2014	1,930.40
15006970 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	Together Trust	08/07/2014	1,907.40
15006970 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	Together Trust	08/07/2014	1,907.40
15006970 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	Together Trust	08/07/2014	1,907.40
15006970 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	Together Trust	08/07/2014	1,907.40
15006970 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	Together Trust	08/07/2014	1,907.40
15006970 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	Together Trust	08/07/2014	1,907.40
15006970 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	Together Trust	08/07/2014	1,907.40
15006970 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	Together Trust	08/07/2014	1,907.40
15006970 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	Together Trust	08/07/2014	1,907.40
15006970 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	Together Trust	08/07/2014	1,907.40
15006970 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	Together Trust	08/07/2014	1,907.40
15006970 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	Together Trust	08/07/2014	1,907.40
15006970 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	Together Trust	08/07/2014	1,907.40
15006970 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	Together Trust	08/07/2014	1,907.40
15006970 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	Together Trust	08/07/2014	1,907.40
15006970 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	Together Trust	08/07/2014	1,907.40
15006970 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	Together Trust	08/07/2014	1,907.40
15006970 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	Together Trust	08/07/2014	1,907.40
15006970 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	Together Trust	08/07/2014	1,907.40
15006970 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	Together Trust	08/07/2014	1,907.40
15006970 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	Together Trust	08/07/2014	1,907.40
15006970 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	Together Trust	08/07/2014	1,907.40
15006970 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	Together Trust	08/07/2014	1,907.40
15006970 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	Together Trust	08/07/2014	1,907.40
15006970 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	Together Trust	08/07/2014	1,907.40
15006970 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	Together Trust	08/07/2014	1,907.40
15006970 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	Together Trust	08/07/2014	1,907.40
15006970 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	Together Trust	08/07/2014	1,907.40
15006970 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	Together Trust	08/07/2014	1,907.40
15006970 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	Together Trust	08/07/2014	1,907.40
15006970 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	Together Trust	08/07/2014	1,907.40
15006970 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	Together Trust	08/07/2014	1,907.40
15006970 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	Together Trust	08/07/2014	1,907.40
15006970 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	Together Trust	08/07/2014	1,907.40
15006970 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	Together Trust	08/07/2014	1,907.40
15006970 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	Together Trust	08/07/2014	1,907.40
15006970 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	Together Trust	08/07/2014	1,907.40
15006970 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	Together Trust	08/07/2014	1,907.40
15006970 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	Together Trust	08/07/2014	1,907.40
15006970 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	Together Trust	08/07/2014	1,907.40
15006970 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	Together Trust	08/07/2014	1,907.40

20578866 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	656605	External Supported Living	Brambleton Ltd TA Seavare	09/07/2014	1,244.84
20578805 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	656605	Individualised Budgets	PERSONAL DEPT'S FINANCED	04/07/2014	1,242.76
20574467 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	656601	Individualised Budgets	PERSONAL DEPT'S FINANCED	09/07/2014	1,230.56
150063130 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	Corporate Landlord	820100	General Provision - Repairs & Maintenance	Magegne Environmental Services Ltd	12/07/2014	1,230.00
150054170 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	656604	Independent Home Care	Tom McCarty Ltd Via CommuCare	23/07/2014	1,228.50
150058307 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Mental Health	656604	Independent Home Care	Tom McCarty Ltd Via CommuCare	23/07/2014	1,228.50
20576400 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	656604	Individualised Budgets	PERSONAL DEPT'S FINANCED	09/07/2014	1,228.48
150056180 Neighbourhoods	Strategic Planning, Housing and Transportation	Planning and Infrastructure	Development Control	Corporate Landlord	847701	Independent Home Care	Haymarket Mosaic Group TA Development Control Services	09/07/2014	1,225.00
150066150 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	Corporate Landlord	820100	General Provision - Repairs & Maintenance	Rhodes & Sons Construction Ltd	11/07/2014	1,220.63
150074000 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	656604	Individualised Budgets	PERSONAL DEPT'S FINANCED	09/07/2014	1,215.16
150070005 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	656601	Individualised Budgets	PERSONAL DEPT'S FINANCED	28/07/2014	1,215.00
20576808 Commissioning	Adult Services	Community Care	Community Care	Physical Support 65+	656601	Individualised Budgets	PERSONAL DEPT'S FINANCED	09/07/2014	1,211.80
150070500 Commercial Services	Commercial Services - Assets	Capital - Schools	Highways Operations	Water/Waterlogging Primary - Extension to town ZFE (Nov 2012)	840044	Hire of Mobile Plant	H & C Plant Hire Ltd	30/07/2014	1,210.00
150058540 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	656601	Construction - Main Contractor	Northern Insulation Contractors LP	09/07/2014	1,207.80
20576551 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	656601	Individualised Budgets	PERSONAL DEPT'S FINANCED	23/07/2014	1,207.80
150067310 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	Corporate Landlord	820106	Maintenance Contract	Rhodes & Sons Construction Ltd	09/07/2014	1,207.52
150064430 Neighbourhoods	Usability	Transport	86333 Greenage Safety and Sustainable Travel	821100	Construction - Main Contractor	Widow Cleaning	Route Environmental Services	17/07/2014	1,205.81
150067207 Deputy Chief Executive	People Services	People Services	People Services (Organisational Development)	818910	Training Expenses	Construction - Main Contractor	Bulbbase Ltd TA Hendricks Civil & Linets	09/07/2014	1,205.50
150067428 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Corporate Landlord	818910	Widow Cleaning	Training Expenses	Manchester Academy for Professional Training to MAAPP Ltd	18/07/2014	1,200.00
15067989 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Day Care - Spring Meadows	841026	Catering - Food	Services - Professional Fees	Manis Wharf Quality Catering	18/07/2014	1,200.00
150068400 Neighbourhoods	Communities	Libraries Heritage and Arts	Libraries Heritage and Arts	844400	Services - Professional Fees	General Sundry	General Sundry	28/07/2014	1,200.00
150067203 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	844400	Services - Professional Fees	Introduce Training Ltd	23/07/2014	1,200.00	
150064196 Neighbourhoods	Communities	Family and Youth Support Services (neighb)	Family and Youth Support Services (neighb)	844400	Services - Professional Fees	New Image (Public Relations) Ltd	07/07/2014	1,200.00	
150071288 Commissioning	CVFF	Learning and Attainment (commis)	Access Service	844400	Services - Professional Fees	Raise the Youth Foundation Cx Ltd	21/07/2014	1,200.00	
150063293 Neighbourhoods	Communities	Libraries Heritage and Arts	Arts Development	844400	Services - Professional Fees	Shonagh Ingram	01/07/2014	1,200.00	
150062200 Commissioning	CVFF	Safeguarding and Vulnerable Children	Provider Services	850508	Young People Resit	Great Places Housing Association	09/07/2014	1,200.00	
20576465 Commissioning	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	656601	Individualised Budgets	PERSONAL DEPT'S FINANCED	09/07/2014	1,195.00	
150066480 Commissioning	CVFF	Learning and Attainment (commis)	Education Other than in Schools	838304	Capital ICT - Schools - Not funded from Devolved Capital Income	Misco	14/07/2014	1,195.00	
150068188 Commissioning	CVFF	Learning and Attainment (commis)	HIA	844403	Services - Payments To Contractors	Zoran Consul Limited	31/07/2014	1,191.26	
150063037 Neighbourhoods	Usability	Public Protection	Environmental Health	840009	Hire Of Buses	Mossley Private Hire Ltd	22/07/2014	1,190.00	
20576758 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	656601	Operational Materials	M Moor	14/07/2014	1,180.00
150070773 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	656601	Individualised Budgets	PERSONAL DEPT'S FINANCED	09/07/2014	1,176.80
150071188 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	656604	Independent Home Care	PERSONAL DEPT'S FINANCED	30/07/2014	1,171.66
20576844 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	656604	Independent Home Care	Simply Caring Ltd	09/07/2014	1,171.66
150068380 Commissioning	CVFF	Learning and Attainment (commis)	Home to School Transport	856601	Home to School Transport	Mossley Private Hire Ltd	09/07/2014	1,170.00	
20576447 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	656601	Individualised Budgets	PERSONAL DEPT'S FINANCED	08/07/2014	1,170.00
20576813 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	656601	Individualised Budgets	PERSONAL DEPT'S FINANCED	09/07/2014	1,170.00
150063032 Commissioning	Usability	Capital - Transport	Capital - Metropolitan	821100	Individualised Budgets	PERSONAL DEPT'S FINANCED	09/07/2014	1,170.00	
150063400 Neighbourhoods	Usability	Capital - Transport	Capital - Metropolitan	821100	Construction - Main Contractor	Rhodes & Sons Construction Ltd	02/07/2014	1,162.37	
150069147 Neighbourhoods	Usability	Capital - Transport	Capital - Transport	821100	Construction - Main Contractor	Rhodes & Sons Construction Ltd	25/07/2014	1,162.37	
150070405 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	Corporate Landlord	820100	General Provision - Repairs & Maintenance	East Automatic Drive Ltd	30/07/2014	1,162.00
150069200 Commissioning	Usability	Capital - Transport	Capital - Metropolitan	821100	Construction - Main Contractor	P F Cuckat Tool Supplies Ltd	24/07/2014	1,159.00	
150063080 Commissioning	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	656601	Independent Home Care	Housing 21	03/07/2014	1,156.25	
150064425 Commissioning	CVFF	Learning and Attainment (commis)	Access Service	833019	Hire of Buses	Consist Care Ltd	05/07/2014	1,155.00	
20576808 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	656601	Individualised Budgets	PERSONAL DEPT'S FINANCED	09/07/2014	1,155.00
150069100 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	656601	Independent Home Care	PERSONAL DEPT'S FINANCED	1,155.00	
150064128 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Mental Health	656604	Independent Home Care	Tom McCarty Ltd Via CommuCare	04/07/2014	1,152.90
150069840 Commissioning	Usability	Street Scene/Public Realm	Environmental Services	844401	Services - Payments To Contractors	Tom McCarty Ltd Via CommuCare	23/07/2014	1,152.00	
20576770 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	656601	Individualised Budgets	No Gruffs Ltd	16/07/2014	1,150.00
150066700 Commissioning	CVFF	Safeguarding and Vulnerable Children	Provider Services	856601	Individualised Budgets	PERSONAL DEPT'S FINANCED	09/07/2014	1,147.68	
150068138 Commissioning	CVFF	Learning and Attainment (commis)	Access Service	833019	Hire Of Buses	M Moor	14/07/2014	1,147.68	
150064555 Commissioning	Usability	Safeguarding and Vulnerable Children	Assessment & Protection	844403	Services - Professional Fees	Moor After Care Centred Ltd	22/07/2014	1,146.00	
150068172 Commissioning	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	844400	Services - Professional Fees	Legal Services	Legal Services	10/07/2014	1,140.00
205768713 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	656605	External Supported Living	Bardon Aggregates Ltd TA Seavare	09/07/2014	1,140.00
150069100 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	656601	Independent Home Care	Housing 21	20/07/2014	1,139.40
150066221 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Mental Health	656604	Independent Home Care	Tom McCarty Ltd Via CommuCare	14/07/2014	1,134.00
150069707 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	Corporate Landlord	821100	Electricity	Scottish Power	16/07/2014	1,134.00
150067030 Neighbourhoods	Usability	Capital - Transport	Capital - Metropolitan	821100	Construction - Main Contractor	Baron Aggregates	24/07/2014	1,133.96	
150071195 Neighbourhoods	Strategic Planning, Housing and Transportation	Planning and Infrastructure	Development Control	843300	Printing Charges	High Symons Information Management Ltd	31/07/2014	1,132.00	
150076450 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	656601	Individualised Budgets	PERSONAL DEPT'S FINANCED	1,132.00	
20576698 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	656601	Individualised Budgets	PERSONAL DEPT'S FINANCED	09/07/2014	1,130.76
150062321 Commissioning	CVFF	Family and Youth Support Services (commis)	SEN & Children with Disabilities	849981	Educational Visits / School Trips	Independent Options (Schoolport) Ltd	01/07/2014	1,129.58	
150068082 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	656601	Independent Home Care	Rhodes & Sons Construction Ltd	09/07/2014	1,129.58
20576623 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	656601	Independent Home Care	Baron Aggregates	09/07/2014	1,129.12
150069200 Commissioning	Usability	Highways Operations	Highways Operations	815001	Highways Operations	Baron Aggregates	31/07/2014	1,127.20	
150070808 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	656601	Individualised Budgets	PERSONAL DEPT'S FINANCED	31/07/2014	1,127.06
150069100 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	656601	Individualised Budgets	PERSONAL DEPT'S FINANCED	09/07/2014	1,126.52
150069200 Commissioning	Usability	Highways Maintenance	Highways Operations	840009	Operational Materials	Baron Aggregates	30/07/2014	1,126.00	
150070328 Neighbourhoods	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	656601	External Supported Living	North West Intehatives Ltd	09/07/2014	1,122.00
150076703 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	656601	Individualised Budgets	PERSONAL DEPT'S FINANCED	09/07/2014	1,122.00
205767005 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	656601	Individualised Budgets	PERSONAL DEPT'S FINANCED	09/07/2014	1,122.00
150070323 Neighbourhoods	Usability	Highways Maintenance	Highways Operations	840009	Operational Materials	Baron Aggregates	29/07/2014	1,121.20	
20576888 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	656601	Individualised Budgets	PERSONAL DEPT'S FINANCED	09/07/2014	1,120.00
205767175 Commissioning	CVFF	Family and Youth Support Services (commis)	SEN & Children with Disabilities	849981	Services - Professional Fees	Brambleton Ltd TA Seavare	09/07/2014	1,120.00	
205767009 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	656601	Individualised Budgets	PERSONAL DEPT'S FINANCED	09/07/2014	1,117.72
150067674 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	656604	Independent Home Care	Abie Care (Oldham) Ltd	16/07/2014	1,116.06
150066716 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	656604	Independent Home Care	Abie Care (Oldham) Ltd	16/07/2014	1,116.06
20576640 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	656601	Individualised Budgets	PERSONAL DEPT'S FINANCED	09/07/2014	1,115.52
150070320 Neighbourhoods	Usability	Highways Maintenance	Highways Operations	840009	Operational Materials	Baron Aggregates	29/07/2014	1,115.20	
150066648 Neighbourhoods	Usability	Street Scene/Public Realm	Environmental Services	840009	Operational Materials	M S Northwell Ltd	16/07/2014	1,112.00	
20576716 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	656601	Individualised Budgets	PERSONAL DEPT'S FINANCED	09/07/2014	1,108.80
150068710 Neighbourhoods	Usability	Provision and Service Delivery	Provision and Service Delivery	857608	Payments To Carers/Volunteers/Providers	Rhodes & Sons Construction Ltd	23/07/2014	1,108.80	
150068317 Commissioning	Usability	Capital - Transport	Capital - Transport	821100	Construction - Main Contractor	Rhodes & Sons Construction Ltd	23/07/2014	1,108.15	
150068318 Commissioning	Usability	Capital - Transport	Capital - Transport	821100	Construction - Main Contractor	Rhodes & Sons Construction Ltd	23/07/2014	1,108.15	
150085859 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	656604	Independent Home Care	Simply Caring Ltd	22/07/2014	1,105.50
150068207 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	656604	Independent Home Care	Simply Caring Ltd	22/07/2014	1,105.50
150066684 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	656604	Independent Home Care	Simply Caring Ltd	16/07/2014	1,105.50
150068245 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	656604	Independent Home Care	Simply Caring Ltd	18/07/2014	1,105.50
150067313 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	Corporate Landlord	820100	General Provision - Repairs & Maintenance	William May (Anthony) Ltd	16/07/2014	1,100.00
150068202 Commissioning	CVFF	Family and Youth Support Services (commis)	Safeguarding and Vulnerable Children	820100	Safeguarding and Vulnerable Children	West Pennine Downs Syndrome Support Group TA DSWestPennine	16/07/2014	1,100.00	
150063036 Neighbourhoods	Usability	Highways Maintenance	Highways Operations	840009	Operational Materials	Baron Aggregates	02/07/2014	1,099.60	
205766813 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	656601	Individualised Budgets	PERSONAL DEPT'S FINANCED	09/07/2014	1,096.00
205769185 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Mental Health	656601	Independent Home Care	Abie Care (Oldham) Ltd	09/07/2014	1,096.26
150063840 Neighbourhoods	Usability	Street Scene/Public Realm	Environmental Services	840009	Operational Materials	Rhodes & Sons Construction Ltd	04/07/2014	1,092.50	
150067343 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	Corporate Landlord	820100	General Provision - Repairs & Maintenance	Cortec Electrical Engineering Co (1981) Ltd	16/07/2014	1,092.25
150068216 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	656601	External Supported Living	Prime Time Recruitment Ltd	09/07/2014	1,085.76
150064176 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Demenita	656604	Independent Home Care	Tom McCarty Ltd Via CommuCare	04/07/2014	1,086.60
150068215 Commissioning	Usability	Learning and Attainment (commis)	Access Service	841100	Catering - Refreshments & Hospitality	Tom McCarty Ltd Via CommuCare	14/07/2014	1,083.69	
150067956 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	Corporate Landlord	820100	General Provision - Repairs & Maintenance	and Leisure Ltd	21/07/2014	1,082.18
150076512 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	820100	Individualised Budgets	Cortec Electrical Engineering Co (1981) Ltd	16/07/2014	1,082.00
150068380 Commissioning	CVFF	Learning and Attainment (commis)	Access Service	833019	Hire Of Buses	Consist Care Ltd	05/07/2014	1,081.40	
150063400 Neighbourhoods	Communities	Libraries Heritage and Arts	Libraries	844401	Services - Payments To Contractors	Mossley Private Hire Ltd	22/07/2014	1,081.00	
150069200 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	656601	Individualised Budgets	PERSONAL DEPT'S FINANCED	08/07/2014	1,080.00
205768308 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Mental Health	656601	Independent Home Care	WJ Engineers Ltd	09/07/2014	1,080.00
150068600 Commissioning	Usability	Capital - Transport	Capital - Transport	821100	Construction - Main Contractor	Shopping Stones Services Ltd	09/07/2014	1,079.00	
150064580 Neighbourhoods	Communities	Libraries Heritage and Arts	Libraries	843300	Books	Tom McCarty Ltd Via CommuCare	09/07/2014	1,077.30	
20576471 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	656601	Individualised Budgets	PERSONAL DEPT'S FINANCED	10/07/2014	1,077.01
150066712 Commissioning	Usability	Capital - CVFF	Capital - CVFF	821100	Construction - Main Contractor	Abie Care (Oldham) Ltd	16/07/2014	1,072.17	
150069200 Commissioning	Usability	Capital - CVFF	Capital - CVFF	821100	Construction - Main Contractor	B S K Landscapes	10/07/2014	1,070.00	
150066150 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	Corporate Landlord	820100	General Provision - Repairs & Maintenance	Tom McCarty Ltd Via CommuCare	10/07/2014	1,070.00
205767000 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical Support 65+	656601	Individualised Budgets	PERSONAL DEPT'S FINANCED	09/07/2014	1,069.16

1500678 Commissioning	CYFF	Learning and Attainment (commis)	Access Service	Fees for Pupils At Independent Special Schools & Abroad	856400	Fees And Expenses Independ Schools	Raise the Youth Foundation Cc Ltd	10/07/2014	720.00
15006402 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DEPTAS FUNDICED	09/07/2014	720.00
2057889 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DEPTAS FUNDICED	09/07/2014	720.00
15008398 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	Selecta Care Day Services	03/07/2014	720.00
15009718 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	Together Trust	28/07/2014	720.00
15007320 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	Corporate Landlord	R20100	General Provision - Repairs & Maintenance	Best Beginnings	17/07/2014	719.90
2057888 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856605	External Supported Living	Westborough Ltd	09/07/2014	719.80
15006500 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	Corporate Landlord	R40009	Operational Support Living	The Co-operative Electrical Business Services	08/07/2014	716.87
2057856 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DEPTAS FUNDICED	09/07/2014	715.80
2057855 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DEPTAS FUNDICED	09/07/2014	715.32
2057854 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DEPTAS FUNDICED	09/07/2014	714.80
15007050 Commissioning	CYFF	Safeguarding and Vulnerable Children	Provider Services	Children Homes Briarley Avenue	844203	Catering - Provisions	Briarley Ave Childrens Home	30/07/2014	714.48
15009702 Commissioning	CYFF	Safeguarding and Vulnerable Children	Provider Services	Community Care Revenue - Learning Disabilities	856601	Independent Home Care	Imagine Act & Succeed	20/07/2014	711.90
15009091 Commissioning	CYFF	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Royton Town Hall	850502	Independent Foster Agency	SNWS International Ltd	24/07/2014	711.75
15007040 Commissioning	CYFF	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Royton Town Hall	850504	Independent Foster Agency	SNWS International Ltd	30/07/2014	711.75
15007071 Neighbourhoods	Levability	Highways Maintenance	Highways Operations	Highways Operations	R40009	Operational Materials	Peppas UK Ltd	31/07/2014	711.00
2057895 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856603	Individualised Budgets	PERSONAL DEPTAS FUNDICED	09/07/2014	709.60
2057852 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DEPTAS FUNDICED	09/07/2014	707.64
2057700 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DEPTAS FUNDICED	09/07/2014	705.92
15009477 Commissioning	CYFF	Safeguarding and Vulnerable Children	Provider Services	Childrens Homes/Briarley House	850506	Personal Needs & Pocket Money	DMAC Briarley House	25/07/2014	705.82
15009449 Commissioning	Adult Services	Community Care	Community Care	Commissioning Strategic Management	R11809	Admin - Agency Staff	H Robertson Consulting	25/07/2014	702.85
15007032 Neighbourhoods	Levability	Highways Maintenance	Highways Operations	Highways Operations	R42200	Protective Clothing	GT Engineering Supplies	29/07/2014	700.80
15009442 Neighbourhoods	Levability	Highways Maintenance	Fleet Management	Fleet Admin	R12003	Centurion Truck Rental	Centurion Truck Rental	02/07/2014	700.00
15006110 Neighbourhoods	Levability	Highways Maintenance	Fleet Management	Fleet Admin	R12003	Hire Of Other Vehicles	Centurion Truck Rental	21/07/2014	700.00
15009437 Neighbourhoods	Levability	Highways Maintenance	Highways Operations	Highways Operations	R40009	Operational Materials	Revan-Advent Ltd	30/07/2014	700.00
15007084 Development and Infrastructure	Regeneration and Development	Regeneration and Development	Regeneration and Development	Regeneration and Development	R43317	Publicly Aid Marketing	Fast Freddie Couriers	31/07/2014	700.00
15009714 Development and Infrastructure	Levability	Street Scene/Public Realm	Regeneration and Development	Strategic Regen Feasibility Review	844400	Services - Professional Fees	Stephanie Seville	31/07/2014	700.00
15009714 Neighbourhoods	Levability	Street Scene/Public Realm	Regeneration and Development	Street Scene/PPF	844401	Services - Payments To Contractors	No. Cofcra Ltd	16/07/2014	700.00
15006403 Neighbourhoods	Levability	Street Scene/Public Realm	Waste Management	Street Scene/Public Realm	R42200	Protective Clothing	Arco Ltd	04/07/2014	695.52
2057885 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DEPTAS FUNDICED	09/07/2014	694.76
15006791 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	Imagine Act & Succeed	17/07/2014	693.00
15009718 Neighbourhoods	Levability	Street Scene/Public Realm	Waste Management	Street Scene/Public Realm	R42200	Protective Clothing	Arco Ltd	04/07/2014	692.00
15009428 Neighbourhoods	Levability	Street Scene/Public Realm	Waste Management	Street Scene/Public Realm	R42200	Protective Clothing	Arco Ltd	04/07/2014	692.00
15006266 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	Corporate Landlord	R40009	Operational Materials	Avanti Blue Ltd	17/07/2014	690.00
15008060 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	Corporate Landlord	R21100	Operational Materials	Barwood Supply Limited	17/07/2014	687.20
15007000 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	Corporate Landlord	R40009	Operational Materials	Total LTR Care Ltd	14/07/2014	687.20
15006306 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	Corporate Landlord	R40009	Operational Materials	L Gordon (Hilgaration) Ltd	10/07/2014	687.00
15006303 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	Corporate Landlord	R40009	Operational Materials	Chermark Catering Ltd	09/07/2014	686.00
15006302 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	Corporate Landlord	R40009	Operational Materials	Lockhart Catering Equipment Ltd	03/07/2014	685.86
15006089 Neighbourhoods	Levability	Highways Maintenance	Highways Operations	Highways Operations	R41100	Catering - Refreshments & Hospitality	World Cuisine	08/07/2014	684.00
15006400 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	Corporate Landlord	R21100	Operational Materials	Barbon Aggregates	10/07/2014	683.58
15007003 Commissioning	CYFF	Safeguarding and Vulnerable Children	Provider Services	Childrens Homes/Briarley House	R12122	Catering - Provisions	Corona Energy Retail 2 Ltd	14/07/2014	682.81
15006122 Neighbourhoods	Levability	Highways Maintenance	Highways Operations	Highways Operations	R40009	Operational Materials	Odium ABC Trian House	16/07/2014	682.76
15009203 Commissioning	CYFF	Safeguarding and Vulnerable Children	Provider Services	Childrens Homes/Briarley House	R12100	Catering - Provisions	D O'Carle	16/07/2014	682.00
2057876 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DEPTAS FUNDICED	09/07/2014	680.00
15009676 Deputy Chief Executive	External Partnerships	Commercial Services - Assets	Commercial Services - Assets	Partnership Support Team	844400	Services - Professional Fees	T Advisory LLP	14/07/2014	679.00
15009714 Neighbourhoods	Levability	Street Scene/Public Realm	Regeneration and Development	Street Scene/Public Realm	R42200	Protective Clothing	Tutor Northwell Ltd	09/07/2014	677.84
2057883 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DEPTAS FUNDICED	09/07/2014	673.92
15009672 Deputy Chief Executive	External Partnerships	Commercial Services - Assets	Commercial Services - Assets	Partnership Support Team	844400	Services - Professional Fees	T Advisory LLP	14/07/2014	673.92
15006323 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	Corporate Landlord	R40009	Operational Materials	MENTORING DEPTAS FUNDICED	09/07/2014	673.00
15007036 Development and Infrastructure	Regeneration and Development	Regeneration and Development	Regeneration and Development	Regeneration and Development	R40004	Educational Curriculum Equipment	D & H Entertainments	01/07/2014	670.00
15007036 Neighbourhoods	Levability	Street Scene/Public Realm	Regeneration and Development	Street Scene/PPF	R11000	Denitition	Paramount Plumbing & Heating	30/07/2014	670.00
15008868 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DEPTAS FUNDICED	09/07/2014	672.40
15006143 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	Lynne's Community Care Services	22/07/2014	672.00
2057844 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DEPTAS FUNDICED	09/07/2014	671.84
15006346 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	Corporate Landlord	R21100	Operational Materials	Randstad Education PLC	11/07/2014	671.44
2057876 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DEPTAS FUNDICED	09/07/2014	671.44
2057874 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DEPTAS FUNDICED	09/07/2014	671.44
2057873 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DEPTAS FUNDICED	09/07/2014	671.44
2057872 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DEPTAS FUNDICED	09/07/2014	671.44
2057871 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DEPTAS FUNDICED	09/07/2014	671.44
2057870 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DEPTAS FUNDICED	09/07/2014	671.44
2057869 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DEPTAS FUNDICED	09/07/2014	671.44
2057868 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DEPTAS FUNDICED	09/07/2014	671.44
2057867 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DEPTAS FUNDICED	09/07/2014	671.44
2057866 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DEPTAS FUNDICED	09/07/2014	671.44
2057865 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DEPTAS FUNDICED	09/07/2014	671.44
2057864 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DEPTAS FUNDICED	09/07/2014	671.44
2057863 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DEPTAS FUNDICED	09/07/2014	671.44
2057862 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DEPTAS FUNDICED	09/07/2014	671.44
2057861 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DEPTAS FUNDICED	09/07/2014	671.44
2057860 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DEPTAS FUNDICED	09/07/2014	671.44
2057859 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DEPTAS FUNDICED	09/07/2014	671.44
2057858 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DEPTAS FUNDICED	09/07/2014	671.44
2057857 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DEPTAS FUNDICED	09/07/2014	671.44
2057856 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DEPTAS FUNDICED	09/07/2014	671.44
2057855 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DEPTAS FUNDICED	09/07/2014	671.44
2057854 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DEPTAS FUNDICED	09/07/2014	671.44
2057853 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DEPTAS FUNDICED	09/07/2014	671.44
2057852 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DEPTAS FUNDICED	09/07/2014	671.44
2057851 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DEPTAS FUNDICED	09/07/2014	671.44
2057850 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DEPTAS FUNDICED	09/07/2014	671.44
2057849 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DEPTAS FUNDICED	09/07/2014	671.44
2057848 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DEPTAS FUNDICED	09/07/2014	671.44
2057847 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DEPTAS FUNDICED	09/07/2014	671.44
2057846 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DEPTAS FUNDICED	09/07/2014	671.44
2057845 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DEPTAS FUNDICED	09/07/2014	671.44
2057844 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DEPTAS FUNDICED	09/07/2014	671.44
2057843 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DEPTAS FUNDICED	09/07/2014	671.44
2057842 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DEPTAS FUNDICED	09/07/2014	671.44
2057841 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DEPTAS FUNDICED	09/07/2014	671.44
2057840 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DEPTAS FUNDICED	09/07/2014	671.44
2057839 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DEPTAS FUNDICED	09/07/2014	671.44
2057838 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DEPTAS FUNDICED	09/07/2014	671.44
2057837 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DEPTAS FUNDICED	09/07/2014	671.44
2057836 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DEPTAS FUNDICED	09/07/2014	671.44
2057835 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DEPTAS FUNDICED	09/07/2014	671.44
2057834 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DEPTAS FUNDICED	09/07/2014	671.44
2057833 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DEPTAS FUNDICED	09/07/2014	671.44
2057832 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DEPTAS FUNDICED	09/07/2014	671.44
2057831 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning					

20176658 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS RECALCULATED	09/07/2014	621.20
15007073 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856604	Individualised Budgets	PERSONAL DETAILS RECALCULATED	30/07/2014	621.00
15006613 Commissioning	CVFF	Learning and Attainment (commis)	Education Other than in Schools	Teachers - Agency Labour	811109	Individualised Budgets	PERSONAL DETAILS RECALCULATED	21/07/2014	620.88
15000880 Development and Infrastructure	Regeneration and Development	Regeneration and Development	Regeneration and Development	Town Centre Partnership	843317	Publicly Admin Marketing	PERSONAL DETAILS RECALCULATED	28/07/2014	620.00
15000880 Commissioning	CVFF	Regeneration and Development	Regeneration and Development	Fieldwork Royton Town Hall Manager	844400	Services - Professional Fees	PERSONAL DETAILS RECALCULATED	28/07/2014	620.00
20176514 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS RECALCULATED	09/07/2014	619.60
20176737 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856604	Individualised Budgets	PERSONAL DETAILS RECALCULATED	09/07/2014	617.52
15007028 Commissioning	Community Care	Highways Maintenance	Fleet Management	Hire Of Other Vehicles	833020	Individualised Budgets	PERSONAL DETAILS RECALCULATED	29/07/2014	616.00
15006476 Deputy Chief Executive	Comms & Marketing	Press and Media	Press and Media	Marketing & Communications	843300	Printing Charges	PERSONAL DETAILS RECALCULATED	07/07/2014	616.00
15006654 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856604	Independent Home Care	PERSONAL DETAILS RECALCULATED	09/07/2014	616.00
150069128 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856604	Independent Home Care	PERSONAL DETAILS RECALCULATED	24/07/2014	615.50
15007070 Commissioning	Community Services - Assets	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856604	Independent Home Care	PERSONAL DETAILS RECALCULATED	30/07/2014	615.50
15006555 Neighbourhoods	Community Services - Assets	Highways Maintenance	Capital - CVFF	Capital - CVFF	811000	Construction - Main Contractor	PERSONAL DETAILS RECALCULATED	16/07/2014	615.00
15007656 Commissioning	Adult Services	Community Care	Community Care	Highways Operations	840048	Spolix Hire Plant Ltd	PERSONAL DETAILS RECALCULATED	16/07/2014	613.00
15006884 Development and Infrastructure	Regeneration and Development	Regeneration and Development	Regeneration and Development	Community Care	856604	Individualised Budgets	PERSONAL DETAILS RECALCULATED	09/07/2014	613.00
20167920 Commissioning	Adult Services	Community Care	Regeneration and Development	Town Centre Partnership	843317	Publicly Admin Marketing	PERSONAL DETAILS RECALCULATED	28/07/2014	610.00
15006848 Commissioning	CVFF	Learning and Attainment (commis)	Education Long Term Sickness	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS RECALCULATED	09/07/2014	609.00
15006928 Commissioning	CVFF	Learning and Attainment (commis)	Education Long Term Sickness	Teachers - Agency Labour	811109	Individualised Budgets	PERSONAL DETAILS RECALCULATED	22/07/2014	608.00
20176907 Commissioning	Adult Services	Community Care	Access Service	Home to School Transport	833019	Hire Of Buses	PERSONAL DETAILS RECALCULATED	28/07/2014	608.00
20176737 Commissioning	Adult Services	Community Care	Community Care	Physical Support Unit	856601	Individualised Budgets	PERSONAL DETAILS RECALCULATED	09/07/2014	607.64
20176965 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856604	Individualised Budgets	PERSONAL DETAILS RECALCULATED	09/07/2014	607.60
20176965 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856604	Individualised Budgets	PERSONAL DETAILS RECALCULATED	09/07/2014	607.60
20176480 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856604	Individualised Budgets	PERSONAL DETAILS RECALCULATED	09/07/2014	607.56
15007076 Commissioning	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	Operational Estate	820100	General Provision - Repairs & Maintenance	PERSONAL DETAILS RECALCULATED	09/07/2014	607.56
20176739 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS RECALCULATED	09/07/2014	607.40
15006728 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856604	Independent Home Care	PERSONAL DETAILS RECALCULATED	16/07/2014	602.00
20176820 Commissioning	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	Operational Estate	820100	General Provision - Repairs & Maintenance	PERSONAL DETAILS RECALCULATED	09/07/2014	601.48
15007038 Commissioning	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	Operational Estate	820100	General Provision - Repairs & Maintenance	PERSONAL DETAILS RECALCULATED	09/07/2014	600.00
15006495 Neighbourhoods	Community Services - Assets	Street Scene/Public Realm	Environmental Services	Community Care Revenue - Physical & Sensory	856604	Individualised Budgets	PERSONAL DETAILS RECALCULATED	09/07/2014	600.00
15006270 Neighbourhoods	Community Services - Assets	Street Scene/Public Realm	Environmental Services	Street Scene/Public Realm	840009	Operational Materials	PERSONAL DETAILS RECALCULATED	02/07/2014	600.00
15006160 Commissioning	CVFF	Safeguarding and Vulnerable Children	Assessment & Protection	Fieldwork Royton Town Hall Manager	844400	Services - Professional Fees	PERSONAL DETAILS RECALCULATED	07/07/2014	600.00
15006513 Neighbourhoods	Communities	Neighbourhoods	Strong & Healthy Communities	District Partnerships - Salfordworth & Lees	844401	Services - Payments To Contractors	PERSONAL DETAILS RECALCULATED	14/07/2014	600.00
15006602 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Independent Day Care	PERSONAL DETAILS RECALCULATED	09/07/2014	600.00
20176838 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	External Supported Living	PERSONAL DETAILS RECALCULATED	09/07/2014	600.00
15006495 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Mental Health	856601	Independent Home Care	PERSONAL DETAILS RECALCULATED	09/07/2014	598.50
20177000 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Independent Home Care	PERSONAL DETAILS RECALCULATED	09/07/2014	598.36
15006990 Commissioning	Adult Services	Community Care	Adult Safeguarding, Care Services and Adaptation	Equipment and Adaptations	8151001	IF Expenditure	PERSONAL DETAILS RECALCULATED	31/07/2014	598.00
15006473 Commissioning	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	Operational Estate	820100	General Provision - Repairs & Maintenance	PERSONAL DETAILS RECALCULATED	09/07/2014	598.00
20176670 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS RECALCULATED	09/07/2014	597.84
15006868 Commissioning	CVFF	Safeguarding and Vulnerable Children	Life Changes	Provider Services	840009	Operational Materials	PERSONAL DETAILS RECALCULATED	25/07/2014	596.23
15006779 Neighbourhoods	Community Services - Assets	Street Scene/Public Realm	Environmental Services	Grounds Admin	840009	Operational Materials	PERSONAL DETAILS RECALCULATED	17/07/2014	596.00
15006868 Commissioning	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	Operational Estate	820100	Maintenance Contracts	PERSONAL DETAILS RECALCULATED	28/07/2014	595.48
20177006 Commissioning	Adult Services	Community Care	Community Care	Town Centre - Highway Works/Drainage schemes	820106	Construction - Main Contractor	PERSONAL DETAILS RECALCULATED	10/07/2014	595.48
15006842 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS RECALCULATED	10/07/2014	595.48
15006524 Commissioning	Borough Solicitor	Electors, Land Registry and Charges	Electors, Land Registry and Charges	Safeguarding & Vulnerable Children	843300	Printing Charges	PERSONAL DETAILS RECALCULATED	09/07/2014	595.00
15006454 Commissioning	Adult Services	Community Care	Assessment & Protection	Fieldwork Royton Town Hall Manager	844400	Services - Professional Fees	PERSONAL DETAILS RECALCULATED	10/07/2014	595.00
20176815 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS RECALCULATED	09/07/2014	594.00
20176703 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Mental Health	856601	Individualised Budgets	PERSONAL DETAILS RECALCULATED	09/07/2014	592.32
20177000 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856604	Individualised Budgets	PERSONAL DETAILS RECALCULATED	09/07/2014	592.28
20177000 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856604	Individualised Budgets	PERSONAL DETAILS RECALCULATED	09/07/2014	592.28
15006613 Commissioning	Commercial Services - Assets	Operational Estate	Operational Estate	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	PERSONAL DETAILS RECALCULATED	09/07/2014	592.20
15006613 Commissioning	Commercial Services - Assets	Operational Estate	Operational Estate	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	PERSONAL DETAILS RECALCULATED	12/07/2014	592.00
15006868 Commissioning	Commercial Services - Assets	Capital - Transport	Operational Estate	Corporate Landlord	820100	General Provision - Repairs & Maintenance	PERSONAL DETAILS RECALCULATED	09/07/2014	592.00
15006495 Neighbourhoods	Community Services - Assets	Highways Maintenance	Capital - Major Works	Corporate Landlord	820100	General Provision - Repairs & Maintenance	PERSONAL DETAILS RECALCULATED	14/07/2014	592.00
15006495 Neighbourhoods	Community Services - Assets	Highways Maintenance	Capital - Transport	Corporate Landlord	820100	General Provision - Repairs & Maintenance	PERSONAL DETAILS RECALCULATED	14/07/2014	592.00
15006495 Neighbourhoods	Community Services - Assets	Highways Maintenance	Highways Operations	Highways Operations	840044	Gas	PERSONAL DETAILS RECALCULATED	02/07/2014	592.00
15006412 Commissioning	Commercial Services - Assets	Family and Youth Support Services (neighb)	Family and Youth Support Services (neighb)	Integrated Curriculum Equipment	840009	Operational Materials	PERSONAL DETAILS RECALCULATED	09/07/2014	592.00
15006979 Neighbourhoods	Community Services - Assets	Highways Maintenance	Catering	Catering - Primary	841005	Operational Materials	PERSONAL DETAILS RECALCULATED	04/07/2014	589.00
15006979 Neighbourhoods	Community Services - Assets	Highways Maintenance	Fleet Management	Fleet Management	840009	Operational Materials	PERSONAL DETAILS RECALCULATED	26/07/2014	588.25
15006979 Commissioning	Adult Services	Community Care	Operational Estate	Corporate Landlord	820100	General Provision - Repairs & Maintenance	PERSONAL DETAILS RECALCULATED	26/07/2014	588.00
20176703 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Independent Home Care	PERSONAL DETAILS RECALCULATED	28/07/2014	588.00
20176839 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS RECALCULATED	09/07/2014	588.00
15006415 Commissioning	Communities	Family and Youth Support Services (neighb)	Integrated Youth Services (Neighb)	Detached IPS	849981	Operational Materials	PERSONAL DETAILS RECALCULATED	02/07/2014	583.00
15006712 Commissioning	Neighbourhoods	Highways Maintenance	Highways Operations	Highways Operations	840045	Hire Plant Plant	PERSONAL DETAILS RECALCULATED	16/07/2014	580.00
15006613 Commissioning	Borough Solicitor	Legal Services	Legal Services	Legal Services	843300	Regulator Services	PERSONAL DETAILS RECALCULATED	30/07/2014	580.00
20176735 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS RECALCULATED	09/07/2014	579.80
20176839 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS RECALCULATED	09/07/2014	578.64
20176839 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856604	Individualised Budgets	PERSONAL DETAILS RECALCULATED	09/07/2014	578.36
15006648 Commissioning	Commercial Services - Assets	Operational Estate	Operational Estate	Corporate Landlord	821122	Individualised Budgets	PERSONAL DETAILS RECALCULATED	14/07/2014	578.29
15006990 Commissioning	Commercial Services - Assets	Operational Estate	Operational Estate	Physical Support Unit	856601	Individualised Budgets	PERSONAL DETAILS RECALCULATED	09/07/2014	577.64
15006843 Commissioning	Commercial Services - Assets	Capital - Asset Management	Capital - Education Premises	Short Breaks for children - Localities Bids	840009	Acquisition Of Equipment	PERSONAL DETAILS RECALCULATED	10/07/2014	577.30
15006424 Development and Infrastructure	Regeneration and Development	Regeneration and Development	Regeneration and Development	Physical Support Unit	856601	Individualised Budgets	PERSONAL DETAILS RECALCULATED	09/07/2014	576.20
20176605 Commissioning	Adult Services	Community Care	Regeneration and Development	Regin Admin Finance & Dept Ohd	833022	Public Transport/Travel Expenses	PERSONAL DETAILS RECALCULATED	11/07/2014	576.80
20176605 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856604	Individualised Budgets	PERSONAL DETAILS RECALCULATED	09/07/2014	576.20
20176914 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS RECALCULATED	09/07/2014	576.00
20176914 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS RECALCULATED	09/07/2014	576.00
15007106 Commissioning	Commercial Services - Assets	Family and Youth Support Services (commis)	Family and Youth Support Services (commis)	Children With Disabilities - Cavers Grant	820100	General Provision - Repairs & Maintenance	PERSONAL DETAILS RECALCULATED	31/07/2014	572.38
20177121 Commissioning	CVFF	Learning and Attainment (commis)	Education Other than in Schools	Children With Disabilities - Cavers Grant	820100	General Provision - Repairs & Maintenance	PERSONAL DETAILS RECALCULATED	23/07/2014	572.00
20176730 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856604	Individualised Budgets	PERSONAL DETAILS RECALCULATED	09/07/2014	570.88
20176689 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856604	Individualised Budgets	PERSONAL DETAILS RECALCULATED	09/07/2014	570.72
15006112 Commissioning	CVFF	Learning and Attainment (commis)	Education Other than in Schools	Access Service	840009	Operational Materials	PERSONAL DETAILS RECALCULATED	07/07/2014	570.00
15006412 Commissioning	Neighbourhoods	Street Scene/Public Realm	Environmental Services	Street Scene/Public Realm	840009	Operational Materials	PERSONAL DETAILS RECALCULATED	07/07/2014	570.00
15007107 Commissioning	Neighbourhoods	Street Scene/Public Realm	Environmental Services	Street Scene/Public Realm	840009	Operational Materials	PERSONAL DETAILS RECALCULATED	31/07/2014	570.00
15006510 Commissioning	Commercial Services - Assets	Operational Estate	Operational Estate	Community Care Revenue - Mental Health	841100	Catering - Refreshments & Hospitality	PERSONAL DETAILS RECALCULATED	08/07/2014	570.00
15006496 Commissioning	Commercial Services - Assets	Operational Estate	Operational Estate	Community Care Revenue - Physical & Sensory	856604	Independent Home Care	PERSONAL DETAILS RECALCULATED	09/07/2014	569.16
20176641 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856604	Independent Home Care	PERSONAL DETAILS RECALCULATED	14/07/2014	567.00
15006206 Commissioning	Neighbourhoods	Highways Maintenance	Highways Operations	Highways Operations	840009	Operational Materials	PERSONAL DETAILS RECALCULATED	24/07/2014	565.55
15007062 Commissioning	Neighbourhoods	Street Scene/Public Realm	Environmental Services	Environment - West Oldham	844401	Services - Payments To Contractors	PERSONAL DETAILS RECALCULATED	20/07/2014	565.00
20171207 Commissioning	CVFF	Family and Youth Support Services (commis)	SEN & Children with Disabilities	Children With Disabilities - Cavers Grant	820100	Direct Payments	PERSONAL DETAILS RECALCULATED	18/07/2014	564.33
15006762 Commissioning	Commercial Services - Assets	Community Services - Assets	Operational Estate	Operational Estate	820106	Maintenance Contracts	PERSONAL DETAILS RECALCULATED	16/07/2014	562.84
20176653 Commissioning	Neighbourhoods	Street Scene/Public Realm	Environmental Services	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DETAILS RECALCULATED	09/07/2014	562.84
20177023 Commissioning	Adult Services	Community Care	Environmental Services	Bloom & Grow - PFI	840009	Operational Materials	PERSONAL DETAILS RECALCULATED	17/07/2014	562.50
15006735 Commissioning	Neighbourhoods	First Response	First Response	Operational Estate	820100	General Provision - Repairs & Maintenance	PERSONAL DETAILS RECALCULATED	17/07/2014	561.84
15006813 Neighbourhoods	Regeneration and Development	Libraries Heritage and Arts	Libraries	Libraries	843309	Books	PERSONAL DETAILS RECALCULATED	10/07/2014	561.49
15006880 Development and Infrastructure	Regeneration and Development	Regeneration and Development	Regeneration and Development	Regeneration and Development	844400	Publicly Admin Marketing	PERSONAL DETAILS RECALCULATED	04/07/2014	561.00
15006428 Commissioning	Customer Services	Customer Services	Customer Services	Customer Services	843317	Regulator Services	PERSONAL DETAILS RECALCULATED	04/07/2014	561.00
20176737 Commissioning	CVFF	Learning and Attainment (commis)	Education Other than in Schools	Teachers - Agency Labour	811109	Individualised Budgets	PERSONAL DETAILS RECALCULATED	09/07/2014	560.00
20176936 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856604	Individualised Budgets	PERSONAL DETAILS RECALCULATED	09/07/2014	560.00
15006496 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Independent Day Care	PERSONAL DETAILS RECALCULATED	08/07/2014	560.00
15006928 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Independent Day Care	PERSONAL DETAILS RECALCULATED	09/07/2014	560.00
15006528 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Independent Day Care	PERSONAL DETAILS RECALCULATED	08/07/2014	560.00
15006607 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Independent Day Care	PERSONAL DETAILS RECALCULATED	08/07/2014	560.00
15006969 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Independent Day Care	PERSONAL DETAILS RECALCULATED	28/07/2014	560.00
15006971 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Independent Day Care	PERSONAL DETAILS RECALCULATED	28/07/2014	560.00
15006975 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856604	Independent Day Care	PERSONAL DETAILS RECALCULATED	28/07/2014	560.00
15006979 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Independent Day Care	PERSONAL DETAILS RECALCULATED	28/07/2014	560.00
15006730 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Independent Day Care	PERSONAL DETAILS RECALCULATED	28/07/2014	560.00
15006523 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Independent Day Care	PERSONAL DETAILS RECALCULATED	28/07/2014	560.00
15006520 Commissioning	Adult								

15006773 Commissioning	CVFF	Learning and Attainment (commis)	Education Other than in Schools	Support Staff Maternity	811399	Teach Assist/ Classroom Support Agency Labour	Teaching Personnel Ltd	22/07/2014	550.00
15006907 Commissioning	Commercial Services - Assets	General Provision - Assets	Operational Estate	Operational Landlord	820240	General Provision - Repairs & Maintenance	B & K Landscapes Ltd	08/07/2014	550.00
15007002 Commissioning	Communities	Family and Youth Support Services (neighb)	Integrated Youth Services (Neighb)	Music Service	830290	Hire Of Buses	Swains Travel Ltd	28/07/2014	550.00
15006356 Development and Infrastructure	Regeneration and Development	Regeneration and Development	Regeneration and Development	Town Centre Partnership	843317	Publicity And Marketing	Montana Events Ltd	10/07/2014	550.00
15006285 Neighbourhoods	Communities	Dispersed & Safe Communities	Dispersed & Safe Communities	Strong & Safe Communities	847740	Grants	A R Entertainment Ltd	25/07/2014	543.84
15006073 Commissioning	CVFF	Safeguarding and Vulnerable Children	Assessment & Protection	Fieldwork Long Term Team 1	861205	Assistance To Families Grants	Great Places Housing Association	25/07/2014	550.00
15006127 Neighbourhoods	Usability	Highways Maintenance	Highways Operations	Highways Operations	840289	Operational Materials	Lafarge Tarmac Trading Ltd	09/07/2014	549.12
15006122 Neighbourhoods	Usability	Street Scene/Public Realm	Street Scene/Public Realm	Street Scene/Public Realm	840009	Operational Materials	Getnews Ltd	01/07/2014	549.00
15007080 Commercial Services	Borough Treasurer	Customer Services - Assets	Customer Services	Customer Services	840009	Operational Materials	The Co-operative Electrical Business Services	30/07/2014	546.74
15006913 Commercial Services	Commercial Services - Assets	Community Care	Community Care	Community Care	821212	General Provision - Repairs & Maintenance	Convo Energy Ltd	09/07/2014	546.20
20176797 Commissioning	Adult Services	Community Care	Community Care	Community Care	856601	Individualised Budgets	PERSONAL DEFENCE PROVIDED	09/07/2014	546.20
15006787 Neighbourhoods	Usability	Capital - Transport	Capital - Miscellaneous	LTTF - Cycling measures along the 'Vic of Opportunity' (to the A661 Broadway corridor)	611080	Construction - Main Contractor	Maxicon Hughes Land Surveyors Ltd	21/07/2014	545.00
20176945 Commissioning	Adult Services	Community Care	Community Care	Community Care	856601	Individualised Budgets	PERSONAL DEFENCE PROVIDED	09/07/2014	545.00
20177120 Commissioning	CVFF	Family and Youth Support Services (commis)	SEN & Children with Disabilities	SEN & Children with Disabilities - Carers Grant	861109	Direct Payments	PERSONAL DEFENCE PROVIDED	15/07/2014	544.51
15006772 Commissioning	CVFF	Learning and Attainment (commis)	Education Other than in Schools	Teachers Long Term Sickness	811109	Teachers - Agency Labour	Teachers - Agency Labour	21/07/2014	541.51
20176817 Commissioning	Adult Services	Community Care	Community Care	Teachers Short Term Sickness	856601	Teachers - Agency Labour	PERSONAL DEFENCE PROVIDED	09/07/2014	541.00
20176913 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DEFENCE PROVIDED	09/07/2014	541.00
20177048 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DEFENCE PROVIDED	09/07/2014	541.00
15006468 Neighbourhoods	Communities	Capital - IT	Community Care	Capital - IT	821200	Construction - Main Contractor	B & K Washrooms Ltd	09/07/2014	541.67
15006324 Neighbourhoods	Usability	Street Scene/Public Realm	Environmental Services	Bloom & Grow - PIF	840009	Operational Materials	Amberlod Ltd	01/07/2014	540.92
15006676 Commissioning	CVFF	Safeguarding and Vulnerable Children	Provider Services	Childrens Home Briarley Avenue	844025	Catering - Provisions	Briarley Ave Childrens Home	21/07/2014	540.60
15006388 Commissioning	Adult Services	Community Care	Community Care	Transforming Learning Skills & Emp	856605	Examination Expenses	Council For Awards In Childrens Care & Education	05/07/2014	540.00
15006732 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	Salceta Care Day Services	03/07/2014	540.00
20176897 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856604	Independent Home Care	Alde Care (Otham) Ltd	16/07/2014	539.22
20176660 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DEFENCE PROVIDED	09/07/2014	539.08
15006911 Commissioning	CVFF	Learning and Attainment (commis)	Education Other than in Schools	Support Staff Long Term Sickness	856602	Individualised Budgets	PERSONAL DEFENCE PROVIDED	09/07/2014	538.60
20176712 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	811109	Individualised Budgets	Concessors Ltd	09/07/2014	538.50
15007045 Neighbourhoods	Usability	Highways Maintenance	Highways Operations	Fleet Admin	856601	Hire Of Other Vehicles	PERSONAL DEFENCE PROVIDED	09/07/2014	537.60
15006904 Commissioning	CVFF	Safeguarding and Vulnerable Children	Assessment & Protection	Fieldwork Royton Town Hall Manager	844400	Services - Professional Fees	Legal Services	24/07/2014	537.00
15006315 Commissioning	Adult Services	Community Care	Community Care	Physical Support 65+	856601	Individualised Budgets	PERSONAL DEFENCE PROVIDED	09/07/2014	536.32
15006412 Neighbourhoods	Usability	Strategic Planning, Housing and Transportation	Development Control	Development Control	844025	Operational Materials	Nero France Ltd	01/07/2014	535.93
20177046 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Mental Health	856601	Individualised Budgets	PERSONAL DEFENCE PROVIDED	09/07/2014	534.96
15006444 Commissioning	Usability	Safeguarding and Vulnerable Children	Provider Services	Childrens Home Briarley Avenue	844025	Catering - Provisions	Briarley Ave Childrens Home	02/07/2014	534.74
15006616 Neighbourhoods	Usability	Fleet Maintenance	Fleet Management	Fleet Management	830111	Vehicle Maintenance - Contract	T & C Motor Parts Ltd	07/07/2014	533.88
15006710 Commercial Services	Commercial Services - Assets	Street Scene/Public Realm	Environmental Services	Environment Alexandra Park	840009	Operational Materials	F R Sharrock Ltd	14/07/2014	533.00
15006889 Commissioning	Communities	Learning and Attainment (commis)	Education Other than in Schools	Corporate Landlord	820106	General Provision - Repairs & Maintenance	Tutor Northwell Ltd	29/07/2014	532.87
15006266 Neighbourhoods	Communities	Libraries Heritage and Arts	Libraries	Teachers Maternity	810100	Teachers - Basic	Randstad Education PLC	22/07/2014	532.50
15006265 Neighbourhoods	Adult Services	Community Care	Community Care	Arts Development Project 14	844400	Services - Professional Fees	Landstar (Mn) Ltd	10/07/2014	531.80
15006719 Deputy Chief Executive	People Services	Community Care	Community Care	Arts Development Project 14	856601	Individualised Budgets	PERSONAL DEFENCE PROVIDED	09/07/2014	531.80
15006774 Commissioning	Commercial Services - Assets	People Services (Organisational Development)	People Services (Organisational Development)	Development Academy	849100	Training Expenses	Defensive Driver Training Ltd	21/07/2014	531.25
15006884 Commissioning	Commercial Services - Assets	Capital - Boroughwide	Investment Estate	Capital - Boroughwide	821212	Standstill Underkeepers	Electricity North West Ltd	18/07/2014	531.18
15006889 Commissioning	Commercial Services - Assets	Capital - Boroughwide	Investment Estate	Office Block 1 Southlink	821211	Training Expenses	EDF Energy Ltd	16/07/2014	530.61
15006884 Commissioning	Commercial Services - Assets	Capital - Boroughwide	Investment Estate	Corporate Legal Services	844400	Services - Professional Fees	Bates Walls & Stratwath London LLP	22/07/2014	530.00
15006773 Commissioning	Adult Services	Community Care	Community Care	Holloway Crematorium	856604	Independent Home Care	Royal Mail Storage and Collectables	01/07/2014	529.20
15006786 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	Imagin Art & Sculpture	17/07/2014	529.20
15006786 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	Conex Electrical Engineering Co (1981) Ltd	09/07/2014	528.89
15006400 Commissioning	Adult Services	Provision and Service Delivery	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DEFENCE PROVIDED	09/07/2014	527.60
20176917 Commissioning	Usability	Highways Maintenance	Highways Operations	Highways Operations	867008	Payments To Carers/Volunteers/Providers	PERSONAL DEFENCE PROVIDED	03/07/2014	527.20
15007038 Neighbourhoods	Communities	Libraries Heritage and Arts	Libraries	Libraries	843309	Operational Materials	Barbon Aggregates	29/07/2014	526.00
20176798 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	Bertram Library Services	09/07/2014	525.52
15006828 Neighbourhoods	Communities	Family and Youth Support Services (neighb)	Integrated Youth Services (Neighb)	Study Support - Latzoco	833019	Hire Of Buses	Travel Line Minibus Service	18/07/2014	525.00
15006905 Deputy Chief Executive	Usability	Public Service Reform	Early Intervention and Families	Early Intervention and Families	844401	Services - Payments To Contractors	Mour	02/07/2014	525.00
15006321 Neighbourhoods	Usability	Street Scene/Public Realm	Environmental Services	GreenSpace Development	844401	Services - Payments To Contractors	Survey Operations	02/07/2014	525.00
15006937 Neighbourhoods	Usability	Highways Maintenance	Highways Operations	Highways Operations	840009	Hire/Movable Plant	Unico Unities Water Fringing Section	09/07/2014	524.97
15006937 Neighbourhoods	Usability	Street Scene/Public Realm	Community Care	Environmental Childrenren	840009	Operational Materials	J A Jones & Sons (Charchtown) Ltd	09/07/2014	524.95
20176950 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DEFENCE PROVIDED	09/07/2014	523.56
20176913 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DEFENCE PROVIDED	09/07/2014	523.96
15006774 Commissioning	Commercial Services - Assets	Operational Estate	Operational Estate	Maintenance Contracts	820106	Operational Materials	Tutor Northwell Ltd	16/07/2014	523.75
15006773 Commissioning	Commercial Services - Assets	Operational Estate	Operational Estate	People Services (Organisational Development)	849100	Training Expenses	Defensive Driver Training Ltd	17/07/2014	523.20
20176873 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	Barbentons Ltd T5 Support	09/07/2014	521.64
15006857 Neighbourhoods	Communities	Libraries Heritage and Arts	Libraries	Libraries	843309	Books	Bertram Library Services	10/07/2014	521.37
15006315 Commissioning	CVFF	Learning and Attainment (commis)	Education Other than in Schools	Support Staff Maternity	811109	Teachers - Agency Labour	Concessors Ltd	21/07/2014	521.05
15006364 Corporate Management	Chief Execs - Chief of Staff	Chief of Staff	Executive Support Unit	Executive Support Unit	829201	Room Hire	Hotel Smokes Park	08/07/2014	520.83
15006402 Neighbourhoods	Usability	Highways Maintenance	Highways Operations	Highways Capital Costs	844400	Services - Professional Fees	Unity Partnership	08/07/2014	520.75
15006774 Commissioning	CVFF	Learning and Attainment (commis)	Education Other than in Schools	Support Staff Short Term Sickness	811109	Teachers - Agency Labour	Concessors Ltd	21/07/2014	520.50
15006878 Neighbourhoods	Usability	Capital - Transport	Capital - Metrolink	Metrolink Highway and Footway works in Town Centre	821200	Construction - Main Contractor	Barbon Aggregates	22/07/2014	520.40
15006801 Deputy Chief Executive	CVFF	Early Intervention and Families	Early Intervention and Families	West Oldham CC (191)	827172	Hygiene Services	Howards Domestic Ltd	17/07/2014	520.00
20176908 Commissioning	CVFF	Family and Youth Support Services (commis)	SEN & Children with Disabilities	SEN & Children with Disabilities - Carers Grant	861109	Direct Payments	PERSONAL DEFENCE PROVIDED	14/07/2014	520.00
15006895 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856604	Independent Home Care	Caremark (Otham)	17/07/2014	519.75
15006773 Commissioning	Adult Services	Adult Safeguarding - Carer Services and Adaption	Disabled Adaptations	Disabled Adaptations	820100	General Provision - Repairs & Maintenance	Wessex Ltd Co Ltd	17/07/2014	519.12
20176715 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Mental Health	856601	Individualised Budgets	PERSONAL DEFENCE PROVIDED	09/07/2014	515.40
15006848 Commercial Services	Commercial Services - Assets	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DEFENCE PROVIDED	09/07/2014	515.27
15006462 Neighbourhoods	Communities	Libraries Heritage and Arts	Museums	Gartry Project 4	849999	Galleries Exhibition Costs	Norwyn Ltd	08/07/2014	515.00
15007020 Commercial Services	Commercial Services - Assets	Provision and Service Delivery	Operational Estate	Operational Landlord	824111	Water Services - Unmetered	Unico Unities Water PLC	29/07/2014	514.51
20176448 Commissioning	Adult Services	Community Care	Community Care	Operational Estate	857608	Supportive Living - Supported Placement In Mental Health	Genzoxy Associates Ltd	09/07/2014	513.60
15006312 Neighbourhoods	Usability	Capital - Transport	Capital - Miscellaneous	LTTF - Walking measures to Metrolink priority stops	611080	Construction - Main Contractor	Barbon Aggregates	02/07/2014	512.80
20176977 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DEFENCE PROVIDED	09/07/2014	512.44
20177047 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DEFENCE PROVIDED	09/07/2014	512.40
20176668 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DEFENCE PROVIDED	09/07/2014	511.20
20176715 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DEFENCE PROVIDED	09/07/2014	511.20
15006327 Neighbourhoods	Usability	Highway Maintenance	Highways Operations	Highways Operations	840009	Operational Materials	Lafarge Tarmac Trading Ltd	09/07/2014	511.10
15006267 Commissioning	CVFF	Learning and Attainment (commis)	Education Other than in Schools	Support Staff Long Term Sickness	810200	Supply Teachers	Concessors Ltd	02/07/2014	510.20
15006267 Commissioning	CVFF	Learning and Attainment (commis)	Education Other than in Schools	Support Staff Long Term Sickness	810200	Supply Teachers	Concessors Ltd	02/07/2014	510.20
15006816 Neighbourhoods	Usability	Highways Maintenance	Highways Operations	Highways Operations	840009	Operational Materials	Lafarge Tarmac Trading Ltd	24/07/2014	508.99
20176844 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	856601	Individualised Budgets	PERSONAL DEFENCE PROVIDED	09/07/2014	507.96
15006844 Neighbourhoods	Communities	Libraries Heritage and Arts	Libraries	Libraries	843309	Books	Bertram Library Services	10/07/2014	507.62
20176575 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DEFENCE PROVIDED	09/07/2014	505.92
20177046 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	856601	Individualised Budgets	PERSONAL DEFENCE PROVIDED	09/07/2014	505.84
15006999 Deputy Chief Executive	People Services	People Services (Organisational Development)	People Services (Organisational Development)	Development Academy	849100	Training Expenses	Defensive Driver Training Ltd	28/07/2014	505.00
15006927 Commissioning	CVFF	Community Care	Community Care	Community Care	856604	Independent Home Care	Wessex Ltd Co Ltd	17/07/2014	504.00
15006866 Commissioning	CVFF	Safeguarding and Vulnerable Children	Provider Services	Provider Services	844400	Services - Professional Fees	British Gas Trading Ltd	25/07/2014	504.00
15006405 Development and Infrastructure	Strategic Planning, Housing and Transportation	Strategic Planning, Housing and Transportation	Capital - Private Housing - HMF	Capital - Private Housing - HMF	821212	Construction - Main Contractor	Parsons Brinckerhoff & Heating	25/07/2014	503.00
15006984 Neighbourhoods	Commercial Services - Assets	Capital - Housing	Capital - Housing	HMF - South Werneth Redevelopment	603100	General Provision	3200 Liverpool Ltd	28/07/2014	500.00
15006997 Deputy Chief Executive	People Services	People Services (Organisational Development)	People Services (Organisational Development)	Development Academy	849100	Training Expenses	Professional Services Ltd	26/07/2014	500.00
15006618 Commercial Services	Commercial Services - Assets	Operational Estate	Operational Estate	Operational Estate	820100	General Provision - Repairs & Maintenance	Managene Environmental Services Ltd	12/07/2014	500.00
15006929 Commercial Services	Commercial Services - Assets	Operational Estate	Operational Estate	Operational Estate	820100	General Provision - Repairs & Maintenance	P & A Services Ltd	25/07/2014	500.00
15007026 Commercial Services	Commercial Services - Assets	Operational Estate	Operational Estate	Operational Estate	820100	General Provision - Repairs & Maintenance	Conex Electrical Engineering Co (1981) Ltd	09/07/2014	500.00
15006846 Neighbourhoods	Communities	Libraries Heritage and Arts	Libraries	Property Development	827507	Maintenance Contracts	Helming Ltd La Knowling Education	31/07/2014	500.00
15006844 Neighbourhoods	Communities	Neighbourhoods	Dispersed & Safe Communities	Dispersed & Safe Communities	840009	Operational Materials	Lod in Libraries Ltd	04/07/2014	500.00
15006946 Neighbourhoods	Strategic Planning, Housing and Transportation	Strategic Planning, Housing and Transportation	Building Control	Building Control	844400				