Transaction No.	Service(T)	Portfolio(T)	Directorate(T)	Division of Service(T)	Forecast 3(T)	Cost Centre(T)	Type of Expenditure(T)	Type of Expenditure(T)	Payee	Payee(T)	Payment Date	Amount
							41162	CHAPS PAYMENT - February Management Fee			28/02/2025	1,295,762.85
1503533222	Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Care and Support	4161512	Management Fee Oldham Care and Support	807660	Oldham Care Services Ltd	17/03/2025	1,295,762.85
1503532218	HRA	HRA	HRA	HRA	HRA	PFI 2 Sheltered Accommodation	4161601	Services - Payments To Contractors	105266	Oldham Retirement Housing Partnership	19/03/2025	1,189,883.76
1503531985	HRA	HRA	HRA	HRA	HRA	PFI 2 Sheltered Accommodation	4161601	Services - Payments To Contractors	105266	Oldham Retirement Housing Partnership	06/03/2025	1,138,680.06
1503529899	Planning Services	Development and Infrastructure	Regeneration and Development	Capital - Town Centre	Capital- Town Centre Developments	Leisure Review - Oldham Sports Centre	4113000	Construction - Main Contractor	803898	Kilnbeck Dixon Construction Ltd	06/03/2025	1,053,429.00
							114481	CHAPS PAYMENT		The Unity Partnership Ltd	31/03/2025	975,000.00
1503527387	Children's and education services	Commercial Services	Commercial Services - Assets	Capital - Schools	Capital - Schools - Special	Targeted Basic Need - New Special Academy - Hollinwood Academy	4113000	Construction - Main Contractor	807139	Bowmer & Kirkland (Building) Ltd	19/03/2025	875,000.00
1503528263	Commercial Services	Commercial Services	Borough Treasurer	Corporate Holding Account	Corporate Holding Account	S106P payments to unity	4410009	S106P - Unity Partnership Phase 3 Care	807555	Unity Partnership - Core Work	19/03/2025	853,068.17
1503531326	HRA	HRA	HRA	HRA	HRA	PFI 4 Gateway To Oldham	4161601	Services - Payments To Contractors	805130	Inspired Oldham Ltd	19/03/2025	652,288.78
1503529905	Planning Services	Development and Infrastructure	Capital - Boroughwide	Capital - Boroughwide Developments	Leisure Review - Hydrotherapy Pool	4113000	Construction - Main Contractor	803898	Kilnbeck Dixon Construction Ltd	13/03/2025	592,212.00
1503529207	Children's and education services	Commissioning	Head of Transformation and Change	BSF	PS Schools Unitary Charge (Radcliffe & Failsworth)	4161601	Services - Payments To Contractors	107235	Academy Services (Oldham) Ltd	12/03/2025	590,738.01
1503529216	Central Services	Commissioning and Technical Accounting	Insight	Statement of Movement	Corporate Expenses	4161512	Management Fee Oldham Care and Support	810547	Greater Manchester Pension Fund re Added Years Benefit	17/03/2025	576,000.00
1503529216	Children's and education services	Development and Infrastructure	Regeneration and Development	Regeneration and Development	BSF & Academies Team	4161601	Services - Payments To Contractors	806672	Oldham BSF Ltd	05/03/2025	421,232.10
1503529216	Children's and education services	Development and Infrastructure	Regeneration and Development	Capital - Town Centre	Capital- Town Centre Developments	4161601	Services - Payments To Contractors	806672	Oldham BSF Ltd	19/03/2025	421,232.10
1503528883	Central Services	Commissioning	Borough Treasurer	Corporate Holding Account	Corporate Holding Account	S106P payments to unity	4410009	S106P GT Liaison holding account	807555	Unity Partnership - Core Work	19/03/2025	420,000.00
1503527869	Children's and education services	Neighbourhoods	Communities	Libraries Heritage and Arts	Libraries	PS Hillwing Learning Centre Cultural Quarter PS Management	4161601	Services - Payments To Contractors	106571	Information Resources (Oldham) Ltd	26/03/2025	253,050.23
1503528435	Children's and education services	Commissioning	CYPF	Learning and Attainment (Learning)	Education Other than in Schools	Isb DoE & Lsc Specific Grants for Schools	4161512	Payments to Academies - schools only	108814	Ikra Bridge School	19/03/2025	187,212.24
1503528007	Children's and education services	Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	West Oldham CC District	4167700	Grants	106150	TCS Service Ltd The Childrens Society	19/03/2025	179,116.50
1503529370	Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Care and Support	4161512	Management Fee Oldham Care and Support	805857	Oldham Care & Support	19/03/2025	171,797.83
1503528223	Central Services	Commercial Services	Borough Solicitor	Legal Services	Coroners Service	Coroner's Service	4513102	Non Agma Services Onda Contributions	106997	Rochdale MBC Recharges & Benefits	17/03/2025	160,073.00
1503527751	Children's and education services	Commercial Services	Commercial Services - Assets	Regeneration and Development	BSF & Academies Team	BSF & Academies Team	4161601	Services - Payments To Contractors	806672	Oldham BSF Ltd	19/03/2025	142,768.50
1503527751	Children's and education services	Development and Infrastructure	Regeneration and Development	Regeneration and Development	Regeneration and Development	BSF & Academies Team	4161601	Services - Payments To Contractors	806672	Oldham BSF Ltd	19/03/2025	142,768.50
1503528312	Public Health	Commissioning	Director of Public Health	Director of Public Health	Public Health	Health Improvement and Promotion Services	4161601	Services - Payments To Contractors	108318	Pennine Care NHS Trust Foundation Trust	19/03/2025	138,742.00
1503530889	Central Services	Commercial Services	Borough Treasurer	Audit & Risk	Risk and Insurance	Insurance Policies	4419960	Public Liability Insurance	106125	Travelers Management Ltd	19/03/2025	136,000.00
1503528627	HRA	HRA	HRA	HRA	HRA	Housing Revenue Account	4231122	Gas Oil	806630	Watkins Mix Limited	06/03/2025	128,936.56
1503529207	Adult Social Care	Commissioning	Adult Services	Adult Safeguarding, Care Services and Adaptation	Equipment and Adaptations	Equipment and Adaptations	4161512	Payments to Academies - schools only	806998	Other Goods	19/03/2025	126,000.00
1503531272	Highways and Transport Services	Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Highways	Unity Charges to Highways	4161688	Services - Payments to Unity Partnership - Non-Core /Variable	108318	Unity Partnership	19/03/2025	115,550.00
1503527716	Highways and Transport Services	Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Highways	Street Lighting	4231121	Electricity	102299	EDF Energy Ltd	19/03/2025	115,113.50
1503527719	Highways and Transport Services	Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Highways	Unity Charges to Highways	4161688	Services - Payments to Unity Partnership - Non-Core /Variable	108318	Unity Partnership	19/03/2025	114,973.00
1503529318	Adult Social Care	Commissioning	Joint Commissioning	Joint Commissioning	Commissioning	Drug and Alcohol Action Team (DAAT)	4161601	Services - Professional Fees	108318	Pennine Care NHS Trust Foundation Trust	19/03/2025	105,597.67
1503529318	Adult Social Care	Commissioning	Joint Commissioning	Joint Commissioning	Commissioning	Drug and Alcohol Action Team (DAAT)	4161601	Services - Professional Fees	108318	Pennine Care NHS Trust Foundation Trust	06/03/2025	105,597.67
1503528831	Public Health	Commissioning	Director of Public Health	Director of Public Health	Public Health	Sexual Health Services	4161601	Services - Payments To Contractors	805205	UnityCare Ltd (Jaquie Blackpool LLP)	12/03/2025	105,599.50
1503528223	Central Services	Commercial Services	Borough Solicitor	Legal Services	Coroners Service	Coroner's Service	4513102	Non Agma Services Onda Contributions	106997	Rochdale MBC	17/03/2025	104,049.00
1503528315	Public Health	Commissioning	Director of Public Health	Director of Public Health	Public Health	Child and Maternal Health	4161601	Services - Payments To Contractors	108318	Pennine Care NHS Trust Foundation Trust	19/03/2025	102,635.00
41852501	Highways and Transport Services	Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Highways	Unity Charges to Highways	4161688	Services - Payments to Unity Partnership - Non-Core /Variable	108619	Unity Partnership	25/03/2025	98,666.00
1503528403	Adult Social Care	Commissioning	Adult Services	Adult Safeguarding, Care Services and Adaptation	Equipment and Adaptations	Community Equipment	4167908	Aids And Appliances	108552	Kwa Sale Engineering Ltd	19/03/2025	96,000.00
1503528604	Cultural and related Services	Commissioning	Leisure	Cultural Strategy Built Facilities	Cultural Strategy Outdoor Facilities	Old Recreation Client	4161601	Services - Payments To Contractors	108317	Oldham Community Leisure Ltd	19/03/2025	93,159.00
1503528605	Cultural and related Services	Commissioning	Leisure	Cultural Strategy Built Facilities	Cultural Strategy Outdoor Facilities	Old Recreation Client	4161601	Services - Payments To Contractors	108317	Oldham Community Leisure Ltd	19/03/2025	93,159.00
1503527939	Children's and education services	Commissioning	CYPF	Learning and Attainment (Learning)	Education Other than in Schools	Isb DoE & Lsc Specific Grants for Schools	4161512	Payments to Academies - schools only	106712	Crompton House School	19/03/2025	92,856.00
1503529207	Highways and Transport Services	Commercial Services	Commercial Services - Assets	Highways	Highways	Unity Charges to Highways	4161688	Services - Payments to Unity Partnership - Non-Core /Variable	108619	Unity Partnership	19/03/2025	92,000.00
1503528223	Central Services	Commercial Services	Borough Treasurer	ART Mft and Special Projects	Partnership Support Team (BT)	Green Deal Communities Funding (GDC)	4410009	Other Government Grants	108316	University Of Salford	19/03/2025	91,666.67
1503528329	Central Services	Commercial Services	Borough Treasurer	ART Financial Management	Financial Management	Senior Management - Borough Treasurers	4161601	Services - Professional Fees	102771	Manchester City Council	06/03/2025	88,565.00
1503530224	Cultural and related Services	Leisure	Commercial Services - Assets	Cultural Strategy Built Facilities	Cultural Strategy Outdoor Facilities	Chadderton Health & Wellbeing Centre	4161601	Services - Payments To Contractors	805109	Community Sport Chadderton (Tradeliners) Ltd	19/03/2025	85,760.96
1503528852	Highways and Transport Services	Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Parking	On Street Parking	4161601	Services - Payments To Contractors	110301	NSL Ltd	11/03/2025	83,336.77
1503527015	Children's and education services	Commissioning	CYPF	Learning and Attainment (Learning)	Capital - Schools - General Provision	SCHOOL Pupils - New 3FE Build Primary School- Sumner Grange school site	4113000	Construction - Main Contractor	807139	Bowmer & Kirkland (Building) Ltd	19/03/2025	83,000.00
1503527215	Children's and education services	Commissioning	CYPF	Learning and Attainment (Learning)	Education Other than in Schools	Isb DoE & Lsc Specific Grants for Schools	4161512	Payments to Academies - schools only	806772	The Harmony Trust - Oswaldtwistle	19/03/2025	82,250.00
1503527215	Children's and education services	Commissioning	CYPF	Learning and Attainment (Learning)	Education Other than in Schools	Isb DoE & Lsc Specific Grants for Schools	4161512	Payments to Academies - schools only	806772	The Harmony Trust - Oswaldtwistle	19/03/2025	82,250.00
1503527719	Highways and Transport Services	Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Highways	Unity Charges to Highways	4161688	Services - Payments to Unity Partnership - Non-Core /Variable	108619	Unity Partnership	19/03/2025	81,666.00
1503527570	Adult Social Care	Commissioning	Joint Commissioning	Joint Commissioning	Commissioning	Drug and Alcohol Action Team (DAAT)	4161601	Services - Professional Fees	108318	Pennine Care NHS Trust Foundation Trust	19/03/2025	80,297.50
1503527868	Children's and education services	Commercial Services	Commercial Services - Assets	Capital - Schools	Capital - Schools - Primary	East Crompton & Shaw I/c Primary - Extension to Farm 2FE - (April 3 E)	4113000	Construction - Main Contractor	108509	H G Smith & Sons Co Ltd	19/03/2025	80,000.00
1503529016	Children's and education services	Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	Childcare Sufficiency & Access	4161601	Services - Payments To Contractors	105155	Barnardos North West	19/03/2025	80,000.00
1503528315	Public Health	Commissioning	Director of Public Health	Director of Public Health	Public Health	Housing Related Support	4179928	Payments To Carers/Volunteers/Providers	108318	Pennine Care Trust	11/03/2025	79,000.00
1503531329	Central Services	Commercial Services	Borough Treasurer	Audit & Risk	Risk and Insurance	Insurance Policies	4419960	Public Liability Insurance	110125	Travelers Management Ltd	19/03/2025	75,100.00
1503531077	Children's and education services	Commissioning	CYPF	Learning and Attainment (Learning)	Education Other than in Schools	Isb DoE & Lsc Specific Grants for Schools	4161512	Payments to Academies - schools only	806998	Other Goods	19/03/2025	74,000.00
1503531077	Children's and education services	Commissioning	CYPF	Learning and Attainment (Learning)	Education Other than in Schools	Isb DoE & Lsc Specific Grants for Schools	4161512	Payments to Academies - schools only	806998	Other Goods	19/03/2025	74,000.00
1503528604	Children's and education services	Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	Royton Show & Crompton CC District	4167700	Grants	106150	TCS Service Ltd The Childrens Society	19/03/2025	69,300.50
1503527951	Children's and education services	Commissioning	CYPF	Learning and Attainment (Learning)	Education Other than in Schools	Isb DoE & Lsc Specific Grants for Schools	4161512	Payments to Academies - schools only	806998	Other Goods	19/03/2025	68,000.00
1503528606	Central Services	Commercial Services	Borough Treasurer	Corporate Holding Account	Corporate Holding Account	S106P payments to unity	4410009	S106P GT Liaison holding account	108619	Unity Partnership	13/03/2025	66,936.42
1503528606	Central Services	Commercial Services	Commercial Services-AMS/Procurement	Procurement	Procurement Services	Corporate Holding Account Holding Account	4410009	S106P GT Liaison holding account	108619	Unity Partnership	13/03/2025	66,936.42
1503528327	Central Services	Commercial Services	Commercial Services-AMS/Procurement	Procurement	Procurement Services	Way - Agency Procurement Holding Account	4161601	Services - Professional Fees	108570	Hays Specialist Recruitment	19/03/2025	66,000.00
1503527337	Children's and education services	Commissioning	CYPF	Learning and Attainment (Learning)	Education Other than in Schools	Isb DoE & Lsc Specific Grants for Schools	4161512	Payments to Academies - schools only	807598	North Chadderton School	12/03/2025	61,912.00
1503530862	Central Services	Commercial Services	Borough Treasurer	Corporate Holding Account	Corporate Holding Account	S106P payments to unity	4410009	S106P GT Liaison holding account	108619	Unity Partnership	19/03/2025	61,666.67
1503528227	Planning Services	HRA	HRA	Capital - HRA	Capital - HRA	St Mary's District Heating	4113000	Construction - Main Contractor	102353	Vital Energi	12/03/2025	60,212.86
1503531081	Highways and Transport Services	Neighbourhoods	Liveability	Capital - Transport	Capital- Trans - Highway Works/Drainage schemes	Foundation DFT Pinchpoint Project	4161601	Services - Professional Fees	107126	Cheetham Hill Construction	19/03/2025	60,058.68
1503528862	Children's and education services	Commercial Services	Commercial Services - Assets	Capital - Schools	Capital - Schools - Primary	Waterhouses/Bridge primary - Extension to farm 2FE - (Nov 2012)	4113000	Construction - Main Contractor	102565	J Lingard Ltd (Jaquie Blackpool LLP)	19/03/2025	56,988.68
1503528606	Central Services	Commercial Services	Borough Treasurer	Corporate Holding Account	Corporate Holding Account	S106P payments to unity	4410009	S106P GT Liaison holding account	108619	Unity Partnership	19/03/2025	56,666.67
1503529605	Children's and education services	Commissioning	CYPF	Learning and Attainment (Learning)	Education Other than in Schools	Pupil Premium	4161512	Payments to Academies - schools only	807555	Edmund Aubrey (The Harmony Trust)	19/03/2025	56,000.00
1503529604	Children's and education services	Commercial Services	Commercial Services - ICT	Commercial Services - ICT	Commercial Services - ICT	Ict Strategy - Managed Service (Northgate)	4167512	Computing - Consultancies	108562	Oldham Education Partnership Ltd	19/03/2025	52,830.86
1503528403	Adult Social Care	Commissioning	Adult Services	Adult Safeguarding, Care Services and Adaptation	Carers	Carers Services	4179928	Payments To Carers/Volunteers/Providers	805960	Kind Greenacres Respite & Disability Ltd	19/03/2025	52,000.00
1503532871	Planning Services	Development and Infrastructure	Regeneration and Development	Capital - Town Centre	Capital- Strategic Acquisitions	Strategic Acquisition- 52 Yorkshire Street (61 Mary's)	4113000	Construction - Main Contractor	108939	Bcs Group plc	19/03/2025	49,891.75
2006035	Children's and education services	Commissioning	CYPF	Learning and Attainment (Learning)	Provider Services	Childrens Homes 9 Project (Advanced Childcare)	4179928	Payments To Carers/Volunteers/Providers	108939	Bcs Group plc	19/03/2025	49,891.75
1503527931	Housing Services	Commissioning	Joint Commissioning	Joint Commissioning	Housing Related Support	Housing Related Support	4179928	Payments To Carers/Volunteers/Providers	108271	Threshold Housing Project	11/03/2025	47,076.92
1503527931	Housing Services	Commissioning	Commercial Services - Assets	Commercial Services - Assets	Housing Related Support	Housing Related Support	4179928	Payments To Carers/Volunteers/Providers	108271	Threshold Housing Project	19/03/2025	47,076.92
1503527201	Children's and education services	Commissioning	CYPF	Learning and Attainment (Learning)	Education Other than in Schools	Isb DoE & Lsc Specific Grants for Schools	4161512	Payments to Academies - schools only	108773	Rise Academy Trust	19/03/2025	46,125.00
1503527208	Children's and education services	Commissioning	CYPF	Learning and Attainment (Learning)	Education Other than in Schools	Isb DoE & Lsc Specific Grants for Schools	4161512	Payments to Academies - schools only	108773	Rise Academy Trust	19/03/2025	46,125.00
1503528358	Children's and education services	Commissioning	CYPF	Learning and Attainment (Learning)	Capital - Schools - Primary	Pimpa Hall Extension by DFE	4113000	Construction - Main Contractor	102567	R G Hamilton Ltd	19/03/2025	45,000.00
2006030	Children's and education services	Commissioning	CYPF	Safeguarding and Vulnerable Children	Provider Services	Childrens Homes 123 Frozen Street (Advanced Childcare)	4179928	Payments To Carers/Volunteers/Providers	108229	Cambian Childrens Limited	26/03/2025	42,260.00
1503528615	Central Services	Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Catering	Catering - Primary	4179928	Payments To Carers/Volunteers/Providers	108709	Fusion Lifestyle	19/03/2025	41,765.00
1503528601	Planning Services	Development and Infrastructure	Regeneration and Development	Capital - Town Centre	Capital- Town Centre Developments	Old Town Hall (Oldham TC) - Capital Investment Programme	4161601	Services - Professional Fees	806672	Oldham BSF Ltd	19/03/2025	40,997.13
1503528606	Central Services	Commercial Services	Borough Treasurer	Corporate Holding Account	Corporate Holding Account	S106P payments to unity	4410009	S106P GT Liaison holding account	108619	Unity Partnership	19/03/2025	40,666.67
1503527869	Children's and education services	Deputy Chief Executive	Public Sector Reform	Early Intervention and Families	Early Intervention and Families	Royton Show & Crompton Libraries Improvement Scheme	4161601	Services - Payments To Contractors	106571	Information Resources (Oldham) Ltd	19/03/2025	40,666.66
1503527215	Children's and education services	Commissioning	CYPF	Learning and Attainment (Learning)	Education Other than in Schools	Isb DoE & Lsc Specific Grants for Schools	4161512	Payments to Academies - schools only	806772	The Harmony Trust - Oswaldtwistle	19/03/2025	40,250.00
1503527215	Children's and education services	Commissioning	CYPF	Learning and Attainment (Learning)	Education Other than in Schools	Isb DoE & Lsc Specific Grants for Schools	4161512	Payments to Academies - schools only	806772	The Harmony Trust - Oswaldtwistle	19/03/2025	40,250.00
1503527719	Environmental and regulatory Services	Neighbourhoods	Liveability	Street Scene/Public Realm	Environmental Services	Hollinwood Crematorium	4160509	Operational Materials	806825	Cemex Uk	19/03/2025	38,395.20
1503529787	Adult Social Care	Commissioning	Joint Commissioning	Joint Commissioning	Commissioning	Community Support Client - Poppyfield	4179928	Payments To Carers/Volunteers/Providers	805796	Future Directions CIC	19/03/2025	38,000.00
1503527023	Children's and education services	Commissioning	CYPF	Learning and Attainment (Learning)	Education Other than in Schools	Isb DoE & Lsc Specific Grants for Schools	4161512	Payments to Academies - schools only	106741	Oasis Academy Limestone	19/03/2025	36,005.00
1503527227	Central Services	Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Corporate Landlords	Corporate Landlords	4121301	Premises Service Charges	805675	Oldham Metropolitan Company C/o Unity Partnership	19/03/2025	35,000.00
41852507	Central Services	Commercial Services	Borough Treasurer	Customer Services BT	Customer Services	Council Tax Collection	4161688	Services - Payments to Unity Partnership - Non-Core /Variable	108619	Unity Partnership	19/03/2025	35,750.00
1503528606	Central Services	Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Commissioning	Community Support Client	4179928	Payments To Carers/Volunteers/Providers	805796	Future Directions CIC	19/03/2025	35,000.00
1503528606	Central Services	Commercial Services	Commercial Services - ICT	Commercial Services - ICT	Commercial Services - ICT	Ict Strategy - Hosted Provision	4167512	Computing - Purchase Of Hardware	108619	Unity Partnership	19/03/2025	34,666.67
1503528817	Public Health	Commissioning	Director of Public Health	Director of Public Health	Public Health	Sexual Health Services	4161601	Services - Payments To Contractors	108853	Central MCO & NCO Children/ Int Hosp N/w Trust	19/03/2025	33,699.00
1503528202	Children's and education services	Commissioning	CYPF	Safeguarding and Vulnerable Children	Provider Services	Fieldwork Royton Team Hub Manager	4161609	Assessment & Reviews	107905	Kershaw Healthcare CIC Ltd Based Business Information	19/03/2025	33,000.00
1503527931	Children's and education services	Commissioning	CYPF	Learning and Attainment (Learning)	Education Other than in Schools	Isb DoE & Lsc Specific Grants for Schools	4161512	Payments to Academies - schools only	108571	The Hathershaw College	11/03/2025	33,614.00
1503531095	Children's and education services	Commissioning	CYPF	Learning and Attainment (Learning)	Education Other than in Schools	Isb DoE & Lsc Specific Grants for Schools	4161512	Payments to Academies - schools only	108571	The Hathershaw College	19/03/2025	33,614.00
1503531095	Children's and education services	Commissioning	CYPF	Learning and Attainment (Learning)	Education Other than in Schools	Isb DoE & Lsc Specific Grants for Schools	4161512	Payments to Academies - schools only	806998	Other Goods	19/03/2025	33,614.00
1503531095	Children's and education services	Commissioning	CYPF	Learning and Attainment (Learning)	Education Other than in Schools	Isb DoE & Lsc Specific Grants for Schools	4161512	Payments to Academies - schools only	807002	Westwood Academy (The Harmony Trust)	25/03/2025	33,255.96
1503528869	Adult Social Care	Commissioning	Adult Services	Community Care	Community Care	Mental Health Support Under 65	4160610	Independent Home Care	102235	Kevin Lynch Support Networks	11/03/2025	33,000.00
1503528869	Adult Social Care	Commissioning	Joint Commissioning	Joint Commissioning	Commissioning	Drug and Alcohol Action Team (DAAT)	4161601	Services - Professional Fees	108569	Positive Steps Oldham	11/03/2025	31,555.00
1503528615	Central Services	Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Catering	Catering - Hotels	4179928	Payments To Carers/Volunteers/Providers	108618	Ralph Lindsay Ltd	19/03/2025	30,000.00
1503529212	Planning Services	Development and Infrastructure	Regeneration and Development	Capital - Town Centre	Capital- Town Centre Developments	Eastern Gateway Improvements	4161512	Payments to Academies - schools only	108790	Wilkie Young Green Consulting Ltd TA WYG Planning & Design	06/03/2025	30,000.00
1503529212	Planning Services	Development and Infrastructure	Regeneration and Development	Capital - Town Centre	Capital- Town Centre Developments	Eastern Gateway Improvements	4161601	Services - Professional Fees	108790	Wilkie Young Green Consulting Ltd TA WYG Planning & Design	19/03/2025	30,000.00
1503531614	Central Services	Commercial Services	Borough Treasurer	ART Mft and Special Projects	Partnership Support Team (BT)	Green Deal Communities Funding (GDC)	4410009	Other Government Grants	807516	Oldham Metropolitan Development Group Ltd	19/03/2025	30,000.00
1503528863	Children's and education services	Commercial Services	Commercial Services - Assets	Capital - Schools	Capital - Schools - Special	SEND Special School - Remodel and Refurb of Dean Street Premises	4113000	Construction - Main Contractor	103661	J Greenwood (Builders) Ltd	19/03/2025	28,910.57
41852508	Public Health	Commissioning	Director of Public Health	Director of Public Health	Public Health	Sexual Health Services	4161601	Services - Professional Fees	805605	Bloods Review	19/03/2025	28,000.00
1503528402	Public Health	Commissioning	Director of Public Health	Director of Public Health	Public Health	Sexual Health Services	4161601	Services - Payments To Contractors	805605	Bloods Review	12/03/2025	27,860.99
1503528805	Highways and Transport Services	Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Parking	On Street Parking	4161601	Services - Professional Fees	110010	ATG UK Ltd	19/03/2025	27,672.19
41852518	Environmental and regulatory Services	Development and Infrastructure	Regeneration and Development	Capital - Town Centre	Capital- Town Centre Developments	Heritage Centre / Relocation of Oldham Coliseum	4165160	Fees - Other	108619	Unity Partnership	19/03/2025	27,091.32
1503528777	Children's and education services	Commissioning	CYPF	Safeguarding and Vulnerable Children	Provider Services	Adaptation and Permanence	4161609	Assessment & Reviews	108807	Action 4th	19/03/2025	27,000.00
1503528777	Children's and education services	Commissioning	CYPF	Safeguarding and Vulnerable Children	Provider Services	Adaptation and Permanence	4161609	Assessment & Reviews	108807	Action 4th	19/03/2025	27,000.00
1503527768	Children's and education services	Commissioning	CYPF	Safeguarding and Vulnerable Children	Provider Services	Adaptation and Permanence	4161609	Assessment & Reviews	108243	Salford City Council	19/03/2025	27,000.00
1503527768	Children's and education services	Commissioning	CYPF	Safeguarding and Vulnerable Children	Provider Services	Adaptation and Permanence	4161609	Assessment & Reviews	108675	Tameside MBC	19/03/2025	27,000.00
1503528787	Children's and education services	Commissioning	CYPF	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Royton Town Hall	4153621	Vol Homes Accommodation Charges	107537	Bellercare Keys Ltd	11/03/2025	25,999.96
1503529359	Children's and education services	Commissioning	CYPF	Safeguarding and Vulnerable Children	Provider Services	Ees Subsidies	4161609	Assessment & Reviews	108618	Ralph Lindsay Ltd	19/03/2025	25,895.83
1503531212	Central Services	Commercial Services	Borough Treasurer	ART Mft and Special Projects	Partnership Support Team (BT)	Green Deal Communities Funding (GDC)	4410009	Other Government Grants	807516	Oldham Metropolitan Development Group Ltd	19/03/2025	25,198.00
1503528606	Highways and Transport Services	Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Highways	Unity Charges to Highways	4161688	Services - Payments to Unity Partnership - Non-Core /Variable	108619	Unity Partnership	19/03/2025	25,000.00
41852515	Children's and education services	Commercial Services	Commercial Services - Assets	Capital - Asset Management	Capital - Asset Mgt - Asset Management	Reduce Street Clutter	4161512	Payments to Academies - schools only	108308	Nash Signs (Uk) Ltd	19/03/2025	25,000.00
1503530888	Adult Social Care	Commissioning	Joint Commissioning	Joint Commissioning	Commissioning	Drug and Alcohol Action Team (DAAT)	4161601	Services - Professional Fees	108722	Acorn Recovery Projects	19/03/2025	25,028.33
1503530888	Adult Social Care	Commissioning	Joint Commissioning	Joint Commissioning	Commissioning	Drug and Alcohol Action Team (DAAT)	4161601	Services - Professional Fees	108722	Acorn Recovery Projects	19/03/2025	25,028.33
1503530890	Adult Social Care	Commissioning	Adult Services	Community Care	Community Care	Mental Health Support Under 65	4160610	Independent Home Care	102235	Kevin Lynch Support Networks	11/03/2025	25,000.00
1503527769	Children's and education services	Commissioning	CYPF	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Royton Town Hall	4153621	Vol Homes Accommodation Charges	107537	Bellercare Keys Ltd	19/03/2025	24,965.00
1503528224	Cultural and related Services	Deputy Chief Executive	External Partnerships	Environment Commission	Partnership Support Team	GM Environment Commission	4161601	Services - Professional Fees	108519	Commission for the New Economy	11/03/2025	24,965.00
1503528224	Environmental and regulatory Services	Neighbourhoods	Liveability	Street Scene/Public Realm	Environmental Services	Hollinwood Crematorium	4160509	Operational Materials	806825	Cemex Uk	19/03/2025	24,000.00
1503528606	Central Services	Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Commissioning	Waste Management	4161512	Payments to Academies - schools only	108572	Total Waste Ltd	19/03/2025	24,000.00
1503527706	Housing Services	Commissioning	Joint Commissioning	Joint Commissioning	Housing Related Support	Housing Related Support	4179928	Payments To Carers/Volunteers/Providers	108271	Threshold Housing Project	11/03/2025	24,292.50
2006706	Planning Services	Commercial Services	Commercial Services - Assets	Capital - Schools	Capital - Schools - Primary	Industrial Estates	4121311	Other Rents	108725	Fi Services Ltd	19/03/2025	24,250.00
1503527316	Central Services	Commercial Services	Borough Treasurer	Corporate Holding Account	Corporate Holding Account	S106P payments to unity	4410009	S106P GT Liaison holding account	108619	Unity Partnership	19/03/2025	24,000.00
41852509	Central Services	Commercial Services	Borough Treasurer	Audit & Risk	Risk and Insurance	Insurance Policies	4419960	Public Liability Insurance	106125	Travelers Management Ltd	19/03/2025	23,000.00
1503530916	Environmental and regulatory Services	Neighbourhoods	Liveability	Street Scene/Public Realm	Waste Management	Household Waste - Oldham	4161601	Services - Payments To Contractors	101297	Suez Recycling Ltd	19/03/2025	22,605.00
1503530731	Central Services	Commercial Services	Commercial Services - Assets	Commercial Services - Assets	Operational Estate	Corporate Landlord	4121310	Rates	806535	Savills (Uk) Ltd	11/03/2025	22,587.50
1503527024	Children's and education services	Commissioning	CYPF	Learning and Attainment (Learning)	Education Other than in Schools	Isb DoE & Lsc Specific Grants for Schools	4161512	Payments to Academies - schools only	807132	Lees Brook Children's Centre	19/03/2025	22,500.00
1503529688	Children's and education services	Commissioning	CYPF	Learning and Attainment (Learning)	Education Other than in Schools	Pupil Premium	4161512	Payments to Academies - schools only	807002	Westwood Academy (The Harmony Trust)	19/03/2025	21,183.52
1503529333	Children's and education services	Commissioning	CYPF	Family and Youth Support Services (comms)	Family and Youth Support Commissioning (comms)	CYPF Commissioning	4167908	Aids And Appliances	105155	Barnardos North West	19/03/2025	21,000.00
1503530180	Planning Services	Development and Infrastructure	Regeneration and Development	Capital - Town Centre	Capital- Town Centre Developments	Eastern Gateway Improvements	4161601	Services - Professional Fees	108790	Wilkie Young Green Consulting Ltd TA WYG Planning & Design	06/03/2025	21,062.50
1503528606	Highways and Transport Services	Commercial Services	Commercial Services - Assets	Capital - Transport	Capital- Trans - Highway Works/Drainage schemes	Foundation DFT Pinchpoint Project	4161601	Services - Professional Fees	107126	Cheetham Hill Construction	19/03/2025	20,000.00
1503529605	Highways and Transport Services	Neighbourhoods	Liveability	Capital - Transport	Capital- Trans - Highway Works/Drainage schemes	Foundation DFT Pinchpoint Project	4161601	Services - Professional Fees	807660	Mott MacDonald Ltd	19/03/2025	20,000.

2058037398 Adult Social Care	Commissioning	Adult Services	Community Care	Community Care	Learning Disability Support Under 65	5520	Individualised Budgets	1019563	06/01/2021	1,035.20
1910275868 Children's and education services	Commissioning	CYP	Safeguarding and Vulnerable Children	Provider Services	After Care Services - Needham Crescent	5520	Young Peoples Rent	1018884	Invest Plans Housing Association	09/01/2021	1,035.20
1910130613 Highways and Transport Services	Neighbourhoods	Liveability	Highways Maintenance	Highways Operations	Highways Operations	5520	Operational Materials	1018178 Ibenton Aggregates		17/01/2021	1,035.20
1910258662 Children's and education services	Commissioning	CYP	Learning and Attainment (commiss)	Education Other than in Schools	SS Stuf & Lac Specific Grants For Schools	5520	Payments to Academies - Schools only	1019563	Ark T (Elmhurst Academies Charitable Trust)	20/01/2021	1,035.20
2058023116 Adult Social Care	Commissioning	Adult Services	Community Care	Community Care	Learning Disability Support Under 65	5520	Individualised Budgets	1019125	[redacted]	18/01/2021	1,035.20
1910258809 Central Services	Neighbourhoods	Communities	Capital - DF	Capital - DF	DF- District Investment Fund-General Provision	5520	Construction - Main Contractor	1019266 Tom Winterburn		06/01/2021	1,035.20
2058035529 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1014307	[redacted]	04/01/2021	1,320.00
2058035530 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1014307	[redacted]	04/01/2021	1,320.00
2058035531 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1014308	[redacted]	04/01/2021	1,320.00
2058035532 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1014308	[redacted]	04/01/2021	1,320.00
2058035533 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1014175	[redacted]	04/01/2021	1,320.00
2058035534 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035535 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035536 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5520	Payments to Academies - Schools only	1013125	[redacted]	04/01/2021	1,320.00
2058035537 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013125	[redacted]	04/01/2021	1,320.00
2058035538 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013125	[redacted]	04/01/2021	1,320.00
2058035539 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013177	[redacted]	04/01/2021	1,320.00
2058035540 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035541 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035542 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035543 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035544 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035545 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035546 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035547 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035548 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035549 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035550 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035551 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035552 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035553 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035554 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035555 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035556 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035557 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035558 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035559 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035560 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035561 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035562 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035563 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035564 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035565 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035566 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035567 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035568 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035569 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035570 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035571 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035572 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035573 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035574 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035575 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035576 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035577 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035578 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035579 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035580 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035581 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035582 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035583 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035584 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035585 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035586 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035587 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035588 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035589 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035590 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035591 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035592 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035593 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035594 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035595 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035596 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035597 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035598 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035599 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035600 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035601 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035602 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035603 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035604 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035605 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035606 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035607 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035608 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035609 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035610 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035611 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035612 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035613 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035614 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035615 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035616 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035617 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035618 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035619 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035620 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035621 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035622 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035623 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035624 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035625 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035626 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035627 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035628 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035629 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035630 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035631 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035632 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035633 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035634 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035635 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035636 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035637 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035638 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035639 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035640 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035641 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035642 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035643 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035644 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035645 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035646 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035647 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035648 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035649 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035650 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035651 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035652 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035653 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035654 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035655 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/Volunteers/Providers	1013178	[redacted]	04/01/2021	1,320.00
2058035656 Adult Social Care	Commissioning	Adult Services	Provision and Service Delivery	Oldham Care and Support Client	Oldham Shared Lives Schemes	5570/5	Payments To Carers/

1505285513	Children's and education services	Neighbourhoods	Communities	Learning and Attainment (Tengble)	Transforming learning Skills & Empl	New Approach to ESOL	R44000	Services - Professional Fees	804036 Mary Ovenger LDD Education Consultant	01/01/2025	500.00
1505285512	Highways and Transport Services	Neighbourhoods	Liveability	Highways Maintenance	Highways Operations	Highways Capital Costs	R44000	Services - Professional Fees	1004219 Unity Partnership	17/01/2025	500.00
1505283212	Planning Services	Neighbourhoods	Communities	Neighbourhood	Strong & Safe Communities	District Partnerships - Saddleworth & Lees	R47700	Grants	100007 General Sundry	01/01/2025	500.00
1505283858	Children's and education services	Commissioning	CYP	Learning and Attainment (commis)	Education Other than in Schools	Pupil Premium	R93102	Payments to Academies - Schools only	807589 Greave Trinity Academy	11/01/2025	500.00
1505283891	Children's and education services	Commissioning	CYP	Learning and Attainment (commis)	Education Other than in Schools	Pupil Premium	R93102	Payments to Academies - Schools only	800825 Hatton Borough Council	11/01/2025	500.00
1505283893	Children's and education services	Commissioning	CYP	Learning and Attainment (commis)	Education Other than in Schools	Pupil Premium	R93102	Payments to Academies - Schools only	806266 Lathom High School	11/01/2025	500.00
1505283886	Children's and education services	Commissioning	CYP	Learning and Attainment (commis)	Education Other than in Schools	Pupil Premium	R93102	Payments to Academies - Schools only	800379 The Hawth Comprehensive School	11/01/2025	500.00

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