



15015845 Cultural and related Services	Cooperative and Neighbourhoods	Community Services	Heritage, Libraries and Arts	Heritage, Libraries and Arts	840009	Operational Materials	102968 Prevue City Council 74 North Museum & Art Gallery	02/09/15	16,477.50
15017245 Children's and education services	Childcare and Neighbourhoods	Childcare and Neighbourhoods	Children's Safeguarding	Children's Safeguarding	844000	Professional Fees	156474 TIC Services Ltd (Home Support)	02/09/15	15,300.00
15018804t HRA	Housing Revenue Account	Housing Revenue Account	Housing Revenue Account	Housing Revenue Account	844000	Construction - Professional Fees	801217 Wynn Construction Ltd	01/09/15	14,884.00
15017356 Central Services	Corporate and Commercial Services	Corporate and Commercial Services	Capital - Transport	Capital - Transport	844000	Construction - Main Contractor	243025 City Contractors	24/09/15	14,175.00
15017525 Children's and education services	Economic Development	Economic Development	Capital - Schools - Primary	Capital - Schools - Primary	844000	Construction - Main Contractor	106615 J Greenway (Builders) Ltd	30/09/15	14,137.50
15044040 Environmental and regulatory services	Economic Development	Economic Development	Capital - Asset Mgmt - Asset Management	Capital - Asset Mgmt - Asset Management	844000	Construction - Main Contractor	102854 D W Bates Builders Ltd	03/09/15	14,077.00
15017661 Adult Social Care	Economic Development	Economic Development	Capital - People and Safeguarding Services	Capital - People and Safeguarding Services	844000	Services - Payments To Contractors	210015 TIC Services Ltd	21/09/15	14,000.00
15044883 Environmental and regulatory services	Economic Development	Economic Development	Heritage, Libraries and Arts	Heritage, Libraries and Arts	841000	Construction - Main Contractor	100494 Cavat Electrical Engineering Co (1981) Ltd	04/09/15	13,973.61
15017476 Cultural and related Services	Economic Development	Economic Development	Heritage, Libraries and Arts	Heritage, Libraries and Arts	841000	Construction - Professional Fees	801612 J Jones Partners	15/09/15	13,782.74
15017296 Adult Social Care	Health and Wellbeing	Public Health (Client and Delivery)	Public Health (Client and Delivery)	Public Health (Client and Delivery)	844000	Services - Professional Fees	109722 Astem Recovery Projects	22/09/15	13,750.00
15016879 Children's and education services	Housing Revenue Account	Housing Revenue Account	Housing Revenue Account	Housing Revenue Account	844000	Construction - Professional Fees	801292 Sunco Northern (UK) Ltd	04/09/15	13,697.00
15016888 Children's and education services	Economic Development	Economic Development	Capital - Schools	Capital - Schools	844000	Services - SSP (Unity) Engineers	105663 Unity Partners	11/09/15	13,448.00
15016944 Children's and education services	Health and Wellbeing	Safeguarding	Children in Care	Children in Care	844001	Services - Payments To Contractors	106226 Cavation Children Limited	07/09/15	13,290.01
15016842 Children's and education services	Health and Wellbeing	Safeguarding	Children in Care	Children in Care	844001	Services - Payments To Contractors	106229 Cavation Children Limited	07/09/15	13,290.01
15016944 Children's and education services	Health and Wellbeing	Safeguarding	Children in Care	Children in Care	844001	Services - Payments To Contractors	106230 Cavation Children Limited	07/09/15	13,290.01
15016842 Children's and education services	Economic Development	Economic Development	Capital - Schools - Special	Capital - Schools - Special	844000	Services - SSP (Unity) Engineers	105663 Unity Partners	22/09/15	12,708.00
15017276 Planning Services	Cooperative and Neighbourhoods	Cooperative and Neighbourhoods	Capital - Private Housing - HMF	Capital - Private Housing - HMF	844000	Construction - Main Contractor	800074 Vivacat D Brwn Construction Ltd	22/09/15	12,350.00
15016879 Children's and education services	Cooperative and Neighbourhoods	Cooperative and Neighbourhoods	Capital - Transport	Capital - Transport	844000	Construction - Main Contractor	105619 J Greenway (Builders) Ltd	12/09/15	12,313.00
15016828 Environmental and regulatory services	Cooperative and Neighbourhoods	Cooperative and Neighbourhoods	Streetscene and Parks	Streetscene and Parks	844000	Operational Materials	103087 S & L Landscape	01/09/15	12,044.00
15016879 Children's and education services	Economic Development	Economic Development	Capital - Asset Mgmt - Education Premises	Capital - Asset Mgmt - Education Premises	844000	Construction - Main Contractor	801292 Sunco Northern (UK) Ltd	22/09/15	11,925.00
15016888 Planning Services	Economic Development	Economic Development	Regeneration	Regeneration	844000	Services - Professional Fees	106619 Unity Partners	04/09/15	11,880.00
15016879 Environmental and regulatory services	Economic Development	Economic Development	Capital - Asset Management	Capital - Asset Management	844000	Construction - Main Contractor	801292 Sunco Northern (UK) Ltd	03/09/15	11,850.41
15016857 Adult Social Care	Adults Social Care	Adults Social Care	Learning Disability and Mental Health	Learning Disability and Mental Health	844000	Independent Home Care	102724 Home Support Group Ltd (Homecare Support)	04/09/15	11,693.80
20087870 Adult Social Care	Health and Wellbeing	Health and Wellbeing	Commissioning	Commissioning	857008	Payments To Carers/Volunteers/Providers	802042 First Choice Home Care Supporting People 22	02/09/15	11,538.46
20087870 Adult Social Care	Health and Wellbeing	Health and Wellbeing	Commissioning	Commissioning	857008	Payments To Carers/Volunteers/Providers	802042 First Choice Home Care Supporting People 22	02/09/15	11,538.46
4100455 Central Services	Corporate and Commercial Services	Corporate and Commercial Services	Commissioning and Procurement	Commissioning and Procurement	811009	Admin - Agency Staff	803958 Orygen Health Ltd	16/09/15	11,531.70
15017095 Adult Social Care	Corporate and Commercial Services	Corporate and Commercial Services	Enforcement Salfordworth and Lees	Enforcement Salfordworth and Lees	840000	Operational Materials	803949 Best Sports & Run Ltd UK Sportspace	02/09/15	11,450.00
15017095 Adult Social Care	Health and Wellbeing	Health and Wellbeing	Capital - Adult Services	Capital - Adult Services	844000	Construction - Main Contractor	102384 J D Construction	14/09/15	11,400.00
4104844 HRA	Housing Revenue Account	Housing Revenue Account	Housing Revenue Account	Housing Revenue Account	844001	Construction - Main Contractor	801247 Cornerstone Security Limited	11/09/15	11,193.00
15016883 Children's and education services	Economic Development	Economic Development	Capital - Schools - Primary	Capital - Schools - Primary	844000	Construction - Main Contractor	102916 EDC Ltd	01/09/15	11,213.95
15017413 Children's and education services	Health and Wellbeing	Safeguarding	Children in Care	Children in Care	844000	Services - Payments To Contractors	808262 Performance City Council Care Lodge Secure Unit	22/09/15	11,088.00
15017525 Children's and education services	Housing Revenue Account	Housing Revenue Account	PI 2 2-bedded Accommodation	Corporate Landlord (including Facilities Management)	841211	Services - Professional Fees	102462 J Jones Partners	17/09/15	11,055.00
15015888 Central Services	Economic Development	Economic Development	Corporate Landlord	Corporate Landlord (including Facilities Management)	844648	Electricity	102299 EDF Energy Ltd	03/09/15	10,612.56
15017095 Adult Social Care	Corporate and Commercial Services	Corporate and Commercial Services	Revenue and Benefits	Revenue and Benefits	844000	Services - Payments To Unity Partnership - Non Care (Variable)	105663 Unity Partners	10/09/15	10,393.76
15017461 Planning Services	Cooperative and Neighbourhoods	Cooperative and Neighbourhoods	Planning & Infrastructure	Planning & Infrastructure	831022	Capital - Transport/Travel Expenses	808565 Wharfedale Civic Design Solutions Ltd	28/09/15	10,288.17
15016828 Environmental and regulatory services	Cooperative and Neighbourhoods	Cooperative and Neighbourhoods	Capital - Schools	Capital - Schools	844000	Corporate Landlord (including Facilities Management)	102299 EDF Energy Ltd	10/09/15	10,188.29
15016879 Children's and education services	Environmental Services	Environmental Services	Capital - Schools - General Provision	Capital - Schools - General Provision	831022	Public Transport/Travel Expenses	105663 Unity Partners	06/10/15	10,150.00
15016879 Children's and education services	Environmental Services	Environmental Services	Development Control & Planning	Development Control & Planning	831022	Operational Materials	104749 Barmag Appliances	04/09/15	10,020.10
15016842 Children's and education services	Environmental Services	Environmental Services	Capital - Transport	Capital - Transport	844000	Grants To External Contractors	801292 Sunco Northern (UK) Ltd	20/09/15	10,000.00
15016842 Children's and education services	Economic Development	Economic Development	Regeneration	Regeneration	844000	Services - Professional Fees	102020 Home Ltd	28/09/15	10,000.00
15017413 Planning Services	Housing Revenue Account	Housing Revenue Account	PI 2 2-bedded Accommodation	PI 2 2-bedded Accommodation	841211	Construction - Payments To Contractors	801292 Sunco Northern (UK) Ltd	17/09/15	10,000.00
15017413 Planning Services	Housing Revenue Account	Housing Revenue Account	PI 2 2-bedded Accommodation	PI 2 2-bedded Accommodation	841211	Construction - Payments To Contractors	801292 Sunco Northern (UK) Ltd	17/09/15	10,000.00
15017413 Children's and education services	Economic Development	Economic Development	Early Years	Early Years	847700	Grants	808613 Karyn Day Nursery Ltd	28/09/15	10,000.00
15016883 Children's and education services	Health and Wellbeing	Community Cohesion	Community Cohesion	Community Cohesion	847700	Grants	808613 Karyn Day Nursery Ltd	28/09/15	10,000.00
15016883 Children's and education services	Health and Wellbeing	Community Cohesion	Community Cohesion	Community Cohesion	847700	Grants	808613 Karyn Day Nursery Ltd	28/09/15	10,000.00
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15016883 Children's and education services	Health and Wellbeing	Community Cohesion	Community Cohesion	Community Cohesion	847700	Grants	808613 Karyn Day Nursery Ltd	28/09/15	10,000.00
15016883 Children's and education services	Health and Wellbeing	Community Cohesion	Community Cohesion	Community Cohesion	847700	Grants	808613 Karyn Day Nursery Ltd	28/09/15	10,000.00
15016883 Children's and education services	Health and Wellbeing	Community Cohesion	Community Cohesion	Community Cohesion	847700	Grants	808613 Karyn Day Nursery Ltd	28/09/15	10,000.00
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15016883 Children's and education services	Health and Wellbeing	Community Cohesion	Community Cohesion	Community Cohesion	847700	Grants	808613 Karyn Day Nursery Ltd	28/09/15	10,000.00
15016883 Children's and education services	Health and Wellbeing	Community Cohesion	Community Cohesion	Community Cohesion	847700	Grants	808613 Karyn Day Nursery Ltd	28/09/15	10,000.00
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15016883 Children's and education services	Health and Wellbeing	Community Cohesion	Community Cohesion	Community Cohesion	847700	Grants</			

































