Transaction No.	Sercop(T)	Cluster(T)	Direct15(T)	Division15(T)	Servarea15(T)	Cost Centre(T)	Type of Expenditure	Type of Expenditure(T)	Payee	Payee(T)	Payment Date
150136648	Planning Services	Economy and Skills	Economic Development	Capital - Town Centre	Capital - Town Centre Developments	Old Town Hall (Oldham TC) – Capital Investment Programme	C11000	Construction - Main Contractor	806053	Morgan Sindall PLC	21/04/2015
150131517	Planning Services	Economy and Skills	Economic Development	Capital - Town Centre	Capital - Town Centre Developments	Old Town Hall (Oldham TC) – Capital Investment Programme	C11000	Construction - Main Contractor	806053	Morgan Sindall PLC	07/04/2015
150134888	HRA	Economy and Skills	Economic Development	Strategic Housing and Development	Housing Revenue Account	Pfi 2 Sheltered Accommodation	R44401	Services - Payments To Contractors	105266	Oldham Retirement Housing Partnership	17/04/2015
150139273	Adult Social Care	Health and Wellbeing	Adults Social Care	Client for OCS	Client for OCS	Oldham Care and Suport	R44412	Management Fee Oldham Care and Supprt	807663	Oldham Care Services Ltd	30/04/2015
150131633	Children's and education services	Economy and Skills	Economic Development	Capital - Schools	Capital - Schools - Special	Targeted Basic Need - New Special Academy - Hollinwood Academy	C11000	Construction - Main Contractor	807319	Extraspace Solutions (UK) Ltd	07/04/2015
150134020	Planning Services	Economy and Skills	Economic Development	Capital - Town Centre	Capital - Town Centre Developments	Leisure Review –Oldham Sports Centre	C11000	Construction - Main Contractor	801898	Willmott Dixon Construction Ltd	15/04/2015
41002689	Central Services	Corporate and Commercial Services	Commercial and Transformation Services	ICT	ICT	Unity Charges for ICT	R49961	Compensation Payments	106619	Unity Partnership	09/04/2015
150134025	Planning Services	Economy and Skills	Economic Development	Capital - Boroughwide	Capital - Boroughwaide Developments	Leisure Review - Royton Sports Centre	C11000	Construction - Main Contractor	801898	Willmott Dixon Construction Ltd	14/04/2015
150137046	HRA	Economy and Skills	Economic Development	Strategic Housing and Development	Housing Revenue Account	Pfi 4 Gateways To Oldham	R44401	Services - Payments To Contractors	803146	Inspiral Oldham Ltd	24/04/2015
150133480	Children's and education services	Economy and Skills	Education and Early Years	Education Strategy including Attainment	Education Strategy including Attainment	Pfi Schools Unitary Charge (Radcliffe & Failsworth)	R44401	Services - Payments To Contractors	107235	Academy Services (Oldham) Ltd	13/04/2015
150136939	Children's and education services	Economy and Skills	Education and Early Years	Education Strategy including Attainment	Education Strategy including Attainment	BSF & Academies Team	R44401	Services - Payments To Contractors	804472	Oldham BSF Ltd	22/04/2015
150137049	Central Services	Corporate and Commercial Services	Commercial and Transformation Services	ICT	ICT	Unity Charges for ICT	R44477	Services – Payments to Unity Partnership - Core	807055	Unity Partnership - Core Work	22/04/2015
150138944	Highways and Transport Services	Cooperatives and Neighbourhoods	Environmental Services	Strategic Transport, Highways, Parking & Street Lighting	Strategic Transport, Highways, Parking & Street Lighting	Street Lighting	R44401	Services - Payments To Contractors	802904	Community Lighting Partnership (Oldham) Ltd	30/04/2015
150131563	Highways and Transport Services	Cooperatives and Neighbourhoods	Environmental Services	Strategic Transport, Highways, Parking & Street Lighting	Strategic Transport, Highways, Parking & Street Lighting	Street Lighting	R44401	Services - Payments To Contractors	802904	Community Lighting Partnership (Oldham) Ltd	07/04/2015
41002845	Highways and Transport Services	Cooperatives and Neighbourhoods	Environmental Services	Strategic Transport, Highways, Parking & Street Lighting	Strategic Transport, Highways, Parking & Street Lighting	Highways Network Management	R44478	Services - Payments to Unity Partnership - Workplan	106619	Unity Partnership	22/04/2015
150131727	Central Services	Capital Treasury and Technical Accounting	Capital Treasury and Technical Accounting	Corporate Expenses	Corporate Expenses	Corporate Expenses	R19944	Payments to Greater Manchester Pension Fund re Added Years Benefit	104547	Greater Manchester Pension Fund Tameside MBC	07/04/2015
150124132	Central Services	Corporate and Commercial Services	Commercial and Transformation Services	Corporate Transformation lead and major Transformation	Corporate Transformation lead and major Transformation p	Costs Rechargeable to Unity	R44488	Services – Payments to Unity Partnership - Non Core /Variable	106619	Unity Partnership	22/04/2015
41002688	Central Services	Corporate and Commercial Services	Commercial and Transformation Services	ICT	ICT	Unity Charges for ICT	R49961	Compensation Payments	106619	Unity Partnership	09/04/2015
150133476	Children's and education services	Cooperatives and Neighbourhoods	Community Services	Heritage, Libraries and Arts	Heritage, Libraries and Arts	Pfi Lifelong Learning Centre Cultural Quarter Pfi Management	R44401	Services - Payments To Contractors	106571	Information Resources (Oldham) Ltd	13/04/2015
150136912	Children's and education services	Health and Wellbeing	Schools	Schools	Schools	Isb Dcsf & Lsc Specific Grants For Schools	R44401	Services - Payments To Contractors	104059	Oldham College	22/04/2015
150135159	Children's and education services	Health and Wellbeing	Schools	Schools	Schools	Isb Dcsf & Lsc Specific Grants For Schools	R50102	Payments to Academies - Schools only	104863	New Bridge School	20/04/2015
150137199	Central Services	Corporate and Commercial Services	Finance	Audit	Audit	Insurance Policies	R49960	Public Liability Insurance	111025	Travelers Management Ltd	24/04/2015
150132726	Highways and Transport Services	Cooperatives and Neighbourhoods	Environmental Services	Capital - Transport	Capital - Trans - Highway Major Works/Drainage schemes	B6190 Block Lane Resurfacing	C11000	Construction - Main Contractor	112155	J Hopkins (Contractors) Ltd	21/04/2015
150137288	Planning Services	Economy and Skills	Economic Development	Capital - Town Centre	Capital - Town Centre Developments	Eastern Gateway Improvements	C60010	Fees - Agency	108194	White Young Green Consulting Ltd TA WYG Planning & Design	24/04/2015
150137047	Housing Services	Corporate and Commercial Services	Finance	Customer Services and Business Support	Customer Services and Business Support	Housing Benefits Payments	R44477	Services – Payments to Unity Partnership - Core	807055	Unity Partnership - Core Work	22/04/2015
150130368	CDC	Corporate and Commercial Services	Finance	Borough Treasurer and S151 Officer	Borough Treasurer and S151 Officer	Green Deal Communities Funding (DECC)	R90909	Other Government Grants	102771	Manchester City Council	20/04/2015
150134484	CDC	Corporate and Commercial Services	Finance	Borough Treasurer and S151 Officer	Borough Treasurer and S151 Officer	Green Deal Communities Funding (DECC)	R90909	Other Government Grants	108879	Keepmoat Regeneration (Bramall) Ltd	29/04/2015
150138483	Children's and education services	Economy and Skills	Education and Early Years	Early Years	Early Years	Early Years Additional Needs Service	R44401	Services - Payments To Contractors	101264	Action for Children Services Ltd	29/04/2015
150131695	Public Health	Health and Wellbeing	Public Health (Client and delivery)	Public Health (Client and Delivery)	Public Health (Client and Delivery)	Health Improvement and Promotion Services	R44401	Services - Payments To Contractors	106918	Pennine Care NHS Trust Foundation Trust	07/04/2015
150131643	Children's and education services	Economy and Skills	Economic Development	Capital - Schools	Capital - Schools - Primary	Watersheddings primary - Extension to form 2FE - (Nov 2012)	C11000	Construction - Main Contractor	102661	J Greenwood (Builders) Ltd	07/04/2015
150133459	Children's and education services	Economy and Skills	Economic Development	Capital - Schools	Capital - Schools - Primary	Mills Hill Extension by 1FE	C11000	Construction - Main Contractor	807248	Modular Space Ltd	13/04/2015
41002708	Central Services	Corporate and Commercial Services	Finance	Customer Services and Business Support	Customer Services and Business Support	Contact Centre	R44477	Services – Payments to Unity Partnership - Core	106619	Unity Partnership	09/04/2015
150138490	Children's and education services	Economy and Skills	Education and Early Years	Early Years	Early Years	Early Years Additional Needs Service	R44401	Services - Payments To Contractors	101264	Action for Children Services Ltd	29/04/2015
150137479	Highways and Transport Services	Cooperatives and Neighbourhoods	Environmental Services	Strategic Transport, Highways, Parking & Street Lighting	Strategic Transport, Highways, Parking & Street Lighting	Street Lighting	R21121	Electricity	102299	EDF Energy Ltd	27/04/2015
150138491	Children's and education services	Economy and Skills	Education and Early Years	Early Years	Early Years	Early Years Additional Needs Service	R44401	Services - Payments To Contractors	101264	Action for Children Services Ltd	29/04/2015
41002682	Central Services	Corporate and Commercial Services	Commercial and Transformation Services	Capital - IT	Capital - IT	CST Programme	C40030	Computer Implementation	106619	Unity Partnership	09/04/2015
150135237	HRA	Economy and Skills	Economic Development	Strategic Housing and Development	Housing Revenue Account	Housing Revenue Account	R21120	Gas Oil	806430	Watkins Hire Limited	20/04/2015
150135818	Adult Social Care	Health and Wellbeing	Adults Social Care	All Age Disability	All Age Disability	Community Equipment	R46406	Aids And Appliances	106902	Ross Auto Engineering Ltd	20/04/2015
150131698	Public Health	Health and Wellbeing	Public Health (Client and delivery)	Public Health (Client and Delivery)	Public Health (Client and Delivery)	Child and Maternal Health	R44401	Services - Payments To Contractors	106918	Pennine Care NHS Trust Foundation Trust	07/04/2015
150133290	Children's and education services	Cooperatives and Neighbourhoods	Community Services	Targeted Youth	Targeted Youth	Integrated and Targeted Youth - Central	R44400	Services - Professional Fees	804079	Oldham Youth Zone TA Mahdlo	10/04/2015
150137791	Children's and education services	Economy and Skills	Economic Development	Capital - Schools	Capital - Schools - Primary	Propps Hall Extension by 1FE	C11000	Construction - Main Contractor	102667	PLP Construction Ltd	27/04/2015
							10330	CHAPS PAYMENT		Homemaker Solutions	30/04/2015
150137047	Central Services	Corporate and Commercial Services	Finance	Customer Services and Business Support	Customer Services and Business Support	Contact Centre	R44477	Services – Payments to Unity Partnership - Core	807055	Unity Partnership - Core Work	22/04/2015
150133924	Cultural and related Services	Health and Wellbeing	Public Health (Client and delivery)	Leisure and Youth Services Client	Leisure and Youth Services Client	Ocll Recreation Client	R44401	Services - Payments To Contractors	800109	Community 1st Oldham (Chadderton) Ltd	14/04/2015
41002852	Children's and education services	Economy and Skills	Economic Development	Capital - Schools	Capital - Schools - Primary	Free School Meals- Broadfield Primary	C11000	Construction - Main Contractor	102652	D H Welton Builders Ltd	29/04/2015
150138787	Planning Services	Cooperatives and Neighbourhoods	Community Services	District Partnerships	District Partnerships	Grants - External	R47700	Grants	102815	Voluntary Action Oldham	29/04/2015
150137780	Children's and education services	Economy and Skills	Economic Development	Capital - CYPF	Capital - CYPF	2YO- First Steps- redesign & extension	C11000	Construction - Main Contractor	102980	Channings Childcare Ltd	27/04/2015
150131579	Children's and education services	Economy and Skills	Education and Early Years	School Places Planning	School Places Planning	Recoupment	R56400	Fees And Expenses Independ Schools	106673	Tameside MBC	09/04/2015
150134146	Planning Services	Economy and Skills	Economic Development	Asset Management (Client)	Asset Management (Client)	Industrial Buildings	R44400	Services - Professional Fees	101335	Oldham Estates Limited	15/04/2015
150134499	Children's and education services	Economy and Skills	Economic Development	Capital - Schools	Capital - Schools - Primary	Mills Hill Extension by 1FE	C11000	Construction - Main Contractor	807248	Modular Space Ltd	15/04/2015
150132137	Central Services	Economy and Skills	Economic Development	Corporate Landlord (including Facilities Management)	Corporate Landlord (including Facilities Management)	Catering - Primary	R41026	Catering - Food	102946	T C Meats Ltd	17/04/2015
150132198	Environmental and regulatory Services	Cooperatives and Neighbourhoods	Community Services	Community Safety	Community Safety	Community Safety Unit	R44400	Services - Professional Fees	105769	Positive Steps Oldham	08/04/2015
150138741	Planning Services	Cooperatives and Neighbourhoods	Community Services	District Partnerships	District Partnerships	Grants - External	R47700	Grants	106746	Oldham Citizens Advice Bureau	29/04/2015
150131646	Environmental and regulatory Services	Economy and Skills	Economic Development	Capital - Asset Management	Capital - Asset Mgt - Asset Management	Corporate Property - Legislative Repair Works (DDA/Legionella/H&S)	C11000	Construction - Main Contractor	802851	A Carey & Son Ltd TA Carey Electrical Engineering	07/04/2015
150135931	Housing Services	Economy and Skills	Economic Development	Strategic Housing and Development	Strategic Housing and Development	Partnership Fuel Poverty Project	R44401	Services - Payments To Contractors	108879	Keepmoat Regeneration (Bramall) Ltd	20/04/2015
150131713	Children's and education services	Economy and Skills	Economic Development	Capital - Schools	Capital - Schools - Primary	East Crompton St George's Primary - Extension to form 2FE - (April 13)	C11000	Construction - Main Contractor	102603	H H Smith & Sons Co Ltd	07/04/2015
150139254	Environmental and regulatory Services	Economy and Skills	Economic Development	Capital - Asset Management	Capital - Asset Mgt - Asset Management	Corporate Property - Legislative Repair Works (DDA/Legionella/H&S)	C11000	Construction - Main Contractor	802851	A Carey & Son Ltd TA Carey Electrical Engineering	30/04/2015
41002656	Highways and Transport Services	Cooperatives and Neighbourhoods	Environmental Services	Capital - Transport	Capital - Trans - Highway Major Works/Drainage schemes	Severe Weather - B6197 Grains Road Delph - Phase 3	C11000	Construction - Main Contractor	102599	Rhodes & Sons Construction Ltd	09/04/2015
150133003	Children's and education services	Corporate and Commercial Services	Commercial and Transformation Services	ICT	ICT	Ict Strategy - Ict Technicians	R45512	Computing - Consumables	801942	Oldham Education Partnership Ltd	09/04/2015
150134034	Children's and education services	Health and Wellbeing	Safeguarding	Adoption and Fostering	Adoption and Fostering	Fostering	R44401	Services - Payments To Contractors	803858	Whinfell School Ltd	14/04/2015
150134037	Children's and education services	Health and Wellbeing	Safeguarding	Adoption and Fostering	Adoption and Fostering	Fostering	R44401	Services - Payments To Contractors	803858	Whinfell School Ltd	14/04/2015
41002738	Planning Services	Economy and Skills	Economic Development	Capital - Town Centre	Capital - Town Centre Developments	Old Town Hall (Oldham TC) – Capital Investment Programme	C60010	Fees - Agency	106619	Unity Partnership	09/04/2015
20585170	Children's and education services	Health and Wellbeing	Safeguarding	Looked After Children	Looked After Children	Childrens Homes Brierley Avenue	R57608	Payments To Carers/Volunteers/Providers	106329	Cambian Childcare Limited	21/04/2015
150138987	Children's and education services	Health and Wellbeing	Safeguarding	Adoption and Fostering	Adoption and Fostering	Fostering	R44401	Services - Payments To Contractors	112051	Appletree Treatment Centre	29/04/2015
20585150	Adult Social Care	Health and Wellbeing	Adults Social Care	Care Management	Care Management	Strategic Planning - Commissioning	R57608	Payments To Carers/Volunteers/Providers	101271	Threshold Housing Project	14/04/2015
150137712	Children's and education services	Health and Wellbeing	Safeguarding	Adoption and Fostering	Adoption and Fostering	Fostering	R44400	Services - Professional Fees	106780	Bury MBC	29/04/2015
150132722	Highways and Transport Services	Cooperatives and Neighbourhoods	Environmental Services	Capital - Transport	Capital - Trans - Minor Works	Pot Hole Funding	C11000	Construction - Main Contractor	112155	J Hopkins (Contractors) Ltd	09/04/2015
150134673	Children's and education services	Economy and Skills	Education and Early Years	Early Years	Early Years	Chadderton CC District	R47700	Grants	101264	Action for Children Services Ltd	15/04/2015
20585171	Children's and education services	Health and Wellbeing	Safeguarding	Looked After Children	Looked After Children	Childrens Homes Brierley Avenue	R57608	Payments To Carers/Volunteers/Providers	106329	Cambian Childcare Limited	21/04/2015
150135491	Highways and Transport Services	Cooperatives and Neighbourhoods	Environmental Services	Capital - Transport	Capital - Trans - Highway Major Works/Drainage schemes	Foxdenton DfT Pinchpoint Project	C60150	General Provision	807626	Cheetham Hill Construction	21/04/2015
150133967	Central Services	Economy and Skills	Economic Development	Corporate Landlord (including Facilities Management)	Corporate Landlord (including Facilities Management)	Corporate Landlord	R21121	Electricity	102299	EDF Energy Ltd	14/04/2015
150135006	Cultural and related Services	Cooperatives and Neighbourhoods	Community Services	Heritage, Libraries and Arts	Heritage, Libraries and Arts	Gallery Oldham And Museum Service	R47700	Grants	100920	Oldham Coliseum Theatre Ltd	20/04/2015
41002780	Highways and Transport Services	Cooperatives and Neighbourhoods	Environmental Services	Strategic Transport, Highways, Parking & Street Lighting	Strategic Transport, Highways, Parking & Street Lighting	On Street Parking	R45511	Computing - Purchase Of Software	109609	Mouchel Traffic Support Ltd	15/04/2015
150131871	CDC	Corporate and Commercial Services	Finance	Borough Treasurer and S151 Officer	Borough Treasurer and S151 Officer	Green Deal Communities Funding (DECC)	R90909	Other Government Grants	807016	Pertemps People Development Group Ltd	29/04/2015
150137529	Central Services	Corporate and Commercial Services	Corporate and Commercial Services Management	Corporate and Commercial Services Management	Corporate and Commercial Services Management	Commercial Services Director	R47701	Subscriptions	105581	Local Government Association	27/04/2015
150133246	Planning Services	Economy and Skills	Economic Development	Capital - Town Centre	Capital - Public Realm	Town Centre Public Realm	C60150	General Provision	103600	Transport For Greater Manchester	10/04/2015
41002634	Housing Services	Corporate and Commercial Services	Finance	Customer Services and Business Support	Customer Services and Business Support	Housing Benefits Payments	R44488	Services – Payments to Unity Partnership - Non Core /Variable	106619	Unity Partnership	10/04/2015
150137049	Central Services	Corporate and Commercial Services	People	People Management Inc. Unity Client for HR	People Management Inc. Unity Client for HR	Unified Hr & Payroll - Payroll & Payments	R44477	Services – Payments to Unity Partnership - Core	807055	Unity Partnership - Core Work	22/04/2015
150138348	Environmental and regulatory Services	Cooperatives and Neighbourhoods	Environmental Services	Public Protection incl. Pest Control and First Response	Public Protection incl. Pest Control and First Response	Oldham Security Services - Fee Earning	R40009	Operational Materials	107875	Quadrant Security Group Ltd	29/04/2015
150137466	Children's and education services	Economy and Skills	Education and Early Years	Education Strategy including Attainment	Education Strategy including Attainment	Pfi Schools Unitary Charge (Radcliffe & Failsworth)	R21122	Gas	106650	Corona Energy Retail 2 Ltd	27/04/2015
150137298	Central Services	Corporate and Commercial Services	People	People Strategy	People Strategy	People Services	R14990	Other Employee expenses	804936	Health Management Ltd	27/04/2015
150135797	Cultural and related Services	Health and Wellbeing	Public Health (Client and delivery)	Leisure and Youth Services Client	Leisure and Youth Services Client	Ocll Recreation Client	R44401	Services - Payments To Contractors	103137	Oldham Community Leisure Ltd	20/04/2015
150131694	Central Services	Economy and Skills	Economic Development	Corporate Landlord (including Facilities Management)	Corporate Landlord (including Facilities Management)	Catering - Primary	R41026	Catering - Food	105003	Brake Bros Frozen Food Services	17/04/2015
150134604	Highways and Transport Services	Cooperatives and Neighbourhoods	Environmental Services	Capital - Transport	Capital - Trans - Highway Major Works/Drainage schemes	Severe Weather - B6197 Grains Road Delph - Phase 4	C11000	Construction - Main Contractor	807716	Lane Rental Services Limited	20/04/2015
150132873	Children's and education services	Health and Wellbeing	Schools	Schools	Schools	Isb Dcsf & Lsc Specific Grants For Schools	R91999	Other Grants	807401	Richmond Academy (The Harmony Trust)	10/04/2015
20585194	Adult Social Care	Health and Wellbeing	Adults Social Care	Care Management	Care Management	Mental Health Support 65+	R56605	External Supported Living	101262	Imagine Act & Succeed	27/04/2015
150136727	Adult Social Care	Health and Wellbeing	Adults Social Care	Care Management	Care Management	Carers Services	R57608	Payments To Carers/Volunteers/Providers	803963	Wirral Information Resource for Equality & Diversity Ltd	21/04/2015
150132875	Children's and education services	Health and Wellbeing	Schools	Schools	Schools	Isb Dcsf & Lsc Specific Grants For Schools	R91999	Other Grants	807189	Alt Academy	10/04/2015
20585147	Adult Social Care	Health and Wellbeing	Adults Social Care	Care Management	Care Management	Strategic Planning - Commissioning	R57608	Payments To Carers/Volunteers/Providers	101276	Aksa Housing Association Ltd	14/04/2015
150132725	Highways and Transport Services	Cooperatives and Neighbourhoods	Environmental Services	Capital - Transport	Capital - Trans - Minor Works	Pot Hole Funding	C11000	Construction - Main Contractor	112155	J Hopkins (Contractors) Ltd	09/04/2015
							M0023	CHAPS PAYMENT		Wilmott Dixon Holdings Ltd	20/04/2015
150131689	Central Services	Economy and Skills	Economic Development	Corporate Landlord (including Facilities Management)	Corporate Landlord (including Facilities Management)	Catering - Primary	R41026	Catering - Food	105004	Brake Grocery	17/04/2015
150131575	Children's and education services	Economy and Skills	Economic Development	Capital - Schools	Capital - Schools - Primary	Propps Hall Extension by 1FE	C11000	Construction - Main Contractor	102667	PLP Construction Ltd	07/04/2015
150132724	Highways and Transport Services	Cooperatives and Neighbourhoods	Environmental Services	Capital - Transport	Capital - Trans - Minor Works	Pot Hole Funding	C11000	Construction - Main Contractor	112155	J Hopkins (Contractors) Ltd	09/04/2015
150134600	Highways and Transport Services	Cooperatives and Neighbourhoods	Environmental Services	Capital - Transport	Capital - Trans - Highway Major Works/Drainage schemes	Severe Weather - B6197 Grains Road Delph - Phase 3	C11000	Construction - Main Contractor	807716	Lane Rental Services Limited	20/04/2015
150138154	Highways and Transport Services	Cooperatives and Neighbourhoods	Environmental Services	Capital - Transport	Capital - Trans - Highway Major Works/Drainage schemes	Foxdenton DfT Pinchpoint Project	C60150	General Provision	807626	Cheetham Hill Construction	29/04/2015
150132733	Children's and education services	Health and Wellbeing	Safeguarding	Adoption and Fostering	Adoption and Fostering	Fostering	R44400	Services - Professional Fees	104607	Stockport MBC	09/04/2015
150132768	Children's and education services	Economy and Skills	Education and Early Years	Early Years	Early Years	Early Years Additional Needs Service	R45514	Computing - Maint Agreements	106667	Capita Business Services Ltd	09/04/2015
150124384	Central Services	Corporate and Commercial Services	Commercial and Transformation Services	Corporate Transformation lead and major Transformation	Corporate Transformation lead and major Transformation p	Costs Rechargeable to Unity	R44488	Services – Payments to Unity Partnership - Non Core /Variable	106619	Unity Partnership	22/04/2015
20585148	Adult Social Care	Health and Wellbeing	Adults Social Care	Care Management	Care Management	Strategic Planning - Commissioning	R57608	Payments To Carers/Volunteers/Providers	101258	Depaul Trust	14/04/2015
150137729	HRA	Economy and Skills	Economic Development	Strategic Housing and Development	Housing Revenue Account	Housing Revenue Account	R44401	Services - Payments To Contractors	801832	Herbert T Forrest Ltd	29/04/2015
41002635	Housing Services	Corporate and Commercial Services	Finance	Customer Services and Business Support	Customer Services and Business Support	Housing Benefits Payments	R44488	Services – Payments to Unity Partnership - Non Core /Variable	106619	Unity Partnership	10/04/2015
150134506	Environmental and regulatory Services	Cooperatives and Neighbourhoods	Environmental Services	Waste, Fleet and Highways Ops	Waste, Fleet and Highways Ops	Fleet Admin	R30000	Fuel & Oil	107387	Carlton Fuels Ltd	15/04/2015
150132657	CDC	Policy and Governance	Policy and Governance	iON (Client)	iON (Client)	ION - Innovation & Reform	R44400	Services - Professional Fees	802418	RSA (Royal Society for the ecouragement of Arts, Manufactures & Commerce)	09/04/2015
150133478	Children's and education services	Economy and Skills	Education and Early Years	Education Strategy including Attainment	Education Strategy including Attainment	Pfi Schools Unitary Charge (Radcliffe & Failsworth)	R44401	Services - Payments To Contractors	107235	Academy Services (Oldham) Ltd	13/04/2015
150132407	Housing Services	Corporate and Commercial Services	Finance	Customer Services and Business Support	Customer Services and Business Support	Local Welfare Provision	R44400	Services - Professional Fees	50007	General Sundry	09/04/2015
150134721	Adult Social Care	Health and Wellbeing	Public Health (Client and delivery)	Public Health (Client and Delivery)	Public Health (Client and Delivery)	Drug and Alcohol Action Team (DAAT)	R44401	Services - Payments To Contractors	101258	Depaul Trust	21/04/2015
150135482	Environmental and regulatory Services	Cooperatives and Neighbourhoods	Environmental Services	Waste, Fleet and Highways Ops	Waste, Fleet and Highways Ops	Fleet Admin	R33020	Hire Of Other Vehicles	107580	Econ Engineering Ltd	20/04/2015
150138993	Children's and education services	Health and Wellbeing	Safeguarding	Adoption and Fostering	Adoption and Fostering	Fostering	R44401	Services - Payments To Contractors	805812	Meadows Care Limited	29/04/2015
20585149	Adult Social Care	Health and Wellbeing	Adults Social Care	Care Management	Care Management	Strategic Planning - Commissioning	R57608	Payments To Carers/Volunteers/Providers	101271	Threshold Housing Project	14/04/2015
							M0020	CHAPS PAYMENT		Oldham Education Partnership Ltd	08/08/2015
150137678	Environmental and regulatory Services	Cooperatives and Neighbourhoods	Environmental Services	Waste, Fleet and Highways Ops	Waste, Fleet and Highways Ops	Fleet Admin	R30000	Fuel & Oil	107387	Carlton Fuels Ltd	27/04/2015
20584463	Environmental and regulatory Services	Cooperatives and Neighbourhoods	Environmental Services	Waste, Fleet and Highways Ops	Waste, Fleet and Highways Ops	Household Waste Collection	R44401	Services - Payments To Contractors	101297	Bulky Bobs Ltd	12/04/2015
150135837	Children's and education services	Health and Wellbeing	Safeguarding	Adoption and Fostering	Adoption and Fostering	Fostering	R44401	Services - Payments To Contractors	805812	Meadows Care Limited	20/04/2015
150137129	Children's and education services	Health and Wellbeing	Safeguarding	Adoption and Fostering	Adoption and Fostering	Fostering	R44401	Services - Payments To Contractors	807689	Nottinghamshire County Council	24/04/2015
150135100	Adult Social Care	Health and Wellbeing	Adults Social Care	Care Management	Care Management	Community Care Revenue - Population	R56604	Independent Home Care	805858	Oldham Care & Support at Home Ltd	17/04/2015
150135796	Cultural and related Services	Health and Wellbeing	Public Health (Client and delivery)	Leisure and Youth Services Client	Leisure and Youth Services Client	Ocll Recreation Client	R44401	Services - Payments To Contractors	103137	Oldham Community Leisure Ltd	20/04/2015
150135930	Children's and education services	Health and Wellbeing	Safeguarding	Adoption and Fostering	Adoption and Fostering	Fostering	R44401	Services - Payments To Contractors	804494	Neath Port Talbot CB Council	20/04/2015
150131804	Children's and education services	Health and Wellbeing	Safeguarding	Looked After Children	Looked After Children	Fieldwork Royton Town Hall Manager	R44400	Services - Professional Fees	111714	HMCTS Manchester District Probate Registry	08/04/2015
150135101	Adult Social Care	Health and Wellbeing	Adults Social Care	Care Management	Care Management	Community Care Revenue - Population	R56604	Independent Home Care	805858	Oldham Care & Support at Home Ltd	17/04/2015
150134644	Environmental and regulatory Services	Cooperatives and Neighbourhoods	Environmental Services	Waste, Fleet and Highways Ops	Waste, Fleet and Highways Ops	Fleet Admin	R30000	Fuel & Oil	107387	Carlton Fuels Ltd	15/04/2015
150131677	Central Services	Corporate and Commercial Services	Legal Services	Elections	Elections	Register Of Electors & Land Charges	R45503	Comms - Postages	102771	Manchester City Council	07/04/2015
150137047	Central Services	Corporate and Commercial Services	Finance	Finance	Finance	Credit Control	R44477	Services – Payments to Unity Partnership - Core	807055	Unity Partnership - Core Work	22/04/2015
150134546	Environmental and regulatory Services	Cooperatives and Neighbourhoods	Environmental Services	Streetscene and Parks	Streetscene and Parks	Environment West Oldham	R40009	Operational Materials	110256	F R Sharrock Ltd	15/04/2015
150134103	Highways and Transport Services	Cooperatives and Neighbourhoods	Environmental Services	Capital - Transport	Capital - Trans - Highway Major Works/Drainage schemes	Severe Weather - Green Lane Strinesdale	C11000	Construction - Main Contractor	807716	Lane Rental Services Limited	21/04/2015
150133943	Children's and education services	Economy and Skills	Education and Early Years	Education Strategy including Attainment	Education Strategy including Attainment	Pfi Schools Unitary Charge (Radcliffe & Failsworth)	R24151	Water Services - Unmetered	105037	United Utilities Water PLC	14/04/2015
41002632	Highways and Transport Services	Cooperatives and Neighbourhoods	Environmental Services	Waste, Fleet and Highways Ops	Waste, Fleet and Highways Ops	Highways Operations	R40009	Operational Materials	102599	Rhodes & Sons Construction Ltd	09/04/2015
150138028	HRA	Economy and Skills	Economic Development	Strategic Housing and Development	Housing Revenue Account	Pfi 2 Sheltered Accommodation	R44401	Services - Payments To Contractors	101261	Housing 21	27/04/2015
150131650	Highways and Transport Services	Cooperatives and Neighbourhoods	Environmental Services	Capital - Transport	Capital - Trans - Bridges & Structures	Severe Weather - Bridges and Structures - Friezland Lane Greenfield	C11000	Construction - Main Contractor	800862	Bethell Construction Ltd	09/04/2015
150136920	Adult Social Care	Health and Wellbeing	Health and Wellbeing Management	Health and Wellbeing Management	Health and Wellbeing Management	Strategic Management (PCS)	R44400	Services - Professional Fees	103412	Gatenbysanderson Ltd	22/04/2015
150135598	Highways and Transport Services	Cooperatives and Neighbourhoods	Environmental Services	Waste, Fleet and Highways Ops	Waste, Fleet and Highways Ops	Highways Operations - Unity	R40009	Operational Materials	102599	Rhodes & Sons Construction Ltd	20/04/2015
150135003	Children's and education services	Economy and Skills	Education and Early Years	School Places Planning	School Places Planning	Access Teams	R33020	Hire Of Other Vehicles	102910	Royton Minibuses Ltd	20/04/2015
150137954	Children's and education services	Health and Wellbeing	Schools	Schools	Schools	Isb Dcsf & Lsc Specific Grants For Schools	R44401	Services - Payments To Contractors	102818	Oldham Sixth Form College	27/04/2015
150133389	Children's and education services	Economy and Skills	Education and Early Years	School Places Planning	School Places Planning	Fees For Pupils At Independent Special Schools & Abroad	R56400	Fees And Expenses Independ Schools	102688	Seashell Trust	13/04/2015
150133395	Children's and education services	Economy and Skills	Education and Early Years	School Places Planning	School Places Planning	Fees For Pupils At Independent Special Schools & Abroad	R56400	Fees And Expenses Independ Schools	102688	Seashell Trust	13/04/2015
150137527	Children's and education services	Economy and Skills	Education and Early Years	School Places Planning	School Places Planning	Fees For Pupils At Independent Special Schools & Abroad	R56400	Fees And Expenses Independ Schools	102688	Seashell Trust	27/04/2015
150137528	Children's and education services	Economy and Skills	Education and Early Years	School Places Planning	School Places Planning	Fees For Pupils At Independent Special Schools & Abroad	R56400	Fees And Expenses Independ Schools	102688	Seashell Trust	27/04/2015
150136728	Adult Social Care	Health and Wellbeing	Adults Social Care	Care Management	Care Management	Carers Services	R57608	Payments To Carers/Volunteers/Providers	803963	Wirral Information Resource for Equality & Diversity Ltd	21/04/2015
150136726	Adult Social Care	Health and Wellbeing	Adults Social Care	Care Management	Care Management	Carers Services	R57608	Payments To Carers/Volunteers/Providers	803963	Wirral Information Resource for Equality & Diversity Ltd	24/04/2015
150138334	Cultural and related Services	Cooperatives and Neighbourhoods	Environmental Services	Capital - Environment	Capital - Env - Playing Fields & Facilities	Crossley Playing Fields and Changing Rooms	C11000	Construction - Main Contractor	101088	Souters Sports Ltd	29/04/2015
150132162	Central Services	Economy and Skills	Economic Development	Capital - Corporate	Capital - Corporate	Coroners Accomodation	C50000	Grants To External Bodies	106997	Rochdale MBC Revenues & Benefits	09/04/2015
150139101	Children's and education services	Health and Wellbeing	Safeguarding	Adoption and Fostering	Adoption and Fostering	Fostering	R44400	Services - Professional Fees	112157	City of York Council	29/04/2015
150137536	Children's and education services	Health and Wellbeing	Safeguarding	Adoption and Fostering	Adoption and Fostering	Fostering	R44400	Services - Professional Fees	806273	Faith in Families	27/04/2015
150134718	Children's and education services	Health and Wellbeing	Safeguarding	Adoption and Fostering	Adoption and Fostering	Fostering	R44400	Services - Professional Fees	104214	Nugent Care	15/04/2015
150133648	Highways and Transport Services	Cooperatives and Neighbourhoods	Environmental Services	Capital - Transport	Capital - Trans - Minor Works	Pot Hole Funding	C11000	Construction - Main Contractor	102478	Bardon Aggregates	15/04/2015
150132630	Adult Social Care	Health and Wellbeing	Adults Social Care	Care Management	Care Management	Strategic Planning - Commissioning	R11009	Operational Agency Staff	806134	Number 10 Interim Ltd	15/04/2015
150138038	Highways and Transport Services	Cooperatives and Neighbourhoods	Environmental Services	Waste, Fleet and Highways Ops	Waste, Fleet and Highways Ops	Highways Operations	R40009	Operational Materials	103463	Fast Hire UK Ltd	29/04/2015
150133605	Children's and education services	Economy and Skills	Education and Early Years	School Places Planning	School Places Planning	Access Teams	R33020	Hire Of Other Vehicles	108254	Connect Cars Ltd	15/04/2015
150137512	Children's and education services	Economy and Skills	Education and Early Years	School Places Planning	School Places Planning	Access Teams	R33020	Hire Of Other Vehicles	105503	Skyline Driver Account	27/04/2015
150136881	Planning Services	Economy and Skills	Economic Development	Capital - Town Centre	Capital - Town Centre Developments	Leisure Review –Oldham Sports Centre	C60040	Fees - Private Qs	802520	Mace Ltd	22/04/2015
150138118	Children's and education services	Economy and Skills	Economic Development	Capital - Schools	Capital - Schools - Primary	Mills Hill Extension by 1FE	C11000	Construction - Main Contractor	807248	Modular Space Ltd	27/04/2015
150131707	Planning Services	Economy and Skills	Economic Development	Capital - Housing	Capital - Private Housing - HMRF	Equity Homes Loans (2013/14 & 2014/15)	C11000	Construction - Main Contractor	800074	Vincent O Brien (Construction) Ltd	07/04/2015
150098303	Highways and Transport Services	Cooperatives and Neighbourhoods	Environmental Services	Capital - Transport	Capital - Trans - Highway Major Works/Drainage schemes	Foxdenton DfT Pinchpoint Project	C60150	General Provision	806255	Curtins Consulting Limited	21/04/2015
150138053	Highways and Transport Services	Cooperatives and Neighbourhoods	Environmental Services	Capital - Transport	Capital - Trans - Highway Major Works/Drainage schemes	Severe Weather- A62 Huddersfield Road	C11000	Construction - Main Contractor	110041	NSL Ltd	29/04/2015
150137525	Children's and education services	Health and Wellbeing	Safeguarding	Adoption and Fostering	Adoption and Fostering	Fostering	R44400	Services - Professional Fees	108408	Parents & Children Together	27/04/2015
150138392	HRA	Economy and Skills	Economic Development	Strategic Housing and Development	Housing Revenue Account	Pfi 2 Sheltered Accommodation	R44400	Services - Professional Fees	801593	Triangle Architects Ltd	29/04/2015
41002699	Environmental and regulatory Services	Economy and Skills	Economic Development	Capital - Asset Management	Capital - Asset Mgt - Asset Management	Corporate Property - Major Repair Works (Priority 1)	C11000	Construction - Main Contractor	102652	D H Welton Builders Ltd	09/04/2015
150132721	Highways and Transport Services	Cooperatives and Neighbourhoods	Environmental Services	Capital - Transport	Capital - Trans - Highway Major Works/Drainage schemes	Ashton Road East Failsworth	C11000	Construction - Main Contractor	112155	J Hopkins (Contractors) Ltd	09/04/2015
150135887	Planning Services	Economy and Skills	Enterprise and Skills	Town Centre	Town Centre	Town Centre Management	R44400	Services - Professional Fees	106619	Unity Partnership	20/04/2015
150132628	Cultural and related Services	Cooperatives and Neighbourhoods	Community Services	Heritage, Libraries and Arts	Heritage, Libraries and Arts	Libraries	R45510	Computing - Purchase Of Hardware	805341	Bibliotheca	09/04/2015
150131691	Children's and education services	Cooperatives and Neighbourhoods	Community Services	Heritage, Libraries and Arts	Heritage, Libraries and Arts	Pfi Lifelong Learning Centre Cultural Quarter Pfi Management	R44401	Services - Payments To Contractors	106571	Information Resources (Oldham) Ltd	07/04/2015
150136868	Planning Services	Cooperatives and Neighbourhoods	Environmental Services	Public Protection incl. Pest Control and First Response	Public Protection incl. Pest Control and First Response	Development Control	R45512	Computing - Consumables	105284	IDOX Software Ltd	22/04/2015
150131740	Central Services	Corporate and Commercial Services	Finance	Audit	Audit	Insurance Policies	R49960	Public Liability Insurance	806245	Carter Perry Bailey LLP	09/04/2015
150136618	Environmental and regulatory Services	Cooperatives and Neighbourhoods	Environmental Services	Waste, Fleet and Highways Ops	Waste, Fleet and Highways Ops	Household Waste Collection	R40009	Operational Materials	800410	One51 ES Plastics (UK) Ltd TA MGB Plastics	21/04/2015
150136395	Children's and education services	Economy and Skills	Education and Early Years	Early Years	Early Years	2 Year old Offer - Early Learning & Childcare	R47700	Grants	106434	TCS Service Ltd The Childrens Society	21/04/2015
41002824	Highways and Transport Services	Cooperatives and Neighbourhoods	Environmental Services	Waste, Fleet and Highways Ops	Waste, Fleet and Highways Ops	Highways Operations - Unity	R40009	Operational Materials	102599	Rhodes & Sons Construction Ltd	20/04/2015
150136311	HRA	Economy and Skills	Economic Development	Strategic Housing and Development	Housing Revenue Account	Housing Revenue Account	R44401	Services - Payments To Contractors	102353	Vital Energi	21/04/2015
150138711	Planning Services	Economy and Skills	Economic Development	Asset Management (Client)	Asset Management (Client)	Industrial Buildings	R28191	Premises Insurance Other - external premia	107355	PetherwickS Insurance Brokers Ltd	29/04/2015
150135350	Children's and education services	Economy and Skills	Education and Early Years	Early Years	Early Years	2 Year old Offer - Early Learning & Childcare	R44401	Services - Payments To Contractors	101264	Action for Children Services Ltd	20/04/2015
150133908	Children's and education services	Economy and Skills	Education and Early Years	School Places Planning	School Places Planning	Fees For Pupils At Independent Special Schools & Abroad	R56400	Fees And Expenses Independ Schools	801297	Bright Futures Autism Ltd	15/04/2015
150133912	Children's and education services	Economy and Skills	Education and Early Years	School Places Planning	School Places Planning	Fees For Pupils At Independent Special Schools & Abroad	R56400	Fees And Expenses Independ Schools	801297	Bright Futures Autism Ltd	15/04/2015
150133914	Children's and education services	Economy and Skills	Education and Early Years	School Places Planning	School Places Planning	Fees For Pupils At Independent Special Schools & Abroad	R56400	Fees And Expenses Independ Schools	801297	Bright Futures Autism Ltd	15/04/2015
150133915	Children's and education services	Economy and Skills	Education and Early Years	School Places Planning	School Places Planning	Fees For Pupils At Independent Special Schools & Abroad	R56400	Fees And Expenses Independ Schools	801297	Bright Futures Autism Ltd	15/04/2015
150133910	Children's and education services	Economy and Skills	Education and Early Years	School Places Planning	School Places Planning	Fees For Pupils At Independent Special Schools & Abroad	R56400	Fees And Expenses Independ Schools	801297	Bright Futures Autism Ltd	17/04/2015
150133911	Children's and education services	Economy and Skills	Education and Early Years	School Places Planning	School Places Planning	Fees For Pupils At Independent Special Schools & Abroad	R56400	Fees And Expenses Independ Schools	801297	Bright Futures Autism Ltd	17/04/2015
150134451	CDC	Corporate and Commercial Services	Finance	Borough Treasurer and S151 Officer	Borough Treasurer and S151 Officer	Green Deal Communities Funding (DECC)	R90909	Other Government Grants	108879	Keepmoat Regeneration (Bramall) Ltd	29/04/2015
150136850	Children's and education services	Health and Wellbeing	Safeguarding	Adoption and Fostering	Adoption and Fostering	Fostering	R44401	Services - Payments To Contractors	103019	Together Trust	24/04/2015
150135146	Central Services	Economy and Skills	Economic Development	Corporate Landlord (including Facilities Management)	Corporate Landlord (including Facilities Management)	Corporate Landlord	R21122	Gas	106650	Corona Energy Retail 2 Ltd	21/04/2015
150131731	Highways and Transport Services	Cooperatives and Neighbourhoods	Environmental Services	Capital - Transport	Capital - Trans - Minor Works	Pot Hole Funding	C11000	Construction - Main Contractor	805768	Lafarge Tarmac Trading Ltd	07/04/2015
150134996	Housing Services	Corporate and Commercial Services	Finance	Customer Services and Business Support	Customer Services and Business Support	Local Welfare Provision	R44488	Services – Payments to Unity Partnership - Non Core /Variable	106619	Unity Partnership	17/04/2015
150134041	Highways and Transport Services	Cooperatives and Neighbourhoods	Environmental Services	Capital - Transport	Capital - Trans - Bridges & Structures	Br550 Manchester Street Footbridge	C60150	General Provision	800862	Bethell Construction Ltd	14/04/2015
150135638	Children's and education services	Economy and Skills	Education and Early Years	School Places Planning	School Places Planning	Access Teams	R33020	Hire Of Other Vehicles	108254	Connect Cars Ltd	21/04/2015
150132683	Central Services	Corporate and Commercial Services	Finance	Finance	Finance	Senior Management - Borough Treasurers	R44400	Services - Professional Fees	102171	Unit 4 Business Software Limited	30/04/2015
20585198	Adult Social Care	Health and Wellbeing	Adults Social Care	Care Management	Care Management	Strategic Planning - Commissioning	R57608	Payments To Carers/Volunteers/Providers	802042	First Choice Homes Oldham Supporting People 22	27/04/2015
150136979	Children's and education services	Health and Wellbeing	Schools	Schools	Schools	Isb Dcsf & Lsc Specific Grants For Schools	R44401	Services - Payments To Contractors	102688	Seashell Trust	22/04/2015
150135243	Central Services	Policy and Governance	Policy and Governance	Marketing and Communications	Marketing and Communications	Marketing & Communications	R43300	Printing Charges	109224	Allied Publicity Services (Manchester) Ltd TA APS Group	20/04/2015
41002625	Highways and Transport Services	Cooperatives and Neighbourhoods	Environmental Services	Waste, Fleet and Highways Ops	Waste, Fleet and Highways Ops	Highways Operations - Unity	R40009	Operational Materials	102599	Rhodes & Sons Construction Ltd	09/04/2015
150132674	Central Services	Corporate and Commercial Services	Commercial and Transformation Services	Capital - IT	Capital - IT	Agresso-Replacement Fmis	C11000	Construction - Main Contractor	102171	Unit 4 Business Software Limited	30/04/2015
41002732	Children's and education services	Economy and Skills	Economic Development	Capital - Schools	Capital - Schools - Special	Targeted Basic Need - New Special Academy - Hollinwood Academy	C60100	Fees - SSDP (Unity) Qs	106619	Unity Partnership	10/04/2015
150134606	Planning Services	Economy and Skills	Economic Development	Capital - Asset Management	Capital - Asset Mgt - Asset Management	Working Smarter with Assets	C11000	Construction - Main Contractor	807716	Lane Rental Services Limited	21/04/2015
150131860	Central Services	Corporate and Commercial Services	People	Development Academy	Development Academy	Development Academy	R16910	Training Expenses	804661	Di Chilvers	08/04/2015
150138150	Environmental and regulatory Services	Cooperatives and Neighbourhoods	Environmental Services	Capital - Transport	Capital - Trans - Fleet Management	Fleet Replacement Vehicles 7 years	C20000	Acquisition Of Vehicles	806529	West Way Nissan Oldham	27/04/2015
150138943	Children's and education services	Economy and Skills	Education and Early Years	School Places Planning	School Places Planning	Recoupment	R56400	Fees And Expenses Independ Schools	805247	Thomasson Memorial School	29/04/2015
150134870	Highways and Transport Services	Cooperatives and Neighbourhoods	Environmental Services	Capital - Transport	Capital - Trans - Minor Works	Pot Hole Funding	C11000	Construction - Main Contractor	805768	Lafarge Tarmac Trading Ltd	17/04/2015
20585186	Adult Social Care	Health and Wellbeing	Adults Social Care	Care Management	Care Management	Strategic Planning - Commissioning	R57608	Payments To Carers/Volunteers/Providers	802042	First Choice Homes Oldham Supporting People 22	23/04/2015
150138384	HRA	Economy and Skills	Economic Development	Strategic Housing and Development	Housing Revenue Account	Pfi 4 Gateways To Oldham	R44400	Services - Professional Fees	103433	Holbrow Brookes	29/04/2015
150131884	Central Services	Corporate and Commercial Services	Finance	Finance	Finance	Senior Management - Borough Treasurers	R44400	Services - Professional Fees	804977	IT Works Recruitment Ltd	08/04/2015
150137070	Planning Services	Economy and Skills	Economic Development	Capital - Town Centre	Capital - Strategic Acquisitions	Strategic Acquisitions- 52 Yorkshire Street (St Mary's)	C11000	Construction - Main Contractor	110707	Tudor Northwest Ltd	24/04/2015
150132343	Central Services	Corporate and Commercial Services	Commercial and Transformation Services	Corporate Transformation lead and major Transformation	Corporate Transformation lead and major Transformation p	Costs Rechargeable to Unity	R45504	Comms - Telephone Rental	105514	Orange Payment Processing	21/04/2015
150135589	Central Services	Corporate and Commercial Services	Finance	Finance	Finance	Senior Management - Borough Treasurers	R44400	Services - Professional Fees	803677	Avecco Ltd	20/04/2015
41002846	Highways and Transport Services	Cooperatives and Neighbourhoods	Environmental Services	Capital - Transport	Capital - Trans - Highway Major Works/Drainage schemes	Severe Weather - B6197 Grains Road Delph - Phase 3	C11000	Construction - Main Contractor	102599	Rhodes & Sons Construction Ltd	22/04/2015
150136883	Planning Services	Economy and Skills	Economic Development	Capital - Boroughwide	Capital - Boroughwaide Developments	Leisure Review - Royton Sports Centre	C60040	Fees - Private Qs	802520	Mace Ltd	22/04/2015
150135566	Environmental and regulatory Services	Cooperatives and Neighbourhoods	Environmental Services	Public Protection incl. Pest Control and First Response	Public Protection incl. Pest Control and First Response	Oldham Security Services - Fee Earning	R40009	Operational Materials	107846	BT Redcare	20/04/2015
150135932	HRA	Economy and Skills	Economic Development	Strategic Housing and Development	Housing Revenue Account	Pfi 2 Sheltered Accommodation	R44400	Services - Professional Fees	101261	Housing 21	20/04/2015
150138238	HRA	Economy and Skills	Economic Development	Strategic Housing and Development	Housing Revenue Account	Pfi 2 Sheltered Accommodation	R44400	Services - Professional Fees	101261	Housing 21	29/04/2015
150137639	Children's and education services	Economy and Skills	Education and Early Years	School Places Planning	School Places Planning	Fees For Pupils At Independent Special Schools & Abroad	R56400	Fees And Expenses Independ Schools	806074	Acorn Care & Education SSC - Belmont School	27/04/2015
150137194	Planning Services	Economy and Skills	Economic Development	Capital - Town Centre	Capital - Town Centre Developments	Old Town Hall (Oldham TC) – Capital Investment Programme	C60010	Fees - Agency	806871	Project Managers UK Ltd	24/04/2015
150132558	Children's and education services	Economy and Skills	Education and Early Years	School Places Planning	School Places Planning	Fees For Pupils At Independent Special Schools & Abroad	R56400	Fees And Expenses Independ Schools	803682	Waterloo Lodge	09/04/2015
150136347	Cultural and related Services	Cooperatives and Neighbourhoods	Community Services	Heritage, Libraries and Arts	Heritage, Libraries and Arts	Libraries	R43309	Books	106100	Bertram Library Services	21/04/2015
150133743	Children's and education services	Health and Wellbeing	Safeguarding	Looked After Children	Looked After Children	Fieldwork Royton Town Hall Manager	R44400	Services - Professional Fees	111714	HMCTS Manchester District Probate Registry	20/04/2015
150137110	Environmental and regulatory Services	Cooperatives and Neighbourhoods	Environmental Services	Public Protection incl. Pest Control and First Response	Public Protection incl. Pest Control and First Response	Oldham Security Services - Fee Earning	R40009	Operational Materials	103987	British Telecommunications PLC	24/04/2015
150137514	Children's and education services	Economy and Skills	Education and Early Years	School Places Planning	School Places Planning	Fees For Pupils At Independent Special Schools & Abroad	R56400	Fees And Expenses Independ Schools	106329	Cambian Childcare Limited	27/04/2015
150137480	Children's and education services	Economy and Skills	Education and Early Years	Education Strategy including Attainment	Education Strategy including Attainment	Pfi Schools Unitary Charge (Radcliffe & Failsworth)	R21121	Electricity	102299	EDF Energy Ltd	27/04/2015
150136580	Highways and Transport Services	Cooperatives and Neighbourhoods	Environmental Services	Capital - Transport	Capital - Trans - Highway Major Works/Drainage schemes	Severe Weather- A62 Huddersfield Road	C11000	Construction - Main Contractor	110041	NSL Ltd	24/04/2015
150133970	Central Services	Economy and Skills	Economic Development	Corporate Landlord (including Facilities Management)	Corporate Landlord (including Facilities Management)	Corporate Landlord	R21121	Electricity	102299	EDF Energy Ltd	14/04/2015
150135093	Planning Services	Economy and Skills	Economic Development	Capital - Town Centre	Capital - Public Realm	Yorkshire Street Triangle	C50000	Grants To External Bodies	50007	General Sundry	20/04/2015
150135095	Planning Services	Economy and Skills	Economic Development	Capital - Town Centre	Capital - Public Realm	Yorkshire Street Triangle	C50000	Grants To External Bodies	50007	General Sundry	20/04/2015
150133228	Public Health	Health and Wellbeing	Public Health (Client and delivery)	Public Health (Client and Delivery)	Public Health (Client and Delivery)	Time limited projects	R44401	Services - Payments To Contractors	806420	Our Life (Northwest) Limited	13/04/2015
150132356	Children's and education services	Economy and Skills	Education and Early Years	Early Years	Early Years	2 Year old Offer - Early Learning & Childcare	R47700	Grants	807730	Channings Childcare Ltd	09/04/2015
150138709	Planning Services	Cooperatives and Neighbourhoods	Community Services	District Partnerships	District Partnerships	Grants - External	R47700	Grants	104544	Oldham Credit Union	29/04/2015
20585185	Adult Social Care	Health and Wellbeing	Adults Social Care	Care Management	Care Management	Strategic Planning - Commissioning	R57608	Payments To Carers/Volunteers/Providers	101279	Keyring	23/04/2015
150132966	CDC	Policy and Governance	Policy and Governance	Policy	Policy	Co-operatives Partnerships and Policy	R47701	Subscriptions	102720	Local Information Unit Ltd TA Local Government Information Unit	09/04/2015
150135854	Planning Services	Policy and Governance	Policy and Governance	Place Marketing	Place Marketing	Place Making Marketing	R44400	Services - Professional Fees	109684	AECOM LTD	20/04/2015
41002826	Highways and Transport Services	Cooperatives and Neighbourhoods	Environmental Services	Waste, Fleet and Highways Ops	Waste, Fleet and Highways Ops	Highways Operations	R40044	Hired Moveable Plant	102599	Rhodes & Sons Construction Ltd	21/04/2015
150139126	Planning Services	Economy and Skills	Economic Development	Capital - Town Centre	Capital - Town Centre Developments	Eastern Gateway Improvements	C60140	Fees - Other	106474	Eversheds LLP	29/04/2015
41002664	Children's and education services	Economy and Skills	Economic Development	Capital - Schools	Capital - Schools - General Provision	SCHOOL PLACES- Greenfield Primary- temporary classroom & playing fields block	C60100	Fees - SSDP (Unity) Qs	106619	Unity Partnership	09/04/2015
41002733	Children's and education services	Economy and Skills	Economic Development	Capital - Schools	Capital - Schools - General Provision	SCHOOL PLACES- Greenfield Primary- temporary classroom & playing fields block	C60100	Fees - SSDP (Unity) Qs	106619	Unity Partnership	10/04/2015
150138230	HRA	Economy and Skills	Economic Development	Strategic Housing and Development	Housing Revenue Account	Housing Revenue Account	R44401	Services - Payments To Contractors	102353	Vital Energi	29/04/2015
150139155	Children's and education services	Cooperatives and Neighbourhoods	Community Services	Early Help	Early Help	Tackling Troubled Families	R44400	Services - Professional Fees	807710	Quality Education Solutions Ltd (QES Ltd)	30/04/2015
150137801	Highways and Transport Services	Cooperatives and Neighbourhoods	Environmental Services	Capital - Transport	Capital - Trans - Highway Major Works/Drainage schemes	Foxdenton DfT Pinchpoint Project	C60150	General Provision	806255	Curtins Consulting Limited	29/04/2015
150134659	Environmental and regulatory Services	Cooperatives and Neighbourhoods	Environmental Services	Streetscene and Parks	Streetscene and Parks	Greenspace Development	R44401	Services - Payments To Contractors	111897	Timberplay Ltd	15/04/2015
150132445	CDC	Corporate and Commercial Services	Legal Services	Democratic and Civic Services	Democratic and Civic Services	Civil & Political Support	R46603	Public/Civic Functions	103010	White Hart Inn at Lydgate	09/04/2015
150131759	Highways and Transport Services	Cooperatives and Neighbourhoods	Environmental Services	Capital - Transport	Capital - Trans - Minor Works	Pot Hole Funding	C11000	Construction - Main Contractor	805768	Lafarge Tarmac Trading Ltd	07/04/2015
150138438	Environmental and regulatory Services	Cooperatives and Neighbourhoods	Environmental Services	Public Protection incl. Pest Control and First Response	Public Protection incl. Pest Control and First Response	Licensing	R44400	Services - Professional Fees	105284	IDOX Software Ltd	29/04/2015
150134460	Children's and education services	Health and Wellbeing	Safeguarding	Adoption and Fostering	Adoption and Fostering	Fostering	R44401	Services - Payments To Contractors	102089	Lifetime Opportunities Ltd	15/04/2015
41002744	Planning Services	Cooperatives and Neighbourhoods	Environmental Services	Public Protection incl. Pest Control and First Response	Public Protection incl. Pest Control and First Response	Development Control	R44400	Services - Professional Fees	106619	Unity Partnership	09/04/2015
150131873	Highways and Transport Services	Cooperatives and Neighbourhoods	Environmental Services	Capital - Transport	Capital - Trans - Miscellaneous	LSTF - Cycling measures along the 'Arc of Opportunity' (ie the A663 Broadway corridor)	C11000	Construction - Main Contractor	103600	Transport For Greater Manchester	09/04/2015
150133019	Highways and Transport Services	Cooperatives and Neighbourhoods	Environmental Services	Waste, Fleet and Highways Ops	Waste, Fleet and Highways Ops	Highways Operations	R40044	Hired Moveable Plant	103126	Rowan Ashworth Ltd	09/04/2015
150136629	Environmental and regulatory Services	Cooperatives and Neighbourhoods	Environmental Services	Waste, Fleet and Highways Ops	Waste, Fleet and Highways Ops	Household Waste Collection	R40009	Operational Materials	800410	One51 ES Plastics (UK) Ltd TA MGB Plastics	21/04/2015
41002668	Housing Services	Corporate and Commercial Services	Finance	Customer Services and Business Support	Customer Services and Business Support	Housing Benefits Payments	R44488	Services – Payments to Unity Partnership - Non Core /Variable	106619	Unity Partnership	10/04/2015
150138349	Environmental and regulatory Services	Economy and Skills	Economic Development	Capital - Boroughwide	Capital - Parks & Playing Fields	Churchill Playing Fields - Drainage	C11000	Construction - Main Contractor	101088	Souters Sports Ltd	29/04/2015
150138269	Children's and education services	Health and Wellbeing	Schools	Schools	Schools	Isb Dcsf & Lsc Specific Grants For Schools	R44401	Services - Payments To Contractors	103019	Together Trust	29/04/2015
150139132	Central Services	Corporate and Commercial Services	Finance	Finance	Finance	Senior Management - Borough Treasurers	R44400	Services - Professional Fees	102171	Unit 4 Business Software Limited	30/04/2015
41002605	Highways and Transport Services	Cooperatives and Neighbourhoods	Environmental Services	Waste, Fleet and Highways Ops	Waste, Fleet and Highways Ops	Highways Operations	R40044	Hired Moveable Plant	102599	Rhodes & Sons Construction Ltd	09/04/2015
41002606	Highways and Transport Services	Cooperatives and Neighbourhoods	Environmental Services	Waste, Fleet and Highways Ops	Waste, Fleet and Highways Ops	Highways Operations	R40044	Hired Moveable Plant	102599	Rhodes & Sons Construction Ltd	09/04/2015
150137165	CDC	Corporate and Commercial Services	Finance	Borough Treasurer and S151 Officer	Borough Treasurer and S151 Officer	Green Deal Communities Funding (DECC)	R90909	Other Government Grants	801898	Willmott Dixon Construction Ltd	30/04/2015
150137887	Highways and Transport Services	Cooperatives and Neighbourhoods	Environmental Services	Strategic Transport, Highways, Parking & Street Lighting	Strategic Transport, Highways, Parking & Street Lighting	Road Safety	R40009	Operational Materials	801670	S2S Education	27/04/2015
41002858	Planning Services	Economy and Skills	Economic Development	Capital - Asset Management	Capital - Asset Mgt - Asset Management	Working Smarter with Assets	C60100	Fees - SSDP (Unity) Qs	106619	Unity Partnership	29/04/2015
150134861	Children's and education services	Economy and Skills	Economic Development	Capital - Asset Management	Capital - Asset Mgt - Education Premises	Essential Condition Works (Nov 2012) - Thornham St James - Rewire	C11000	Construction - Main Contractor	805618	G.A.E Installations Ltd	15/04/2015
150136230	Central Services	Policy and Governance	Policy and Governance	Partnership Support (Borough and GM)	Partnership Support (Borough and GM)	Debt Administration	R11609	Admin - Agency Staff	106673	Tameside MBC	29/04/2015
150131542	Environmental and regulatory Services	Cooperatives and Neighbourhoods	Environmental Services	Streetscene and Parks	Streetscene and Parks	Street Scene - Street Cleaning	R44401	Services - Payments To Contractors	100895	No Graffiti Ltd	07/04/2015
150134522	Adult Social Care	Health and Wellbeing	Public Health (Client and delivery)	Public Health (Client and Delivery)	Public Health (Client and Delivery)	Drug and Alcohol Action Team (DAAT)	R44400	Services - Professional Fees	807552	Broadway Lodge	15/04/2015
150138029	Adult Social Care	Health and Wellbeing	Adults Social Care	Care Management	Care Management	PCS Adults Management Costs	R44400	Services - Professional Fees	803786	Eversheds LLP (Bridgewater)	27/04/2015
150137481	Central Services	Economy and Skills	Economic Development	Corporate Landlord (including Facilities Management)	Corporate Landlord (including Facilities Management)	Corporate Landlord	R21121	Electricity	102299	EDF Energy Ltd	27/04/2015
20584665	Adult Social Care	Health and Wellbeing	Adults Social Care	Care Management	Care Management	Learning Disability Support 65+	R56601	Individualised Budgets	107702	PERSONAL DETAILS REDACTED	14/04/2015
150132024	Central Services	Corporate and Commercial Services	People	Development Academy	Development Academy	Development Academy	R16910	Training Expenses	807611	Me-Learning Ltd	08/04/2015
150135952	Children's and education services	Economy and Skills	Education and Early Years	School Places Planning	School Places Planning	Fees For Pupils At Independent Special Schools & Abroad	R56400	Fees And Expenses Independ Schools	106997	Rochdale MBC Revenues & Benefits	20/04/2015
150133599	Environmental and regulatory Services	Cooperatives and Neighbourhoods	Environmental Services	Streetscene and Parks	Streetscene and Parks	Greenspace Development	R44401	Services - Payments To Contractors	105335	P R England & Sons Ltd	15/04/2015
150137610	HRA	Economy and Skills	Economic Development	Strategic Housing and Development	Housing Revenue Account	Housing Revenue Account	R40009	Operational Materials	110707	Tudor Northwest Ltd	27/04/2015
150139077	Cultural and related Services	Cooperatives and Neighbourhoods	Community Services	Heritage, Libraries and Arts	Heritage, Libraries and Arts	Libraries	R47701	Subscriptions	804966	Bridgeall Libraries Ltd	29/04/2015
150139130	Central Services	Corporate and Commercial Services	Commercial and Transformation Services	Capital - IT	Capital - IT	Agresso-Replacement Fmis	C11000	Construction - Main Contractor	102171	Unit 4 Business Software Limited	30/04/2015
41002709	Central Services	Corporate and Commercial Services	Commercial and Transformation Services	Commissioning and Procurement	Commissioning and Procurement	Procurement	R11609	Admin - Agency Staff	803958	Oxygen Finance Ltd	27/04/2015
150135356	Adult Social Care	Health and Wellbeing	Adults Social Care	Care Management	Care Management	Strategic Planning - Commissioning	R57608	Payments To Carers/Volunteers/Providers	805731	Carers Federation Limited	20/04/2015
150136155	Adult Social Care	Health and Wellbeing	Adults Social Care	Care Management	Care Management	Learning Disability Support 65+	R56605	External Supported Living	805796	Future Directions CIC	21/04/2015
150137138	Planning Services	Economy and Skills	Economic Development	Capital - Town Centre	Capital - Town Centre Developments	Leisure Review –Oldham Sports Centre	C10120	Statutory Undertakings	802630	The Greater Manchester Combined Authority	27/04/2015
150132368	Central Services	Economy and Skills	Economic Development	Corporate Landlord (including Facilities Management)	Corporate Landlord (including Facilities Management)	Corporate Landlord	R21121	Electricity	102299	EDF Energy Ltd	09/04/2015
150136286	HRA	Economy and Skills	Economic Development	Strategic Housing and Development	Housing Revenue Account	Housing Revenue Account	R21120	Gas Oil	806430	Watkins Hire Limited	29/04/2015
150137195	Housing Services	Corporate and Commercial Services	Finance	Customer Services and Business Support	Customer Services and Business Support	Local Welfare Provision	R44488	Services – Payments to Unity Partnership - Non Core /Variable	106619	Unity Partnership	24/04/2015
150131603	Adult Social Care	Health and Wellbeing	Public Health (Client and delivery)	Public Health (Client and Delivery)	Public Health (Client and Delivery)	Drug and Alcohol Action Team (DAAT)	R44401	Services - Payments To Contractors	109722	Acorn Recovery Projects	14/04/2015
41002822	Planning Services	Economy and Skills	Economic Development	Capital - Asset Management	Capital - Asset Mgt - Asset Management	Working Smarter with Assets	C60100	Fees - SSDP (Unity) Qs	100617	H Jenkinson & Co Ltd	29/04/2015
150133726	Adult Social Care	Health and Wellbeing	Adults Social Care	Care Management	Care Management	Learning Disability Support 65+	R56601	Individualised Budgets	101935	PERSONAL DETAILS REDACTED	20/04/2015
150134282	Cultural and related Services	Health and Wellbeing	Public Health (Client and delivery)	Leisure and Youth Services Client	Leisure and Youth Services Client	Ocll Recreation Client	R21121	Electricity	800109	Community 1st Oldham (Chadderton) Ltd	14/04/2015
150135175	Children's and education services	Health and Wellbeing	Schools	Schools	Schools	Isb Dcsf & Lsc Specific Grants For Schools	R50102	Payments to Academies - Schools only	109773	Blue Coat School Fund	20/04/2015
150131829	Central Services	Policy and Governance	Policy and Governance	Marketing and Communications	Marketing and Communications	Marketing & Communications	R45503	Comms - Postages	106669	Royal Mail Group PLC	07/04/2015
150133611	Highways and Transport Services	Cooperatives and Neighbourhoods	Environmental Services	Capital - Transport	Capital - Trans - Highway Major Works/Drainage schemes	PB inv - Footway Improvements	C11000	Construction - Main Contractor	100274	Buildbase Ltd TA Hendricks Civils & Lintels	21/04/2015
150139131	Central Services	Corporate and Commercial Services	Commercial and Transformation Services	Capital - IT	Capital - IT	Agresso-Replacement Fmis	C11000	Construction - Main Contractor	102171	Unit 4 Business Software Limited	30/04/2015
150135788	Adult Social Care	Health and Wellbeing	Adults Social Care	Preventative Services	Preventative Services	Safeguarding Team	R44401	Services - Payments To Contractors	106673	Tameside MBC	20/04/2015
150138469	Central Services	Economy and Skills	Economy and Skills Management	Economy and Skills Management	Economy and Skills Management	Deputy Chief Execs - Management and Admin	R44400	Services - Professional Fees	103412	Gatenbysanderson Ltd	29/04/2015
150134030	Children's and education services	Economy and Skills	Economic Development	Capital - Schools	Capital - Schools - Primary	Watersheddings primary - Extension to form 2FE - (Nov 2012)	C11000	Construction - Main Contractor	104549	QUBX Ltd	14/04/2015
150137846	Planning Services	Economy and Skills	Economic Development	Capital - Town Centre	Capital - Town Centre Developments	Eastern Gateway Improvements	C11000	Construction - Main Contractor	807021	Turner & Townsend	27/04/2015
150134418	Planning Services	Economy and Skills	Enterprise and Skills	Skills and Employment	Skills and Employment	Economy & Enterprise General	R51504	Non Agma Services Ombc Contribution	102815	Voluntary Action Oldham	15/04/2015
150132225	Central Services	Corporate and Commercial Services	People	People Management Inc. Unity Client for HR	People Management Inc. Unity Client for HR	Trade Union Facilities	R11009	Operational Agency Staff	103137	Oldham Community Leisure Ltd	08/04/2015
150135697	Environmental and regulatory Services	Cooperatives and Neighbourhoods	Environmental Services	Waste, Fleet and Highways Ops	Waste, Fleet and Highways Ops	Fleet Admin	R31011	Vehicle Maintenance - Contract	103035	Specialist Fleet Services Ltd	20/04/2015
150135698	Environmental and regulatory Services	Cooperatives and Neighbourhoods	Environmental Services	Waste, Fleet and Highways Ops	Waste, Fleet and Highways Ops	Fleet Admin	R31011	Vehicle Maintenance - Contract	103035	Specialist Fleet Services Ltd	20/04/2015
41002729	Children's and education services	Economy and Skills	Economic Development	Capital - Schools	Capital - Schools - Primary	Propps Hall Extension by 1FE	C60100	Fees - SSDP (Unity) Qs	106619	Unity Partnership	10/04/2015
41002867	Central Services	Corporate and Commercial Services	Commercial and Transformation Services	Commissioning and Procurement	Commissioning and Procurement	Procurement	R11609	Admin - Agency Staff	803958	Oxygen Finance Ltd	29/04/2015
150138790	Planning Services	Cooperatives and Neighbourhoods	Community Services	District Partnerships	District Partnerships	Grants - External	R47700	Grants	105420	Coppice Neighbourhood Group	29/04/2015
150138750	Planning Services	Cooperatives and Neighbourhoods	Community Services	District Partnerships	District Partnerships	Grants - External	R47700	Grants	102895	Werneth & Freehold Com Dev Project	29/04/2015
150135945	Children's and education services	Economy and Skills	Enterprise and Skills	Community / Adult Learning	Community / Adult Learning	SFA Languages And Professional Development	R40004	Educational Curriculum Equipment	108169	DSGi TA PC World	20/04/2015
150132926	Children's and education services	Health and Wellbeing	Schools	Schools	Schools	Pupil Premium	R50102	Payments to Academies - Schools only	102771	Manchester City Council	09/04/2015
150132457	Central Services	Economy and Skills	Economic Development	Corporate Landlord (including Facilities Management)	Corporate Landlord (including Facilities Management)	Corporate Landlord	R24151	Water Services - Unmetered	105037	United Utilities Water PLC	21/04/2015
150136581	Highways and Transport Services	Cooperatives and Neighbourhoods	Environmental Services	Waste, Fleet and Highways Ops	Waste, Fleet and Highways Ops	Highways Operations - Unity	R44401	Services - Payments To Contractors	110041	NSL Ltd	21/04/2015
150138522	Adult Social Care	Health and Wellbeing	Adults Social Care	Care Management	Care Management	Learning Disability Support 65+	R56604	Independent Home Care	807602	Caritas Services	29/04/2015
150115238	Central Services	Corporate and Commercial Services	Commercial and Transformation Services	Capital - IT	Capital - IT	Agresso-Replacement Fmis	C11000	Construction - Main Contractor	102171	Unit 4 Business Software Limited	07/04/2015
150135795	Adult Social Care	Health and Wellbeing	Adults Social Care	Care Management	Care Management	Adult Services Reserves	R11009	Operational Agency Staff	807159	Mint Recruitment Solutions Ltd	21/04/2015
150138075	Public Health	Health and Wellbeing	Public Health (Client and delivery)	Public Health (Client and Delivery)	Public Health (Client and Delivery)	Time limited projects	R22131	Other Rents	107090	Oldham Cancer Support	27/04/2015
150130238	CDC	Corporate and Commercial Services	Finance	Borough Treasurer and S151 Officer	Borough Treasurer and S151 Officer	Green Deal Communities Funding (DECC)	R90909	Other Government Grants	106997	Rochdale MBC Revenues & Benefits	20/04/2015
150130241	CDC	Corporate and Commercial Services	Finance	Borough Treasurer and S151 Officer	Borough Treasurer and S151 Officer	Green Deal Communities Funding (DECC)	R90909	Other Government Grants	107195	Trafford Council	20/04/2015
150136854	Public Health	Health and Wellbeing	Public Health (Client and delivery)	Public Health (Client and Delivery)	Public Health (Client and Delivery)	Health Improvement and Promotion Services	R44400	Services - Professional Fees	102771	Manchester City Council	22/04/2015
150131756	Highways and Transport Services	Cooperatives and Neighbourhoods	Environmental Services	Capital - Transport	Capital - Trans - Minor Works	Pot Hole Funding	C11000	Construction - Main Contractor	805768	Lafarge Tarmac Trading Ltd	07/04/2015
150132427	Planning Services	Economy and Skills	Economic Development	Capital - Town Centre	Capital - Public Realm	Yorkshire Street Triangle	C50000	Grants To External Bodies	50007	General Sundry	09/04/2015
150134858	Children's and education services	Economy and Skills	Education and Early Years	School Places Planning	School Places Planning	Access Teams	R33020	Hire Of Other Vehicles	105701	Moorside Travel	20/04/2015
150132114	Planning Services	Economy and Skills	Economic Development	Capital - Town Centre	Capital - Town Centre Developments	Eastern Gateway Improvements	C60010	Fees - Agency	108717	DTZ	21/04/2015
150133707	Environmental and regulatory Services	Cooperatives and Neighbourhoods	Environmental Services	Streetscene and Parks	Streetscene and Parks	Greenspace Development	R44401	Services - Payments To Contractors	103545	J A Jones & Sons (Churchtown) Ltd	13/04/2015
150137947	Planning Services	Cooperatives and Neighbourhoods	Community Services	District Partnerships	District Partnerships	Grants - External	R47700	Grants	106987	Greenacres Community Centre	27/04/2015
150138613	Children's and education services	Health and Wellbeing	Safeguarding	Looked After Children	Looked After Children	Fieldwork Royton Town Hall Manager	R44400	Services - Professional Fees	806806	Rochdale Borough Council	29/04/2015
150137854	Cultural and related Services	Cooperatives and Neighbourhoods	Environmental Services	Streetscene and Parks	Streetscene and Parks	Grounds Admin	R40009	Operational Materials	102749	Alan Thompson TA Tomtech	27/04/2015
20584994	Adult Social Care	Health and Wellbeing	Adults Social Care	Care Management	Care Management	Physical Support 65+	R56601	Individualised Budgets	804878	PERSONAL DETAILS REDACTED	14/04/2015
150132435	Children's and education services	Economy and Skills	Education and Early Years	Education Strategy including Attainment	Education Strategy including Attainment	Pfi Schools Unitary Charge (Radcliffe & Failsworth)	R21122	Gas	106650	Corona Energy Retail 2 Ltd	09/04/2015

1503:32156	Children's and education services	Health and Wellbeing	Schools	Schools	Schools	Teachers Short Term Sickness	R11309	Teachers - Agency Labour	107056 Commensura Ltd	09/04/2015
1503:143052	Children's and education services	Health and Wellbeing	Schools	Schools	Schools	Teachers Long Term Sickness	R11309	Teachers - Agency Labour	107056 Commensura Ltd	20/04/2015
1503:37678	Central Services	Economy and Skills	Economic Development	Corporate Landlord (including Facilities Management)	Corporate Landlord (including Facilities Management)	Corporate Landlord	R21321	Electricity	106656 N Power	27/04/2015
1503:33682	Adult Social Care	Health and Wellbeing	Adults Social Care	Capital - Adult Services	Capital - Adult Services	Cqc - Boroughwide	C11000	Construction - Main Contractor	106697 Handicare Accessibility Ltd	15/04/2015
1503:35810	Environmental and regulatory Services	Economy and Skills	Economic Development	Capital - Asset Management	Capital - Asset Mgt - Asset Management	Corporate Property - Legislative Repair Works (DDA/Legionella/H&S)	C11000	Construction - Main Contractor	807575 Phase ONES	20/04/2015
1503:35698	Central Services	Corporate and Commercial Services	People	Development Academy	Development Academy	Development Academy	R16910	Training Expenses	101557 Professional Pathways Ltd	20/04/2015
203852410	Planning Services	Economy and Skills	Enterprise and Skills	Enterprise Development and Inward Investment including	Enterprise Development and Inward Investment including	Regeneration	R22151	Other Rents	807822 Landmark Collectors Ltd	29/04/2015
1503:37564	Children's and education services	Health and Wellbeing	Public Health (Client and delivery)	Leisure and Youth Services Client	Leisure and Youth Services Client	Music Service	R30006	Educational Curriculum Equipment	108169 DSG: TA PC World	27/04/2015
1503:35637	Planning Services	Cooperatives and Neighbourhoods	Community Services	District Partnerships	District Partnerships	District Partnerships - Saddleworth & Lees	R40009	Operational Materials	50007 General Sundry	17/04/2015
1503:35658	Planning Services	Cooperatives and Neighbourhoods	Community Services	District Partnerships	District Partnerships	District Partnerships - Saddleworth & Lees	R40009	Operational Materials	50007 General Sundry	17/04/2015
1503:39157	Cultural and related Services	Cooperatives and Neighbourhoods	Community Services	Heritage, Libraries and Arts	Heritage, Libraries and Arts	District Libraries	R40009	Operational Materials	50007 General Sundry	29/04/2015
1503:39157	Cultural and related Services	Cooperatives and Neighbourhoods	Community Services	Heritage, Libraries and Arts	Heritage, Libraries and Arts	District Libraries	R40009	Operational Materials	107055 Saddleworth Brass Band Contest Committee	29/04/2015
1503:37936	Planning Services	Economy and Skills	Enterprise and Skills	Town Centre	Town Centre	Markets	R41617	Publicity And Marketing	806671 Local Communications Ltd	27/04/2015
1503:39878	Cultural and related Services	Cooperatives and Neighbourhoods	Community Services	Heritage, Libraries and Arts	Heritage, Libraries and Arts	Theatre Workshop	R44000	Services - Professional Fees	50007 General Sundry	22/04/2015
1503:35653	HRA	Economy and Skills	Economic Development	Strategic Housing and Development	Housing Revenue Account	Housing Revenue Account	R44000	Services - Professional Fees	50007 General Sundry	26/04/2015
1503:33265	Adult Social Care	Health and Wellbeing	Adults Social Care	Care Management	Care Management	Mental Health -Borough Wide Staff	R44000	Services - Professional Fees	805931 Karen Titchen	21/04/2015
1503:39086	Adult Social Care	Health and Wellbeing	Adults Social Care	Care Management	Care Management	Carers Services	R44000	Services - Professional Fees	804575 Oldham Dementia Carers Group	29/04/2015
1503:39828	Cultural and related Services	Cooperatives and Neighbourhoods	Community Services	Heritage, Libraries and Arts	Heritage, Libraries and Arts	Theatre Workshop	R44000	Services - Professional Fees	106233 S Nelson	22/04/2015
1503:12762	Highways and Transport Services	Cooperatives and Neighbourhoods	Environmental Services	Waste, Fleet and Highways Ops	Waste, Fleet and Highways Ops	Highways Operations - Unity	R44001	Services - Payments To Contractors	103600 Transport For Greater Manchester	09/04/2015
1503:12766	Highways and Transport Services	Cooperatives and Neighbourhoods	Environmental Services	Waste, Fleet and Highways Ops	Waste, Fleet and Highways Ops	Highways Operations - Unity	R44001	Services - Payments To Contractors	103600 Transport For Greater Manchester	09/04/2015
1503:33636	Planning Services	Cooperatives and Neighbourhoods	Community Services	District Partnerships	District Partnerships	District Partnerships - Saddleworth & Lees	R47700	Grants	50007 General Sundry	07/04/2015
1503:33235	Children's and education services	Health and Wellbeing	Safeguarding	All Age Safeguarding	All Age Safeguarding	Adv Centrist	R49983	Educational Visits / School Trips	806564 Richard Dawson	08/04/2015
1503:33236	Children's and education services	Health and Wellbeing	Schools	Schools	Schools	Pupil Premium	R50102	Payments to Academies - Schools only	807215 St Anne's Catholic College	08/04/2015
1503:33832	Children's and education services	Health and Wellbeing	Schools	Schools	Schools	Pupil Premium	R50102	Payments to Academies - Schools only	805999 Fred Longworth High School	08/04/2015
1503:33835	Children's and education services	Health and Wellbeing	Schools	Schools	Schools	Pupil Premium	R50102	Payments to Academies - Schools only	801205 Matthew Moss High School	08/04/2015
1503:33838	Children's and education services	Health and Wellbeing	Schools	Schools	Schools	Pupil Premium	R50102	Payments to Academies - Schools only	103245 Salford City Council	08/04/2015
1503:33856	Children's and education services	Health and Wellbeing	Schools	Schools	Schools	Pupil Premium	R50102	Payments to Academies - Schools only	807231 St Christopher's RC Primary School	08/04/2015
1503:33851	Children's and education services	Health and Wellbeing	Schools	Schools	Schools	Pupil Premium	R50102	Payments to Academies - Schools only	807596 St Vincent's RC Primary School	08/04/2015
1503:31638	Adult Social Care	Health and Wellbeing	Adults Social Care	Care Management	Care Management	Community Care Revenue - Population	R54604	Independent Home Care	103765 PERSONAL DETAILS REDACTED	07/04/2015
1503:37122	Adult Social Care	Health and Wellbeing	Adults Social Care	Care Management	Care Management	Learning Disability Support 65+	R54604	Independent Home Care	103765 PERSONAL DETAILS REDACTED	24/04/2015
1503:31801	Adult Social Care	Health and Wellbeing	Adults Social Care	Care Management	Care Management	Link Centre	R57608	Payments To Carers/Volunteers/Providers	803513 The Link Centre	08/04/2015