

15002454 Commissioning	CYPF	Safeguarding and Vulnerable Children	Children and Safeguarding	Social Care Grants Services Child & Adolescent MH (Canth)	858055	Other Agency Agreements	Penine Care NHS Trust Foundation Trust	29/09/2014	20,124.00
15002779 Commissioning	CYPF	Safeguarding and Vulnerable Children	Children and Safeguarding	Framework Royton & Protection	844400	Services - Professional Fees	Legat Services	20/09/2014	20,000.00
15008032 Deputy Chief Executive	People Services	People Services	People Services (Organisational Development)	Performance Management	818101	Training Expenses	Voluntary Action Otham	15/09/2014	20,000.00
15007608 Deputy Chief Executive	Corporate Policy	Business Intelligence	Performance Management & Improvement	Business Intelligence	840513	Computing - Repair And Maint	Linehouse Software Ltd	01/09/2014	20,000.00
15004442 Commercial Services - Assets	Borough Treasurer	Customer Services BT	Customer Services	Customer Services	844848	Services - Payments to Unity Partnership - Non Core /Variable	Unity Partnership	15/08/2014	19,558.00
15003190 Commissioning	Public Sector Reform	Learning and Attainment (nominal)	Access Service	Fees For Pupils at Independent Special Schools & Abroad	854601	Fees And Expenses Independent Schools	Seahall Trust	03/09/2014	19,311.33
15007608 Deputy Chief Executive	Borough Treasurer	Customer Services	Customer Services	Customer Services	844848	Services - Payments to Unity Partnership - Non Core /Variable	Unity Partnership	16/08/2014	19,290.00
15008183 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	2 Year old Offer - Early Learning & Childcare	844401	Services - Payments to Contractors	Spurkiss	22/09/2014	18,666.75
15007903 Neighbourhoods	Public Sector Reform	Learning and Attainment (nominal)	Access Service	2 Year old Offer - Early Learning & Childcare	844401	Services - Payments to Contractors	West Way Nisan Otham	03/09/2014	18,645.83
15007903 Neighbourhoods	Public Sector Reform	Learning and Attainment (nominal)	Access Service	2 Year old Offer - Early Learning & Childcare	844401	Services - Payments to Contractors	West Way Nisan Otham	03/09/2014	18,645.83
15007903 Commercial Services - Assets	Borough Treasurer	Capital - Transport	Capital - Transport	Value for Money and Special Projects	820000	Acquisition Of Vehicles	Seima Ltd	04/09/2014	18,629.00
150076623 Commercial Services - Assets	Public Sector Reform	Capital - Asset Mgt / Asset Management	Capital - Asset Mgt / Asset Management	Value for Money and Special Projects	820000	Services - Professional Fees	Leisure Electronic Solutions Ltd	18/09/2014	18,200.00
15002454 Commissioning	CYPF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Royton Town Hall	854601	Vol Homes Accommodation Charges	BetterCare Keys Ltd	24/09/2014	18,288.70
15007880 Commissioning	CYPF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Adoption and Permanence	844401	Services - Payments to Contractors	Barnesford Adoption & Fostering	10/09/2014	18,200.00
15008183 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	2 Year old Offer - Early Learning & Childcare	844401	Services - Payments to Contractors	Daily Chaihs Pre School	22/09/2014	17,809.20
15007919 Commissioning	CYPF	Learning and Attainment (nominal)	Access Service	Fees For Pupils at Independent Special Schools & Abroad	854601	Fees And Expenses Independent Schools	Raise the Youth-Foundation Cti Ltd	01/09/2014	17,760.00
15002454 Commissioning	CYPF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Adoption and Permanence	844401	Services - Payments to Contractors	Northamptonshire Adoption Agency	01/09/2014	17,649.00
15007992 Commissioning	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	2 Year old Offer - Early Learning & Childcare	844401	Vol Homes Accommodation Charges	Services - Payments to Unity Partnership - Non Core /Variable	09/09/2014	17,492.99
15008183 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	2 Year old Offer - Early Learning & Childcare	844401	Services - Payments to Unity Partnership - Non Core /Variable	Unity Partnership	22/09/2014	17,474.83
4100408 Development and Infrastructure	Regeneration and Development	Capital - Town Centre	Capital - Town Centre Developments	Capital - Town Centre	856140	Fees - Other	Unity Partnership	17/09/2014	17,237.88
15008183 Development and Infrastructure	Regeneration and Development	Capital - Town Centre	Capital - Town Centre Developments	Heritage Centre / Relocation of Otham Coliseum	856140	Fees - Other	Unity Partnership	24/09/2014	17,237.88
15007974 Development and Infrastructure	Regeneration and Development	Capital - Town Centre	Capital - Town Centre Developments	Heritage Centre / Relocation of Otham Coliseum	856140	Construction - Main Contractor	Yorshire Northens (UK) Ltd	06/09/2014	16,586.00
15007969 Commercial Services - Assets	Procurement	Capital - Town Centre	Capital - Town Centre Developments	Heritage Centre / Relocation of Otham Coliseum	856140	Construction - Main Contractor	Yorshire Northens (UK) Ltd	06/09/2014	16,288.57
15008244 Commercial Services - Assets	Commercial Services - Assets	Procurement	Procurement	United Utilities - Water	820100	United Utilities - Water	United Utilities Water PLC	08/09/2014	16,272.00
15008145 Commercial Services	Borough Treasurer	Customer Services BT	Customer Services	Catering - Primary	844848	Catering - Primary	Unity Partnership	18/09/2014	16,265.34
15007782 Development and Infrastructure	Regeneration and Development	Capital - Boroughwide	Capital - Boroughwide	Housing & C Benefits	811200	Site Investigations	RPS Consulting Ltd	09/09/2014	16,048.80
15007468 Neighbourhoods	Public Sector Reform	Capital - Transport	Capital - Trans - Highway Work/Drainage schemes	Floodation Off Prochnopact School	600510	General Provision	Wardell Armstrong LLP	17/09/2014	16,062.20
15007816 Commissioning	Adult Services	Capital - Adult Services	Capital - Adult Services	Dfg - boroughwide	820100	Construction - Main Contractor	Pollock Lifts Ltd	02/09/2014	16,028.00
15008244 Commercial Services - Assets	Commercial Services - Assets	Capital - Corporate Premises	Capital - Corporate Premises	Catering - Primary	844848	Services - Repairs & Maintenance	P & S Services Ltd	20/09/2014	15,774.83
4100055 Development and Infrastructure	Regeneration and Development	Capital - Boroughwide	Capital - Boroughwide	BSF - Former South Chaderton School	811200	Demolition	Northem Insulation Contractors Lp	24/09/2014	15,750.00
4100408 Commercial Services	Commercial Services - Assets	Capital - Asset Management	Capital - Asset Management	St Marys District Heating	600510	Fees - SDOF (Unity) Co	Unity Partnership	02/09/2014	15,630.00
15008192 Development and Infrastructure	Regeneration and Development	Capital - Town Centre	Capital - Town Centre Developments	BSF - Former South Chaderton School	600510	Fees - Other	Hirc Generation	24/09/2014	15,626.00
15007919 Commissioning	CYPF	Learning and Attainment (nominal)	Access Service	Strategic Acquisitions - 53 Yorkshire Street (St Marys)	854601	Fees And Expenses Independent Schools	Raise the Youth-Foundation Cti Ltd	03/09/2014	15,320.00
15007883 Commissioning	CYPF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Royton Town Hall	854601	Vol Homes Accommodation Charges	Advanced Childrens Cti Ltd	02/09/2014	15,500.00
15008183 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	2 Year old Offer - Early Learning & Childcare	844401	Services - Payments to Contractors	Channings Prospect Home Nursery	22/09/2014	15,495.75
15008192 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	2 Year old Offer - Early Learning & Childcare	844401	Services - Payments to Contractors	Hobsonhouse Ltd	16/09/2014	15,462.50
15008183 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	2 Year old Offer - Early Learning & Childcare	844401	Services - Payments to Contractors	Network Nurseries Ltd Tabbai Vale Pre School	22/09/2014	15,059.25
15008183 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	2 Year old Offer - Early Learning & Childcare	844401	Services - Payments to Contractors	Unity Partnership	15/09/2014	14,949.00
15008183 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	2 Year old Offer - Early Learning & Childcare	844401	Services - Payments to Contractors	Otham Care & Support Ltd	22/09/2014	14,949.00
15008183 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	2 Year old Offer - Early Learning & Childcare	844401	Construction - Main Contractor	Mogran Sirdal PLC	04/09/2014	14,826.62
15008183 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	2 Year old Offer - Early Learning & Childcare	844401	Construction - Main Contractor	Modex & Sons Construction Ltd	20/09/2014	14,586.25
15008183 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	2 Year old Offer - Early Learning & Childcare	844401	Construction - Main Contractor	Case Structural Repair Co Ltd	20/09/2014	14,586.25
15008183 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	2 Year old Offer - Early Learning & Childcare	844401	Services - Payments to Contractors	Unity Partnership	14/09/2014	14,243.00
15008183 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	2 Year old Offer - Early Learning & Childcare	844401	Fees - Agency	Turner & Townsend	10/09/2014	13,950.00
15008183 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	2 Year old Offer - Early Learning & Childcare	844401	Services - Payments to Contractors	Action Childrens Services Ltd	09/09/2014	13,921.00
15008183 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	2 Year old Offer - Early Learning & Childcare	844401	Services - Payments to Contractors	Unity Partnership	09/09/2014	13,921.00
15008183 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	2 Year old Offer - Early Learning & Childcare	844401	Water Services - Metered	United Utilities Water PLC	23/09/2014	13,899.14
15008183 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	2 Year old Offer - Early Learning & Childcare	844401	Vol Homes Accommodation Charges	United Utilities Water PLC	01/09/2014	13,844.29
15007903 Commissioning	CYPF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	PS Schools Unity Charge (Bradcliffe & Falworth)	824112	Vol Homes Accommodation Charges	Gilmourbanks Ltd	01/09/2014	13,828.00
15007782 Development and Infrastructure	Regeneration and Development	Capital - Boroughwide	Capital - Boroughwide	PS Schools Unity Charge (Bradcliffe & Falworth)	824112	Vol Homes Accommodation Charges	Gilmourbanks Ltd	01/09/2014	13,828.00
15007984 Commercial Services - ICT	Commercial Services - ICT	Capital - Town Centre	Capital - Town Centre Developments	Social Care Out Of Borough Placements Royton Town Hall	854601	Comms - Maintenance Agreements	Keenlog Limited	08/09/2014	13,800.00
4100408 Development and Infrastructure	Regeneration and Development	Capital - Town Centre	Capital - Town Centre Developments	Leisure Review -Otham Sports Centre	840502	Fees - Private Co	Unity Partnership	15/09/2014	13,617.17
15008016 Commercial Services	Commercial Services - Assets	Capital - Asset Management	Capital - Asset Management	Working Smarter with Assets	844848	Fees - SDOF (Unity) Co	Unity Partnership	03/09/2014	13,261.63
15007812 Commissioning	CYPF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Royton Town Hall	854601	Vol Homes Accommodation Charges	Advanced Childrens Cti Ltd	02/09/2014	13,260.01
15007812 Commissioning	CYPF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Royton Town Hall	854601	Vol Homes Accommodation Charges	Advanced Childrens Cti Ltd	02/09/2014	13,260.01
15008016 Commercial Services	Commercial Services - Assets	Capital - Asset Management	Capital - Asset Management	Social Care Out Of Borough Placements Royton Town Hall	854601	Vol Homes Accommodation Charges	Advanced Childrens Cti Ltd	02/09/2014	13,260.01
15008016 Commercial Services	Commercial Services - Assets	Capital - Asset Management	Capital - Asset Management	Social Care Out Of Borough Placements Royton Town Hall	854601	Vol Homes Accommodation Charges	Advanced Childrens Cti Ltd	02/09/2014	13,260.01
15008016 Commercial Services	Commercial Services - Assets	Capital - Asset Management	Capital - Asset Management	Social Care Out Of Borough Placements Royton Town Hall	854601	Vol Homes Accommodation Charges	Advanced Childrens Cti Ltd	02/09/2014	13,260.01
15008016 Commercial Services	Commercial Services - Assets	Capital - Asset Management	Capital - Asset Management	Social Care Out Of Borough Placements Royton Town Hall	854601	Vol Homes Accommodation Charges	Advanced Childrens Cti Ltd	02/09/2014	13,260.01
15008016 Commercial Services	Commercial Services - Assets	Capital - Asset Management	Capital - Asset Management	Social Care Out Of Borough Placements Royton Town Hall	854601	Vol Homes Accommodation Charges	Advanced Childrens Cti Ltd	02/09/2014	13,260.01
15008016 Commercial Services	Commercial Services - Assets	Capital - Asset Management	Capital - Asset Management	Social Care Out Of Borough Placements Royton Town Hall	854601	Vol Homes Accommodation Charges	Advanced Childrens Cti Ltd	02/09/2014	13,260.01
15008016 Commercial Services	Commercial Services - Assets	Capital - Asset Management	Capital - Asset Management	Social Care Out Of Borough Placements Royton Town Hall	854601	Vol Homes Accommodation Charges	Advanced Childrens Cti Ltd	02/09/2014	13,260.01
15008016 Commercial Services	Commercial Services - Assets	Capital - Asset Management	Capital - Asset Management	Social Care Out Of Borough Placements Royton Town Hall	854601	Vol Homes Accommodation Charges	Advanced Childrens Cti Ltd	02/09/2014	13,260.01
15008016 Commercial Services	Commercial Services - Assets	Capital - Asset Management	Capital - Asset Management	Social Care Out Of Borough Placements Royton Town Hall	854601	Vol Homes Accommodation Charges	Advanced Childrens Cti Ltd	02/09/2014	13,260.01
15008016 Commercial Services	Commercial Services - Assets	Capital - Asset Management	Capital - Asset Management	Social Care Out Of Borough Placements Royton Town Hall	854601	Vol Homes Accommodation Charges	Advanced Childrens Cti Ltd	02/09/2014	13,260.01
15008016 Commercial Services	Commercial Services - Assets	Capital - Asset Management	Capital - Asset Management	Social Care Out Of Borough Placements Royton Town Hall	854601	Vol Homes Accommodation Charges	Advanced Childrens Cti Ltd	02/09/2014	13,260.01
15008016 Commercial Services	Commercial Services - Assets	Capital - Asset Management	Capital - Asset Management	Social Care Out Of Borough Placements Royton Town Hall	854601	Vol Homes Accommodation Charges	Advanced Childrens Cti Ltd	02/09/2014	13,260.01
15008016 Commercial Services	Commercial Services - Assets	Capital - Asset Management	Capital - Asset Management	Social Care Out Of Borough Placements Royton Town Hall	854601	Vol Homes Accommodation Charges	Advanced Childrens Cti Ltd	02/09/2014	13,260.01
15008016 Commercial Services	Commercial Services - Assets	Capital - Asset Management	Capital - Asset Management	Social Care Out Of Borough Placements Royton Town Hall	854601	Vol Homes Accommodation Charges	Advanced Childrens Cti Ltd	02/09/2014	13,260.01
15008016 Commercial Services	Commercial Services - Assets	Capital - Asset Management	Capital - Asset Management	Social Care Out Of Borough Placements Royton Town Hall	854601	Vol Homes Accommodation Charges	Advanced Childrens Cti Ltd	02/09/2014	13,260.01
15008016 Commercial Services	Commercial Services - Assets	Capital - Asset Management	Capital - Asset Management	Social Care Out Of Borough Placements Royton Town Hall	854601	Vol Homes Accommodation Charges	Advanced Childrens Cti Ltd	02/09/2014	13,260.01
15008016 Commercial Services	Commercial Services - Assets	Capital - Asset Management	Capital - Asset Management	Social Care Out Of Borough Placements Royton Town Hall	854601	Vol Homes Accommodation Charges	Advanced Childrens Cti Ltd	02/09/2014	13,260.01
15008016 Commercial Services	Commercial Services - Assets	Capital - Asset Management	Capital - Asset Management	Social Care Out Of Borough Placements Royton Town Hall	854601	Vol Homes Accommodation Charges	Advanced Childrens Cti Ltd	02/09/2014	13,260.01
15008016 Commercial Services	Commercial Services - Assets	Capital - Asset Management	Capital - Asset Management	Social Care Out Of Borough Placements Royton Town Hall	854601	Vol Homes Accommodation Charges	Advanced Childrens Cti Ltd	02/09/2014	13,260.01
15008016 Commercial Services	Commercial Services - Assets	Capital - Asset Management	Capital - Asset Management	Social Care Out Of Borough Placements Royton Town Hall	854601	Vol Homes Accommodation Charges	Advanced Childrens Cti Ltd	02/09/2014	13,260.01
15008016 Commercial Services	Commercial Services - Assets	Capital - Asset Management	Capital - Asset Management	Social Care Out Of Borough Placements Royton Town Hall	854601	Vol Homes Accommodation Charges	Advanced Childrens Cti Ltd	02/09/2014	13,260.01
15008016 Commercial Services	Commercial Services - Assets	Capital - Asset Management	Capital - Asset Management	Social Care Out Of Borough Placements Royton Town Hall	854601	Vol Homes Accommodation Charges	Advanced Childrens Cti Ltd	02/09/2014	13,260.01
15008016 Commercial Services	Commercial Services - Assets	Capital - Asset Management	Capital - Asset Management	Social Care Out Of Borough Placements Royton Town Hall	854601	Vol Homes Accommodation Charges	Advanced Childrens Cti Ltd	02/09/2014	13,260.01
15008016 Commercial Services	Commercial Services - Assets	Capital - Asset Management	Capital - Asset Management	Social Care Out Of Borough Placements Royton Town Hall	854601	Vol Homes Accommodation Charges	Advanced Childrens Cti Ltd	02/09/2014	13,260.01
15008016 Commercial Services	Commercial Services - Assets	Capital - Asset Management	Capital - Asset Management	Social Care Out Of Borough Placements Royton Town Hall	854601	Vol Homes Accommodation Charges	Advanced Childrens Cti Ltd	02/09/2014	13,260.01
15008016 Commercial Services	Commercial Services - Assets	Capital - Asset Management	Capital - Asset Management	Social Care Out Of Borough Placements Royton Town Hall	854601	Vol Homes Accommodation Charges	Advanced Childrens Cti Ltd	02/09/2014	13,260.01
15008016 Commercial Services	Commercial Services - Assets	Capital - Asset Management	Capital - Asset Management	Social Care Out Of Borough Placements Royton Town Hall	854601	Vol Homes Accommodation Charges	Advanced Childrens Cti Ltd	02/09/2014	13,260.01
15008016 Commercial Services	Commercial Services - Assets	Capital - Asset Management	Capital - Asset Management	Social Care Out Of Borough Placements Royton Town Hall	854601	Vol Homes Accommodation Charges	Advanced Childrens Cti Ltd	02/09/2014	13,260.01
15008016 Commercial Services	Commercial Services - Assets	Capital - Asset Management	Capital - Asset Management	Social Care Out Of Borough Placements Royton Town Hall	854601	Vol Homes Accommodation Charges	Advanced Childrens Cti Ltd	02/09/2014	13,260.01
15008016 Commercial Services	Commercial Services - Assets	Capital - Asset Management	Capital - Asset Management	Social Care Out Of Borough Placements Royton Town Hall	854601	Vol Homes Accommodation Charges	Advanced Childrens Cti Ltd	02/09/2014	13,260.01
15008016 Commercial Services	Commercial Services - Assets	Capital - Asset Management	Capital - Asset Management	Social Care Out Of Borough Placements Royton Town Hall	854601	Vol Homes Accommodation Charges	Advanced Childrens Cti Ltd	02/09/2014	13,260.01
15008016 Commercial Services	Commercial Services - Assets	Capital - Asset Management	Capital - Asset Management	Social Care Out Of Borough Placements Royton Town Hall	854601	Vol Homes Accommodation Charges	Advanced Childrens Cti Ltd	02/09/2014	13,260.01
15008016 Commercial Services	Commercial Services - Assets	Capital - Asset Management	Capital - Asset Management	Social Care Out Of Borough Placements Royton Town Hall	854601	Vol Homes Accommodation Charges	Advanced Childrens Cti Ltd	02/09/2014	13,260.01
15008016 Commercial Services	Commercial Services - Assets	Capital - Asset Management	Capital - Asset Management	Social Care Out Of Borough Placements Royton Town Hall	854601	Vol Homes Accommodation Charges	Advanced Childrens Cti Ltd	02/09/2014	13,260.01
15008016 Commercial Services	Commercial Services - Assets	Capital - Asset Management	Capital - Asset Management	Social Care Out Of Borough Placements Royton Town Hall	854601	Vol Homes Accommodation Charges	Advanced Childrens Cti Ltd	02/09/2014	13,260.01
15008016 Commercial Services	Commercial Services - Assets	Capital - Asset Management	Capital - Asset Management	Social Care Out Of Borough Placements Royton Town Hall	854601	Vol Homes Accommodation Charges	Advanced Childrens Cti Ltd	02/09/2014	13,260.01
15008016 Commercial Services	Commercial Services - Assets	Capital - Asset Management	Capital - Asset Management	Social Care Out Of Borough Placements Royton Town Hall	8				

15008011 Commissioning	Adult Services	Community Care	Community Care	856044	Independent Home Care	Stegging Stoness Services Ltd	08/09/2014	4,680.00
15008284 Commissioning	Commercial Services - Assets	Commercial Services - Assets	Caring - Primary	841005	Caring Equipments	Foxton (Southern) Ltd	24/09/2014	4,571.00
15008167 Deputy Chief Executive	Liability	Street Scene/Public Realm	Environmental Services	844011	Services - Payments To Contractors	Limbo to Limb Tree Services Ltd	22/09/2014	4,462.40
15008153 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	844011	Services - Payments To Contractors	Comerhouse Day Nurery	22/09/2014	4,383.25
15008164 Commissioning	Adult Services	Capital - Adult Services	Capital - Adult Services	844011	Construction - Main Contractor	Hardacre Accessibility Ltd	22/09/2014	4,350.00
15008788 Commissioning	Public Sector Reform	Safeguarding and Vulnerable Children	Provider Services	844011	Services - Professional Fees	Helen Humphreys Social Care Consultant	08/09/2014	4,500.00
15008065 Deputy Chief Executive	Liability	Early Intervention and Families	Early Years Nurseries Education Grant	844011	Construction - Main Contractor	Robbes & Sons Construction Ltd	30/09/2014	4,470.65
4100052 Neighbourhoods	Community Care	Capital - Accident Reduction	Road Safety Improvements/Accident reduction schemes	844011	Construction - Main Contractor	Hardacre Accessibility Ltd	22/09/2014	4,460.00
15008165 Commissioning	Adult Services	Capital - Adult Services	Capital - Adult Services	844011	Independent Foster Agency	Barriados North West	12/09/2014	4,420.02
15008045 Commissioning	Communities	Neighbourhood	Social Care Out Of Borough Placements Royton Town Hall	844011	Operational Materials	Greater Manchester Fire & Rescue Service	09/09/2014	4,411.68
15008194 Commissioning	Adult Services	Community Care	Street & Safe Communities	844011	Independent Foster Agency	Parque Europe Ltd	22/09/2014	4,403.50
15008290 Neighbourhoods	Liability	Public Protection	Trading Sids & Licensing	844011	Services - Payments To Contractors	CTS Traffic And Transportation	26/09/2014	4,372.50
15007812 Commissioning	Communities	Community Care	Mental Health Support Under 65	856041	Community Care	St Andrew's Hospice	08/09/2014	4,348.00
15008155 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	2 Year old Offer - Early Learning & Childcare	844011	Services - Payments To Contractors	Jethrys Coner Private Day Nursery	22/09/2014	4,365.00
15008127 Commissioning	Adult Services	Capital - Adult Services	Capital - Adult Services	844011	Construction - Main Contractor	Hardacre Accessibility Ltd	19/09/2014	4,360.00
15007882 Commissioning and infrastructure	Regeneration and Development	Regeneration and Development	R & Appearances and Development	844011	Services - Payments To Contractors	Parque Europe Ltd	09/09/2014	4,277.50
15007478 Commissioning	Adult Services	Community Care	Home to School Transport	844011	Independent Home Care	Carlton Midlands	01/09/2014	4,344.00
15007070 Commissioning	CYPF	SEN & Children with Disabilities	SEN & Children with Disabilities	847700	Grants	S Lane & Lee Master Ltd	04/09/2014	4,340.00
15007828 Neighbourhoods	Liability	Street Scene/Public Realm	Environmental Services	844011	Services - Payments To Contractors	Blakemans Tree Service	01/09/2014	4,355.20
15007871 Commissioning	Adult Services	Community Care	Community Care	856044	Independent Home Care	Community Voice Ltd	19/09/2014	4,217.50
15008112 Commissioning	Adult Services	Capital - Adult Services	Capital - Adult Services	844011	Construction - Main Contractor	Hardacre Accessibility Ltd	19/09/2014	4,210.00
15008377 Commissioning	CYPF	Learning and Attainment (commis)	Access Service	856044	Fees And Expenses Independ Schools	Farrowdale House School	30/09/2014	4,206.66
15008120 Commissioning	Adult Services	Community Care	Community Care	856044	Independent Home Care	Community Voice Ltd	19/09/2014	4,183.20
15007423 Commissioning	Communities	Press and Media	Press and Media	856041	Individualised Budgets	St Andrew's Hospice	01/09/2014	4,175.40
15007474 Deputy Chief Executive	Comms & Marketing	Community Care	Press and Media	843117	Publicity And Marketing	Odham Chronicle	01/09/2014	4,166.67
2057347 Commissioning	Regeneration and Development	Capital - Town Centre	Capital - Town Centre Developments	856011	Individualised Budgets	St Andrew's Hospice	01/09/2014	4,159.40
15008282 Commissioning and infrastructure	Commercial Services - Assets	Capital - Asset Management	Capital - Association of Odham Coliseum	841002	Working Smarter with Assets	I Scoony Ltd	30/09/2014	4,155.00
15008151 Commissioning	Adult Services	Early Intervention and Families	Capital - Asset Mgt - Asset Management	844011	2 Year old Offer - Early Learning & Childcare	H Jenkinson & Co Ltd	10/09/2014	4,115.55
15007877 Commissioning	Communities	Community Care	Community Care	841002	Physical Support Under 65	Community Voice Ltd	22/09/2014	4,110.38
15008171 Deputy Chief Executive	Comms & Marketing	Capital - Asset Management	Capital - Asset Mgt - Asset Management	841002	Printing Collection	Independent Home Care	01/09/2014	4,095.00
15008252 Commissioning	Commercial Services - Assets	Press and Media	Capital - Asset Mgt - Asset Management	843130	Corporate Property - Legislative Report Wages (DDA/Egmontia/NHS)	H Jenkinson & Co Ltd	24/09/2014	4,095.00
15007799 Commissioning	Adult Services	Adult Safeguarding, Care Services and Adaptation	Equipment and Adaptations	821000	Disabled Adaptation	Northem Insulation Contractors LLP	01/09/2014	4,075.00
15008012 Commissioning	Borough Treasurer	Partnership Support Projects	Partnership Support Projects	841002	Contracting - Purchase Of Software	Wessex Lift Ltd	01/09/2014	4,070.00
15007668 Commissioning and infrastructure	Regeneration and Development	Regeneration and Development	Strategic Regen Feasibility Review	844011	Services - Professional Fees	Unity Partnership	09/09/2014	4,066.50
15007910 Commissioning	CYPF	Safeguarding and Vulnerable Children	Partnership Support Projects	856052	Independent Foster Agency	Capstone Foster Care (North) Ltd	01/09/2014	4,056.21
15007892 Commissioning	Adult Services	Community Care	Social Care Out Of Borough Placements Royton Town Hall	856052	Independent Foster Agency	Capstone Foster Care (North) Ltd	01/09/2014	4,056.21
15008439 Neighbourhoods	Communities	Community Care	Physical Support Under 65	856044	Independent Home Care	Community Voice Ltd	01/09/2014	4,050.00
15008283 Commissioning	Adult Services	Community Care	Grants - Street & Safe Communities	847700	Physical Support Under 65	St Andrew's Hospice	23/09/2014	4,050.00
15008024 Commissioning	Commercial Services - Assets	Capital - Town Centre	Physical Support Under 65	856044	Independent Home Care	Community Voice Ltd	23/09/2014	4,050.00
15008188 Commissioning and infrastructure	Regeneration and Development	Capital - Town Centre	Physical Support Under 65	841002	Construction - Main Contractor	Combrinkwork Ltd	01/09/2014	4,000.00
15007650 Commissioning and infrastructure	Regeneration and Development	Capital - Town Centre	Capital - Town Centre Developments	841002	Fees - Agency	Adsource LLP	18/09/2014	4,000.00
15007651 Commissioning and infrastructure	Regeneration and Development	Capital - Town Centre	Capital - Town Centre Developments	841002	Fees - Agency	Adcom LTD	01/09/2014	4,000.00
15008113 Neighbourhoods	Communities	Neighbourhood	Capital - Town Centre	841002	Fees - Agency	Adcom LTD	01/09/2014	4,000.00
15007820 Commissioning	Joint Commissioning	Joint Commissioning	Street & Safe Communities	844011	Services - Payments To Contractors	Moorfield Cricket & Bowling Club	29/09/2014	4,000.00
15007821 Commissioning	Joint Commissioning	Joint Commissioning	2 Year old Offer - Early Learning & Childcare	844011	Services - Payments To Contractors	Moorfield Cricket & Bowling Club	29/09/2014	4,000.00
15008042 Commissioning	Joint Commissioning	Joint Commissioning	Drug and Alcohol Action Team (DAAT)	844011	Services - Professional Fees	Influire Recovery Ltd	01/09/2014	3,958.13
15008151 Commissioning	CYPF	Safeguarding and Vulnerable Children	Drug and Alcohol Action Team (DAAT)	844011	Services - Professional Fees	Influire Recovery Ltd	01/09/2014	3,958.13
15008151 Commissioning	CYPF	Safeguarding and Vulnerable Children	Drug and Alcohol Action Team (DAAT)	844011	Services - Professional Fees	Influire Recovery Ltd	01/09/2014	3,958.13
2057811 Commissioning	Adult Services	Community Care	Social Care Out Of Borough Placements Royton Town Hall	856042	Independent Foster Agency	Capstone Foster Care (North) Ltd	19/09/2014	3,927.00
15007623 Neighbourhoods	Liability	Capital - Transport	Learning Disability Support Under 65	856011	Individualised Budgets	Capstone Foster Care (North) Ltd	19/09/2014	3,927.00
15008240 Commercial Services	Commercial Services - Assets	Investment Estate	Capital - Transport - Highway Work/Drainage schemes	841002	Construction - Main Contractor	Baron Aggregates	01/09/2014	3,924.24
15007669 Neighbourhoods	Liability	Capital - Transport	Investment Estate	821111	Other Rents	GM Machinery Ltd	23/09/2014	3,904.10
15008175 Neighbourhoods	Adult Services	Capital - Adult Services	Capital - Transport - Highway Work/Drainage schemes	841002	General Provision	Wardell Armstrong Ltd	17/09/2014	3,900.00
15007890 Neighbourhoods	Liability	Street Scene/Public Realm	Capital - Adult Services	841002	Construction - Main Contractor	Hutchin Building Services Ltd	02/09/2014	3,885.00
15008013 Commissioning	Adult Services	Environmental Services	Environmental Services	841002	Operational Materials	Facultative Technologies Ltd	02/09/2014	3,874.18
15008132 Commissioning	Joint Commissioning	Joint Commissioning	Community Care	844011	Independent Home Care	St Andrew's Hospice	18/09/2014	3,869.20
15008253 Commissioning	Joint Commissioning	Joint Commissioning	Capital - Transport	844011	Services - Professional Fees	Greater Manchester West Mental Health NHS Foundation Trust	30/09/2014	3,864.00
15007929 Neighbourhoods	Liability	Street Scene/Public Realm	Waste Management	840009	Operational Materials	Greater Manchester West Mental Health NHS Foundation Trust	01/09/2014	3,864.00
15008136 Neighbourhoods	Regeneration and Development	Learning and Attainment (Nighth)	Transforming Learning Skills & Emp	844011	Services - Professional Fees	Straight plc	22/09/2014	3,837.60
15008062 Commissioning and infrastructure	Borough Treasurer	Capital - BSE	New Approach to ESOL	844011	Services - Professional Fees	Odham Play Action Group	17/09/2014	3,833.60
15008242 Commercial Services	Communities	Adult & Risk	BSF - Former South Chadlington School	844011	Public Liability Insurance	Barymans Loan Master	24/09/2014	3,828.00
15008145 Commissioning	Commercial Services Management & Admin	Capital - Transport	Capital - Strategic Acquisitions	841002	Construction - Main Contractor	Steel Electrical Engineering Co (1981) Ltd	24/09/2014	3,828.00
15008086 Commissioning	Liability	Capital Services Management & Admin	Capital - Transport - Highway Work/Drainage schemes	841002	Construction - Main Contractor	Laforce Tarmac Trading Ltd	29/09/2014	3,817.90
15008012 Neighbourhoods	Public Sector Reform	Early Intervention and Families	Capital - Transport - Highway Work/Drainage schemes	841002	Comms - Postage	Royal Mail Group PLC	21/09/2014	3,813.88
15008347 Commissioning	Adult Services	Capital - Transport	Capital - Transport - Highway Work/Drainage schemes	841002	Construction - Main Contractor	Laforce Tarmac Trading Ltd	29/09/2014	3,813.88
15008021 Neighbourhoods	Liability	Highways Maintenance	Capital - Transport - Highway Work/Drainage schemes	841002	Construction - Main Contractor	Laforce Tarmac Trading Ltd	29/09/2014	3,813.88
15008117 Neighbourhoods	Liability	Highways Maintenance	Capital - Transport - Highway Work/Drainage schemes	841002	Construction - Main Contractor	Laforce Tarmac Trading Ltd	29/09/2014	3,813.88
15008117 Neighbourhoods	Liability	Highways Maintenance	Capital - Transport - Highway Work/Drainage schemes	841002	Construction - Main Contractor	Laforce Tarmac Trading Ltd	29/09/2014	3,813.88
15008117 Neighbourhoods	Liability	Highways Maintenance	Capital - Transport - Highway Work/Drainage schemes	841002	Construction - Main Contractor	Laforce Tarmac Trading Ltd	29/09/2014	3,813.88
15008117 Neighbourhoods	Liability	Highways Maintenance	Capital - Transport - Highway Work/Drainage schemes	841002	Construction - Main Contractor	Laforce Tarmac Trading Ltd	29/09/2014	3,813.88
15008117 Neighbourhoods	Liability	Highways Maintenance	Capital - Transport - Highway Work/Drainage schemes	841002	Construction - Main Contractor	Laforce Tarmac Trading Ltd	29/09/2014	3,813.88
15008117 Neighbourhoods	Liability	Highways Maintenance	Capital - Transport - Highway Work/Drainage schemes	841002	Construction - Main Contractor	Laforce Tarmac Trading Ltd	29/09/2014	3,813.88
15008117 Neighbourhoods	Liability	Highways Maintenance	Capital - Transport - Highway Work/Drainage schemes	841002	Construction - Main Contractor	Laforce Tarmac Trading Ltd	29/09/2014	3,813.88
15008085 Neighbourhoods	Communities	Neighbourhood	Capital - Transport - Highway Work/Drainage schemes	841002	Construction - Main Contractor	Laforce Tarmac Trading Ltd	29/09/2014	3,813.88
15008085 Neighbourhoods	Communities	Neighbourhood	Capital - Transport - Highway Work/Drainage schemes	841002	Construction - Main Contractor	Laforce Tarmac Trading Ltd	29/09/2014	3,813.88
15007891 Neighbourhoods	Liability	Capital - Transport	Capital - Transport - Highway Work/Drainage schemes	841002	Construction - Main Contractor	Laforce Tarmac Trading Ltd	29/09/2014	3,813.88
15007891 Neighbourhoods	Liability	Capital - Transport	Capital - Transport - Highway Work/Drainage schemes	841002	Construction - Main Contractor	Laforce Tarmac Trading Ltd	29/09/2014	3,813.88
15007898 Commissioning	Adult Services	Community Care	Capital - Transport - Highway Work/Drainage schemes	841002	Construction - Main Contractor	Laforce Tarmac Trading Ltd	29/09/2014	3,813.88
15008282 Commissioning	Commercial Services - Assets	Commercial Services - Assets	Capital - Transport - Highway Work/Drainage schemes	841002	Construction - Main Contractor	Laforce Tarmac Trading Ltd	29/09/2014	3,813.88
15008296 Commissioning	CYPF	Family and Youth Support Services (commis)	Capital - Transport - Highway Work/Drainage schemes	841002	Construction - Main Contractor	Laforce Tarmac Trading Ltd	29/09/2014	3,813.88
15008123 Commissioning	Adult Services	Community Care	Capital - Transport - Highway Work/Drainage schemes	841002	Construction - Main Contractor	Laforce Tarmac Trading Ltd	29/09/2014	3,813.88
2057803 Commissioning	Adult Services	Community Care	Capital - Transport - Highway Work/Drainage schemes	841002	Construction - Main Contractor	Laforce Tarmac Trading Ltd	29/09/2014	3,813.88
15007921 Neighbourhoods	Liability	Capital - Transport	Capital - Transport - Highway Work/Drainage schemes	841002	Construction - Main Contractor	Laforce Tarmac Trading Ltd	29/09/2014	3,813.88
15008123 Commissioning	CYPF	Learning and Attainment (commis)	Capital - Transport - Highway Work/Drainage schemes	841002	Construction - Main Contractor	Laforce Tarmac Trading Ltd	29/09/2014	3,813.88
15008123 Commissioning	CYPF	Learning and Attainment (commis)	Capital - Transport - Highway Work/Drainage schemes	841002	Construction - Main Contractor	Laforce Tarmac Trading Ltd	29/09/2014	3,813.88
15008143 Neighbourhoods	Liability	Capital - Transport	Capital - Transport - Highway Work/Drainage schemes	841002	Construction - Main Contractor	Laforce Tarmac Trading Ltd	29/09/2014	3,813.88
4100499 HRA	HRA	HRA	HRA	841002	Construction - Main Contractor	Laforce Tarmac Trading Ltd	29/09/2014	3,813.88
15008211 Commissioning	Adult Services	Capital - Transport	Capital - Transport - Highway Work/Drainage schemes	841002	Construction - Main Contractor	Laforce Tarmac Trading Ltd	29/09/2014	3,813.88
15008211 Commissioning	Adult Services	Capital - Transport	Capital - Transport - Highway Work/Drainage schemes	841002	Construction - Main Contractor	Laforce Tarmac Trading Ltd	29/09/2014	3,813.88
15008044 Commissioning	CYPF	Safeguarding and Vulnerable Children	Capital - Transport - Highway Work/Drainage schemes	841002	Construction - Main Contractor	Laforce Tarmac Trading Ltd	29/09/2014	3,813.88
15008044 Commissioning	CYPF	Safeguarding and Vulnerable Children	Capital - Transport - Highway Work/Drainage schemes	841002	Construction - Main Contractor	Laforce Tarmac Trading Ltd	29/09/2014	3,813.88
15008055 Commissioning	CYPF	Safeguarding and Vulnerable Children	Capital - Transport - Highway Work/Drainage schemes	841002	Construction - Main Contractor	Laforce Tarmac Trading Ltd	29/09/2014	3,813.88
15008015 Commissioning	Commercial Services - Assets	Safeguarding and Vulnerable Children	Capital - Transport - Highway Work/Drainage schemes	841002	Construction - Main Contractor	Laforce Tarmac Trading Ltd	29/09/2014	3,813.88
15008113 Commissioning	Commercial Services Management & Admin	Commercial Services Management & Admin	Capital - Transport - Highway Work/Drainage schemes	841002	Construction - Main Contractor	Laforce Tarmac Trading Ltd	29/09/2014	3,813.88
15007644 Commissioning	Commercial Services - Assets	Commercial Services Management & Admin	Capital - Transport - Highway Work/Drainage schemes	841002	Construction - Main Contractor	Laforce Tarmac Trading Ltd	29/09/2014	3,813.88
15007824 Commissioning	Commercial Services - Assets	Commercial Services Management & Admin	Capital - Transport - Highway Work/Drainage schemes	841002	Construction - Main Contractor	Laforce Tarmac Trading Ltd	29/09/2014	3,813.88
15008015 Commissioning	Commercial Services - Assets	Commercial Services Management & Admin	Capital - Transport - Highway Work/Drainage schemes	841002	Construction - Main Contractor	Laforce Tarmac Trading Ltd	29/09/2014	3,813.88
15008240 Commissioning	Commercial Services - Assets	Commercial Services Management & Admin	Capital - Transport - Highway Work/Drainage schemes	841002	Construction - Main Contractor	Laforce Tarmac Trading Ltd	29/09/2014	3,813.88
15007888 Capital Treasury and Technical Accounting	Statement of Movement	Learning and Attainment (commis)	Capital - Transport - Highway Work/Drainage schemes	841002	Construction - Main Contractor	Laforce Tarmac Trading Ltd	29/09/2014	3,813.88
15008287 Commissioning	Commercial Services - Assets	Commercial Services - Assets	Capital - Transport - Highway Work/Drainage schemes	841002	Construction - Main Contractor	Laforce Tarmac Trading Ltd	29/09/2014	3,813.88
2057833 Commissioning	Adult Services	Community Care	Capital - Transport - Highway Work/Drainage schemes	841002	Construction - Main Contractor	Laforce Tarmac Trading Ltd	29/09/2014	3,813.88
15007992 Commissioning	Adult Services	Community Care	Capital - Transport - Highway Work/Drainage schemes	841002	Construction - Main Contractor	Laforce Tarmac Trading Ltd	29/09/2014	3,813.88
15007859 Commissioning	Adult Services	Community Care	Capital - Transport - Highway Work/Drainage schemes	841002	Construction - Main Contractor	Laforce Tarmac Trading Ltd	29/09/2014	3,813.88
15007949 Commissioning	Adult Services							

15007685 Commercial Services	Commercial Services Management & Admin	Commercial Services Management & Admin	Commercial Services Management & Admin	Costs Rechargeable to Unity	845503	Comms - Postings	08/09/2014	1397.82
20178978 Commissioning	Child Safeguarding and Vulnerable Children	Child Safeguarding and Vulnerable Children	Child Safeguarding and Vulnerable Children	Childcare Homes 7/1/16	845504	Comms - Postings	23/09/2014	1,319.42
15008262 Commissioning	Child Services	Child Services	Child Services	Social Care Out Of Borough Placements Ryepton Town Hall	850502	Independent Foster Agency	24/09/2014	1,170.99
20178308 Commissioning	Adult Services	Community Care	Community Care	Learning Disability Support Under 65	850605	External Supported Living	04/09/2014	1,169.83
15008041 Commissioning	Joint Commissioning	Joint Commissioning	Joint Commissioning	Local Safeguarding and Childprotection Board	844400	Services - Professional Fees	29/09/2014	1,120.00
20178713 Commissioning	Joint Commissioning	Joint Commissioning	Joint Commissioning	Housing Related Support	851107	Payments to Carers/Volunteers/Providers	29/09/2014	1,121.31
15008194 Commercial Services	Commercial Services AED/Procurement	Commercial Services AED/Procurement	Commercial Services AED/Procurement	AEO Commercial Services	850603	Services - Professional Fees	15/09/2014	1,115.00
15008183 Commissioning	Adult Services	Adult Services	Adult Services	Providing Services	850608	S24 Payments	29/09/2014	1,108.07
15008185 Deputy Chief Executive	Public Sector Reform	Public Sector Reform	Public Sector Reform	2 Year old Other - Early Learning & Childcare	844401	Services - Payments to Contractors	15/09/2014	1,097.88
4100466 Neighbourhoods	Regeneration and Development	Regeneration and Development	Regeneration and Development	Capital - Transport	844400	Construction - Main Contractor	30/09/2014	1,067.64
15008122 Commissioning	Joint Commissioning	Joint Commissioning	Joint Commissioning	Transferring Family and Youth Support Services (omms)	844400	Services - Professional Fees	30/09/2014	1,066.00
15008123 Commissioning	Adult Services	Adult Services	Adult Services	SEN & Children with Disabilities	850601	Services - Professional Fees	30/09/2014	1,026.00
15007823 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	830100	General Provision	04/09/2014	1,018.87
15008186 Commercial Services	Commercial Services AED/Procurement	Commercial Services AED/Procurement	Commercial Services AED/Procurement	Procurement Services	850603	Mobile Telephones - Orange	04/09/2014	1,018.87
15008207 Neighbourhoods	Regeneration and Development	Regeneration and Development	Regeneration and Development	Street Scene/Public Realm	844401	Services - Payments to Contractors	23/09/2014	1,003.00
15008145 Neighbourhoods	Regeneration and Development	Regeneration and Development	Regeneration and Development	Capital - Transport	844400	Public Notices	19/09/2014	1,000.00
15008146 Neighbourhoods and Infrastructure	Regeneration and Development	Regeneration and Development	Regeneration and Development	Heritage Centre - Relocation of Oldham Coliseum	844404	Heritage Centre - Relocation of Oldham Coliseum	19/09/2014	1,000.00
15008147 Neighbourhoods	Regeneration and Development	Regeneration and Development	Regeneration and Development	Capital - Transport	844400	Heritage Centre - Relocation of Oldham Coliseum	19/09/2014	1,000.00
15008152 Neighbourhoods	Regeneration and Development	Regeneration and Development	Regeneration and Development	Heritage Centre - Relocation of Oldham Coliseum	830300	Heritage Centre - Relocation of Oldham Coliseum	08/09/2014	1,000.00
15008142 Commercial Services	Borough Treasurer	Customer Services BT	Customer Services BT	Customer Transformation	844400	Services - Payments to Utility Partnership - Non Core/Viable	17/09/2014	3,000.00
15007962 Commissioning	Adult Services	Adult Services	Adult Services	Cultural Strategy/Outdoor Facilities	845503	Comms - Postings	01/09/2014	2,912.00
15008087 Neighbourhoods	Communities	Communities	Communities	Strong & Safe Communities	844400	Comms - Postings	12/09/2014	3,000.00
15008016 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Capital - Schools - Primary	844400	Construction - Main Contractor	10/09/2014	2,995.52
15008153 Deputy Chief Executive	Public Sector Reform	Public Sector Reform	Public Sector Reform	Capital - Schools - Primary	844401	Services - Payments to Contractors	25/09/2014	2,987.25
15008246 Commercial Services	Borough Treasurer	Customer Services BT	Customer Services BT	Customer Services BT	844406	Legal Expenses	25/09/2014	2,982.00
15008194 HRA	HRA	HRA	HRA	Capital - Transport	821123	Gas	18/09/2014	2,948.25
15008323 Commissioning	Adult Services	Family and Youth Support Services (omms)	Family and Youth Support Services (omms)	SEN & Children with Disabilities	844400	Services - Professional Fees	29/09/2014	2,943.00
15007930 Commissioning	Adult Services	Community Care	Community Care	Community Care	850604	Independent Home Care	03/09/2014	2,936.76
15008143 Commissioning	Adult Services	Community Care	Community Care	Physical Support Under 65	850601	Individualised Budgets	18/09/2014	2,912.36
15008248 Commercial Services	Procurement	Procurement	Procurement	Mobile Telephones - Orange	850602	Mobile Telephones - Orange	29/09/2014	2,897.01
15007905 Commissioning	Regeneration and Development	Regeneration and Development	Regeneration and Development	Family and Youth Support Services (omms)	844400	Services - Professional Fees	03/09/2014	2,889.00
15008040 Development and Infrastructure	Regeneration and Development	Regeneration and Development	Regeneration and Development	Capital - Town Centre	850601	Heritage Centre - Relocation of Oldham Coliseum	29/09/2014	2,880.00
20178978 Commissioning	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Investment Estate	821131	Managed Land	23/09/2014	2,875.00
20178455 Commissioning	Adult Services	Adult Services	Adult Services	Community Care	850601	Individualised Budgets	03/09/2014	2,851.86
15008147 Neighbourhoods	Regeneration and Development	Regeneration and Development	Regeneration and Development	Street Scene/Public Realm	844400	Operational Materials	29/09/2014	2,842.23
15008144 Neighbourhoods	Regeneration and Development	Regeneration and Development	Regeneration and Development	Street Scene/Public Realm	844409	Operational Materials	28/09/2014	2,817.60
15007688 Commercial Services	Commercial Services Management & Admin	Commercial Services Management & Admin	Commercial Services Management & Admin	Costs Rechargeable to Unity	845503	Comms - Postings	08/09/2014	2,814.47
15007825 Commercial Services	Adult Services	Adult Services	Adult Services	Community Care	850604	Independent Home Care	28/09/2014	2,812.00
15007937 Commissioning	Adult Services	Adult Services	Adult Services	Physical Support Under 65	850604	Independent Home Care	03/09/2014	2,816.88
15008137 Commissioning	Regeneration and Development	Regeneration and Development	Regeneration and Development	After Care Services - Central Team	861107	S24 Payments	17/09/2014	2,813.98
15008250 Development and Infrastructure	Regeneration and Development	Regeneration and Development	Regeneration and Development	Regeneration and Development	844400	Regeneration and Development	24/09/2014	2,801.00
15008259 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Catering	844400	Catering Equipment	24/09/2014	2,801.00
15008043 Neighbourhoods	Regeneration and Development	Regeneration and Development	Regeneration and Development	Capital - Transport	844400	Construction - Main Contractor	08/09/2014	2,800.00
15007912 Commissioning	Adult Services	Adult Services	Adult Services	Child Safeguarding and Vulnerable Children	850605	Independent Foster Agency	03/09/2014	2,790.00
15008142 Commissioning	Adult Services	Adult Services	Adult Services	Community Care	850605	External Supported Living	03/09/2014	2,782.39
15008143 Commissioning	Adult Services	Adult Services	Adult Services	Access Services	844400	Receptional Independent Schools	23/09/2014	2,775.00
15007870 Commissioning	Communities	Communities	Communities	Equipment and Adaptations	840009	General Provision - Repairs & Maintenance	01/09/2014	2,770.00
15007871 Commissioning	Communities	Communities	Communities	Disabled Adaptations	840009	General Provision - Repairs & Maintenance	01/09/2014	2,770.00
15008112 Neighbourhoods	Adult Safeguarding and Vulnerable Children	Adult Safeguarding and Vulnerable Children	Adult Safeguarding and Vulnerable Children	Libraries Heritage and Arts	821100	Galeries Exhibition Costs	11/09/2014	2,770.00
15007819 Commissioning	Joint Commissioning	Joint Commissioning	Joint Commissioning	Adult Safeguarding and Vulnerable Children	844400	Equipment and Adaptations	27/09/2014	2,760.00
15007934 Commissioning	Adult Services	Adult Services	Adult Services	Community Care	850604	Drug and Alcohol Action Team (DAAT)	03/09/2014	2,760.00
20178762 Commissioning	Adult Services	Adult Services	Adult Services	Community Care	850604	Independent Home Care	03/09/2014	2,770.00
20178763 Commissioning	Adult Services	Adult Services	Adult Services	Community Care	850604	Learning Disability Support Under 65	23/09/2014	2,766.20
15007881 Neighbourhoods	Communities	Communities	Communities	Community Care	850605	Learning Disability Support Under 65	30/09/2014	2,746.12
15007887 Neighbourhoods	Communities	Communities	Communities	Libraries Heritage and Arts	819999	External Supported Living	02/09/2014	2,718.31
15008252 Development and Infrastructure	Regeneration and Development	Regeneration and Development	Regeneration and Development	Museums	850605	Other Grants	04/09/2014	2,717.88
15007840 Commissioning	Adult Services	Adult Services	Adult Services	Museums	819999	Site Investigations	03/09/2014	2,700.00
20178329 Commissioning	Adult Services	Adult Services	Adult Services	Capital - Town Centre	819999	Services - Professional Fees	03/09/2014	2,698.00
20178328 Commissioning	Adult Services	Adult Services	Adult Services	Family and Youth Support Services (omms)	819999	Individualised Budgets	03/09/2014	2,697.32
15008261 Commissioning	Adult Services	Adult Services	Adult Services	Community Care	850604	Individualised Budgets	13/09/2014	2,695.00
15008371 Commercial Services	Business Support	Business Support	Business Support	Business Support	845503	Comms - Postings	29/09/2014	2,677.28
15008052 Commercial Services	Adult Services	Adult Services	Adult Services	Learning Disability Support Under 65	850603	Community Care	03/09/2014	2,656.00
4100465 Neighbourhoods	Regeneration and Development	Regeneration and Development	Regeneration and Development	Capital - Transport	844400	Construction - Main Contractor	03/09/2014	2,655.10
15008149 Commissioning	Adult Services	Adult Services	Adult Services	Community Care	850601	Individualised Budgets	18/09/2014	2,650.80
15008241 Commissioning	Adult Services	Adult Services	Adult Services	Community Care	850604	Individualised Budgets	03/09/2014	2,649.00
15008342 Neighbourhoods	Regeneration and Development	Regeneration and Development	Regeneration and Development	Family and Youth Support Services (neigh)	840004	Educational Curriculum Equipment	30/09/2014	2,640.00
15007927 Commissioning	Adult Services	Adult Services	Adult Services	Adult Services	850604	Simply Caring Ltd	28/09/2014	2,631.40
15007922 HRA	HRA	HRA	HRA	Community Care	844400	Services - Professional Fees	22/09/2014	2,631.90
20178788 Commissioning	Joint Commissioning	Joint Commissioning	Joint Commissioning	Community Care	860601	Individualised Budgets	01/09/2014	2,629.00
20178789 Commissioning	Joint Commissioning	Joint Commissioning	Joint Commissioning	Joint Commissioning	840008	Payments to Carers/Volunteers/Providers	01/09/2014	2,628.00
20178785 Commissioning	Adult Services	Adult Services	Adult Services	Community Care	844400	External Supported Living	03/09/2014	2,617.89
15008184 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Cleaning	840009	Operational Materials	04/09/2014	2,617.00
15007981 Commissioning	Adult Services	Adult Services	Adult Services	Child Safeguarding and Vulnerable Children	844400	Publicity And Marketing	09/09/2014	2,612.50
15008013 Commissioning	Adult Services	Adult Services	Adult Services	Child Safeguarding and Vulnerable Children	844400	Independent Home Care	09/09/2014	2,610.00
15007866 Commissioning	Communities	Communities	Communities	Family and Youth Support Services (neigh)	861107	Independent Home Care	05/09/2014	2,565.00
15008049 Neighbourhoods	Communities	Communities	Communities	Child Safeguarding and Vulnerable Children	844400	Services - Professional Fees	09/09/2014	2,560.00
15007987 Commissioning	Adult Services	Adult Services	Adult Services	Community Care	844400	Community Revenue - Older People	09/09/2014	2,550.00
15007988 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	821123	Corporate Landfill	05/09/2014	2,531.32
4100464 Neighbourhoods	Regeneration and Development	Regeneration and Development	Regeneration and Development	Child Safeguarding and Vulnerable Children	850604	Child Safeguarding and Vulnerable Children	05/09/2014	2,525.00
15008118 Commissioning	Adult Services	Adult Services	Adult Services	Child Safeguarding and Vulnerable Children	850608	Young Peoples Trust	13/09/2014	2,523.20
15008075 Commercial Services	Borough Treasurer	Customer Services BT	Customer Services BT	Corporate Holding Account	861008	SDP/ Payments to Unity	03/09/2014	2,515.00
15008262 Neighbourhoods	Regeneration and Development	Regeneration and Development	Regeneration and Development	Strong & Safe Communities	844400	Neighbourhoods	03/09/2014	2,514.00
15008019 Commissioning	Adult Services	Adult Services	Adult Services	Capital - Transport	844400	Capital - Transport	10/09/2014	2,514.00
15008062 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Capital - Schools	844400	Construction - Main Contractor	10/09/2014	2,514.00
20178774 Commissioning	Joint Commissioning	Joint Commissioning	Joint Commissioning	Regeneration and Development	819999	Construction - Main Contractor	24/09/2014	2,495.25
15007615 Development and Infrastructure	Regeneration and Development	Regeneration and Development	Regeneration and Development	Capital - Town Centre	850601	Construction - Main Contractor	10/09/2014	2,508.89
20178005 Commissioning	Adult Services	Adult Services	Adult Services	Community Care	850601	Payments to Carers/Volunteers/Providers	03/09/2014	2,500.00
15008041 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Capital - Schools - Primary	819999	Individualised Budgets	03/09/2014	2,497.40
4100467 Neighbourhoods	Regeneration and Development	Regeneration and Development	Regeneration and Development	Capital - Transport	819999	Construction - Main Contractor	10/09/2014	2,488.64
4100516 Neighbourhoods	Regeneration and Development	Regeneration and Development	Regeneration and Development	Capital - Accident Reduction	819999	Construction - Main Contractor	10/09/2014	2,481.15
4100518 Neighbourhoods	Regeneration and Development	Regeneration and Development	Regeneration and Development	Capital - Accident Reduction	819999	Construction - Main Contractor	10/09/2014	2,481.15
4100519 Neighbourhoods	Regeneration and Development	Regeneration and Development	Regeneration and Development	Capital - Miscellaneous	819999	Construction - Main Contractor	10/09/2014	2,481.15
4100502 Neighbourhoods	Regeneration and Development	Regeneration and Development	Regeneration and Development	Capital - Transport	819999	Construction - Main Contractor	21/09/2014	2,481.15
4100503 Neighbourhoods	Regeneration and Development	Regeneration and Development	Regeneration and Development	Highway Maintenance	840004	Highway Operations	03/09/2014	2,481.15
20178781 Commissioning	Adult Services	Adult Services	Adult Services	Community Care	850601	Learning Disability Support Under 65	03/09/2014	2,479.92
15008017 Development and Infrastructure	Regeneration and Development	Regeneration and Development	Regeneration and Development	Capital - Strategic Acquisitions	840004	Site Investigations	03/09/2014	2,476.94
15008245 Deputy Chief Executive	People Services	People Services	People Services	Capital - Strategic Acquisitions	844400	People Contracts and Core Services	29/09/2014	2,455.00
20178208 Commissioning	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Community Care	850605	Learning Disability Support Under 65	05/09/2014	2,453.52
15008074 Neighbourhoods	Communities	Communities	Communities	Capital - DF	821123	Construction - Main Contractor	10/09/2014	2,451.92
15007958 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	840009	Corporate Landfill	05/09/2014	2,449.89
15007856 Commissioning	Adult Services	Adult Services	Adult Services	Child Safeguarding and Vulnerable Children	861107	After Care Services - Central Team	04/09/2014	2,431.87
15008173 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Capital - Schools	844400	Capital - Schools - Primary	20/09/2014	2,435.00
15008202 Commissioning	Communities	Communities	Communities	Strong & Safe Communities	847700	Grants	13/09/2014	2,434.58
15007014 Commissioning	Adult Services	Family and Youth Support Services (omms)	Family and Youth Support Services (omms)	SEN & Children with Disabilities	847700	Grants	04/09/2014	2,430.00
15008140 HRA	HRA	HRA	HRA	HRA	819999	Grants	23/09/2014	2,428.04
20178471 Commissioning	Adult Services	Adult Services	Adult Services	Community Care	819999	Physical Support Under 65	03/09/2014	2,421.31
4100460 Neighbourhoods	Regeneration and Development	Regeneration and Development	Regeneration and Development	Capital - Transport	819999	Construction - Main Contractor	03/09/2014	2,418.46
4100461 Neighbourhoods	Regeneration and Development	Regeneration and Development	Regeneration and Development	Capital - Transport	819999	Construction - Main Contractor	03/09/2014	2,418.46
15007963 Commissioning	Adult Services	Adult Services	Adult Services					

15007915 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	Tackling Troubled Families	844400	Services - Professional Fees	InfoQuest Training Ltd	03/09/2014	1,200.00
15007908 Commercial Services	Borough Treasurer	VFM and Special Projects	VFM and Special Projects	VFM and Special Project	844400	Services - Professional Fees	IT Work Recruitment Ltd	10/09/2014	1,200.00
15007913 Commercial Services	Borough Treasurer	ABT VFM and Special Projects	ABT VFM and Special Projects	Finance Projects	844400	Services - Professional Fees	IT Work Recruitment Ltd	10/09/2014	1,200.00
15008048 Commercial Services	Borough Treasurer	ABT VFM and Special Projects	ABT VFM and Special Projects	Finance Projects	844400	Services - Professional Fees	IT Work Recruitment Ltd	10/09/2014	1,200.00
15008115 Commercial Services	CYF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	After Care Services	850603	Provider Services	Healthbank Support	02/09/2014	1,199.00
15007892 Commercial Services	Adult Services	Adult Safeguarding, Care Services and Adaptation	Equipment and Adaptations	Hold ac - ACS Independent Living Fund	H15001	IF Expenditure	Servusupport Ltd	02/09/2014	1,199.00
15008023 Commercial Services	Adult Services	Adult Safeguarding, Care Services and Adaptation	Equipment and Adaptations	Hold ac - ACS Independent Living Fund	H15001	IF Expenditure	Servusupport Ltd	02/09/2014	1,199.00
20578822 Commissioning	Community Care	Physical Support Under 65	Community Care	Physical Support Under 65	856604	Individualised Budgets	Rhodes & Sons Construction Ltd	01/09/2014	1,186.00
41005058 Neighbourhoods	Levability	Capital - Transport	Capital - Transport	Road safety improvements/accident reduction schemes	C11000	Construction - Main Contractor	Baron Aggregates	22/09/2014	1,184.24
15008184 Neighbourhoods	Levability	Highways Maintenance	Highways Operations	Highways Operations	840009	Operational Materials	Healthbank Support	02/09/2014	1,181.25
15007979 Commercial Services	Adult Services	Adult Safeguarding, Care Services and Adaptation	Equipment and Adaptations	Hold ac - ACS Independent Living Fund	H15001	IF Expenditure	Healthbank Support	22/09/2014	1,181.25
15007977 Commercial Services	Adult Services	Adult Safeguarding, Care Services and Adaptation	Equipment and Adaptations	Hold ac - ACS Independent Living Fund	H15001	IF Expenditure	Healthbank Support	22/09/2014	1,181.25
15008148 Commissioning	Adult Services	Adult Safeguarding, Care Services and Adaptation	Equipment and Adaptations	Hold ac - ACS Independent Living Fund	H15001	IF Expenditure	Healthbank Support	22/09/2014	1,181.25
15007976 Commercial Services	Adult Services	Adult Safeguarding, Care Services and Adaptation	Equipment and Adaptations	Hold ac - ACS Independent Living Fund	H15001	IF Expenditure	Healthbank Support	22/09/2014	1,181.25
15007975 Commissioning	CYF	Family and Youth Support Services (commi)	Family and Youth Support Services (commi)	SEN & Children with Disabilities	856601	General Provision - Repairs & Maintenance	Wessex Lift Co Ltd	03/09/2014	1,179.00
20578814 Commissioning	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Children With Disabilities - Carers Grant	856109	Direct Payments	Wessex Lift Co Ltd	15/09/2014	1,178.66
20578809 Commissioning	Adult Services	Community Care	Community Care	Management	856111	Young People Rent	Simply Caring Ltd	03/09/2014	1,178.80
15007987 Commissioning	Adult Services	Community Care	Community Care	Support with Memory & Cognition 65+	856604	Independent Home Care	United Utilities Water PLC	06/09/2014	1,175.80
15007978 Commissioning	Adult Services	Community Care	Community Care	Support with Memory & Cognition 65+	856604	Independent Home Care	Simply Caring Ltd	06/09/2014	1,171.80
15007983 Commissioning	Adult Services	Community Care	Community Care	Support with Memory & Cognition 65+	856604	Independent Home Care	Simply Caring Ltd	03/09/2014	1,171.12
20577981 Commissioning	Adult Services	Community Care	Community Care	Physical Support Under 65	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	02/09/2014	1,170.00
20577982 Commissioning	Adult Services	Community Care	Community Care	Physical Support Under 65	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	02/09/2014	1,170.00
15008292 Commissioning	Adult Services	Community Care	Community Care	Learning Disability Support Under 65	856604	Independent Home Care	Carfax Radio Cars Oldham Ltd	26/09/2014	1,170.00
15007920 Neighbourhoods	Levability	Capital - Transport	Capital - Accident Reduction	Road safety improvements/accident reduction schemes	C11000	Construction - Main Contractor	Burwood Property Limited	08/09/2014	1,165.84
15007970 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Operational Estates	820100	General Provision - Repairs & Maintenance	Concor Ltd	05/09/2014	1,165.30
20578020 Commissioning	Adult Services	Community Care	Community Care	Physical Support Under 65	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	03/09/2014	1,164.60
15008144 Deputy Chief Executive	External Partnerships	Partnership Support Team	Partnership Support Team	Region for Green Growth	R33022	Public Transport/Traff Expenses	Northenden Travel Ltd	23/09/2014	1,164.00
20582920 Commissioning	Adult Services	Community Care	Community Care	Physical Support Under 65	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	03/09/2014	1,163.12
15008295 Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Corporate Landlord	821132	Gas	PERSONAL DETAILS REDACTED	03/09/2014	1,157.27
15008154 Commissioning	Adult Services	Community Care	Community Care	Physical Support Under 65	856603	Independent Day Care	New Bridge Horizons	29/09/2014	1,156.00
15007974 Commissioning	Adult Services	Adult Safeguarding, Care Services and Adaptation	Equipment and Adaptations	Hold ac - ACS Independent Living Fund	H15001	IF Expenditure	New Bridge Horizons	29/09/2014	1,151.16
15007953 Commissioning	Adult Services	Community Care	Community Care	Physical Support Under 65	856604	Physical Support Under 65	Hoobing 21	06/09/2014	1,149.95
20578209 Commissioning	Adult Services	Community Care	Community Care	Physical Support Under 65	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	03/09/2014	1,147.68
41004043 Neighbourhoods	Levability	Capital - Transport	Capital - Transport	PB Inv - Footway Improvements	C11000	Construction - Main Contractor	Rhodes & Sons Construction Ltd	03/09/2014	1,146.75
15007924 Neighbourhoods	Levability	Highways Maintenance	Fleet Management	Fleet Admin	R31011	Vehicle Maintenance - Contract	Specialist Fleet Services Ltd	03/09/2014	1,143.50
15008222 Commissioning	Communities	Family and Youth Support Services (neigh)	Family and Youth Support Services (neigh)	Programme Management	844400	Services - Payments To Contractors	Laciar Burns Product Management Ltd	01/09/2014	1,141.20
20578808 Commissioning	Adult Services	Community Care	Community Care	In School Coaching Programme	844400	Services - Professional Fees	General Sundry	26/09/2014	1,140.00
15007926 Commissioning	Adult Services	Community Care	Community Care	Learning Disability Support Under 65	856601	External Support Living	Servusupport Ltd	04/09/2014	1,140.00
15008192 Development and Infrastructure	Regeneration and Development	Capital - Town Centre	Capital - Town Centre Developments	Old Town Hall Oldham TOL - Capital Investment Programme	C60105	Independent Home Care	DFW LLP	30/09/2014	1,136.00
41004048 Neighbourhoods	Levability	Capital - Transport	Capital - Transport	PB Inv - Footway Improvements	C11000	Construction - Main Contractor	PERSONAL DETAILS REDACTED	03/09/2014	1,134.00
41005058 Neighbourhoods	Levability	Capital - Transport	Capital - Transport	PB Inv - Footway Improvements	C11000	Construction - Main Contractor	Rhodes & Sons Construction Ltd	10/09/2014	1,131.90
41005058 Neighbourhoods	Levability	Capital - Transport	Capital - Transport	PB Inv - Footway Improvements	C11000	Construction - Main Contractor	Rhodes & Sons Construction Ltd	10/09/2014	1,131.90
20578016 Commissioning	Adult Services	Community Care	Community Care	Physical Support Under 65	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	03/09/2014	1,130.84
20578124 Commissioning	Adult Services	Community Care	Community Care	Physical Support Under 65	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	03/09/2014	1,130.79
15007941 Commercial Services	Commercial Services - Assets	Operational Estates	Operational Estates	Corporate Landlord	821132	Electricity	Scottish Power	05/09/2014	1,129.17
20578125 Commissioning	Adult Services	Community Care	Community Care	Learning Disability Support Under 65	856603	Individualised Budgets	PERSONAL DETAILS REDACTED	03/09/2014	1,129.16
15007904 Neighbourhoods	Levability	Highways Maintenance	Highways Operations	Highways Operations	840009	Operational Materials	Flugs UK Ltd	03/09/2014	1,127.79
20578124 Commissioning	Adult Services	Community Care	Community Care	Learning Disability Support Under 65	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	03/09/2014	1,123.08
20578020 Commissioning	Adult Services	Community Care	Community Care	Learning Disability Support Under 65	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	03/09/2014	1,122.20
15007897 Commercial Services	Commercial Services - Assets	Operational Estates	Operational Estates	Operational Estates	840004	Educational Curriculum Equipment	New Image (Public Relations) Ltd	03/09/2014	1,120.00
15007913 Commercial Services	Borough Solicitor	Electrics, Land Registry and Charges	Electrics, Land Registry and Charges	Register Of Electrics & Land Charges	843100	Individualised Budgets	M4 Four	03/09/2014	1,120.00
20578040 Commissioning	Adult Services	Community Care	Community Care	Learning Disability Support Under 65	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	03/09/2014	1,120.00
20578808 Commissioning	Adult Services	Community Care	Community Care	Learning Disability Support Under 65	856601	External Support Living	Servusupport Ltd	04/09/2014	1,120.00
15007911 Commissioning	CYF	Safeguarding and Vulnerable Children	Provider Services	Learning Disability Support Under 65	856603	External Support Living	Servusupport Ltd	12/09/2014	1,120.00
15007940 Commissioning	Adult Services	Community Care	Community Care	Alter Care Services - Hawthorn Crescent	851107	S24 Payments	Hawthorn Crescent Imprest Account	05/09/2014	1,118.27
15007912 Neighbourhoods	Levability	Street Scene/Public Realm	Waste Management	Mental Health Support Under 65	840009	Operational Materials	Marshall Tree Products Ltd	03/09/2014	1,117.02
20578052 Commissioning	Adult Services	Family and Youth Support Services (commi)	Family and Youth Support Services (commi)	Courtyards General	851109	Direct Payments	PERSONAL DETAILS REDACTED	03/09/2014	1,116.86
15008201 Commissioning	CYF	Safeguarding and Vulnerable Children	Provider Services	Alter Care Services - Salford Street	861107	S24 Payments	Salford Street After Care Imprest Account	29/09/2014	1,116.85
20578409 Commissioning	Adult Services	Community Care	Community Care	Learning Disability Support Under 65	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	03/09/2014	1,116.72
15008117 Commissioning	Adult Services	Community Care	Community Care	Learning Disability Support Under 65	856601	Independent Home Care	Jabines Chaffe Street Solicitors	03/09/2014	1,115.52
20578125 Commissioning	Adult Services	Community Care	Community Care	Learning Disability Support Under 65	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	03/09/2014	1,115.52
15007954 Commissioning	Adult Services	Adult Safeguarding, Care Services and Adaptation	Equipment and Adaptations	Hold ac - ACS Independent Living Fund	H15001	IF Expenditure	Servusupport Ltd	02/09/2014	1,109.08
15007899 Commissioning	Adult Services	Provision and Service Delivery	Provision and Service Delivery	Provision and Service Client	856604	Independent Home Care	Tom McCarty Ltd t/a CommunCare	03/09/2014	1,108.20
20578644 Commissioning	Adult Services	Provision and Service Delivery	Provision and Service Delivery	Oldham Shared Lives Collection	857308	Payments To Carers/Volunteers/Providers	PERSONAL DETAILS REDACTED	17/09/2014	1,108.20
15008108 Neighbourhoods	Levability	Capital - Transport	Capital - Transport	PB Inv - Footway Improvements	C11000	Construction - Main Contractor	Baron Aggregates	02/09/2014	1,107.40
15007913 Neighbourhoods	Levability	Street Scene/Public Realm	Waste Management	Household Waste Collection	840009	Operational Materials	One51 ES Plastics (UK) Ltd T&M&G Plastics	01/09/2014	1,106.60
15008214 Commissioning	Adult Services	Community Care	Community Care	Learning Disability Support Under 65	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	03/09/2014	1,105.20
15007882 Neighbourhoods	Levability	Capital - Transport	Capital - Transport	School Bus/ After Street Resurfacing	C11000	Construction - Main Contractor	Baron Aggregates	06/09/2014	1,102.20
15007814 Commissioning	Adult Services	Community Care	Community Care	Physical Support Under 65	856604	Independent Home Care	DFW Care Ltd	06/09/2014	1,101.76
15007901 Neighbourhoods	Levability	Capital - Transport	Capital - Transport	School Bus/ After Street Resurfacing	C11000	Construction - Main Contractor	Baron Aggregates	06/09/2014	1,101.76
41004043 Neighbourhoods	Levability	Capital - Transport	Capital - Transport	PB Inv - Footway Improvements	C11000	Construction - Main Contractor	Rhodes & Sons Construction Ltd	10/09/2014	1,100.00
15007824 Neighbourhoods	Levability	Capital - Transport	Capital - Transport	Access to Hollywood Metrolink Stop - Cyle City Ambition Grant (CCAG)	C11000	Construction - Main Contractor	Transport For Greater Manchester	03/09/2014	1,098.00
20578214 Commissioning	Adult Services	Community Care	Community Care	Physical Support Under 65	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	03/09/2014	1,096.00
15007941 Commercial Services	Commercial Services - Assets	Operational Estates	Operational Estates	Corporate Landlord	820100	General Provision - Repairs & Maintenance	New Image (Public Relations) Ltd	03/09/2014	1,092.00
15008120 Commercial Services	Commercial Services - Assets	Operational Estates	Operational Estates	Operational Estates	844401	Services - Payments To Contractors	Single Day Luners & Education Centre Ltd	17/09/2014	1,092.00
15008153 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	2 year old Offer - Early Learning & Childcare	844401	Services - Payments To Contractors	Jenifer Ong	22/09/2014	1,091.25
15008153 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	2 year old Offer - Early Learning & Childcare	844401	Services - Payments To Contractors	Partnerships To Preschool	22/09/2014	1,091.25
15008153 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	2 year old Offer - Early Learning & Childcare	844401	Services - Payments To Contractors	Sandra Bowler	22/09/2014	1,091.25
15008153 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	2 year old Offer - Early Learning & Childcare	844401	Services - Payments To Contractors	Stopping Stones in The Park Nursery	22/09/2014	1,091.25
15008218 Commissioning	Adult Services	Community Care	Community Care	Learning Disability Support Under 65	843100	Community Voice Ltd	23/09/2014	1,089.00	
15008195 Commissioning	CYF	Learning and Attainment (commi)	Access Service	Home to School Transport	840009	Hire Of Buses	Jenifer Riley	13/09/2014	1,087.51
20578273 Commissioning	Adult Services	Community Care	Community Care	Physical Support Under 65	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	03/09/2014	1,086.32
20578164 Commissioning	Adult Services	Community Care	Community Care	Learning Disability Support Under 65	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	03/09/2014	1,084.40
20578920 Commissioning	Adult Services	Family and Youth Support Services (commi)	SEN & Children with Disabilities	Children With Disabilities - Carers Grant	861109	Direct Payments	PERSONAL DETAILS REDACTED	06/09/2014	1,083.20
20578921 Commissioning	Adult Services	Community Care	Community Care	Learning Disability Support Under 65	856601	Independent Home Care	PERSONAL DETAILS REDACTED	06/09/2014	1,083.20
15007882 Commissioning	Adult Services	Community Care	Community Care	Mental Health Support Under 65	856604	Independent Home Care	Tom McCarty Ltd t/a CommunCare	03/09/2014	1,080.45
15008124 Commissioning	Adult Services	Community Care	Community Care	Mental Health Support Under 65	856604	Independent Home Care	Tom McCarty Ltd t/a CommunCare	14/09/2014	1,080.45
15007916 Development and Infrastructure	Regeneration and Development	Capital - Town Centre	Capital - Town Centre Developments	Heritage Centre / Relocation of Oldham Coliseum	G60140	Fees - Other	Alta Stator Consultancy & Training Ltd	03/09/2014	1,080.00
15008020 Neighbourhoods	Levability	Street Scene/Public Realm	Waste Management	Household Waste Collection	840009	Operational Materials	Harveys Of Oldham (Holdng) Ltd	11/09/2014	1,080.00
15007978 Commissioning	CYF	Safeguarding and Vulnerable Children	Assessment & Protection	Fedwick Royton Town Hall Manager	844400	Services - Professional Fees	Large Sumner	02/09/2014	1,079.00
20578124 Commissioning	Adult Services	Community Care	Community Care	Learning Disability Support Under 65	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	03/09/2014	1,079.00
15007870 Commissioning	Adult Services	Community Care	Community Care	Support with Memory & Cognition 65+	856604	Independent Home Care	Tom McCarty Ltd t/a CommunCare	02/09/2014	1,077.30
20578124 Commissioning	Adult Services	Community Care	Community Care	Physical Support Under 65	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	03/09/2014	1,075.32
15007848 Neighbourhoods	Levability	Capital - Transport	Capital - Transport	Left - Casing Installation	C11000	Construction - Main Contractor	D Clarke	08/09/2014	1,071.00
15008076 Neighbourhoods	Levability	Capital - Transport	Capital - Accident Reduction	Road safety improvements/accident reduction schemes	C11000	Construction - Main Contractor	D Clarke	08/09/2014	1,071.00
15007886 Commissioning	Adult Services	Community Care	Community Care	Physical Support Under 65	856601	Independent Home Care	Tom McCarty Ltd t/a CommunCare	02/09/2014	1,071.00
20578498 Commissioning	Adult Services	Community Care	Community Care	Physical Support Under 65	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	03/09/2014	1,069.16
20578271 Commissioning	Adult Services	Community Care	Community Care	Learning Disability Support Under 65	8566				

15007566 Commercial Services	Borough Solicitor	Elections, Land Registry and Charges	Elections, Land Registry and Charges	Register Of Electors & Land Charges	845503	Comms - Postings	Royal Mail Group PLC	08/09/2014	875.89
15007842 Commercial Services	CYPF	Safeguarding Vulnerable Children	Proveer Services	Abuse Care Services - Central Team	850502	Independent Foster Agency	SWIS International Ltd	13/09/2014	874.70
15007844 Commercial Services	CYPF	Safeguarding and Vulnerable Children	Proveer Services	Social Care Out Of Borough Placements	850502	Independent Foster Agency	SWIS International Ltd	02/09/2014	874.02
15008011 Commercial Services	CYPF	Safeguarding and Vulnerable Children	Proveer Services	Social Care Out Of Borough Placements	850502	Independent Foster Agency	SWIS International Ltd	02/09/2014	874.02
15008111 Commercial Services	CYPF	Safeguarding and Vulnerable Children	Proveer Services	Social Care Out Of Borough Placements	850502	Independent Foster Agency	SWIS International Ltd	02/09/2014	874.00
15007895 Commercial Services	CYPF	Safeguarding and Vulnerable Children	Proveer Services	Social Care Out Of Borough Placements	850502	Independent Foster Agency	SWIS International Ltd	02/09/2014	874.00
15008115 Commercial Services	CYPF	Safeguarding and Vulnerable Children	Proveer Services	Social Care Out Of Borough Placements	850502	Independent Foster Agency	SWIS International Ltd	02/09/2014	874.00
15008116 Commercial Services	CYPF	Safeguarding and Vulnerable Children	Proveer Services	Social Care Out Of Borough Placements	850502	Independent Foster Agency	SWIS International Ltd	21/09/2014	874.00
15008054 Commercial Services	Adult Services	Community Care	Community Care	Mental Health Support Under 65	856404	Independent Home Care	Warranhead Care	02/09/2014	873.38
20578454 Commercial Services	Adult Services	Community Care	Community Care	Physical Support Under 65	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	03/09/2014	873.00
20578213 Commercial Services	Commercial Services - Assets	Community Care	Community Care	Physical Support Under 65	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	03/09/2014	866.64
15007972 Commercial Services	Commercial Services - Assets	Community Care	Community Care	Operational Estates	821000	General Provision - Repairs & Maintenance	Verura Northern LLP Ltd	04/09/2014	865.00
15007899 Commercial Services	Adult Services	Community Care	Community Care	Support with Memory & Cognition 65+	856404	Independent Home Care	Tom McCarthy Ltd U/a CommuniCare	03/09/2014	863.10
15007993 Commercial Services	Adult Services	Community Care	Community Care	Supportive Living - Supported Placements in Mental Health	856404	Independent Home Care	PERSONAL DETAILS REDACTED	03/09/2014	863.00
15008285 Commercial Services	CYPF	Learning and Attainment (sonm)	Education Other than in Schools	Teachers' Maternity	811109	Teachers - Agency Labour	Comensusa Ltd	03/09/2014	860.70
20578435 Commercial Services	Adult Services	Community Care	Community Care	Physical Support Under 65	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	03/09/2014	860.36
20578664 Commercial Services	Adult Services	Community Care	Community Care	Physical Support Under 65	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	03/09/2014	858.50
15008224 Commercial Services	CYPF	Learning and Attainment (sonm)	Education Other than in Schools	Teachers' Maternity	811109	Teachers - Agency Labour	Randstad Education PLC	03/09/2014	858.50
15008225 Commercial Services	CYPF	Learning and Attainment (sonm)	Education Other than in Schools	Teachers' Maternity	811109	Teachers - Agency Labour	Randstad Education PLC	30/09/2014	858.50
15008231 Commercial Services	CYPF	Learning and Attainment (sonm)	Education Other than in Schools	Teachers' Maternity	811109	Teachers - Agency Labour	Randstad Education PLC	30/09/2014	858.50
15008232 Commercial Services	CYPF	Learning and Attainment (sonm)	Education Other than in Schools	Teachers' Maternity	811109	Teachers - Agency Labour	Randstad Education PLC	30/09/2014	858.50
15007882 Commercial Services	Borough Treasurer	Customer Services	Customer Services	Customer Transformation	811609	Admin - Agency Staff	Michael Page International Recruitment Ltd	02/09/2014	858.00
15007843 Commercial Services	CYPF	Safeguarding and Vulnerable Children	Proveer Services	Social Care Out Of Borough Placements	850502	Independent Foster Agency	SWIS International Ltd	03/09/2014	852.18
15008011 Commercial Services	CYPF	Safeguarding and Vulnerable Children	Proveer Services	Social Care Out Of Borough Placements	850502	Independent Foster Agency	SWIS International Ltd	02/09/2014	852.18
15008111 Commercial Services	CYPF	Safeguarding and Vulnerable Children	Proveer Services	Social Care Out Of Borough Placements	850502	Independent Foster Agency	SWIS International Ltd	02/09/2014	852.18
15007895 Commercial Services	CYPF	Safeguarding and Vulnerable Children	Proveer Services	Social Care Out Of Borough Placements	850502	Independent Foster Agency	SWIS International Ltd	02/09/2014	852.18
15008115 Commercial Services	CYPF	Safeguarding and Vulnerable Children	Proveer Services	Social Care Out Of Borough Placements	850502	Independent Foster Agency	SWIS International Ltd	02/09/2014	852.18
15008116 Commercial Services	CYPF	Safeguarding and Vulnerable Children	Proveer Services	Social Care Out Of Borough Placements	850502	Independent Foster Agency	SWIS International Ltd	02/09/2014	852.18
15008054 Commercial Services	Adult Services	Community Care	Community Care	Physical Support Under 65	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	03/09/2014	851.36
20578448 Commercial Services	Adult Services	Community Care	Community Care	Physical Support 65+	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	03/09/2014	850.40
15007948 Neighbourhoods	CYPF	Capital - Transport	Capital - Accident Reduction	Road Safety Improvements/accident reduction schemes	811609	Construction - Main Contractor	D Carve	13/09/2014	850.00
15007778 Development and Infrastructure	Regeneration and Development	Capital - Boroughwide	Capital - BSF	BSF - Former Our Lays	C11020	Site Investigations	8FS Consulting Limited	05/09/2014	850.00
15007779 Development and Infrastructure	Regeneration and Development	Capital - BSF	Capital - BSF	BSF - Former North Chadderton	C11020	Site Investigations	8FS Consulting Limited	05/09/2014	850.00
15007780 Development and Infrastructure	Regeneration and Development	Capital - BSF	Capital - BSF	BSF - Former South Chadderton School	C11020	Site Investigations	8FS Consulting Limited	05/09/2014	850.00
41000514 Neighbourhoods	Liability	Highways Maintenance	Highways Operations	Highways Operations	840044	Hired Moveable Plant	Carnel Engineering Ltd	15/09/2014	850.00
15008234 Commercial Services - Assets	Liability	Operational Estates	Operational Estates	Corporate Landlord	821121	Protective Clothing	Boston Gas Trading Ltd	23/09/2014	848.40
14100403 Neighbourhoods	Community Care	Capital - Accident Reduction	Capital - Accident Reduction	Road safety improvements/accident reduction schemes	C11000	Construction - Main Contractor	Rhodes & Sons Construction Ltd	10/09/2014	847.13
20578262 Commercial Services	Adult Services	Community Care	Community Care	Physical Support Under 65	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	03/09/2014	846.48
20578464 Commercial Services	Adult Services	Community Care	Community Care	Learning Disability Support Under 65	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	03/09/2014	845.40
20578075 Commercial Services	Adult Services	Community Care	Community Care	Physical Support Under 65	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	03/09/2014	843.28
20578088 Commercial Services	Adult Services	Community Care	Community Care	Physical Support Under 65	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	03/09/2014	843.28
15008487 Neighbourhoods	Liability	Highways Maintenance	Fleet Management	Fleet Admin	831020	Hire Of Other Vehicles	Burre Tree Vehicle Solutions	29/09/2014	840.00
20578148 Commercial Services	Adult Services	Community Care	Community Care	Learning Disability Support Under 65	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	03/09/2014	838.16
20578094 Commercial Services	Adult Services	Community Care	Community Care	Learning Disability Support Under 65	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	03/09/2014	837.60
20578344 Commercial Services	Adult Services	Community Care	Community Care	Learning Disability Support Under 65	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	03/09/2014	831.42
15008117 Neighbourhoods	Liability	Highways Maintenance	Fleet Admin	Fleet Admin	831020	Hire Of Other Vehicles	Dawson Rentals Sweepers Ltd	04/09/2014	831.00
20578027 Commercial Services	Adult Services	Community Care	Community Care	Physical Support Under 65	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	03/09/2014	831.20
15007905 Neighbourhoods	Community Care	Family and Youth Support Services (neigh)	Family and Youth Support Services (neigh)	Family and Youth Support Services (neigh)	841700	Grants	Autwin Steps Outspan	03/09/2014	831.00
20578187 Commercial Services	Adult Services	Community Care	Community Care	Physical Support Under 65	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	03/09/2014	830.88
20578448 Commercial Services	Adult Services	Community Care	Community Care	Learning Disability Support Under 65	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	03/09/2014	829.92
20578075 Commercial Services	Adult Services	Community Care	Community Care	Physical Support Under 65	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	03/09/2014	829.00
20578188 Commercial Services	Adult Services	Community Care	Community Care	Learning Disability Support Under 65	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	03/09/2014	829.00
15007878 Commercial Services	CYPF	Family and Youth Support Services (sonm)	Family and Youth Support Services (sonm)	SEN & Children with Disabilities	841700	Grants	Future Green Production	04/09/2014	825.00
20578448 Commercial Services	Adult Services	Community Care	Community Care	Learning Disability Support Under 65	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	03/09/2014	823.08
20578466 Commercial Services	Adult Services	Community Care	Community Care	Physical Support Under 65	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	03/09/2014	823.08
15008123 Deputy Chief Executive	People Services	People Services	People Services (Human Resources)	People Services	850501	Independent Day Care	Health Management Ltd	03/09/2014	821.00
15008135 Commercial Services	Adult Services	Community Care	Community Care	Senior Support Under 65	856601	Independent Day Care	HealthBank Support	03/09/2014	820.00
15008136 Commercial Services	Adult Services	Community Care	Community Care	Learning Disability Support Under 65	856601	Independent Day Care	HealthBank Support	03/09/2014	820.00
15007976 Commercial Services	Adult Services	Community Care	Community Care	Physical Support Under 65	856604	Independent Home Care	HealthBank Support	04/09/2014	820.00
15008125 Commercial Services - Assets	Commercial Services - Assets	Operational Estates	Operational Estates	Corp Care	821000	General Provision - Repairs & Maintenance	Verura Northern Solutions Ltd	04/09/2014	819.55
20578188 Commercial Services	Adult Services	Community Care	Community Care	Physical Support Under 65	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	03/09/2014	819.40
15008302 Neighbourhoods	Liability	Capital - Transport	Capital - Accident Reduction	Crompton Way controlled crossing scheme (Shaw)	C11000	Construction - Main Contractor	The Greater Manchester Combined Authority	30/09/2014	819.15
15008248 Neighbourhoods	Liability	Operational Estates	Operational Estates	Operational Estates	841310	Construction - Repairs and Products	Verura Northern Ltd	14/09/2014	818.80
20578140 Commercial Services	Adult Services	Community Care	Community Care	Physical Support Under 65	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	03/09/2014	818.50
15008000 Commercial Services - Assets	Commercial Services - Assets	Customer Services	Customer Services	Customer Services	811609	Admin - Agency Staff	Michael Page International Recruitment Ltd	03/09/2014	814.00
15008115 Commercial Services	Borough Treasurer	Customer Services	Customer Services	Customer Transformation	811609	Admin - Agency Staff	Michael Page International Recruitment Ltd	15/09/2014	814.00
20578101 Commercial Services	Adult Services	Community Care	Community Care	Physical Support Under 65	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	03/09/2014	813.72
20578047 Commercial Services	Adult Services	Community Care	Community Care	Learning Disability Support Under 65	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	03/09/2014	813.32
15007928 Commercial Services	Adult Services	Community Care	Community Care	Learning Disability Support Under 65	856605	External Supported Living	Prime Time Recruitment Ltd	04/09/2014	811.20
15007929 Commercial Services	Adult Services	Community Care	Community Care	Learning Disability Support Under 65	856605	External Supported Living	Prime Time Recruitment Ltd	04/09/2014	811.20
15007914 Commercial Services	Adult Services	Community Care	Community Care	Learning Disability Support Under 65	856605	External Supported Living	Prime Time Recruitment Ltd	08/09/2014	811.20
20578214 Commercial Services	Adult Services	Community Care	Community Care	Physical Support Under 65	856605	External Supported Living	Prime Time Recruitment Ltd	08/09/2014	811.20
15008116 Commercial Services	Adult Services	Community Care	Community Care	Physical Support Under 65	856605	External Supported Living	Prime Time Recruitment Ltd	08/09/2014	811.20
15008117 Neighbourhoods	Liability	Street Scene/Public Realm	Environment Services	Environment Services	840009	Operational Materials	Pdly Taylor Ltd	09/09/2014	810.00
15008118 Neighbourhoods	Liability	Street Scene/Public Realm	Environment Services	Environment Services	840009	Operational Materials	Pdly Taylor Ltd	09/09/2014	810.00
15008119 Neighbourhoods	Liability	Street Scene/Public Realm	Environment Services	Environment Services	840009	Operational Materials	Pdly Taylor Ltd	09/09/2014	810.00
20578157 Commercial Services	Adult Services	Community Care	Community Care	Physical Support Under 65	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	03/09/2014	807.60
20578075 Commercial Services	Adult Services	Community Care	Community Care	Physical Support Under 65	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	03/09/2014	807.60
15008122 Neighbourhoods	Liability	Street Scene/Public Realm	Environment Services	Play Development (Grounds)	831004	Operational Materials	Kempson Ltd	02/09/2014	806.00
20578052 Commercial Services	Adult Services	Community Care	Community Care	Physical Support Under 65	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	03/09/2014	806.00
15007955 Neighbourhoods	Liability	Street Scene/Public Realm	Environment Services	Street Scene/Public Realm	840009	Operational Materials	Shark Ltd	05/09/2014	806.00
20578039 Commercial Services	Adult Services	Community Care	Community Care	Mental Health Support Under 65	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	03/09/2014	805.00
15008123 Neighbourhoods	Liability	Capital - Accident Reduction	Capital - Accident Reduction	Road safety improvements/accident reduction schemes	811609	Construction - Main Contractor	Charles Construction	03/09/2014	805.00
15008135 Commercial Services	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	856604	Independent Home Care	Tordan Healthcare	01/09/2014	803.20
20578075 Commercial Services	Adult Services	Community Care	Community Care	Physical Support Under 65	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	03/09/2014	803.20
15008132 Neighbourhoods	Liability	Environmental Health	Environmental Health	Neighbourhood Enforcement Team	845503	Comms - Postings	Royal Mail Group PLC	23/09/2014	803.12
4100047 Development and Infrastructure	Regeneration and Development	Regeneration and Development	Regeneration and Development	Regeneration and Development	841317	Publicty And Marketing	Omham Play Action Group	30/09/2014	800.00
15008156 Development and Infrastructure	People Services	Regeneration and Development	Regeneration and Development	Regeneration and Development	844400	Services - Professional Fees	A Face in the Door Ltd	19/09/2014	800.00
15008290 Deputy Chief Executive	People Services	People Services	People Services (Human Resources)	People Services	844400	Services - Professional Fees	CIFA	29/09/2014	800.00
15008297 Neighbourhoods	Communities	Arts	Arts	Theatre Workshop	844400	Services - Professional Fees	General Sunday	05/09/2014	800.00
15007970 Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	School Improvement Early Years General	844400	Services - Professional Fees	Julie Lash	08/09/2014	800.00
15008042 Neighbourhoods	Borough Treasurer	Librarie Heritage and Arts	Librarie Heritage and Arts	Theatre Workshop Project 14	844400	Services - Professional Fees	S Neilson	18/09/2014	800.00
15008125 Commercial Services	Borough Treasurer	Audit & Risk	Internal Audit and Corporate Assurance	Internal Audit	844406	Legal Expenses	Legal Services	23/09/2014	800.00
15007015 Commercial Services	CYPF	Family and Youth Support Services (sonm)	Family and Youth Support Services (sonm)	SEN & Children with Disabilities	841700	Grants	Baytree Park Private Day Nursery	04/09/2014	800.00
15007814 Commercial Services	Adult Services	Community Care	Community Care	Learning Disability Support Under 65	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	03/09/2014	800.00
20578048 Commercial Services	Adult Services	Community Care	Community Care	Learning Disability Support Under 65	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	03/09/2014	800.00
20578096 Commercial Services	Adult Services	Community Care	Community Care	Mental Health Support Under 65	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	03/09/2014	800.00
20578047 Commercial Services	Adult Services	Community Care	Community Care	Physical Support Under 65	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	03/09/2014	800.00
15008211 Commercial Services	Adult Services	Community Care	Community Care	Physical Support Under 65	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	03/09/2014	799.40
20578020 Commercial Services	Adult Services	Community Care	Community Care	Physical Support Under 65	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	03/09/2014	799.40
20578143 Commercial Services	Adult Services	Community Care	Community Care	Physical Support Under 65	856601	Individualised Budgets	PERSONAL DETAILS REDACTED	03/09/2014	799.40

