

Transaction No.	Executive Management (T)	Directorate (T)	Division (T)	Service Area (T)	Cost Centre (T)	Type of Expenditure	Type of Expenditure (T)	Payee (T)	Payment Date	Amount
20364813	Executive Management (T)	Private Sector Delivery	HMR Local Housing Co	HMR - Parkminster Income	R47700	Corporate Finance	Corporate Finance	14/01/2013	1,467,558.00	
20362843	Executive Management (T)	Livingability	Management & Administration	Management & Admin	R47700	Building Schools for the Future	Building Schools for the Future	05/04/11	1,261,612.00	
20365817	Executive Management (T)	External Adaptations Health and Wellbeing	Capital - Children, Young People And Families	Capital - Children, Young People And Families	R47700	Building Schools for the Future	Building Schools for the Future	19/04/11	761,560.01	
20368210	People, Communities & Society	External Adaptations Health and Wellbeing	Capital - Children, Young People And Families	Capital - Children, Young People And Families	C11000	HRA Others Did Works	HRA Others Did Works	06/04/11	493,823.43	
20365911	People, Communities & Society	HRA	Capital - HRA	Capital - HRA	C60150	CHAPS PAVMENT	CHAPS PAVMENT	17/04/11	665,399.58	
20364145	People, Communities & Society	External Adaptations Health and Wellbeing	Capital - Children, Young People And Families	Capital - Children, Young People And Families	C11000	Specialist Building Officer	Specialist Building Officer	11/04/2011	413,084.01	
20364114	People, Communities & Society	Culture and Libraries	Libraries Heritage and Arts	Libraries Heritage and Arts	R44400	PH Linking Learning Centre Cultural Quarter PH Management	PH Linking Learning Centre Cultural Quarter PH Management	12/04/11	236,531.34	
20312500	People, Communities & Society	Adult Services	Adult Safeguarding, Carer Services and Adaptation	E Services	R45502	Finance School Sports Co-Ordinator Programme Momentsa	Finance School Sports Co-Ordinator Programme Momentsa	11/04/2011	220,479.42	
20364117	People, Communities & Society	HRA	Adult Safeguarding, Carer Services and Adaptation	E Services	C60150	Finance School Sports Co-Ordinator Programme Momentsa	Finance School Sports Co-Ordinator Programme Momentsa	12/04/11	197,573.00	
20312539	People, Communities & Society	Place Shaping	Adult Safeguarding, Carer Services and Adaptation	E Services - IT	R45511	Capital - Environment	Capital - Environment	19/04/11	175,549.91	
20364484	Performance, Services & Capacity	Borough Treasurer	Adult Safeguarding, Carer Services and Adaptation	E Services - IT	H90010	Capital - Environment	Capital - Environment	19/04/11	137,143.19	
20312630	People, Communities & Society	Place Shaping	Adult Safeguarding, Carer Services and Adaptation	E Services - IT	C11000	Capital - Environment	Capital - Environment	06/04/11	126,622.00	
20364872	People, Communities & Society	Place Shaping	Adult Safeguarding, Carer Services and Adaptation	E Services - IT	H90010	Capital - Environment	Capital - Environment	06/04/11	101,517.18	
203124479	People, Communities & Society	Adult Services	Adult Safeguarding, Carer Services and Adaptation	E Services - IT	C11000	Capital - Environment	Capital - Environment	27/04/11	100,574.42	
20364943	Performance, Services & Capacity	Borough Treasurer	Adult Safeguarding, Carer Services and Adaptation	E Services - IT	R90010	Capital - Environment	Capital - Environment	21/01/11	96,000.00	
20364999	People, Communities & Society	Livingability	Adult Safeguarding, Carer Services and Adaptation	E Services - IT	R54010	Capital - Environment	Capital - Environment	07/04/11	88,332.32	
20364193	People, Communities & Society	Adult Services	Adult Safeguarding, Carer Services and Adaptation	E Services - IT	R46009	Capital - Environment	Capital - Environment	11/04/11	85,061.62	
20369522	People, Communities & Society	CYPF	Adult Safeguarding, Carer Services and Adaptation	E Services - IT	R45466	Capital - Environment	Capital - Environment	08/04/11	80,653.01	
20369402	Performance, Services & Capacity	Borough Treasurer	Adult Safeguarding, Carer Services and Adaptation	E Services - IT	R90010	Capital - Environment	Capital - Environment	20/04/11	71,294.66	
20364856	Performance, Services & Capacity	Borough Treasurer	Adult Safeguarding, Carer Services and Adaptation	E Services - IT	H90011	Capital - Environment	Capital - Environment	19/04/11	68,862.01	
20362640	People, Communities & Society	Neighbourhoods	Adult Safeguarding, Carer Services and Adaptation	E Services - IT	R47700	Capital - Environment	Capital - Environment	06/04/11	68,825.00	
20363186	People, Communities & Society	Place Shaping	Adult Safeguarding, Carer Services and Adaptation	E Services - IT	C11000	Capital - Environment	Capital - Environment	11/04/11	66,974.62	
20370326	Performance, Services & Capacity	Borough Treasurer	Adult Safeguarding, Carer Services and Adaptation	E Services - IT	H90010	Capital - Environment	Capital - Environment	27/04/11	65,927.55	
20370201	People, Communities & Society	Livingability	Adult Safeguarding, Carer Services and Adaptation	E Services - IT	C11000	Capital - Environment	Capital - Environment	19/04/11	62,394.20	
203126165	People, Communities & Society	Adult Services	Adult Safeguarding, Carer Services and Adaptation	E Services - IT	R44401	Capital - Environment	Capital - Environment	27/04/11	58,582.50	
20370258	People, Communities & Society	HRA	Adult Safeguarding, Carer Services and Adaptation	E Services - IT	R57608	Capital - Environment	Capital - Environment	26/04/11	57,500.00	
203124552	Performance, Services & Capacity	Borough Treasurer	Adult Safeguarding, Carer Services and Adaptation	E Services - IT	R44400	Capital - Environment	Capital - Environment	11/04/11	55,390.98	
20369754	People, Communities & Society	Adult Services	Adult Safeguarding, Carer Services and Adaptation	E Services - IT	R47608	Capital - Environment	Capital - Environment	08/04/11	52,249.70	
203125945	People, Communities & Society	HRA	Adult Safeguarding, Carer Services and Adaptation	E Services - IT	R11469	Capital - Environment	Capital - Environment	20/04/11	51,531.46	
20369763	People, Communities & Society	CYPF	Adult Safeguarding, Carer Services and Adaptation	E Services - IT	R49960	Capital - Environment	Capital - Environment	27/04/11	50,000.00	
20370355	Performance, Services & Capacity	Borough Treasurer	Adult Safeguarding, Carer Services and Adaptation	E Services - IT	H90011	Capital - Environment	Capital - Environment	27/04/11	49,083.28	
203125051	People, Communities & Society	Livingability	Adult Safeguarding, Carer Services and Adaptation	E Services - IT	R40009	Capital - Environment	Capital - Environment	13/04/11	48,788.60	
20369785	People, Communities & Society	CYPF	Safeguarding and Vulnerable Children	Provider Services	R57608	Capital - Environment	Capital - Environment	11/04/2011	45,437.00	
20362174	People, Communities & Society	External Adaptations Health and Wellbeing	Capital - Children, Young People And Families	Capital - Children, Young People And Families	C11000	Childrens Centre Project Co Ordinator Early Years	Childrens Centre Project Co Ordinator Early Years	11/04/2011	43,480.83	
20369787	Performance, Services & Capacity	Statement of Movement	Capital - Children, Young People And Families	Capital - Children, Young People And Families	R47701	Childrens Centre Project Co Ordinator Early Years	Childrens Centre Project Co Ordinator Early Years	11/04/2011	42,316.50	
20367457	Performance, Services & Capacity	Internal Services	Facilities Management	Facilities Management	R41026	Catering - Primary	Catering - Primary	01/04/11	41,859.99	
20366416	Performance, Services & Capacity	Internal Services	Facilities Management	Facilities Management	R41026	Catering - Primary	Catering - Primary	18/04/11	41,293.75	
203124213	People, Communities & Society	HRA	Safeguarding and Vulnerable Children	Provider Services	R41026	Catering - Food	Catering - Food	21/04/11	40,288.24	
203125742	People, Communities & Society	CYPF	Safeguarding and Vulnerable Children	Provider Services	R54010	Vol Homes Accommodation Charges	Vol Homes Accommodation Charges	19/04/11	39,470.00	
203125745	People, Communities & Society	CYPF	Safeguarding and Vulnerable Children	Provider Services	R54010	Vol Homes Accommodation Charges	Vol Homes Accommodation Charges	19/04/11	39,470.00	
203124855	People, Communities & Society	Livingability	Safeguarding and Vulnerable Children	Provider Services	R54010	Vol Homes Accommodation Charges	Vol Homes Accommodation Charges	19/04/11	39,470.00	
20368335	People, Communities & Society	External Adaptations Health and Wellbeing	Capital - Children, Young People And Families	Capital - Children, Young People And Families	C11000	Primary Principal Project Co Ordinator	Primary Principal Project Co Ordinator	18/04/11	36,447.40	
20364969	Performance, Services & Capacity	Internal Services	Facilities Management	Facilities Management	R41026	Catering - Primary	Catering - Primary	12/04/11	34,724.07	
203126133	People, Communities & Society	Livingability	Highways Maintenance	Fleet Management	R30000	Fleet Admin	Fleet Admin	26/04/11	34,185.00	
20362676	People, Communities & Society	Livingability	Highways Maintenance	Fleet Management	R44401	Street Scene/Collection Management And Administration	Street Scene/Collection Management And Administration	11/04/11	32,897.00	
20367872	Capital Treasury and Technical Accounting	Statement of Movement	smgb	SMGB	R44400	Corporate Expenses	Corporate Expenses	08/04/11	29,785.50	
20365126	People, Communities & Society	Livingability	Family and Youth Support Services	Preventative Services-Childrens	R44401	Preventative Services-Childrens	Preventative Services-Childrens	08/04/11	28,612.00	
20364117	People, Communities & Society	Culture and Libraries	Cultural Strategy Built Facilities	Facilities Management	R32000	Fleet Management	Fleet Management	08/04/11	28,266.50	
203125718	People, Communities & Society	CYPF	Safeguarding and Vulnerable Children	Provider Services	R21452	Chaderton Health & Wellbeing Centre	Chaderton Health & Wellbeing Centre	12/04/11	27,786.17	
20364935	Performance, Services & Capacity	Internal Services	Facilities Management	Facilities Management	R54010	Social Care Out Of Borough Placements Ryepton Town Hall	Social Care Out Of Borough Placements Ryepton Town Hall	12/04/11	26,645.01	
203125074	People, Communities & Society	Place Shaping	Facilities Management	Facilities Management	R57608	SEA & Children Support Services	SEA & Children Support Services	25/04/11	25,582.00	
20365009	People, Communities & Society	CYPF	Family and Youth Support Services	Preventative Services-Childrens	R41026	Catering - Primary	Catering - Primary	08/04/11	25,023.20	
203125122	Assistant Chief Exec	Adult Services	Local Partnership Support Team	Partnership Support Team	R47700	Early Years Nursery Education Grant	Early Years Nursery Education Grant	08/04/11	25,000.00	
203125311	People, Communities & Society	Property and Asset Management	Community Care	Community Care	R57608	PCIS Strategic Management	PCIS Strategic Management	15/04/11	25,000.00	
203124012	People, Communities & Society	Internal Services	Capital - Regeneration	Capital - Regeneration	C10110	Capital - Regeneration - Housing Private Sector	Capital - Regeneration - Housing Private Sector	04/04/11	25,000.00	
20369108	Performance, Services & Capacity	Borough Treasurer	Facilities Management	Facilities Management	R44400	Capital - Regeneration - Housing Private Sector	Capital - Regeneration - Housing Private Sector	14/04/11	25,000.00	
20364029	Performance, Services & Capacity	Internal Services	Facilities Management	Facilities Management	R12121	Capital - Regeneration - Housing Private Sector	Capital - Regeneration - Housing Private Sector	08/04/11	24,440.42	
203124985	People, Communities & Society	CYPF	Family and Youth Support Services	Preventative Services-Childrens	R16910	Capital - Regeneration - Housing Private Sector	Capital - Regeneration - Housing Private Sector	12/04/11	24,000.00	
203124993	People, Communities & Society	CYPF	Family and Youth Support Services	Preventative Services-Childrens	R16910	Capital - Regeneration - Housing Private Sector	Capital - Regeneration - Housing Private Sector	12/04/11	24,000.00	
203124992	People, Communities & Society	CYPF	Family and Youth Support Services	Preventative Services-Childrens	R16910	Capital - Regeneration - Housing Private Sector	Capital - Regeneration - Housing Private Sector	12/04/11	24,000.00	
20364115	People, Communities & Society	Adult Services	Provision and Services Delivery	Community Support	R52500	Capital - Regeneration - Housing Private Sector	Capital - Regeneration - Housing Private Sector	23/04/11	23,400.00	
20365084	People, Communities & Society	External Adaptations Health and Wellbeing	Capital - Children, Young People And Families	Capital - Children, Young People And Families	R44401	Capital - Regeneration - Housing Private Sector	Capital - Regeneration - Housing Private Sector	08/04/11	23,400.00	
203125978	Performance, Services & Capacity	Internal Services	Organisational Development / Workforce Development	Organisational Development / Workforce Development	R44400	Capital - Regeneration - Housing Private Sector	Capital - Regeneration - Housing Private Sector	08/04/11	23,208.00	
203126162	People, Communities & Society	Adult Services	Learning and Attainment	Education Other than in Schools	R45515	Capital - Regeneration - Housing Private Sector	Capital - Regeneration - Housing Private Sector	26/04/11	23,193.00	
20369469	People, Communities & Society	Adult Services	Adult Safeguarding, Carer Services and Adaptation	Adult Safeguarding, Carer Services and Adaptation	R2113	Capital - Regeneration - Housing Private Sector	Capital - Regeneration - Housing Private Sector	08/04/11	22,360.00	
20364117	People, Communities & Society	Culture and Libraries	Cultural Strategy Built Facilities	Cultural Strategy Built Facilities	R21122	Capital - Regeneration - Housing Private Sector	Capital - Regeneration - Housing Private Sector	12/04/11	22,268.75	
20365077	People, Communities & Society	External Adaptations Health and Wellbeing	Capital - Children, Young People And Families	Capital - Children, Young People And Families	R44401	Capital - Regeneration - Housing Private Sector	Capital - Regeneration - Housing Private Sector	11/04/2011	21,750.75	
20369765	People, Communities & Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Holding Accounts - People, Communities and Society	H10000	Capital - Regeneration - Housing Private Sector	Capital - Regeneration - Housing Private Sector	21/04/11	21,258.43	
203124213	People, Communities & Society	CYPF	Learning and Attainment	Education Other than in Schools	R60224	Capital - Regeneration - Housing Private Sector	Capital - Regeneration - Housing Private Sector	08/04/11	21,208.00	
203124472	People, Communities & Society	CYPF	Learning and Attainment	Education Other than in Schools	R54040	Capital - Regeneration - Housing Private Sector	Capital - Regeneration - Housing Private Sector	07/04/11	21,418.00	
20365028	People, Communities & Society	Neighbourhoods	Family and Youth Support Services	Preventative Services-Childrens	R44401	Capital - Regeneration - Housing Private Sector	Capital - Regeneration - Housing Private Sector	08/04/11	20,800.00	
203126397	People, Communities & Society	External Partnerships	Local Partnership Support Team	Local Partnership Support Team	R44401	Capital - Regeneration - Housing Private Sector	Capital - Regeneration - Housing Private Sector	27/04/11	20,505.00	
20365149	Assistant Chief Exec	CYPF	Local Partnership Support Team	Local Partnership Support Team	R47700	Capital - Regeneration - Housing Private Sector	Capital - Regeneration - Housing Private Sector	12/04/11	20,204.00	
20365020	People, Communities & Society	CYPF	Family and Youth Support Services	Preventative Services-Childrens	R44401	Capital - Regeneration - Housing Private Sector	Capital - Regeneration - Housing Private Sector	08/04/11	20,047.50	
20364866	People, Communities & Society	Borough Treasurer	Family and Youth Support Services	Preventative Services-Childrens	R44401	Capital - Regeneration - Housing Private Sector	Capital - Regeneration - Housing Private Sector	08/04/11	20,047.50	
20362904	Performance, Services & Capacity	Internal Services	Procurement	Procurement	R44406	Capital - Regeneration - Housing Private Sector	Capital - Regeneration - Housing Private Sector	04/04/11	20,000.00	
20365322	People, Communities & Society	Place Shaping	Learning and Attainment	School Improvement	R91999	Capital - Regeneration - Housing Private Sector	Capital - Regeneration - Housing Private Sector	14/04/11	20,000.00	
203126164	People, Communities & Society	Place Shaping	Learning and Attainment	Education Other than in Schools	R54400	Capital - Regeneration - Housing Private Sector	Capital - Regeneration - Housing Private Sector	26/04/11	19,800.90	
20312370	People, Communities & Society	Place Shaping	Learning and Attainment	Education Other than in Schools	C11000	Capital - Regeneration - Housing Private Sector	Capital - Regeneration - Housing Private Sector	11/04/11	19,447.44	
20364187	People, Communities & Society	Adult Services	Provision and Services Delivery	Community Support	R57608	Capital - Regeneration - Housing Private Sector	Capital - Regeneration - Housing Private Sector	11/04/2011	19,570.97	
20364271	People, Communities & Society	Adult Services	Community Care	Community Care	R56464	Capital - Regeneration - Housing Private Sector	Capital - Regeneration - Housing Private Sector	11/04/11	19,214.88	
20364296	People, Communities & Society	Adult Services	Family and Youth Support Services	Community Care Revenue - Older People	R56464	Capital - Regeneration - Housing Private Sector	Capital - Regeneration - Housing Private Sector	06/04/11	18,999.56	
20365168	People, Communities & Society	External Services	Facilities Management	Facilities Management	R44401	Capital - Regeneration - Housing Private Sector	Capital - Regeneration - Housing Private Sector	06/04/11	18,719.56	
20365993	People, Communities & Society	CYPF	Family and Youth Support Services	Preventative Services-Childrens	R21122	Capital - Regeneration - Housing Private Sector	Capital - Regeneration - Housing Private Sector	08/04/11	18,104.40	
20365993	People, Communities & Society	CYPF	Family and Youth Support Services	Preventative Services-Childrens	R44401	Capital - Regeneration - Housing Private Sector	Capital - Regeneration - Housing Private Sector	17/04/11	18,000.00	
203124372	People, Communities & Society	CYPF	Learning and Attainment	Education Other than in Schools	R44401	Capital - Regeneration - Housing Private Sector	Capital - Regeneration - Housing Private Sector	08/04/11	17,586.26	
203126494	People, Communities & Society	Learning and Attainment	Education Other than in Schools	Education Other than in Schools	R54040	Capital - Regeneration - Housing Private Sector	Capital - Regeneration - Housing Private Sector	08/04/11	17,573.00	
20365027	People, Communities & Society	Neighbourhoods	Learning and Attainment	Education Other than in Schools	R30319	Capital - Regeneration - Housing Private Sector	Capital - Regeneration - Housing Private Sector	07/04/11	17,412.00	
203124961	People, Communities & Society	Neighbourhoods	Learning and Attainment	Education Other than in Schools	R91999	Capital - Regeneration - Housing Private Sector	Capital - Regeneration - Housing Private Sector	28/04/11	17,255.00	
203123707	People, Communities & Society	Place Shaping	Preventative Services-Neighbourhoods	Preventative Services-Neighbourhoods	R47700	Capital - Regeneration - Housing Private Sector	Capital - Regeneration - Housing Private Sector	12/04/11	17,140.00	
20312333	People, Communities & Society	Place Shaping	Capital - Environment	Capital - Transport	R44400	Capital - Regeneration - Housing Private Sector	Capital - Regeneration -			

20349384 Economy, Places and Skills	Liveability	Highways Maintenance	Fleet Management	Fleet Admin	R21152	Water Services - Metered	United Utilities Water PLC	21/04/11	7,728.41
20349177 People, Communities & Society	External Adaptations Health and Wellbeing	Holding Ac People, Communities and Society	Holding Ac People, Communities and Society	Holding Ac Personal Savings - Holding Account	R56000	Water Services - Residential Personal Savings	Rhodes & Sons Construction Ltd	07/11/11	7,235.90
30123613 Economy, Places and Skills	Place Shaping	Capital - Environment	Capital - Transport	Transport New Construction Improvement Of Roads, Integrated Works,Untr	C60100	Water Fees - Strip Dis	Hobson & Sons Construction Ltd	01/01/11	7,487.50
20349120 People, Communities & Society	External Adaptations Health and Wellbeing	Street Scene/Public Realm	Holding Ac People, Communities and Society	Holding Ac Personal Savings - Holding Account	H10000	Residents Personal Savings	European Welfare Education Ltd	07/01/11	7,624.37
2014370 People, Communities & Society	CYPF	Learning and Attainment	Capital - Adult and Community Services	Fees For Pupils At Independent Special Schools & Abroad	R54400	Fees And Expenses Independent Schools	Construction - Main Contractor	06/04/11	7,500.00
20348406 People, Communities & Society	Adult Services	Capital - Adult and Community Services	Capital - Adult and Community Services	A/C Disabled Facilities Grant	C11000	Construction - Main Contractor	Mohammed Sajjad	06/04/11	7,500.00
30124320 Economy, Places and Skills	Liveability	Street Scene/Public Realm	Preventative Services-Childrens	Street Scene Fees	R44400	Operational Materials	Domino IT Services Ltd TA B&Ts	26/08/11	7,000.00
20348514 People, Communities & Society	Adult Services	Family and Youth Support Services	Preventative Services-Childrens	Early Years Nursery Education Grant	R57668	Services - Payments To Contractors	Dalsh Pre School	08/01/11	7,429.25
20348514 People, Communities & Society	Adult Services	Provision and Support Services	Provision and Support Services	Residents Personal Savings - Holding Account	R44400	Payments To Carers/Volunteers/Privateers	Payments To Carers/Volunteers/Privateers	04/01/11	7,038.00
20348511 People, Communities & Society	CYPF	Family and Youth Support Services	Preventative Services-Childrens	Early Years Nursery Education Grant	R44401	Services - Payments To Contractors	Holdwicks/Hobbes Private Day Nursery Ltd	08/01/11	7,290.00
30124478 Economy, Places and Skills	CYPF	Learning and Attainment	School Admissions and Appeals	Residents Personal Savings - Holding Account	R54400	Operational Materials	Facet Factors Ltd	01/01/11	7,233.16
20348549 People, Communities & Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Holding Ac People, Communities and Society	Residents Personal Savings - Holding Account	H10000	Operational Materials	Olgham Decorators Ltd	01/01/11	7,000.00
30124753 Economy, Places and Skills	Place Shaping	Place Shaping	Area Regeneration	Town Centre Investment Strategy	R11009	Facilities - Other	Olgham Decorators Ltd	19/01/11	6,944.72
301246174 People, Communities & Society	CYPF	Family and Youth Support Services	Family and Youth Support Services	Town Centre Investment Strategy	R11009	Construction - Main Contractor	Came Structural Repair Co Ltd	19/01/11	6,921.00
20348502 People, Communities & Society	CYPF	Family and Youth Support Services	Preventative Services-Childrens	Street Scene Fees	R44401	Independent Day Care	Gregory/Pratt/Parsons	18/04/11	6,875.56
20348430 People, Communities & Society	CYPF	Family and Youth Support Services	Preventative Services-Childrens	Chaderton Health & Wellbeing Centre	R44401	Services - Payments To Contractors	Greater Manchester School	12/01/11	6,868.50
30123613 Economy, Places and Skills	Liveability	Highways Maintenance	Highways Operations	Almng High (Short Breaks)	R49009	Independent Home Care	Lisa Lees	06/01/11	6,802.64
20348503 People, Communities & Society	CYPF	Family and Youth Support Services	Preventative Services-Childrens	Libraries	R54400	Independent Home Care	Halton Borough Council	06/01/11	6,800.00
30125414 Economy, Places and Skills	Property and Asset Management	Estates and Investment	Family and Youth Support Services	Fees For Pupils At Independent Special Schools & Abroad	R21151	Services - Residential Personal Savings	EDF Energy Ltd	07/01/11	7,168.24
30123286 Economy, Places and Skills	Liveability	Street Scene/Public Realm	Family and Youth Support Services	Greavess Street Museum Library Premises Costs	R21121	Electricity	EDF Energy Ltd	13/04/11	6,735.97
30125601 People, Communities & Society	External Adaptations Health and Wellbeing	Capital - Children, Young People And Families	Community Care	Fees For Pupils At Independent Special Schools & Abroad	R54400	Fees And Expenses Independent Schools	Blackburn With Darwen Borough Council	15/01/11	6,690.38
20348662 People, Communities & Society	Adult Services	Community Care	Community Care	Early Years Nursery Education Grant	R44401	Services - Payments To Contractors	Kelly Arts Olgham Ltd	08/01/11	6,682.50
20348649 People, Communities & Society	Adult Services	Cultural Strategy Build Facilities	Community Care	Community Care Revenue - Learning Disabilities	R56603	Independent Home Care	Ladybirds Educational Nursery	15/01/11	6,679.00
30124293 People, Communities & Society	CYPF	Family and Youth Support Services	Community Care	Community Care Revenue - Physical & Sensory	R56603	Independent Home Care	Brambleton LTD TA Swacore	04/01/11	6,513.36
30122778 People, Communities & Society	Culture and Libraries	Growth and Arts	Community Care	Independent Day Care	R56603	Independent Home Care	Gregory/Pratt/Parsons	11/04/2011	6,603.80
203486284 People, Communities & Society	Place Shaping	Libraries Heritage and Arts	Community Care	Independent Day Care	R56603	Independent Home Care	Gregory/Pratt/Parsons	11/04/2011	6,513.36
30125244 People, Communities & Society	CYPF	Learning and Attainment	Community Care	Independent Day Care	R56603	Independent Home Care	Gregory/Pratt/Parsons	11/04/2011	6,513.36
203485164 People, Communities & Society	CYPF	Family and Youth Support Services	Community Care	Independent Day Care	R56603	Independent Home Care	Gregory/Pratt/Parsons	11/04/2011	6,513.36
20348409 Economy, Places and Skills	Place Shaping	Economy & Skills	Community Care	Independent Day Care	R56603	Independent Home Care	Gregory/Pratt/Parsons	11/04/2011	6,513.36
203485167 People, Communities & Society	CYPF	Family and Youth Support Services	Community Care	Independent Day Care	R56603	Independent Home Care	Gregory/Pratt/Parsons	11/04/2011	6,513.36
203485167 People, Communities & Society	Adult Services	SDS (Self Directed Support)	Community Care	Independent Day Care	R56603	Independent Home Care	Gregory/Pratt/Parsons	11/04/2011	6,513.36
203485267 People, Communities & Society	Adult Services	Community Care	Community Care	Independent Day Care	R56603	Independent Home Care	Gregory/Pratt/Parsons	11/04/2011	6,513.36
20348630 People, Communities & Society	Adult Services	Community Care	Community Care	Independent Day Care	R56603	Independent Home Care	Gregory/Pratt/Parsons	11/04/2011	6,513.36
30125871 Economy, Places and Skills	Liveability	Highways Maintenance	Community Care	Independent Day Care	R56603	Independent Home Care	Gregory/Pratt/Parsons	11/04/2011	6,513.36
301226484 People, Communities & Society	Adult Services	Capital - Adult and Community Services	Capital - Adult and Community Services	Transport Workshop	R30009	Vehicle Spare Parts	Union Partnership	11/04/2011	6,500.00
30124893 People, Communities & Society	Adult Services	Capital - Adult and Community Services	Capital - Adult and Community Services	A/C Disabled Facilities Grant	C11000	Vehicle Spare Parts	Union Partnership	11/04/2011	6,500.00
20349489 Performance, Services & Capacity	Internal Services	Human Resources	Human Resources	Capital - Adult and Community Services	R21100	Construction - Main Contractor	CSH Improvements Ltd	12/01/11	6,265.10
20349579 People, Communities & Society	CYPF	Family and Youth Support Services	Family and Youth Support Services	Transcranial HR	R49009	Construction - Main Contractor	Burnham Records Bureau	08/01/11	6,244.00
20348585 People, Communities & Society	Adult Services	Family and Youth Support Services	Preventative Services-Childrens	Early Years Nursery Education Grant	R44401	Services - Payments To Contractors	Daisy Chains Pre School	08/01/11	6,237.00
20348585 People, Communities & Society	Adult Services	Chief Exec - Chief of Staff	Chief Exec - Chief of Staff	Community Care Revenue - Physical & Sensory	R56603	Independent Home Care	Huntingtines Holmcar	08/01/11	6,208.00
30124960 People, Communities & Society	Neighbourhoods	Preventative Services-Neighbourhoods	Preventative Services-Neighbourhoods	Grants - External	R47700	Grants	Olgham Law Centre	12/01/11	6,193.00
203485267 People, Communities & Society	CYPF	Family and Youth Support Services	Capital - Adult and Community Services	Community Care Revenue - Learning Disabilities	R56603	Services - Professional Fees	Olgham Law Centre	08/01/11	6,192.00
203485120 People, Communities & Society	Property and Asset Management	Capital - Regeneration - Housing Private Sector	Property and Asset Management	Early Years Nursery Education Grant	R44401	Services - Payments To Contractors	Jack In A Box Playgroup	08/01/11	6,177.60
203487849 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56603	Independent Home Care	Northamptonshire Housing Group	08/01/11	6,173.00
203487849 People, Communities & Society	Adult Services	Capital - Adult and Community Services	Capital - Adult and Community Services	A/C Disabled Facilities Grant	C11000	Independent Home Care	Northamptonshire Housing Group	08/01/11	6,173.00
203485023 People, Communities & Society	CYPF	Family and Youth Support Services	Preventative Services-Childrens	Early Years Nursery Education Grant	R44401	Services - Payments To Contractors	Nightingales Holmcar	18/01/11	6,131.20
203486407 People, Communities & Society	External Adaptations Health and Wellbeing	Capital - Children, Young People And Families	Capital - Children, Young People And Families	Building Schools for the Future	C60140	Fees - Other	Navient Consulting (Europe) Ltd	28/01/11	6,099.14
203486407 People, Communities & Society	External Adaptations Health and Wellbeing	Property and Assets	Property and Assets	DRP Strategic Project	R44009	Services - Professional Fees	Navient Consulting (Europe) Ltd	28/01/11	6,099.14
203486407 People, Communities & Society	External Adaptations Health and Wellbeing	Highways Maintenance	Highways Maintenance	Street Lighting	R44009	Services - Residential Personal Savings	Manwood Electrical Co Ltd	12/01/11	6,056.40
203486407 People, Communities & Society	External Adaptations Health and Wellbeing	Learning and Attainment	Learning and Attainment	Education Other Than In Schools	R44009	Fees And Expenses Independent Schools	Manwood Electrical Co Ltd	12/01/11	6,056.40
20348700 People, Communities & Society	Adult Services	Community Care	Community Care	Complex Health - Broadway House	R44400	Services - Professional Fees	NHS Olgham	07/01/11	6,049.23
203485849 People, Communities & Society	Adult Services	Family and Youth Support Services	Family and Youth Support Services	Early Years Nursery Education Grant	R44401	Services - Professional Fees	NHS Olgham	07/01/11	6,049.23
203485056 People, Communities & Society	CYPF	Community Care	Community Care	Complex Health - Broadway House	R44400	Services - Professional Fees	NHS Olgham	12/01/11	6,035.61
301244216 People, Communities & Society	Adult Services	Subsiding and Vulnerable Children	Subsiding and Vulnerable Children	Social Care Out Of Borough Placements Royton Town Hall	R56522	Family Care Assistants	Foster Care Assistants	11/04/11	6,029.19
203489644 People, Communities & Society	Head of Community Cohesion Support	Head of Community Cohesion Support	Head of Community Cohesion Support	Education Other Than In Schools	R11109	Teachers - Agency Labour	Mega Media Group	20/01/11	6,006.05
20348247 Assistant Chief Exec	CYPF	Head of Community Cohesion Support	Head of Community Cohesion Support	Communities Unit	R47700	Grants	Ally House (Olgham) Ltd	11/04/11	6,000.00
20348247 Assistant Chief Exec	CYPF	Head of Community Cohesion Support	Head of Community Cohesion Support	Communities Unit	R47700	Grants	Ally House (Olgham) Ltd	11/04/11	6,000.00
20349398 HR	HR	Community Care	Community Care	PI 4 Gateways To Olgham	R44400	Services - Professional Fees	Myprix Ltd	06/01/11	5,984.37
20349398 HR	HR	Community Care	Community Care	Community Care Revenue - Older People	R56603	Independent Home Care	Able Care (Olgham) Ltd	01/01/11	5,937.00
203485160 People, Communities & Society	CYPF	Family and Youth Support Services	Preventative Services-Childrens	Early Years Nursery Education Grant	R44401	Services - Payments To Contractors	Union Partnership	11/04/2011	5,935.00
203487844 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	R56603	Independent Home Care	Domino Ltd TA Hildesay Nursery	02/01/11	5,925.78
203487844 People, Communities & Society	Adult Services	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Alportere	R56522	Independent Fostery Agency	Raymond Thornton TA Care North West Ltd	20/01/11	5,914.30
203485016 People, Communities & Society	CYPF	Family and Youth Support Services	Preventative Services-Childrens	Early Years Nursery Education Grant	R44401	Services - Payments To Contractors	Family Options Ltd	19/01/11	5,913.64
203489666 People, Communities & Society	Adult Services	Community Care	Community Care	Preventative Services-Childrens	R44401	Services - Payments To Contractors	Family Options Ltd	19/01/11	5,913.64
203489666 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R44400	Independent Home Care	Able Care (Olgham) Ltd	21/01/11	5,913.00
2034903 HR	HR	Community Care	Community Care	PI 4 Gateways To Olgham	R44400	Services - Professional Fees	Ally House (Olgham) Ltd	07/01/11	5,908.26
203483937 Economy, Places and Skills	Property and Asset Management	NDC	NDC	New Deal For Communities - Older People Portfolio A	R45117	Computing - Internet	British Telecommunications PLC	07/01/11	5,880.31
203483937 Economy, Places and Skills	Property and Asset Management	Street Scene/Public Realm	Street Scene/Public Realm	Street Scene - Street Cleanse	R42200	Independent Respite Care	British Telecommunications PLC	07/01/11	5,880.31
203483937 Economy, Places and Skills	Property and Asset Management	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56603	Independent Respite Care	IAS Services Ltd	27/01/11	5,862.00
203483937 Economy, Places and Skills	Property and Asset Management	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56603	Independent Respite Care	IAS Services Ltd	27/01/11	5,862.00
203483937 Economy, Places and Skills	Property and Asset Management	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56603	Independent Respite Care	IAS Services Ltd	27/01/11	5,862.00
203483937 Economy, Places and Skills	Property and Asset Management	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56603	Independent Respite Care	IAS Services Ltd	27/01/11	5,862.00
203483937 Economy, Places and Skills	Property and Asset Management	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56603	Independent Respite Care	IAS Services Ltd	27/01/11	5,862.00
20349492 People, Communities & Society	CYPF	Family and Youth Support Services	Preventative Services-Childrens	Early Years Nursery Education Grant	R44401	Services - Payments To Contractors	40010 CHAPS PAVMENT	11/04/2011	5,825.78
20349128 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56603	Independent Home Care	40010 CHAPS PAVMENT	11/04/2011	5,825.78
20349128 People, Communities & Society	Adult Services	Highways Maintenance	Highways Maintenance	Play Development (Grounds)	R44009	Services - Residential Personal Savings	40010 CHAPS PAVMENT	11/04/2011	5,825.78
30124474 People, Communities & Society	CYPF	Learning and Attainment	Learning and Attainment	Transport Workshop	R30009	Vehicle Spare Parts	40010 CHAPS PAVMENT	11/04/2011	5,825.78
203487058 People, Communities & Society	Adult Services	Community Care	Community Care	Education Other Than In Schools	R54400	Fees And Expenses Independent Schools	40010 CHAPS PAVMENT	11/04/2011	5,825.78
203487058 People, Communities & Society	Adult Services	Community Care	Community Care	SDS (Self Directed Support)	R54400	Independent Home Care	40010 CHAPS PAVMENT	11/04/2011	5,825.78
203487058 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56603	Independent Home Care	40010 CHAPS PAVMENT	11/04/2011	5,825.78
203484225 Economy, Places and Skills	Liveability	Highways Maintenance	Highways Maintenance	Transport Workshop	R30009	Vehicle Spare Parts	40010 CHAPS PAVMENT	11/04/2011	5,825.78
203484225 Economy, Places and Skills	Liveability	Street Scene/Public Realm	Street Scene/Public Realm	Greenspaces	R4151	Water Services - Unmetered	40010 CHAPS PAVMENT	11/04/2011	5,825.78
203484225 Economy, Places and Skills	Liveability	Place Shaping	Place Shaping	Markets	R21151	Water Services - Unmetered	40010 CHAPS PAVMENT	11/04/2011	5,825.78
203485059 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56603	Independent Home Care	40010 CHAPS PAVMENT	11/04/2011	5,825.78
203484269 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	R56603	Independent Home Care	40010 CHAPS PAVMENT	11/04/2011	5,825.78
203484269 People, Communities & Society	Adult Services	Family and Youth Support Services	Family and Youth Support Services	Almng High (Short Breaks)	R49009	Services - Residential Personal Savings	40010 CHAPS PAVMENT	11/04/2011	5,825.78
203484269 People, Communities & Society	Adult Services	Capital - Regeneration - Housing Private Sector	Capital - Regeneration - Housing Private Sector	Housing - Specific Renewal Areas (Hnr) Hg Werneth A	C10070	Home Loss Payments	40010 CHAPS PAVMENT	11/04/2011	5,825.78
203484269 People, Communities & Society	Adult Services	Property and Asset Management	Property and Asset Management	Holding Accounts - People, Communities and Society	H10000	Residents Personal Savings	40010 CHAPS PAVMENT	11/04/2011	5,825.78
203484269 People, Communities & Society	Adult Services	Capital - Environment	Capital - Environment	Transport New Construction Improvement Of Roads, Integrated Works,Ombr	C60100	Construction - Main Contractor	40010 CHAPS PAVMENT	11/04/2011	5,825.78
203484269 People, Communities & Society	Adult Services	Capital - Environment	Capital - Environment	Transport New Construction Improvement Of Roads, Integrated Works,Ombr	C60100	Construction - Main Contractor	40010 CHAPS PAVMENT	11/04/2011	5,825.78
203484269 People, Communities & Society	Adult Services	Capital - Environment	Capital - Environment	Transport New Construction Improvement Of Roads, Integrated Works,Ombr	C60100	Construction - Main Contractor	40010 CHAPS PAVMENT	11/04/2011	5,825.78
203484269 People, Communities & Society	Adult Services	Capital - Environment	Capital - Environment	Transport New Construction Improvement Of Roads, Integrated Works,Ombr	C60100	Construction - Main Contractor	40010 CHAPS PAVMENT	11/04/2011	5,825.78
203484269 People, Communities & Society	Adult Services	Capital - Environment	Capital - Environment	Transport New Construction Improvement Of Roads, Integrated Works,Ombr	C60100	Construction - Main Contractor	40010 CHAPS PAVMENT	11/04/2011	5,825.78
203484269 People, Communities & Society	Adult Services	Capital - Environment	Capital - Environment	Transport New Construction Improvement Of Roads, Integrated Works,Ombr	C60100	Construction - Main Contractor	40010 CHAPS PAVMENT	11/04/2011	5,825.78
203484269 People, Communities & Society	Adult Services	Capital - Environment							

3012626 Economy, Places and Skills	Street Scene/Public Realm	Greenspace	Countryside General	R40099	Operational Materials	Enbridge	26/06/21	4,224.95
30129143 People, Communities & Society	Learning and Admissions and Appeals	CYF	Transport & Statementing	R40399	Of Buses	Carli Audio Cars Orlam Ltd	16/04/21	651.50
30365383 People, Communities & Society	Libraries Heritage and Arts	Libraries	Libraries	R43399	Books	Bartram Library Services	11/06/21	6,539.21
30128158 People, Communities & Society	Neighbourhoods	Grants - External	Preventative Services-Neighbourhoods	R47700	Preventative Services-Neighbourhoods	Preventative Services Association	26/06/21	4,560.00
30351162 People, Communities & Society	CYF	Learning and Attainment	Education Other than in Schools	R49900	Sundry Expenses	Northumbria University	26/06/21	5,000.00
30386529 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	R56403	Independent Day Care	North West Initiatives Ltd	18/06/21	4,483.00
301270171 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Older People	R46404	Services - Payments To Contractors	Raymond Thomas Ltd TA Care North West Ltd	18/06/21	1,468.45
303865012 People, Communities & Society	Adult Services	Community Care	Preventative Services-Childrens	R44401	Services - Payments To Contractors	Stepping Stones Pre-School Care	08/06/21	4,485.00
303865006 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	R56404	Community Care Revenue - Older People	Stepping Stones Pre-School Care	02/06/21	3,364.30
30386165 People, Communities & Society	CYF	Learning and Attainment	Education Other than in Schools	R21737	Caritaking Support Service	Orlam MHC	18/06/21	4,488.65
30128158 People, Communities & Society	Capital - Adult And Community Services	Capital - Adult And Community Services	A.L.C. Disabled Facilities Grants	C11000	Construction - Main Contractor	Capt Builders	06/06/21	4,443.00
30123773 People, Communities & Society	Culture and Libraries	Libraries Heritage and Arts	Libraries	R40099	Operational Materials	Petrols Ltd	06/06/21	4,400.00
30124614 People, Communities & Society	CYF	Safeguarding and Vulnerable Children	Preventative Services	R50502	Independent Foster Agency	Keeper Care Associates	11/06/21	4,380.30
30125203 People, Communities & Society	Adult Services	Capital - Adult And Community Services	Capital - Adult And Community Services	C11000	Construction - Main Contractor	Homecare Accessibility Ltd	11/06/21	4,380.30
5884 People, Communities & Society	CYF	Family and Youth Support Services	Preventative Services-Childrens	R44401	Services - Payments To Contractors	Kiddy Steps	09/06/21	3,464.69
30384687 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Acct - People, Communities and Society	H10000	Residents Personal Savings	IPS Requirements	07/06/21	2,364.30
30124891 People, Communities & Society	Capital - Adult And Community Services	Capital - Adult And Community Services	Capital - Adult And Community Services	C11000	Construction - Main Contractor	Hanbridge Accessibility Ltd	12/06/21	4,355.00
30124613 People, Communities & Society	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	R50502	Independent Foster Agency	St Anne's Respite	14/06/21	4,128.00
30386509 Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Transport Workings	R21121	Electricity	British Gas Trading Ltd	13/06/21	4,309.26
30386509 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Capital - Children, Young People And Families	C11000	Construction - Main Contractor	Harry Nicholas (Builders) Ltd- In Liquidation	26/06/21	4,278.65
30126394 People, Communities & Society	Neighbourhoods	Neighbourhoods	Community Safety	R44401	Services - Payments To Contractors	PG Fabrications Ltd	28/06/21	4,260.00
30123901 Capital Treasury and Technical Accounting	Statement of Movement	smf8p	Corporate Expenses	R44402	Services - Cash Collection	G4S Cash Services (UK) Ltd	04/06/21	4,248.83
30125643 Capital Treasury and Technical Accounting	Statement of Movement	smf8p	Corporate Expenses	R44402	Services - Cash Collection	G4S Cash Services (UK) Ltd	19/06/21	4,248.83
30387680 People, Communities & Society	CYF	Learning and Attainment	Education Other than in Schools	R45100	Computing - Purchase Of Hardware	Misco	15/06/21	4,245.00
30125144 People, Communities & Society	CYF	School Admissions and Appeals	Recruitment	R56400	Fees And Expenses Independent Schools	Chesham East Council	01/06/21	4,218.43
30387782 Economy, Places and Skills	Housing	Public Protection	Trading Sbs & Lincing	R45111	Computing - Purchase Of Software	LaPic Ltd	26/06/21	4,178.77
30124613 People, Communities & Society	Livability	Learning and Attainment	Education Other than in Schools	R21050	General Provision - Repairs & Maintenance	Leeds Ashley Services Ltd	07/06/21	4,177.20
30126223 Economy, Places and Skills	Property and Asset Management	Capital - Regeneration	Capital - Regeneration - Housing Private Sector	R44400	Fees - Other	Christoper Swire	11/06/21	4,171.51
30124595 People, Communities & Society	CYF	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Royton Town Hall	C60140	Independent Foster Agency	Weightmans LLP	26/06/21	4,162.70
30124163 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	R50502	Services - Professional Fees	Premier Foster Care Ltd	06/06/21	4,149.90
30386189 People, Communities & Society	CYF	Learning and Attainment	Education Other than in Schools	R21737	Caritaking Support Service	Penine Care NHS Trust	05/06/21	4,132.99
30124291 Economy, Places and Skills	Housing	Public Protection	First Response	R46009	Operational Materials	Penine Care NHS Trust	06/06/21	4,125.00
30125260 People, Communities & Society	Neighbourhoods	Press and Media	Preventative Services-Neighbourhoods	R44401	Services - Payments To Contractors	Non Insulation Contractors LLP	15/06/21	4,120.00
30363482 Assistant Chief Exec	Comms & Marketing	Press and Media	Press and Media	R46405	Conference Expenses	Royal Mail Group PLC	06/06/21	4,054.91
30386482 Performance, Services & Capacity	Customer Services	Customer Services	Unity Partnership Liaison	R45303	Comms - Postages	Royal Mail Group PLC	06/06/21	4,054.90
30125738 People, Communities & Society	Capital - Regeneration	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Royton Town Hall	R50502	Independent Foster Agency	Independent Foster Agency	19/06/21	4,011.86
30124599 People, Communities & Society	Learning and Attainment	Learning and Attainment	Fees For Pupils At Independent Special Schools & Abroad	R54400	Fees And Expenses Independent Schools	Gilmourbanks Ltd	09/06/21	4,010.00
30386234 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Acct - People, Communities and Society	H10000	Residents Personal Savings	Orlam MHC	08/06/21	4,010.00
303865022 People, Communities & Society	Family and Youth Support Services	Preventative Services-Childrens	Preventative Services-Childrens	R44401	Services - Payments To Contractors	Kiddy Steps	09/06/21	4,009.50
30124481 External Adaptations Health and Wellbeing	Corporate Policy	Policy Development	Policy Development	R44400	Policy Development	Policy Development Agency	17/06/21	4,000.00
30386118 People, Communities & Society	Family and Youth Support Services	Preventative Services-Childrens	Preventative Services-Childrens	R44401	Services - Payments To Contractors	Open Methods Playgroup	05/06/21	3,944.99
30125791 People, Communities & Society	Adult Services	Capital - Regeneration	Capital - Regeneration - Housing Private Sector	R50502	Payments To Carers/Volunteers/Providers	Crossroads Care	15/06/21	3,941.31
30124121 Economy, Places and Skills	Property and Asset Management	Estates and Investment	Estates and Investment	R44401	General Provision - Repairs & Maintenance	Independent Technical Services Ltd TA BEST	09/06/21	3,928.00
30124597 People, Communities & Society	CYF	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Royton Town Hall	R50502	Independent Foster Agency	Premier Foster Care Ltd	09/06/21	3,927.30
30124629 People, Communities & Society	CYF	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Royton Town Hall	R50502	Independent Foster Agency	Premier Foster Care Ltd	08/06/21	3,927.30
30386328 Economy, Places and Skills	Property and Asset Management	Estates and Investment	Estates and Investment	C60700	Fees - Suid Engneers	Unity Partnership	05/06/21	3,926.43
30386328 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Acct - People, Communities and Society	C00000	Residents Personal Savings	Orlam MHC	09/06/21	3,926.43
30384908 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	R56401	Independent Respite Care	Catherine Harms	20/06/21	3,914.61
30386328 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Acct - People, Communities and Society	H10000	Residents Personal Savings	Orlam MHC	07/06/21	3,914.61
30384908 People, Communities & Society	Adult Services	Community Care	Holding Acct - People, Communities and Society	H10000	Residents Personal Savings	IPS Requirements	21/06/21	3,883.79
30384908 People, Communities & Society	Adult Services	Community Care	Holding Acct - People, Communities and Society	H10000	Residents Personal Savings	IPS Requirements	21/06/21	3,883.79
30386328 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Acct - People, Communities and Society	H10000	Residents Personal Savings	IPS Requirements	21/06/21	3,883.79
30123834 People, Communities & Society	Culture and Libraries	Cultural Strategy Build Facilities	Cultural Strategy Build Facilities	R44400	Services - Professional Fees	Penine Care NHS Trust	21/06/21	3,875.00
30386328 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Acct - People, Communities and Society	H10000	Residents Personal Savings	IPS Requirements	21/06/21	3,875.00
30386328 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Acct - People, Communities and Society	H10000	Residents Personal Savings	IPS Requirements	21/06/21	3,875.00
30386328 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Acct - People, Communities and Society	H10000	Residents Personal Savings	IPS Requirements	21/06/21	3,875.00
30386328 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Acct - People, Communities and Society	H10000	Residents Personal Savings	IPS Requirements	21/06/21	3,875.00
30386328 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Acct - People, Communities and Society	H10000	Residents Personal Savings	IPS Requirements	21/06/21	3,875.00
30386328 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Acct - People, Communities and Society	H10000	Residents Personal Savings	IPS Requirements	21/06/21	3,875.00
30386328 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Acct - People, Communities and Society	H10000	Residents Personal Savings	IPS Requirements	21/06/21	3,875.00
30386328 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Acct - People, Communities and Society	H10000	Residents Personal Savings	IPS Requirements	21/06/21	3,875.00
30386328 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Acct - People, Communities and Society	H10000	Residents Personal Savings	IPS Requirements	21/06/21	3,875.00
30386328 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Acct - People, Communities and Society	H10000	Residents Personal Savings	IPS Requirements	21/06/21	3,875.00
30386328 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Acct - People, Communities and Society	H10000	Residents Personal Savings	IPS Requirements	21/06/21	3,875.00
30386328 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Acct - People, Communities and Society	H10000	Residents Personal Savings	IPS Requirements	21/06/21	3,875.00
30386328 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Acct - People, Communities and Society	H10000	Residents Personal Savings	IPS Requirements	21/06/21	3,875.00
30386328 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Acct - People, Communities and Society	H10000	Residents Personal Savings	IPS Requirements	21/06/21	3,875.00
30386328 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Acct - People, Communities and Society	H10000	Residents Personal Savings	IPS Requirements	21/06/21	3,875.00
30386328 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Acct - People, Communities and Society	H10000	Residents Personal Savings	IPS Requirements	21/06/21	3,875.00
30386328 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Acct - People, Communities and Society	H10000	Residents Personal Savings	IPS Requirements	21/06/21	3,875.00
30386328 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Acct - People, Communities and Society	H10000	Residents Personal Savings	IPS Requirements	21/06/21	3,875.00
30386328 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Acct - People, Communities and Society	H10000	Residents Personal Savings	IPS Requirements	21/06/21	3,875.00
30386328 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Acct - People, Communities and Society	H10000	Residents Personal Savings	IPS Requirements	21/06/21	3,875.00
30386328 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Acct - People, Communities and Society	H10000	Residents Personal Savings	IPS Requirements	21/06/21	3,875.00
30386328 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Acct - People, Communities and Society	H10000	Residents Personal Savings	IPS Requirements	21/06/21	3,875.00
30386328 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Acct - People, Communities and Society	H10000	Residents Personal Savings	IPS Requirements	21/06/21	3,875.00
30386328 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Acct - People, Communities and Society	H10000	Residents Personal Savings	IPS Requirements	21/06/21	3,875.00
30386328 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Acct - People, Communities and Society	H10000	Residents Personal Savings	IPS Requirements	21/06/21	3,875.00
30386328 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Acct - People, Communities and Society	H10000	Residents Personal Savings	IPS Requirements	21/06/21	3,875.00
30386328 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Acct - People, Communities and Society	H10000	Residents Personal Savings	IPS Requirements	21/06/21	3,875.00
30386328 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Acct - People, Communities and Society	H10000	Residents Personal Savings	IPS Requirements	21/06/21	3,875.00
30386328 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Acct - People, Communities and Society	H10000	Residents Personal Savings	IPS Requirements	21/06/21	3,875.00
30386328 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Acct - People, Communities and Society	H10000	Residents Personal Savings	IPS Requirements	21/06/21	3,875.00
30386328 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Acct - People, Communities and Society	H10000	Residents Personal Savings	IPS Requirements	21/06/21	3,875.00
30386328 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Acct - People, Communities and Society	H10000	Residents Personal Savings	IPS Requirements	21/06/21	3,875.00
30386328 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Acct - People, Communities and Society	H10000	Residents Personal Savings	IPS Requirements	21/06/21	3,875.00
30386328 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Acct - People, Communities and Society	H10000	Residents Personal Savings	IPS Requirements	21/06/21	3,875.00
30386328 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Acct - People, Communities and Society	H10000	Residents Personal Savings	IPS Requirements	21/06/21	3,875.00
30386328 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Acct - People, Communities and Society	H10000	Residents Personal Savings	IPS Requirements	21/06/21	3,875.00
30386328 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Acct - People, Communities and Society	H10000	Residents Personal Savings	IPS Requirements	21/06/21	3,875.00
30386328 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Acct - People, Communities and Society	H10000	Residents Personal Savings	IPS Requirements	21/06/21	3,875.00
30386328 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Acct - People, Communities and Society	H10000	Residents Personal Savings	IPS Requirements	21/06/21	3,875.00
30386328 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Acct - People, Communities and Society	H10000	Residents Personal Savings	IPS Requirements	21/06/21	3,875.00
30386328 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Acct - People, Communities and Society	H10000	Residents Personal Savings	IPS Requirements	21/06/21	3,875.00
30386328 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Acct - People, Communities and Society	H10000	Residents Personal Savings	IPS Requirements	21/06/21	3,875.00
30386328 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Acct - People, Communities and Society	H10000	Residents Personal Savings	IPS Requirements	21/06/21	3,875.00
30386328 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Acct - People, Communities and Society	H10000	Residents Personal Savings	IPS Requirements	21/06/21	3,875.00
30386328 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Acct - People, Communities and Society	H10000	Residents Personal Savings	IPS Requirements	21/06/21	3,875.00
30386328 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Acct - People, Communities and Society	H10000	Residents Personal Savings	IPS Requirements	21/06/21	3,875.00
30386328 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Acct - People, Communities and Society	H10000	Residents Personal Savings	IPS Requirements	21/06/21	3,875.00
30386328 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Acct - People, Communities and Society	H10000	Residents Personal Savings	IPS Requirements	21/0	

2017045 People, Communities & Society	CYFP	Learning and Attainment	Education Other Than In Schools	Kingstland School	R46405	Examination Expenses	Assessment & Qualification Alliance	29/01/11	1,318.70
20169125 People, Communities & Society	Adult Services	Community Care	SSS (Self Directed Support)	Community Care Revenue - Older People	R56464	Community Care Revenue - Older People	Elite Homecare	30/01/11	2,318.40
20162577 People, Communities & Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Holding Acc People Communities and Society	Residents Personal Savings - Holding Account	H10000	Residents Personal Savings	Friends Life Services Ltd	01/01/11	1,317.08
20146182 Economy, Places and Skills	Livingability	Street Science/Public Realm	Street Science	Street Cleaning	R21151	Street Cleaning	United Utilities Water PLC	29/08/11	2,315.63
20162511 Economy, Places and Skills	Property and Asset Management	Estates and Investment	Estates and Investment	Accom Centre	R21451	Water Services - Unmetered	United Utilities Water PLC	01/01/11	1,315.63
20162522 Economy, Places and Skills	Property and Asset Management	Estates and Investment	Estates and Investment	Managed Land	R21451	Water Services - Unmetered	United Utilities Water PLC	06/01/11	1,315.63
20124502 Economy, Places and Skills	Livingability	Highways Maintenance	Highways Maintenance	Support Staff Long Term Sickness	R13020	Highways Maintenance	Ofsted	08/01/11	1,315.63
20163728 People, Communities & Society	CYFP	Learning and Attainment	Education Other Than In Schools	Community Care Revenue - Physical & Sensory	R11109	Teachers - Agency Labour	Comensura Ltd	11/01/11	1,313.80
2016687 People, Communities & Society	Adult Services	Community Care	SSS (Self Directed Support)	Community Care Revenue - Physical & Sensory	R56463	Community Care Revenue - Physical & Sensory	Independent Day Care	01/01/11	1,313.42
20138579 People, Communities & Society	Adult Services	Community Care	SSS (Self Directed Support)	Community Care Revenue - Physical & Sensory	R56463	Community Care Revenue - Physical & Sensory	Independent Day Care	18/01/11	1,313.20
2016794 People, Communities & Society	CYFP	Learning and Attainment	Education Other Than In Schools	Education Other Than In Schools	R21122	Education Other Than In Schools	Comensura Ltd	08/01/11	1,307.45
20169495 People, Communities & Society	Adult Services	Community Care	SSS (Self Directed Support)	Community Care Revenue - Older People	R56464	Community Care Revenue - Older People	Independent Home Care	21/01/11	1,304.35
20170135 People, Communities & Society	Adult Services	Community Care	SSS (Self Directed Support)	Community Care Revenue - Mental Health	R56464	Community Care Revenue - Mental Health	Communicare Homecare Services	26/01/11	1,303.80
20170421 People, Communities & Society	Adult Services	Community Care	SSS (Self Directed Support)	Community Care Revenue - Physical & Sensory	R56463	Community Care Revenue - Physical & Sensory	Independent Respite Care	01/01/11	1,301.12
20168803 People, Communities & Society	Adult Services	Community Care	SSS (Self Directed Support)	Community Care Revenue - Learning Disabilities	R56463	Community Care Revenue - Learning Disabilities	IAS Services Ltd	18/01/11	1,300.97
20124200 Economy, Places and Skills	Property and Asset Management	Capital - Regeneration	Capital - Regeneration - Housing Private Sector	Capital - Regeneration - Housing Private Sector	R40000	Capital - Regeneration - Housing Private Sector	Ofsted	06/01/11	1,299.50
20126389 People, Communities & Society	Community Care	Capital - Regeneration	Cultural Strategy Built Facilities	Cultural Strategy Support	R20100	General Provision - Repairs & Maintenance	Comensura Ltd	27/01/11	1,300.00
20123765 Economy, Places and Skills	CYFP	Livingability	Street Science/Public Realm	Facilities Management	R40004	Facilities Management	United Utilities Water PLC	06/01/11	1,299.47
20166064 Performance, Services & Capacity	Internal Services	Business Support	Business Support Service	Human Resources	R49991	Compensation Payments	Cornel Engineering Ltd	12/01/11	1,299.00
20123298 Economy, Places and Skills	Livingability	Highways Maintenance	Highways Maintenance	Fleet Management	R21000	General Provision - Repairs & Maintenance	Comensura Ltd	08/01/11	1,296.00
20166032 Economy, Places and Skills	Property and Asset Management	Estates and Investment	Estates and Investment	Asst Management	R21900	Premises Insurance Pmt - external premia	Althorpe Estate Investment Ltd	12/01/11	1,293.51
20168861 People, Communities & Society	Adult Services	Community Care	SSS (Self Directed Support)	Community Care Revenue - Learning Disabilities	R56463	Community Care Revenue - Learning Disabilities	PERSONAL DETAILS REDACTED	18/01/11	1,292.80
20125885 People, Communities & Society	CYFP	Family and Youth Support Services	SEN & Children with Disabilities	Among High (Droit Breaks)	R44400	Services - Professional Fees	Domus Healthcare Group Ltd	21/01/11	1,292.63
20164284 People, Communities & Society	Adult Services	Community Care	SSS (Self Directed Support)	Community Care Revenue - Older People	R56464	Community Care Revenue - Older People	Domus Healthcare Group Ltd	06/01/11	1,292.60
20164270 People, Communities & Society	Adult Services	Community Care	SSS (Self Directed Support)	Community Care Revenue - Older People	R56464	Community Care Revenue - Older People	Domus Healthcare Group Ltd	06/01/11	1,292.60
20112492 Performance, Services & Capacity	Internal Services	Business Support	Business Support Service	Performance Services & Capacity Business Support	R11669	Admin - Agency Staff	Penlink Care NHS Trust	06/01/11	1,289.08
20123295 Economy, Places and Skills	Livingability	Highways Maintenance	Highways Maintenance	Fleet Management	R11059	Operational Contract Labour	GAP Group Ltd	19/01/11	1,280.00
20118175 Economy, Places and Skills	CYFP	Family and Youth Support Services	Family and Youth Support Services	Preventative Services-Children	R33020	Hire Of Other Vehicles	GAP Group Ltd	19/01/11	1,280.00
20168946 People, Communities & Society	Adult Services	Housing	Community Care	Facilities Grant - Richmond	R45512	Computing - Consumables	Insign Direct (UK) Ltd	18/01/11	1,279.96
20168254 People, Communities & Society	Adult Services	Housing	Community Care	Community Care Revenue - Learning Disabilities	R56463	Independent Day Care	PERSONAL DETAILS REDACTED	18/01/11	1,277.92
20126233 Economy, Places and Skills	Adult Services	Community Care	SSS (Self Directed Support)	Trading Sites & Licensing	R40009	Operational Materials	VIP System Ltd	26/01/11	1,277.36
20168876 People, Communities & Society	Adult Services	Community Care	SSS (Self Directed Support)	Community Care Revenue - Learning Disabilities	R56463	Independent Day Care	PERSONAL DETAILS REDACTED	18/01/11	1,276.80
20168593 People, Communities & Society	Adult Services	Community Care	SSS (Self Directed Support)	Community Care Revenue - Learning Disabilities	R56463	Independent Day Care	PERSONAL DETAILS REDACTED	18/01/11	1,276.80
20125179 People, Communities & Society	CYFP	Family and Youth Support Services	SEN & Children with Disabilities	Disability Childcare (Act)	R40004	Educational Curriculum Equipment	Inclusive Technology Ltd	14/01/11	1,270.50
20164038 Performance, Services & Capacity	Internal Services	Business Support	Business Support Service	Performance Services & Capacity Business Support	R43503	Admin - Postage	Royal Mail Group PLC	07/01/11	1,270.11
20168417 People, Communities & Society	Adult Services	Community Care	SSS (Self Directed Support)	Community Care Revenue - Physical & Sensory	R56463	Independent Day Care	PERSONAL DETAILS REDACTED	18/01/11	1,269.12
20168896 People, Communities & Society	Adult Services	Community Care	SSS (Self Directed Support)	Community Care Revenue - Learning Disabilities	R56463	Independent Day Care	IAS Services Ltd	18/01/11	1,267.50
20124713 Performance, Services & Capacity	Internal Services	Facilities Management	Facilities Management	Challenges Team Hall	R01010	General Provision - Repairs & Maintenance	United Utilities Water PLC	24/01/11	1,260.00
20129539 People, Communities & Society	CYFP	Family and Youth Support Services	Integrated Youth Services	Study Support - Trained Account	R40004	Educational Curriculum Equipment	IBM Digital Technologies Ltd	26/01/11	1,261.00
20168264 People, Communities & Society	Adult Services	Community Care	SSS (Self Directed Support)	Community Care Revenue - Learning Disabilities	R56463	Independent Day Care	United Utilities Water PLC	28/01/11	1,258.08
20162832 People, Communities & Society	Adult Services	Provision and Service Delivery	Provision and Service Delivery	Wellbeing	R21413	Water Services - Unmetered	United Utilities Water PLC	04/01/11	1,257.84
20169238 People, Communities & Society	Adult Services	Provision and Service Delivery	Provision and Service Delivery	Oldham Shared Lives Schemes	R56463	Payments To Carers/Volunteers/Providers	United Utilities Water PLC	06/01/11	1,257.84
20123977 Economy, Places and Skills	Livingability	Street Science/Public Realm	Street Science/Public Realm	Greenways Maintenance	R44601	Services - Payments to Unify Partnership	United Utilities Water PLC	04/01/11	1,256.00
20125424 People, Communities & Society	CYFP	External Partnerships	Safeguarding and Vulnerable Children	Feldwork Royton Town Hall Manager	R44446	Payments - Payments to Unify Partnership	Orphan Group Ltd	19/01/11	1,250.00
20168507 People, Communities & Society	Adult Services	Community Care	SSS (Self Directed Support)	Partnership Support Team	R40000	Electricity	Orphan Group Ltd	14/01/11	1,249.90
20168309 People, Communities & Society	Adult Services	Community Care	SSS (Self Directed Support)	Community Care Revenue - Physical & Sensory	R56463	Independent Day Care	PERSONAL DETAILS REDACTED	18/01/11	1,248.39
20168400 People, Communities & Society	Adult Services	Family and Youth Support Services	SEN & Children with Disabilities	Residential / Day Care & Crisis Support	R44600	Services - Professional Fees	Comensura Ltd	20/01/11	1,246.16
20164255 People, Communities & Society	Adult Services	Community Care	SSS (Self Directed Support)	Community Care Revenue - Learning Disabilities	R56463	Independent Home Care	Communicare Homecare Services	06/01/11	1,240.65
20164270 People, Communities & Society	Adult Services	Community Care	SSS (Self Directed Support)	Community Care Revenue - Learning Disabilities	R56463	Independent Home Care	Communicare Homecare Services	07/01/11	1,240.61
20163139 People, Communities & Society	Community Care	Community Care	SSS (Self Directed Support)	Centre for Independent Living	R21122	Educational Curriculum Equipment	Comensura Energy Retail 2 Ltd	07/01/11	1,240.00
20125465 Performance, Services & Capacity	Internal Services	Facilities Management	Facilities Management	Go-Home	R40004	Operational Materials	Imax Interiors (Retailers) Ltd	24/01/11	1,240.00
20123985 Economy, Places and Skills	Livingability	Highways Maintenance	Highways Maintenance	Principal Partnerships	R40009	Operational Materials	Manwood Electrical Co Ltd	06/01/11	1,238.24
20168311 People, Communities & Society	Adult Services	Community Care	SSS (Self Directed Support)	Community Care Revenue - Physical & Sensory	R56463	Independent Day Care	PERSONAL DETAILS REDACTED	18/01/11	1,232.80
20170142 Economy, Places and Skills	Livingability	Street Science/Public Realm	Street Science/Public Realm	Greenways Maintenance	R21413	Water Services - Unmetered	United Utilities Water PLC	27/01/11	1,231.19
20125799 Economy, Places and Skills	Livingability	Highways Maintenance	Highways Maintenance	Principal Partnerships	R40009	Operational Materials	United Utilities Water PLC	18/01/11	1,228.00
20162929 People, Communities & Society	Adult Services	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Acc People Communities and Society	R5001	Community Care Revenue - Physical & Sensory	Smith Bros (Carer Convo) Wholesale Ltd	19/01/11	1,222.99
20168463 People, Communities & Society	Adult Services	Community Care	SSS (Self Directed Support)	Community Care Revenue - Physical & Sensory	R56463	Independent Day Care	PERSONAL DETAILS REDACTED	18/01/11	1,222.92
20125888 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Capital - Children, Young People And Families	R01010	Acquisition Of Equipment	Comensura Ltd	01/01/11	1,221.78
20124333 People, Communities & Society	Community Care	Provision and Service Delivery	Safeguarding and Vulnerable Children	Community Support	R20100	General Provision - Repairs & Maintenance	Carle Digital Training Co Ltd	06/01/11	1,217.00
20170424 People, Communities & Society	Adult Services	Provision and Service Delivery	Safeguarding and Vulnerable Children	Wellbeing	R21413	Water Services - Unmetered	United Utilities Water PLC	08/01/11	1,216.80
20161073 People, Communities & Society	Adult Services	Provision and Service Delivery	Provision and Service Delivery	Oldham Shared Lives Schemes	R56463	Payments To Carers/Volunteers/Providers	United Utilities Water PLC	14/01/11	1,207.84
20125883 Performance, Services & Capacity	Internal Services	Human Resources	Human Resources & Consultancy	HR Health & Safety	R45701	Subscriptions	United Utilities Water PLC	14/01/11	1,207.70
20169780 People, Communities & Society	Community Care	Community Care	SSS (Self Directed Support)	Community Care Revenue - Mental Health	R56464	Independent Home Care	Communicare Homecare Services	20/01/11	1,206.80
20164022 Assistant Chief Exec	Comms & Marketing	Press and Media	Press and Media	Marketing & Communications	R43312	Other Lending Materials	Fusion Digital Print Ltd	06/01/11	1,201.00
20126448 People, Communities & Society	CYFP	Family and Youth Support Services	Integrated Youth Services	Family and Youth Support Services	R14910	Training Expenses	United Utilities Water PLC	05/01/11	1,200.72
20124337 Economy, Places and Skills	Property and Asset Management	Estates and Investment	Estates and Investment	Asst Management	R21000	General Provision - Repairs & Maintenance	Hollwood Services	07/01/11	1,200.00
20123744 Economy, Places and Skills	Livingability	Highways Maintenance	Highways Maintenance	Fleet Management	R33020	Operational Materials	United Utilities Water PLC	29/01/11	1,198.00
20170257 People, Communities & Society	CYFP	Safeguarding and Vulnerable Children	NCF	Feldwork Royton Town Hall Manager	R44400	Services - Professional Fees	Lockwood & Enyo Co Ltd	27/01/11	1,200.00
20169752 Performance, Services & Capacity	Internal Services	Human Resources	Human Resources	Transitional HR	R87200	Insit & Consultancy	Hays Specialist Recruitment	18/01/11	1,200.00
20166526 People, Communities & Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Holding Acc People Communities and Society	Holding Acc People Communities and Society	H10001	IF Expenditure	Brantleion Ltd TA Svacare	12/01/11	1,199.01
20166530 People, Communities & Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Holding Acc People Communities and Society	Holding Accounts - People, Communities and Society	R21413	Water Services - Unmetered	United Utilities Water PLC	12/01/11	1,199.01
20170141 Economy, Places and Skills	Livingability	Street Science/Public Realm	Street Science/Public Realm	Greenways Maintenance	R21413	Water Services - Unmetered	United Utilities Water PLC	27/01/11	1,197.89
20170414 Economy, Places and Skills	Livingability	Street Science/Public Realm	Street Science/Public Realm	Fleet Management	R33020	Hire Of Other Vehicles	United Utilities Water PLC	18/01/11	1,196.00
20168345 People, Communities & Society	CYFP	Family and Youth Support Services	Preventative Services-Children	Community Care Revenue - Physical & Sensory	R56463	Independent Day Care	PERSONAL DETAILS REDACTED	18/01/11	1,196.00
20125796 Performance, Services & Capacity	Internal Services	Human Resources	Human Resources	Transitional HR	R56400	General Provision - Repairs & Maintenance	University Of Huddersfield	07/01/11	1,195.00
20168311 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Acc People Communities and Society	R40009	Operational Materials	United Utilities Water PLC	12/01/11	1,192.00
20132477 Economy, Places and Skills	Property and Asset Management	Capital - Environment	Capital - Environment	Transport Road Safety Improvments Local Safety	C11000	Construction - Main Contractor	University Of Huddersfield	01/01/11	1,192.00
20168410 People, Communities & Society	Adult Services	Community Care	SSS (Self Directed Support)	Community Care Revenue - Learning Disabilities	R56463	Independent Day Care	PERSONAL DETAILS REDACTED	18/01/11	1,191.20
20164301 People, Communities & Society	Adult Services	Community Care	SSS (Self Directed Support)	Community Care Revenue - Physical & Sensory	R56463	Independent Day Care	PERSONAL DETAILS REDACTED	18/01/11	1,190.90
20168020 People, Communities & Society	Adult Services	Provision and Service Delivery	Residential / Day Care & Crisis Support	Community Support Adults - Non Location Specific	R40009	Operational Materials	Scottish Power	18/01/11	1,184.06
20164969 Performance, Services & Capacity	Internal Services	Facilities Management	Facilities Management	Corporate Asset Management (Non PCS)	R44446	Services - Payments to Unify Partnership	United Utilities Water PLC	18/01/11	1,186.32
20163384 Economy, Places and Skills	Property and Asset Management	Estates and Investment	Estates and Investment	Play Development	R56464	Operational Materials	United Utilities Water PLC	07/01/11	1,180.68
20125646 People, Communities & Society	Livingability	Highways Maintenance	Highways Maintenance	Greenways	R40009	Operational Materials	Domus Healthcare Group Ltd	20/01/11	1,179.55
20164284 People, Communities & Society	Adult Services	Community Care	SSS (Self Directed Support)	Community Care Revenue - Physical & Sensory	R56464	Independent Home Care	Domus Healthcare Group Ltd	06/01/11	1,179.55
20142626 Economy, Places and Skills	Livingability	Highways Maintenance	Highways Maintenance	Highways Capital Costs	R40009	Operational Materials	Domus Healthcare Group Ltd	13/01/11	1,173.33
20168528 People, Communities & Society	Adult Services	Community Care	SSS (Self Directed Support)	Community Care Revenue - Older People	R56463	Independent Home Care	Domus Healthcare Group Ltd	18/01/11	1,166.32
20162803 People, Communities & Society	Adult Services	Community Care	SSS (Self Directed Support)	Community Support Adults - Non Location Specific	R45407	Travel Expenses	TV Licensing	04/01/11	1,164.00
20163947 People, Communities & Society	Adult Services	Community Care	SSS (Self Directed Support)	Community Care Revenue - Physical & Sensory	R56463	Independent Day Care	PERSONAL DETAILS REDACTED	18/01/11	1,160.00
20123249 People, Communities & Society	CYFP	Family and Youth Support Services	Preventative Services-Children	Workforce Development - General	R14910	Training Expenses	University Of Huddersfield	21/01/11	1,160.00
20170366 People, Communities & Society	Adult Services	Community Care	SSS (Self Directed Support)	Community Care Revenue - Learning Disabilities	R56463	Independent Respite Care	IAS Services Ltd	27/01/11	1,160.00
20168455 People, Communities & Society	Adult Services	Community Care	SSS (Self Directed Support)	Community Care Revenue - Physical & Sensory	R56463	Independent Day Care	PERSONAL DETAILS REDACTED	18/01/11	1,160.00
20168472 People, Communities & Society	Adult Services	Community Care	SSS (Self Directed Support)	Community Care Revenue - Physical & Sensory	R56463	Independent Day Care	PERSONAL DETAILS REDACTED	18/01/11	1,160.00
20168503 Economy, Places and Skills	Livingability	Highways Maintenance	Highways Maintenance	Highways Network Management	R21121	Electricity	IEF Energy Ltd	18/01/11	1,159.00
20168283 People, Communities & Society	Adult Services	Community Care	SSS (Self Directed Support)	Community Care Revenue - Physical & Sensory	R56463	Independent Day Care	PERSONAL DETAILS REDACTED	18/01/11	1,157.40
20168915 People, Communities & Society	Adult Services	Community Care	SSS (Self Directed Support)	Community Care Revenue - Older People	R56463	Independent Respite Care	Abbe Care (Orphan) Ltd	21/01/11	1,153.68
20168775 People, Communities & Society	Adult Services	Community Care	SSS (Self Directed Support)	Community Care Revenue - Physical & Sensory	R56463	Independent Day Care	PERSONAL DETAILS REDACTED	18/01/11	1,153.68
20169425 People, Communities & Society	Adult Services	Community Care	SSS (Self Directed Support)	Community Care Revenue - Older People	R56464	Independent Home Care	Communicare Homecare Services	06/01/11	1,152.70
20168249 People, Communities & Society	Adult Services	Community Care	SSS (Self Directed Support)	Community Care Revenue - Learning Disabilities	R56463	Independent Day Care	Brantleion Ltd TA Svacare	18/01/11	1,152.12
20168664 People, Communities & Society	Adult Services	Community Care	SSS (Self Directed Support)	Community Care Revenue - Physical & Sensory	R56463	Independent Day Care	PERSONAL DETAILS REDACTED	18/01/11	1,152.12
20125615 Economy, Places and Skills	Property and Asset Management	Capital - Regeneration	Capital - Regeneration - Housing Private Sector	Boroughwide Developments - General Ntc - community Theme	C40000	Acquisition Of Equipment	Orphan Group Ltd	19/01/11	1,150.00
20124568 Economy, Places and Skills	Livingability	Street Science/Public Realm	Street Science/Public Realm	Supporting People	R44401	Services - Payments to Contractors	Orphan Group Ltd	11/01/11	1,150.00
20123955 Economy, Places and Skills	Livingability	Street Science/Public Realm	Street Science/Public Realm	Greenways	R44401	Facilities Management	United Utilities Water PLC	24/01/11	1,148.31
20169747 Performance, Services & Capacity	Internal Services	Facilities Management	Facilities Management	Catering	R11059	Operational Materials	Abbe Care (Orphan) Ltd	21/01/11	1,147.41
20169599 People, Communities & Society	Adult Services	Community Care	SSS (Self Directed Support)	Community Care Revenue - Physical & Sensory	R56461	Independent Respite Care	PERSONAL DETAILS REDACTED	18/01/11	1,146.48
20168332 People, Communities & Society	Adult Services	Community Care	SSS (Self Directed Support)	Community Care Revenue - Physical & Sensory	R56463	Independent Day Care	PERSONAL DETAILS REDACTED	18/01/11	1,146.16
20125454 Economy, Places and Skills									

2036727 People, Communities & Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Holding Ac People Communities and Society	Hold ac - ACS Independent Living Fund	H15001	ILF Expendure	Olgham Scope	26/06/11	1,100.88
2037027 Economy, Places and Skills	Property and Asset Management	Property and Asset Management	Property and Asset Management	Asset Management	R21008	General Provision - Repairs & Maintenance	General Provision Ltd	26/06/11	1.00
2038895 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R54603	Independent Day Care	PERSONAL DETAILS REDACTED	18/06/11	1,000.00
2038947 People, Communities & Society	Livability	Street Scene	Street Scene	Street Scene	R44401	Independent Day Care	Heath Hill (Manchester) Ltd	01/04/11	1,000.00
2036299 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R54603	Independent Day Care	Disablind UK	01/04/11	1,093.59
2036672 Economy, Places and Skills	Place Shaping	Place Shaping	Place Shaping	Town Centre Management	R24151	Water Services - Unmetered	United Utilities Water PLC	12/06/11	1,092.19
2038417 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R54603	Independent Day Care	County Councils	01/04/11	1,092.00
2036429 Performance, Services & Capacity	Facilities Management	Facilities Management	Facilities Management	Chadsworth Town Hall	R21122	Independent Respite Care	Corona Energy Retail 2 Ltd	13/06/11	1,085.06
2038975 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R54603	Independent Respite Care	Alie Care (Osham) Ltd	01/04/11	1,084.71
2038437 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R54603	Independent Day Care	PERSONAL DETAILS REDACTED	18/06/11	1,084.60
2038823 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R54603	Independent Day Care	PERSONAL DETAILS REDACTED	18/06/11	1,084.80
2038845 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R54603	Independent Day Care	PERSONAL DETAILS REDACTED	18/06/11	1,084.16
2038411 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R54603	Independent Day Care	PERSONAL DETAILS REDACTED	18/06/11	1,081.64
2038477 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R54603	Independent Home Care	Human Support Group Ltd TA Homecare Support	01/04/11	1,080.24
2038751 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	R54604	Independent Home Care	Human Support Group Ltd TA Homecare Support	14/06/11	1,080.24
20389740 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	R54604	Independent Home Care	Human Support Group Ltd TA Homecare Support	20/06/11	1,080.24
2032952 People, Communities & Society	CYP	Family and Youth Support Services	Family and Youth Support Services	Integrated Youth Services	R44993	Public/Civic Functions	Raydon & Crompton School	04/06/11	1,080.00
20384139 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R54603	Independent Day Care	PERSONAL DETAILS REDACTED	18/06/11	1,080.00
20385184 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Mental Health	R54603	Independent Day Care	Bridging the Gap Ltd	08/06/11	1,080.00
2036188 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R54603	Independent Day Care	PERSONAL DETAILS REDACTED	18/06/11	1,080.00
20312588 People, Communities & Society	CYP	Family and Youth Support Services	Family and Youth Support Services	Childs Assessment and Prevention	R57608	Payments To Carers/Volunteers/Providers	PERSONAL DETAILS REDACTED	19/06/11	1,080.00
20312525 Economy, Places and Skills	Place Shaping	Head of Transportation & Planning	Head of Transportation & Planning	Building Control	R44400	Services - Professional Fees	J R Wolowicz	14/06/11	1,077.50
20387029 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R54603	Independent Respite Care	Majed Raheed	14/06/11	1,076.92
2038894 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R54603	Independent Day Care	PERSONAL DETAILS REDACTED	18/06/11	1,076.92
20386923 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R54603	Independent Day Care	PERSONAL DETAILS REDACTED	18/06/11	1,069.24
20312895 People, Communities & Society	CYP	Family and Youth Support Services	Family and Youth Support Services	Preventative Services-Childrens	R40004	Educational Curriculum Equipment	Early Excellence	12/06/11	1,068.16
20389700 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Dementia	R54604	Independent Home Care	PERSONAL DETAILS REDACTED	18/06/11	1,060.00
20386465 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R54603	Independent Day Care	Quality Care	18/06/11	1,059.50
2038777 People, Communities & Society	Livability	Highways Maintenance	Highways Maintenance	Support Staff Long Term Sickness	R11109	Teachers - Agency Labour	PERSONAL DETAILS REDACTED	18/06/11	1,059.00
20386536 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R44004	Hired Movability Plant	H & G Plant Hire Ltd	18/06/11	1,058.00
20388478 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R54603	Independent Day Care	PERSONAL DETAILS REDACTED	18/06/11	1,058.00
20388478 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R54603	Independent Day Care	PERSONAL DETAILS REDACTED	18/06/11	1,054.60
20388478 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R54603	Independent Day Care	PERSONAL DETAILS REDACTED	18/06/11	1,052.88
20388323 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R54603	Independent Day Care	PERSONAL DETAILS REDACTED	18/06/11	1,052.40
20386538 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Mental Health	R54603	Independent Day Care	PERSONAL DETAILS REDACTED	18/06/11	1,052.40
20382295 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R54603	Independent Day Care	Disablind UK	01/04/11	1,051.69
20312493 People, Communities & Society	CYP	Family and Youth Support Services	Family and Youth Support Services	Preventative Services-Childrens	R18100	Training Expenses	Olgham	21/06/11	1,050.00
20312378 Economy, Places and Skills	Place Shaping	Capital - Transport	Capital - Transport	Transport Safety Improvements	R11000	General Provision - Repairs & Maintenance	Olgham Purchasing Organisation	12/06/11	1,047.10
20386556 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R40004	Educational Curriculum Equipment	Yorkshire Recycling Organisation	11/06/11	1,046.00
20385179 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R54603	Independent Day Care	PERSONAL DETAILS REDACTED	18/06/11	1,045.00
20370244 Economy, Places and Skills	Adult Services	Property and Asset Management	Property and Asset Management	Capital - Regeneration - Housing Private Sector	C10050	Surveys Fees - Vendors	Garry Hallas Chartered Surveyors TA GHCS	28/06/11	1,045.00
20388333 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R54603	Independent Day Care	PERSONAL DETAILS REDACTED	18/06/11	1,044.00
20386534 People, Communities & Society	Adult Services	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Assessing and Referral	R21122	Independent Day Care	PERSONAL DETAILS REDACTED	18/06/11	1,042.34
20386435 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R54603	Independent Day Care	PERSONAL DETAILS REDACTED	18/06/11	1,041.00
20389552 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R44604	Quality Care	PERSONAL DETAILS REDACTED	18/06/11	1,040.00
20312878 Performance, Services & Capacity	Internal Services	Human Resources	Human Resources	HR Advice & Consultancy	R14962	Medical Expenses	Diagnostic Health Solutions	20/06/11	1,038.75
20387029 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R54603	Independent Respite Care	PERSONAL DETAILS REDACTED	18/06/11	1,038.48
20387033 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R54603	Independent Respite Care	PERSONAL DETAILS REDACTED	18/06/11	1,038.48
20388361 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R54603	Independent Day Care	PERSONAL DETAILS REDACTED	18/06/11	1,038.48
20312565 Performance, Services & Capacity	Internal Services	Organisational Development / Workforce Development	Organisational Development / Workforce Development	OWD Teams	R44400	Services - Professional Fees	Joan Coorless	20/06/11	1,037.04
20312411 Economy, Places and Skills	Livability	Highways Maintenance	Highways Maintenance	Highways Operations	R44009	Operational Materials	Scanco Mechanical and Engineering	11/06/11	1,034.54
20387745 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	R54603	Independent Home Care	PERSONAL DETAILS REDACTED	18/06/11	1,034.20
20388035 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R21122	Independent Day Care	PERSONAL DETAILS REDACTED	18/06/11	1,031.98
20388974 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R54603	Independent Day Care	PERSONAL DETAILS REDACTED	18/06/11	1,029.72
20388343 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R54603	Independent Day Care	PERSONAL DETAILS REDACTED	18/06/11	1,029.00
20310125 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R11109	Teachers - Agency Labour	PERSONAL DETAILS REDACTED	18/06/11	1,029.00
20312410 Economy, Places and Skills	CYP	Learning and Attainment	Learning and Attainment	Education Other than in Schools	R11009	Operational Agency Staff	British Gas Trading Ltd	06/06/11	1,025.00
20387136 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R40009	Operational Agency Staff	Ranstack Education PLC	09/06/11	1,025.00
20382298 People, Communities & Society	CYP	Family and Youth Support Services	Family and Youth Support Services	Preventative Services-Childrens	R43308	Stationary	Yorkshire Recycling Organisation	26/06/11	1,022.65
20370104 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	R54603	Independent Respite Care	Alie Care (Osham) Ltd	02/06/11	1,022.16
20312466 Economy, Places and Skills	Livability	Street Scene/Public Realm	Street Scene/Public Realm	Greenpeace	R40009	Operational Materials	Global Recycling Solutions Ltd	11/06/11	1,021.65
20388999 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R11109	Teachers - Agency Labour	Teach Assist/Classroom Support Agency Labour	18/06/11	1,020.00
20383184 People, Communities & Society	CYP	Learning and Attainment	Learning and Attainment	Education Other than in Schools	R11309	Teachers - Agency Labour	Teach Assist/Classroom Support Agency Labour	04/06/11	1,015.00
20370312 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Mental Health	R54604	Independent Home Care	Wal Tin Chinese Women Society	28/06/11	1,011.40
20384662 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R54603	Independent Day Care	PERSONAL DETAILS REDACTED	18/06/11	1,009.20
20388996 People, Communities & Society	CYP	Learning and Attainment	Learning and Attainment	Education Other than in Schools	R27177	Caretaking Support Service	Olgham HBC	18/06/11	1,009.18
20387607 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R21000	General Provision - Repairs & Maintenance	Leitcham Garden Machinery Centre	18/06/11	1,007.63
20388716 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R54603	Independent Day Care	PERSONAL DETAILS REDACTED	18/06/11	1,007.18
20312524 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R54603	Independent Day Care	PERSONAL DETAILS REDACTED	18/06/11	1,007.18
20312365 People, Communities & Society	CYP	Family and Youth Support Services	Family and Youth Support Services	Preventative Services-Childrens	R40004	Educational Curriculum Equipment	Madeline Linley Ltd	05/06/11	1,005.63
20312365 People, Communities & Society	CYP	Family and Youth Support Services	Family and Youth Support Services	Preventative Services-Childrens	R40004	Educational Curriculum Equipment	Madeline Linley Ltd	05/06/11	1,003.63
20312596 People, Communities & Society	CYP	Family and Youth Support Services	Family and Youth Support Services	Preventative Services-Childrens	R40004	Educational Curriculum Equipment	Madeline Linley Ltd	05/06/11	1,001.83
20312596 People, Communities & Society	CYP	Family and Youth Support Services	Family and Youth Support Services	Preventative Services-Childrens	R40004	Educational Curriculum Equipment	Madeline Linley Ltd	05/06/11	1,001.83
20312610 People, Communities & Society	CYP	Family and Youth Support Services	Family and Youth Support Services	Preventative Services-Childrens	R40004	Educational Curriculum Equipment	Madeline Linley Ltd	05/06/11	1,001.83
20387179 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	R44400	Services - Professional Fees	Nina Gardner	27/06/11	1,003.30
20386552 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Holding Ac People Communities and Society	H10000	Residential & Day Care a Crisis Support	General Provision - Repairs & Maintenance	18/06/11	1,000.00
20312478 Performance, Services & Capacity	Internal Services	Organisational Development / Workforce Development	Organisational Development / Workforce Development	OWD Teams	R11309	Teachers - Agency Labour	Teach Assist/Classroom Support Agency Labour	08/06/11	997.77
20312507 Economy, Places and Skills	Livability	Highways Maintenance	Highways Maintenance	Fleet Management	R30009	Vehicle Spare Parts	Fuel Factors Ltd	13/06/11	1,000.00
20384018 Performance, Services & Capacity	Internal Services	Organisational Development / Workforce Development	Organisational Development / Workforce Development	Training Base Budget - Staff Development Centre Toronto	R33116	Operational Materials	Corbis Magazines And Periodicals	03/06/11	1,000.00
20384018 Performance, Services & Capacity	Internal Services	Organisational Development / Workforce Development	Organisational Development / Workforce Development	OWD Teams	R43310	Newspapers Magazines And Periodicals	Donus Healthcare Group Ltd	06/06/11	1,000.00
20312304 Economy, Places and Skills	Livability	Highways Maintenance	Highways Maintenance	Highways Maintenance	R43310	Newspapers Magazines And Periodicals	Ferbank Residential Home	06/06/11	1,000.00
20312490 Assistant Chief Exec	Comms & Marketing	Press and Media	Press and Media	Area Strategic	R33313	Publicity And Marketing	Olgham Public Relations Ltd	08/06/11	1,000.00
20312524 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R44400	General Provision - Repairs & Maintenance	Diary Care Consultants	18/06/11	999.00
20388904 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R54603	Independent Day Care	PERSONAL DETAILS REDACTED	18/06/11	1,000.00
20312542 Economy, Places and Skills	Property and Asset Management	Estates and Investment	Estates and Investment	Asset Management	R20100	General Provision - Repairs & Maintenance	Corlett Electrical Engineering Co (1981) Ltd	18/06/11	996.00
20312613 Performance, Services & Capacity	Internal Services	Organisational Development / Workforce Development	Organisational Development / Workforce Development	OWD Teams	R44400	Services - Professional Fees	SETA Training & Advisory Services Ltd	26/06/11	995.00
20389737 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Dementia	R40009	Operational Materials	Anges	21/06/11	994.50
20384631 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R54603	Independent Day Care	PERSONAL DETAILS REDACTED	18/06/11	994.40
20387076 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R54604	Independent Home Care	North West Initiatives Ltd	14/06/11	991.95
20386010 Economy, Places and Skills	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R21008	Maintenance Contracts	ADY Fee & Security	27/06/11	991.77
20389211 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R57608	Payments To Carers/Volunteers/Providers	Sandra Browne TA Adult Placement Carer	19/06/11	990.00
20389455 People, Communities & Society	CYP	Learning and Attainment	Learning and Attainment	Education Other than in Schools	R11109	Teachers - Agency Labour	PERSONAL DETAILS REDACTED	18/06/11	989.00
20387784 Economy, Places and Skills	Livability	Highways Maintenance	Highways Maintenance	Fleet Management	R40044	Hired Movability Plant	Comensura Ltd	20/06/11	989.00
20312500 Economy, Places and Skills	Livability	Highways Maintenance	Highways Maintenance	Fleet Admin	R33020	Hire Of Other Vehicles	H & G Plant Hire Ltd	13/06/11	988.00
20388440 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R54603	Independent Day Care	H & G Plant Hire Ltd	13/06/11	988.00
20312365 People, Communities & Society	CYP	Family and Youth Support Services	Family and Youth Support Services	Preventative Services-Childrens	R54603	Independent Day Care	PERSONAL DETAILS REDACTED	18/06/11	987.40
20388773 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R54603	Independent Day Care	PERSONAL DETAILS REDACTED	18/06/11	987.40
20312599 Economy, Places and Skills	Property and Asset Management	Estates and Investment	Estates and Investment	Asset Management	R20100				

2038095 People, Communities & Society	CPFF	Learning and Attainment	Education Other than in Schools	Support Staff Long Term Sickness	R11109	Teachers - Agency Labour	Ranstad Education PLC	18/09/11	950.00	
2038096 People, Communities & Society	CPFF	Learning and Attainment	Education Other than in Schools	Support Staff Long Term Sickness	R11109	Teachers - Agency Labour	Ranstad Education PLC	18/09/11	950.00	
2038102 People, Communities & Society	CPFF	Learning and Attainment	Education Other than in Schools	Support Staff Long Term Sickness	R11109	Teachers - Agency Labour	Ranstad Education PLC	18/09/11	950.00	
2038119 People, Communities & Society	CPFF	Learning and Attainment	Education Other than in Schools	Support Staff Long Term Sickness	R11109	Teachers - Agency Labour	Ranstad Education PLC	18/09/11	950.00	
2012321 People, Communities & Society	Adult Services	Community Care	Joint Care Management 1	Care Management - Home of Service	R40009	Operational Materials	G Barlow & Sons Ltd	01/04/11	950.00	
2012622 People, Communities & Society	CPFF	Safeguarding and Vulnerable Children	Assessment & Protection	Fildrord Royton Town Hall Manager	R44400	Services - Payments to Unlvy Partnership	Digham Decorators Ltd	19/06/11	950.00	
2038089 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	Community Care Revenue - Learning Disabilities	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/09/11	948.00	
2038463 People, Communities & Society	Adult Services	Community Care	Capital - Environment	Community Care Revenue - Physical & Sensory	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/09/11	948.00	
2038468 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/09/11	946.16	
2038461 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/09/11	946.16	
2038453 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/09/11	946.16	
2038474 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/09/11	946.16	
2038464 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/09/11	946.16	
2038479 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/09/11	946.16	
2038483 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/09/11	944.00	
2038415 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/09/11	944.00	
2038483 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/09/11	942.80	
20124207 People, Communities & Society	CPFF	Safeguarding and Vulnerable Children	Children and Safeguarding	Safeguarding & Child Protection Resource Centre	R40009	Operational Materials	Maintr Display Systems Ltd	28/01/11	940.00	
2038164 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	Community Care Revenue - Older People	R56603	Independent Home Care	Doms Healthcare Group Ltd	14/04/11	938.79	
20383510 People, Communities & Society	CPFF	Learning and Attainment	Education Other than in Schools	Teachers Long Term Sickness	R11109	Teachers - Agency Labour	Comensura Ltd	05/06/11	937.35	
20383519 People, Communities & Society	CPFF	Learning and Attainment	Education Other than in Schools	Teachers Long Term Sickness	R11109	Teachers - Agency Labour	Comensura Ltd	05/06/11	937.35	
20384620 People, Communities & Society	CPFF	Learning and Attainment	Education Other than in Schools	Teachers Long Term Sickness	R11109	Teachers - Agency Labour	Comensura Ltd	21/01/11	937.35	
20385895 People, Communities & Society	CPFF	Learning and Attainment	Education Other than in Schools	Teachers Long Term Sickness	R11109	Teachers - Agency Labour	Comensura Ltd	11/01/11	937.00	
2012604 Economy, Places and Skills	CPFF	Property and Asset Management	Asset Management	General Provision - Repairs & Maintenance	R56603	Independent Day Care	Cosort Electrical Engineering Co (1981) Ltd	19/03/11	936.20	
2038247 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56603	Independent Day Care	Bransfield Ltd TA Seavacar	18/09/11	935.88	
20384621 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56603	Independent Day Care	Bransfield Ltd TA Seavacar	18/09/11	935.88	
20125922 People, Communities & Society	Adult Services	Community Care	Adult Safeguarding, Carer Services and Adaptation	Aids and Adaptations, DRG and System Transformation	R44046	Aids And Appliances	Age Concern Oldham (More Mobile) T/A George Street Chapel Ltd	20/01/11	935.31	
2032700 HRA	HRA	Capital - HR	Capital - HR	Disabled Persons Access (DPA)	K11000	Contract - Main Contractor	First Choice Homes Oldham B6	04/06/11	931.43	
2012414 Economy, Places and Skills	CPFF	Asset Management	Asset Management	General Provision - Repairs & Maintenance	R21000	General Provision - Repairs & Maintenance	Agip Mod 48 Ltd	06/06/11	931.00	
2038865 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/09/11	929.72	
2012441 Economy, Places and Skills	CPFF	Highways Maintenance	Highways Maintenance	Highways Maintenance	R32000	Highways Maintenance	County Car & Van Rental	05/06/11	926.40	
2012397 Performance, Services & Capacity	Internal Services	CPFF	Organisational Development / Workforce Development	Organisational Development / Workforce Development	R41029	Contract Catering	Refreshment Systems Ltd	01/06/11	926.40	
20115520 People, Communities & Society	CPFF	Learning and Attainment	Education Other than in Schools	School Admissions and Appeals	R31019	Operational Materials	Hi Of Busco	02/06/11	926.40	
2012362 People, Communities & Society	Adult Services	Community Care	Community Care	Joint Care Management 2	R40009	Operational Materials	G Barlow & Sons Ltd	01/04/11	925.00	
2038784 People, Communities & Society	CPFF	Learning and Attainment	Education Other than in Schools	Teachers Long Term Sickness	R56604	Operational Home Care	Elbe Homecare	21/01/11	924.45	
2038471 People, Communities & Society	CPFF	Learning and Attainment	Education Other than in Schools	Teachers Long Term Sickness	R11109	Operational Agency Staff	Operational Agency Staff	13/06/11	924.00	
2038475 People, Communities & Society	CPFF	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Royton Town Hall	R50502	Independent Foster Agency	Ranstad Education PLC	19/06/11	922.00	
2012360 People, Communities & Society	CPFF	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Royton Town Hall	R50502	Independent Foster Agency	SWIFS Fostercare Ltd	01/01/11	922.00	
2012398 People, Communities & Society	CPFF	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Royton Town Hall	R50502	Independent Foster Agency	SWIFS Fostercare Ltd	02/10/11	922.00	
2012390 People, Communities & Society	CPFF	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Royton Town Hall	R50502	Independent Foster Agency	SWIFS Fostercare Ltd	04/01/11	922.00	
2038977 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	Community Care Revenue - Learning Disabilities	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/09/11	922.00	
2038979 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	Community Care Revenue - Learning Disabilities	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/09/11	916.40	
2038463 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/09/11	915.40	
2038472 People, Communities & Society	CPFF	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Royton Town Hall	R50502	Independent Foster Agency	SWIFS Fostercare Ltd	04/04/11	905.38	
20382971 People, Communities & Society	CPFF	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Royton Town Hall	R50502	Independent Foster Agency	SWIFS Fostercare Ltd	04/04/11	905.38	
2012373 People, Communities & Society	CPFF	Culture and Libraries	Museums	Gallery Oldham And Museum Services	R40009	Operational Materials	Paperkraft Ltd	14/01/11	904.86	
2038378 People, Communities & Society	CPFF	Learning and Attainment	Education Other than in Schools	Teachers Long Term Sickness	R11109	Teachers - Agency Labour	Comensura Ltd	05/06/11	902.35	
2038428 People, Communities & Society	CPFF	Learning and Attainment	Education Other than in Schools	Teachers Long Term Sickness	R11109	Teachers - Agency Labour	Comensura Ltd	11/06/11	902.35	
2038519 People, Communities & Society	CPFF	Learning and Attainment	Education Other than in Schools	Teachers Long Term Sickness	R11109	Teachers - Agency Labour	Comensura Ltd	11/06/11	902.35	
2038575 People, Communities & Society	CPFF	Learning and Attainment	Education Other than in Schools	Teachers Long Term Sickness	R11109	Teachers - Agency Labour	Comensura Ltd	11/06/11	902.35	
2038577 People, Communities & Society	CPFF	Learning and Attainment	Education Other than in Schools	Teachers Long Term Sickness	R11109	Teachers - Agency Labour	Comensura Ltd	11/01/11	902.35	
2038463 People, Communities & Society	CPFF	Learning and Attainment	Education Other than in Schools	Teachers Long Term Sickness	R11109	Teachers - Agency Labour	Comensura Ltd	02/06/11	902.35	
2012513 People, Communities & Society	CPFF	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Royton Town Hall	R50502	Independent Foster Agency	SWIFS Fostercare Ltd	11/01/11	902.35	
2012573 People, Communities & Society	CPFF	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Royton Town Hall	R50502	Independent Foster Agency	SWIFS Fostercare Ltd	19/04/11	902.25	
2034138 People, Communities & Society	CPFF	Culture and Libraries	Libraries	Libraries	R40009	Operational Materials	Peters Ltd	26/06/11	902.00	
2038297 People, Communities & Society	CPFF	Culture and Libraries	Comms & Marketing	Comms & Marketing	R40009	Operational Materials	Publicity And Marketing	De Mccor, Mccor Medical Reports	09/06/11	900.00
2038294 People, Communities & Society	CPFF	Safeguarding and Vulnerable Children	Assessment & Protection	Fildrord Royton Town Hall Manager	R44400	Services - Professional Fees	PERSONAL DETAILS REDACTED	09/06/11	900.00	
2038393 People, Communities & Society	Adult Services	Provision and Service Delivery	Residential & Day Care & Crisis Support	Oldham Shared Lives Schemes	R57608	Payments to Carers/Volunteers/Providers	PERSONAL DETAILS REDACTED	06/06/11	900.00	
2038393 People, Communities & Society	Adult Services	Provision and Service Delivery	Residential & Day Care & Crisis Support	Oldham Shared Lives Schemes	R57608	Payments to Carers/Volunteers/Providers	PERSONAL DETAILS REDACTED	06/06/11	900.00	
2038398 People, Communities & Society	Adult Services	Provision and Service Delivery	Residential & Day Care & Crisis Support	Oldham Shared Lives Schemes	R57608	Payments to Carers/Volunteers/Providers	PERSONAL DETAILS REDACTED	06/06/11	900.00	
2038398 People, Communities & Society	Adult Services	Provision and Service Delivery	Residential & Day Care & Crisis Support	Oldham Shared Lives Schemes	R57608	Payments to Carers/Volunteers/Providers	PERSONAL DETAILS REDACTED	06/06/11	900.00	
2038398 People, Communities & Society	Adult Services	Provision and Service Delivery	Residential & Day Care & Crisis Support	Oldham Shared Lives Schemes	R57608	Payments to Carers/Volunteers/Providers	PERSONAL DETAILS REDACTED	06/06/11	900.00	
2038398 People, Communities & Society	Adult Services	Provision and Service Delivery	Residential & Day Care & Crisis Support	Oldham Shared Lives Schemes	R57608	Payments to Carers/Volunteers/Providers	PERSONAL DETAILS REDACTED	06/06/11	900.00	
2038398 People, Communities & Society	Adult Services	Provision and Service Delivery	Residential & Day Care & Crisis Support	Oldham Shared Lives Schemes	R57608	Payments to Carers/Volunteers/Providers	PERSONAL DETAILS REDACTED	06/06/11	900.00	
2038479 People, Communities & Society	Adult Services	Provision and Service Delivery	Residential & Day Care & Crisis Support	Oldham Shared Lives Schemes	R57608	Payments to Carers/Volunteers/Providers	PERSONAL DETAILS REDACTED	06/06/11	900.00	
2038354 People, Communities & Society	Adult Services	Provision and Service Delivery	Residential & Day Care & Crisis Support	Oldham Shared Lives Schemes	R57608	Payments to Carers/Volunteers/Providers	PERSONAL DETAILS REDACTED	06/06/11	900.00	
2038479 People, Communities & Society	Adult Services	Provision and Service Delivery	Residential & Day Care & Crisis Support	Oldham Shared Lives Schemes	R57608	Payments to Carers/Volunteers/Providers	PERSONAL DETAILS REDACTED	06/06/11	900.00	
2012322 Economy, Places and Skills	CPFF	Capital - Environment	Capital - Environment	Capital - Environment	K11000	Contract - Main Contractor	Univ Partnership	06/06/11	899.99	
2012320 People, Communities & Society	CPFF	Family Youth Support Services	Family Youth Support Services	Transport New Construction Improvement Of Roads Section 106	R11000	Operational Materials	Agri Road Ltd TA PC World Business (Oldham)	06/06/11	899.99	
2012584 Economy, Places and Skills	CPFF	Highways Maintenance	Highways Maintenance	Highways Operations	R40009	Operational Materials	Comex Materials Ltd	20/01/11	898.39	
2038777 People, Communities & Society	CPFF	Learning and Attainment	Education Other than in Schools	Teachers Long Term Sickness	R11109	Teachers - Agency Labour	National Cystic Fibrosis Cfpp Referral Units	19/04/11	898.40	
2038459 People, Communities & Society	CPFF	Learning and Attainment	Education Other than in Schools	Teachers Long Term Sickness	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/09/11	895.48	
2038435 People, Communities & Society	CPFF	Learning and Attainment	Education Other than in Schools	Teachers Long Term Sickness	R11109	Teachers - Agency Labour	Comensura Ltd	13/06/11	894.00	
2038355 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/09/11	892.40	
2038430 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/09/11	892.40	
2038428 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/09/11	891.24	
2038227 People, Communities & Society	CPFF	Family Youth Support Services	Family Youth Support Services	Family Youth Support Services	R41151	Water Services - Unmetered	Shawling Stone Pl Contractors	20/06/11	891.00	
2038385 People, Communities & Society	CPFF	Family Youth Support Services	Family Youth Support Services	Family Youth Support Services	R24151	Water Services - Unmetered	Unites Utilities Water PLC	18/09/11	890.90	
2012404 People, Communities & Society	Adult Services	Provision and Service Delivery	Residential & Day Care & Crisis Support	Community Support Adults - Fallowthorpe Locality	R11009	Operational Agency Staff	Prime Time Recruitment Ltd	05/06/11	889.20	
2012419 People, Communities & Society	Adult Services	Provision and Service Delivery	Residential & Day Care & Crisis Support	Community Support Adults - Fallowthorpe Locality	R11009	Operational Agency Staff	Prime Time Recruitment Ltd	19/06/11	889.20	
2012624 People, Communities & Society	CPFF	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Royton Town Hall	R50502	Independent Foster Agency	SWIFS Fostercare Ltd	19/06/11	887.98	
2038795 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/09/11	884.40	
2038756 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/09/11	884.40	
2038784 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/09/11	884.40	
2038310 People, Communities & Society	Adult Services	Provision and Service Delivery	Provision and Service Delivery	Community Care Revenue - Physical & Sensory	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/09/11	884.40	
2012480 Economy, Places and Skills	CPFF	Provision and Service Delivery	Provision and Service Delivery	Residential & Day Care & Crisis Support	R11009	Operational Agency Staff	Aeva Nursing & Care Services Ltd	05/06/11	882.40	
2012663 Economy, Places and Skills	Housing	CPFF	Trading Staff & Lincoring	Trading Standards	R44401	Services - Payments to Contractors	ITA Ltd	20/01/11	882.00	
2038706 People, Communities & Society	CPFF	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56603	Independent Respite Care	ASA Services Ltd	05/06/11	882.00	
2038727 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56603	Independent Respite Care	ASA Services Ltd	26/06/11	881.25	
2038749 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	R56604	Operational Home Care	Doms Healthcare Group Ltd	14/01/11	881.11	
2038994 People, Communities & Society	CPFF	Learning and Attainment	Education Other than in Schools	Teachers Long Term Sickness	R11309	Teachers - Agency Labour	Visin for Education Ltd	18/09/11	880.00	
2012346 Economy, Places and Skills	CPFF	Public Protection	Public Protection	Oldham Security Services - Fee Earning	R40009	Operational Materials	C.R. Lecks Ltd	01/04/11	880.00	
2038677 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/09/11	879.47	
2037030 People, Communities & Society	CPFF	Safeguarding and Vulnerable Children	Assessment and Prevention	Children's Assessment Team North East	R61005	Assistance To Families Grants	Digham Family Crisis Group	27/06/11	877.00	
2012368 Economy, Places and Skills	CPFF	Highways Operations	Highways Operations	Highways Capital Costs	R40009	Operational Materials	Comex Materials Ltd	04/06/11	876.00	
2012481 Economy, Places and Skills	CPFF	Highways Operations	Highways Operations	Highways Capital Costs	R40009	Operational Materials	SWIFS Fostercare Ltd	19/06/11	876.00	
2038236 People, Communities & Society	CPFF	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Royton Town Hall	R50502	Independent Foster Agency	SWIFS Fostercare Ltd	19/06/11	875.90	
2012583 Performance, Services and Capacity	CPFF	Capital - Strategy & Resources	Capital - Strategy & Resources	Capital - Strategy & Resources	R50646	Independent Foster Agency	Rockall Software Ltd	19/06/11	875.00	
2014263 People, Communities & Society	Adult Services	Provision and Service Delivery	Residential & Day Care & Crisis Support	Community Support Adults - Fallowthorpe Locality	R11009	Operational Agency Staff	Prime Time Recruitment Ltd	05/06/11	875.00	
2012645 People, Communities & Society	CPFF	Learning and Attainment	Education Other than in Schools	Support Staff Long Term Sickness	R44400	Services - Professional Fees	PERSONAL DETAILS REDACTED	27/06/11	875.00	
2038317 People, Communities & Society	CPFF	Learning and Attainment	Education Other than in Schools	Support Staff Long Term Sickness	R21171	Contract - Main Contractor	Comensura Ltd	11/06/11	874.57	
2038091 People, Communities & Society	CPFF	Learning and Attainment	Education Other than in Schools	Support Staff Long Term Sickness	R11109	Teachers - Agency Labour	Ranstad Education PLC	18/09/11	870.00	
2038097 People, Communities & Society	CPFF	Learning and Attainment	Education Other than in Schools	Support Staff Long Term Sickness	R11109	Teachers - Agency Labour	Ranstad Education PLC	18/09/11	870.00	
2038099 People, Communities & Society	CPFF	Learning and Attainment	Education Other than in Schools	Support Staff Long Term Sickness	R11109	Teachers - Agency Labour	Ranstad Education PLC	18/09/11	870.00	
2038100 People, Communities & Society	CPFF	Learning and Attainment	Education Other than in Schools	Support Staff Long Term Sickness	R11109	Teachers - Agency Labour	Ranstad Education PLC	18/09/11	870.00	
2038112 People, Communities & Society	CPFF	Learning and Attainment	Education Other than in Schools	Support Staff Long Term Sickness	R11109	Teachers - Agency Labour	Ranstad Education PLC	18/09/11	870.00	
2038114 People, Communities & Society	CPFF	Learning and Attainment	Education Other than in Schools	Support Staff Long Term Sickness	R11109	Teachers - Agency Labour	Ranstad Education PLC	18/09/11	870.00	
2012541 Economy, Places and Skills	Housing	CPFF	Strategic Housing	Strategic Housing	R11309	Admin - Agency Staff	Ranstad Education PLC	18/09/11	870.00	
2038844 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	R56603	Independent Day Care	PERSONAL DETAILS REDACTED			

30125071 Economy, Places and Skills	Livingability	Street Scene/Public Realm	GreenSpace	Play Development (Grounds)	R40009	Operational Materials	Kempson Ltd	13/08/11	856.43
30126083 Economy, Places and Skills	Public Protection	Street Scene/Public Realm	Env Health & Registerars	R40009	Operational Materials	Kempson Ltd	13/08/11	856.43	
30138873 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/08/11	853.84	
30138875 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/08/11	853.84	
30138874 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/08/11	853.84	
30136403 People, Communities & Society	CYPF	Learning and Attainment	Education Other than In Schools	R11109	Teachers - Agency Labour	Comensura Ltd	13/08/11	852.35	
30136125 People, Communities & Society	CYPF	Learning and Attainment	Education Other than In Schools	R11109	Teachers - Agency Labour	Comensura Ltd	04/08/11	852.00	
30136270 People, Communities & Society	CYPF	Learning and Attainment	Education Other than In Schools	R11109	Teachers - Agency Labour	Comensura Ltd	13/08/11	852.00	
30136910 People, Communities & Society	CYPF	Learning and Attainment	Education Other than In Schools	R11109	Teachers - Agency Labour	Comensura Ltd	20/08/11	852.00	
30136912 People, Communities & Society	CYPF	Learning and Attainment	Education Other than In Schools	R11109	Teachers - Agency Labour	Comensura Ltd	20/08/11	852.00	
30137015 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/08/11	851.85	
30138599 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/08/11	851.36	
30136375 People, Communities & Society	CYPF	Learning and Attainment	Education Other than In Schools	R11109	Teachers - Agency Labour	Comensura Ltd	04/08/11	850.00	
30113244 Economy, Places and Skills	Livingability	Street Scene/Public Realm	Street Scene - Grounds Maintenance	R40009	Operational Materials	Thermox Ltd	13/08/11	850.00	
30136936 People, Communities & Society	Adult Services	Family and Youth Support Services	Integrated Youth Centre	R49981	Educational Visits / School Trips	Comensura Ltd	26/08/11	850.00	
30136878 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/08/11	848.00	
30134233 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	R56604	Independent Home Care	Domus Healthcare Group Ltd	06/08/11	847.51	
30134245 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	R56604	Independent Home Care	Domus Healthcare Group Ltd	06/08/11	847.51	
30137050 People, Communities & Society	CYPF	Safeguarding and Vulnerable Children	Provider Services	R61006	Personal Needs & Pocket Money	Briley Ave Childrens Home	26/08/11	847.48	
30123890 Economy, Places and Skills	Place Shaping	Place Shaping	Town Centre Management	R21005	General Provision - Repairs & Maintenance	Tucker Northwest Ltd	04/08/11	847.02	
30136841 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/08/11	846.08	
30124547 Economy, Places and Skills	Livingability	Highways Maintenance	Highways Operations	R40044	Hired Moveable Plant	Rhos & Sons Construction Ltd	09/08/11	846.00	
30136318 People, Communities & Society	CYPF	Learning and Attainment	Education Other than In Schools	R11309	Support Staff Short Term Sickness	Ranstad Education PLC	09/08/11	846.00	
30136319 People, Communities & Society	CYPF	Learning and Attainment	Education Other than In Schools	R11309	Support Staff Short Term Sickness	Ranstad Education PLC	04/08/11	845.00	
30136320 People, Communities & Society	CYPF	Learning and Attainment	Education Other than In Schools	R11309	Support Staff Short Term Sickness	Ranstad Education PLC	18/08/11	845.00	
30138172 People, Communities & Society	CYPF	Learning and Attainment	Education Other than In Schools	R11309	Support Staff Short Term Sickness	Ranstad Education PLC	18/08/11	845.00	
30138177 People, Communities & Society	CYPF	Learning and Attainment	Education Other than In Schools	R11309	Support Staff Short Term Sickness	Ranstad Education PLC	04/08/11	845.00	
30119122 People, Communities & Society	CYPF	Learning and Attainment	School Admissions and Appeals	R33019	Hire Of Buses	Borough Taxls Ltd	04/08/11	842.40	
30124953 People, Communities & Society	Adult Services	Provision and Service Delivery	Community Care Revenue - Physical & Sensory	R33019	Hire Of Buses	Limline MS (Oldham) Ltd TA Private Hire	12/08/11	841.00	
30136959 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	R56604	Independent Home Care	ABLE Care (Oldham) Ltd	21/08/11	840.18	
30136960 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	R56603	Independent Home Care	ABLE Care (Oldham) Ltd	21/08/11	840.00	
30136249 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	R56603	Independent Home Care	ABLE Care (Oldham) Ltd	11/08/11	840.00	
30136248 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	R56603	Independent Home Care	ABLE Care (Oldham) Ltd	01/08/11	840.00	
30136913 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/08/11	838.52	
30138871 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/08/11	838.36	
30125804 People, Communities & Society	CYPF	Learning and Attainment	Education Other than In Schools	R33019	Hire Of Buses	Boyvon Motorbus Ltd	19/08/11	837.00	
30138592 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/08/11	837.00	
30122512 People, Communities & Society	Neighbourhoods	Neighbourhood	String & Safe Communities	R20100	General Provision - Repairs & Maintenance	Alyn Stonework Ltd	26/08/11	835.00	
30122512 Economy, Places and Skills	Neighbourhoods	Place & Skills	Community & Enterprise Grants	R20100	General Provision - Repairs & Maintenance	Alyn Stonework Ltd	03/08/11	835.00	
30138287 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/08/11	834.40	
30136973 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	R56604	Independent Home Care	Comensura Ltd	04/08/11	834.35	
30123880 Economy, Places and Skills	Livingability	Highways Maintenance	Highways Operations	R40009	Operational Materials	Comex Materials Ltd	04/08/11	834.15	
30138541 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/08/11	833.48	
30136593 People, Communities & Society	CYPF	Family and Youth Support Services	Preventative Services-Childrens	R44401	Docf Early Years Children's Central Costs	Q Anesthetics Ltd	17/08/11	833.36	
30136592 People, Communities & Society	CYPF	Learning and Attainment	Education Other than In Schools	R11109	Teachers - Agency Labour	D Kirk	12/08/11	833.36	
30136315 People, Communities & Society	CYPF	Learning and Attainment	Education Other than In Schools	R11109	Teachers - Agency Labour	Comensura Ltd	05/08/11	832.00	
30136375 People, Communities & Society	CYPF	Learning and Attainment	Education Other than In Schools	R11109	Teachers - Agency Labour	Comensura Ltd	05/08/11	832.00	
30136738 People, Communities & Society	CYPF	Learning and Attainment	Education Other than In Schools	R11109	Teachers - Agency Labour	Comensura Ltd	15/08/11	832.00	
30123890 Economy, Places and Skills	Livingability	Place Shaping	Place Shaping	R41009	Construction - Main Contractor	Artex Coatings Ltd	15/08/11	832.00	
30125918 People, Communities & Society	Adult Services	Adult Safeguarding, Carer Services and Adaptation	Aids and Adaptations, DfG and System Transformation	R44406	Aids And Appliances	Age Concern Oldham (More Mobile) T/A George Street Chapel Ltd	20/08/11	829.42	
30138849 People, Communities & Society	Community Care	Safeguarding and Vulnerable Children	SDS (Self Directed Support)	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/08/11	829.00	
30136877 People, Communities & Society	CYPF	Safeguarding and Vulnerable Children	Provider Services	R41023	Catering - Provisions	Pharm Tech Ltd	21/08/11	825.00	
30126408 Economy, Places and Skills	Place Shaping	Place Shaping	Holding Accs - Economy, Places and Skills	R41001	Schools Mechanical and Engineering	Ramorous Plumbing & Heating	27/08/11	825.00	
30122924 Economy, Places and Skills	Livingability	Street Scene/Public Realm	Street Scene/Public Realm	R44401	Construction - Main Contractor	Service - Payments To Contractors	27/08/11	825.00	
30138845 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/08/11	823.08	
30138846 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/08/11	823.08	
30138844 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/08/11	822.00	
30138845 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/08/11	822.00	
30138843 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/08/11	820.80	
30138825 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/08/11	820.60	
30138874 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/08/11	820.20	
30124861 People, Communities & Society	Adult Services	External Adaptations Health and Wellbeing	Capital - Children, Young People And Families	R11000	Construction - Main Contractor	Cornhill Electrical Engineering Co (1981) Ltd	18/08/11	820.00	
30137047 People, Communities & Society	CYPF	Learning and Attainment	Education Other than In Schools	R11009	Operational Agency Staff	Ranstad Education PLC	29/08/11	820.00	
30137048 People, Communities & Society	CYPF	Learning and Attainment	Education Other than In Schools	R11009	Operational Agency Staff	Ranstad Education PLC	18/08/11	820.00	
30136420 People, Communities & Society	CYPF	Safeguarding and Vulnerable Children	Assessment & Protection	R21122	Gas	Corona Energy Retail 2 Ltd	29/08/11	818.93	
30138584 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/08/11	818.93	
301385871 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/08/11	818.08	
30125757 Economy, Places and Skills	Livingability	Highways Maintenance	Highways Operations	R40009	Operational Materials	Comex Materials Ltd	19/08/11	818.03	
30125753 Economy, Places and Skills	Livingability	Highways Maintenance	Highways Operations	R40009	Operational Materials	James A Jackson & Co Ltd to Jobling Purser	15/08/11	817.76	
30138639 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/08/11	817.00	
30136936 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/08/11	817.16	
301124085 People, Communities & Society	Adult Services	Provision and Service Delivery	Residential & Day Care & Crisis Support	R11009	Operational Agency Staff	Richard Estrella Co Yvonne Mooney T/A MY Payroll Services Ltd	05/08/11	817.00	
30138846 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/08/11	816.00	
30125308 Economy, Places and Skills	Livingability	Highways Maintenance	Highways Operations	R40009	Operational Materials	Colas Ltd	15/08/11	815.76	
30138590 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/08/11	812.88	
30138579 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/08/11	812.88	
30136939 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/08/11	811.20	
30136940 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/08/11	811.20	
30138893 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/08/11	810.28	
30123743 Economy, Places and Skills	Livingability	Highways Maintenance	Street Lighting	R40009	Highways Electrical Contracting TA Mayflower Intelligent Management Systems	Highways Electrical Contracting TA Mayflower Intelligent Management Systems	18/08/11	810.00	
30125773 Economy, Places and Skills	Livingability	Highways Maintenance	Highways Operations	R40009	Operational Materials	Comex Materials Ltd	19/08/11	809.57	
30138556 People, Communities & Society	Adult Services	Safeguarding and Vulnerable Children	Provider Services	R41009	Personal Needs & Pocket Money	Briley Ave Childrens Home	26/08/11	809.52	
30138580 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/08/11	806.24	
30123681 Economy, Places and Skills	Place Shaping	Place Shaping	Capital - Environment	C11000	Construction - Main Contractor	Unity Partnership	01/08/11	806.19	
30136955 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	R56604	Independent Home Care	Heny Arts Ltd	01/08/11	801.87	
30138593 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/08/11	800.80	
30125786 People, Communities & Society	CYPF	Family and Youth Support Services	Preventative Services-Childrens	R41009	Facilities Grant - Richmond Support Agency Labour	Hay Sport Recruitment	18/08/11	800.80	
30126204 Performance, Services & Capacity	Internal Services	Organisational Development / Workforce Development	Organisational Development / Workforce Development	R44400	Services - Professional Fees	N C Newton	27/08/11	800.00	
30125786 People, Communities & Society	Neighbourhoods	Neighbourhoods	Organisational Development / Workforce Development	R44400	Services - Professional Fees	N C Newton	27/08/11	800.00	
30126204 Performance, Services & Capacity	Internal Services	Organisational Development / Workforce Development	Organisational Development / Workforce Development	R44401	Services - Payments To Contractors	General Sundry	05/08/11	800.00	
30138877 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/08/11	800.00	
30138878 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/08/11	800.00	
30138830 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/08/11	800.00	
30138827 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/08/11	800.00	
30138873 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/08/11	800.00	
30138859 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/08/11	800.00	
30123691 People, Communities & Society	CYPF	Safeguarding and Vulnerable Children	Provider Services	R50502	Independent Foster Agency	Foster Cares Ltd	01/08/11	800.00	
30123750 People, Communities & Society	CYPF	Safeguarding and Vulnerable Children	Provider Services	R50502	Independent Foster Agency	Foster Cares Ltd	04/08/11	799.00	
30124159 People, Communities & Society	CYPF	Safeguarding and Vulnerable Children	Provider Services	R50502	Independent Foster Agency	Foster Cares Ltd	05/08/11	799.00	
30124161 People, Communities & Society	CYPF	Safeguarding and Vulnerable Children	Provider Services	R50502	Independent Foster Agency	Foster Cares Ltd	05/08/11	799.00	
30124864 People, Communities & Society	CYPF	Safeguarding and Vulnerable Children	Provider Services	R50502	Independent Foster Agency	Foster Cares Ltd	13/08/11	799.00	
30124867 People, Communities & Society	CYPF	Safeguarding and Vulnerable Children	Provider Services	R50502	Independent Foster Agency	Foster Cares Ltd	12/08/11	799.00	
30125803 People, Communities & Society	CYPF	Safeguarding and Vulnerable Children	Provider Services	R50502	Independent Foster Agency	Foster Cares Ltd	19/08/11	799.00	
30125807 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/08/11	798.96	
30138871 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/08/11	798.96	
30138816 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/08/11	798.96	
30136802 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/08/11	798.52	
30123685 Economy, Places and Skills	Livingability	Street Scene/Public Realm	GreenSpace	R40009	Operational Materials	Heny Arts Ltd	04/08/11	796.30	
30136436 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/08/11	796.00	
30137037 Economy, Places and Skills	Livingability	Street Scene/Public Realm	GreenSpace	R40009	Operational Materials	Penland Plots	27/08/11	795.80	
30138874 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/08/11	795.60	
30138832 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/08/11	795.60	
30138897 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/08/11	795.60	
30138854 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/08/11	795.60	
30138852 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/08/11	795.60	
30138830 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/08/11	795.60	
30138845 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/08/11	795.60	
30138849 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/08/11	795.60	
30125247 Economy, Places and Skills	Place Shaping	Place Shaping	Town Centre Management	R47301	Subscriptions	National Association of British Market Authorities TA NAMBA	15/08/11	795.00	
30136873 People, Communities & Society	Adult Services	Culture and Libraries	Cultural Strategy Outside Facilities	R21005	Water Services - Metered	Water Services - Metered	18/08/11	792.00	
3013884									

3012325 Economy, Places and Skills	Place Shaping	Capital - Environment	Capital - Transport	Transport Road Safety Improvements Local Safety	C13000	Construction - Main Contractor	Unity Partnership	04/00/21	691.14
301348912 People, Communities & Society	Adult Services	Highways Maintenance	SDS (Self Directed Support)	Community Care Revenue - Physical & Sensory	R44020	Construction - Specialist Contractors	WISCONSIN ASSOCIATES	18/00/21	491.12
30124040 Economy, Places and Skills	Livability	Highways Maintenance	Fleet Management	Fleet Management	R16910	Training Expenses	City of Bradford Metropolitan District Council	06/00/21	688.03
301263570 Economy, Places and Skills	Livability	Provision and Service Delivery	Residential & Day Care & Crisis Support	Residential & Day Care & Crisis Support	R21122	Corona Energy Retail 2 Ltd	08/00/21	188.43	
30124374 Economy, Places and Skills	Livability	Highways Maintenance	Fleet Management	Fleet Management	R33020	Hiw Of Other Vehicles	Northgate Vehicle Hire	07/00/21	686.25
301348018 People, Communities & Society	Adult Services	Provision and Service Delivery	Community Support	Finance & Buildings - Rock Street	R24151	Water Services - Unmetered	United Utilities Water PLC	24/00/21	685.52
30124744 Economy, Places and Skills	Public Protection	Public Protection	Env Health & Registers	Env Health & Registers	R44020	Legal Expenses	Environmental Protection Agency	11/00/21	685.00
30170080 Performance, Services & Capacity	Borough Treasurer	Chief Accountant	Community Support	Credit Control	R44406	Legal Expenses	Oldham MBC Legal Impress Account	24/00/21	685.00
301348624 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	Community Care Revenue - Mental Health	R44664	Community Care Revenue - Home Care	Communications Home Care	10/00/21	684.00
301348774 People, Communities & Society	Adult Services	Learning and Attainment	Education Other than in Schools	Teachers Long Term Sickness	R11109	Teachers - Agency Labour	Comersura Ltd	06/00/21	681.88
30137165 People, Communities & Society	Adult Services	Learning and Attainment	SDS (Self Directed Support)	Community Care Revenue - Dementia	R56603	Operational Materials	Cemex Materials Ltd	20/00/21	681.70
301346485 People, Communities & Society	CYPF	Learning and Attainment	Education Other than in Schools	Kingstand School	R11109	Operational Materials	Comersura Ltd	06/00/21	681.40
30125755 Economy, Places and Skills	Livability	Highways Maintenance	Highways Operations	Highways Capital Costs	R40009	Operational Materials	Cemex Materials Ltd	20/00/21	681.16
30125149 Economy, Places and Skills	Adult Services	Community Care	Public Protection	Fire Response	R40009	Operational Materials	Cemex Materials Ltd	14/00/21	681.00
301348369 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	Community Care Revenue - Learning Disabilities	R56603	Operational Materials	Cemex Materials Ltd	18/00/21	680.04
30125840 Economy, Places and Skills	Livability	Highways Maintenance	Highways Operations	Highways Maintenance	R40009	Operational Materials	Cemex Materials Ltd	18/00/21	680.00
301348512 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/00/21	680.00
301348025 People, Communities & Society	Adult Services	Provision and Service Delivery	Community Care	Community Care Revenue - Physical & Sensory	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/00/21	679.80
30170144 People, Communities & Society	Adult Services	Provision and Service Delivery	Community Care	Community Care Revenue - Physical & Sensory	R56603	Independent Home Care	PERSONAL DETAILS REDACTED	24/00/21	675.80
30125845 Economy, Places and Skills	Livability	Highways Maintenance	Highways Operations	Highways Operations	R40009	Operational Materials	Cemex Materials Ltd	20/00/21	674.79
301348339 People, Communities & Society	CYPF	Learning and Attainment	Education Other than in Schools	Kingstand School - Broadbent Road	R21121	Electricity	British Gas Trading Ltd	05/00/21	672.44
301348774 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	Community Care Revenue - Physical & Sensory	R56603	Independent Home Care	Communications Homecare Services	20/00/21	670.20
301348312 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	Community Care Revenue - Physical & Sensory	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/00/21	669.24
301348358 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	Community Care Revenue - Physical & Sensory	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/00/21	669.24
301348914 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	Community Care Revenue - Learning Disabilities	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/00/21	669.24
301348489 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	Community Care Revenue - Learning Disabilities	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/00/21	669.24
301348489 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	Community Care Revenue - Learning Disabilities	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/00/21	669.24
301348420 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	Community Care Revenue - Physical & Sensory	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/00/21	669.20
301348644 People, Communities & Society	Adult Services	Culture and Libraries	Museums	Gravestry Street Museum Library Premises Costs	R24151	Water Services - Unmetered	United Utilities Water PLC	13/00/21	668.67
301348945 People, Communities & Society	CYPF	Learning and Attainment	Education Other than in Schools	Support Staff Long Term Sickness	R11109	Learning and Attainment	UNITED UTILITIES	02/00/21	668.40
301348393 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	Community Care Revenue - Learning Disabilities	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/00/21	668.20
30122918 Economy, Places and Skills	Livability	Highways Maintenance	Highways Operations	GreenSpace	R20100	General Provision - Repairs & Maintenance	Tucker Northwest Ltd	04/00/21	667.77
30125924 Economy, Places and Skills	Livability	Highways Maintenance	Residential & Day Care & Crisis Support	Residential & Day Care & Crisis Support	R11109	Gas	Corona Energy Retail 2 Ltd	07/00/21	667.09
30125626 Economy, Places and Skills	Livability	Highways Maintenance	Street Scene	Street Scene - Street Cleaning	R40044	Hired Movable Plant	H & C Plant Hire Ltd	18/00/21	667.00
301348471 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	Grounds Maintenance	R40009	Operational Materials	EMO CN	19/00/21	666.77
301348038 People, Communities & Society	Adult Services	Provision and Service Delivery	Community Care	Community Care Revenue - Physical & Sensory	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/00/21	664.95
30125278 Economy, Places and Skills	Property and Asset Management	Estates and Investment	Provision and Service Delivery	Residential & Day Care & Crisis Support	R21122	Gas	Corona Energy Retail 2 Ltd	20/00/21	664.50
301348511 People, Communities & Society	Adult Services	Provision and Service Delivery	Community Care	Adult and Community Buildings	R20100	General Provision - Repairs & Maintenance	Loxton Engineering Co (1981) Ltd	04/00/21	664.29
301348393 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	Community Care Revenue - Learning Disabilities	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/00/21	664.20
30124281 People, Communities & Society	Adult Services	Provision and Service Delivery	Community Care	Community Support Adults - Fallworkh Locality	R11109	Operational Agency Staff	Apex Nursing & Care Services Ltd	05/00/21	661.80
301348328 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	Community Care Revenue - Physical & Sensory	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/00/21	661.28
301348324 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	Community Care Revenue - Physical & Sensory	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/00/21	661.00
301348424 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	Community Care Revenue - Older People	R56603	Independent Respite Care	ABLE CARE (OHM) LTD	26/00/21	660.00
301348402 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	Community Care Revenue - Older People	R56603	Independent Day Care	ABLE CARE (OHM) LTD	18/00/21	660.00
301348542 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	Community Care Revenue - Older People	R56603	Independent Day Care	ABLE CARE (OHM) LTD	11/00/21	660.00
301348424 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	Community Care Revenue - Older People	R56603	Independent Day Care	ABLE CARE (OHM) LTD	26/00/21	660.00
301348817 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	Community Care Revenue - Learning Disabilities	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/00/21	659.76
30127024 Economy, Places and Skills	Livability	Salvaguard and Vulnerable Children	Salvaguard and Vulnerable Children	Falldown Royton Town Hall Manager	R44606	Home Improvement Fees	Simpy Caring Ltd	07/00/21	658.22
30125944 Economy, Places and Skills	Livability	Highways Maintenance	Highways Operations	Headstone Reinstatement	R40009	Operational Materials	Kelkamp Ltd	13/00/21	658.00
30122937 People, Communities & Society	Adult Services	Provision and Service Delivery	Community Support	Wellbeing	R41005	Catering Equipment	Wine Works to Love Beverages	01/00/21	655.73
301348489 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	Community Care Revenue - Older People	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/00/21	655.40
301348328 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	Community Care Revenue - Learning Disabilities	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/00/21	652.04
301348424 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	Community Care Revenue - Physical & Sensory	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/00/21	651.66
301347046 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	Community Care Revenue - Physical & Sensory	R56603	Independent Home Care	Domus Healthcare Group Ltd	14/00/21	651.66
301348733 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	Community Care Revenue - Physical & Sensory	R56603	Independent Home Care	Domus Healthcare Group Ltd	01/00/21	651.66
301348371 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	Community Care Revenue - Learning Disabilities	R56603	Independent Respite Care	IAS Services Ltd	13/00/21	651.36
301348973 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	Community Care Revenue - Physical & Sensory	R56603	Independent Respite Care	ABLE CARE (OHM) LTD	26/00/21	651.36
301348876 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	Community Care Revenue - Physical & Sensory	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/00/21	650.60
30123907 Economy, Places and Skills	Property and Asset Management	Estates and Investment	Asset Management	Adult And Community Buildings	R20100	General Provision - Repairs & Maintenance	Tucker Northwest Ltd	04/00/21	650.00
30124236 Economy, Places and Skills	Property and Asset Management	Estates and Investment	Asset Management	Adult And Community Buildings	R20100	General Provision - Repairs & Maintenance	Tucker Northwest Ltd	04/00/21	650.00
30124202 Economy, Places and Skills	Livability	Highways Maintenance	Highways Operations	Fleet Management	R33020	Hiw Of Other Vehicles	Centurion Truck Rental	07/00/21	650.00
30125982 Economy, Places and Skills	Livability	Highways Maintenance	Highways Operations	Fleet Management	R33020	Hiw Of Other Vehicles	Centurion Truck Rental	13/00/21	650.00
30126205 Economy, Places and Skills	Livability	Highways Maintenance	Highways Operations	Fleet Management	R33020	Hiw Of Other Vehicles	Centurion Truck Rental	20/00/21	650.00
30126238 Economy, Places and Skills	Livability	Public Protection	Public Protection	Env Health & Registers	R44020	Operational Materials	Charterland Institute of Environmental Health	18/00/21	650.00
30125899 Economy, Places and Skills	Livability	Highways Maintenance	Highways Operations	Env Health & Registers	R44020	Operational Materials	Balmers Garden Machinery Dept	19/00/21	650.00
30125897 People, Communities & Society	CYPF	Learning and Attainment	Family and Youth Support Services	Preventative Services-Childrens	R40004	Educational Curriculum Equipment	Newsprinters Magazine And Periodicals	11/00/21	649.90
301348877 People, Communities & Society	Culture and Libraries	Libraries Heritage and Arts	Libraries Heritage and Arts	Libraries Heritage and Arts	R43310	B & B Newsprinters	Newsprinters Magazine And Periodicals	11/00/21	649.74
301348908 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	Community Care Revenue - Mental Health	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/00/21	649.12
30125911 People, Communities & Society	CYPF	Salvaguard and Vulnerable Children	Salvaguard and Vulnerable Children	Falldown Royton Town Hall Manager	R44606	Home Improvement Fees	Loxton Engineering Co (1981) Ltd	04/00/21	647.50
30126273 Economy, Places and Skills	Livability	Highways Maintenance	Highways Operations	Fleet Management	R33020	Hiw Of Other Vehicles	Notel Municipal Services Ltd	26/00/21	647.47
30125920 People, Communities & Society	Adult Services	Salvaguard and Vulnerable Children	Salvaguard and Vulnerable Children	Assessment & Protection	R20100	General Provision - Repairs & Maintenance	ABLE CARE (OHM) LTD	11/00/21	645.81
30125917 People, Communities & Society	CYPF	Learning and Attainment	Education Other than in Schools	Education Other than in Schools	R44020	Operational Materials	Falpage Cousins	13/00/21	645.00
301348639 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	Community Care Revenue - Physical & Sensory	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/00/21	644.00
30125926 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	Community Care Revenue - Physical & Sensory	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/00/21	644.00
30124713 Economy, Places and Skills	Livability	Highways Maintenance	Highways Operations	Highways Operations	R40009	Operational Materials	ABLE CARE (OHM) LTD	21/00/21	639.54
30125918 Performance, Services & Capacity	Borough Solicitor	Legal Services	Holding Accounts - Economy, Places and Skills	Holding Accounts - Economy, Places and Skills	R40009	Operational Materials	Cemex Materials Ltd	20/00/21	638.60
301348618 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	Community Care Revenue - Learning Disabilities	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/00/21	638.44
301348452 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	Community Care Revenue - Physical & Sensory	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/00/21	640.80
301348461 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	Community Care Revenue - Physical & Sensory	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/00/21	640.80
301348748 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	Community Care Revenue - Mental Health	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/00/21	640.00
301349514 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	Community Care Revenue - Dementia	R56603	Independent Home Care	ABLE CARE (OHM) LTD	21/00/21	639.54
301348920 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	Community Care Revenue - Learning Disabilities	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/00/21	638.44
30125711 Economy, Places and Skills	Livability	Highways Maintenance	Highways Operations	Highways Capital Costs	R40009	Operational Materials	Cemex Materials Ltd	20/00/21	638.40
301348333 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	Community Care Revenue - Physical & Sensory	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/00/21	638.40
30125502 People, Communities & Society	CYPF	Learning and Attainment	Education Other than in Schools	Kingstand School	R33019	Hiw Of Buses	Delta Cars	18/00/21	635.00
30123896 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	Community Support	R21121	General Provision - Repairs & Maintenance	PBS Group Ltd	02/00/21	633.40
301348812 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	Community Care Revenue - Learning Disabilities	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/00/21	631.92
30125890 Economy, Places and Skills	Livability	Highways Maintenance	Highways Operations	Highways Operations	R44401	Services - Payments To Contractors	United Utilities Water PLC	20/00/21	631.00
301348865 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	Community Care Revenue - Learning Disabilities	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/00/21	630.76
301348862 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	Community Care Revenue - Older People	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/00/21	630.76
301348714 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	Community Care Revenue - Learning Disabilities	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/00/21	630.76
301348943 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	Community Care Revenue - Older People	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/00/21	630.76
301348849 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	Community Care Revenue - Learning Disabilities	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/00/21	630.76
301348783 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	Community Care Revenue - Older People	R56603	Independent Home Care	ABLE CARE (OHM) LTD	20/00/21	630.20
301348936 People, Communities & Society	Borough Treasurer	Chief Accountant	Salvaguard and Vulnerable Children	Salvaguard and Vulnerable Children	R44606	Home Improvement Fees	Loxton Engineering Co (1981) Ltd	04/00/21	630.00
30126264 Performance, Services & Capacity	Livability	Highways Maintenance	Highways Operations	Account Receivable	R44606	Legal Expenses	Cemex Materials Ltd	21/00/21	629.85
30123886 Economy, Places and Skills	Livability	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Holding Accounts - People, Communities and Society	H10000	Tools And Equipment	British Gas	07/00/21	629.50
301348226 Economy, Places and Skills	Livability	Highways Maintenance	Highways Operations	Grounds Maintenance	R24151	Water Services - Unmetered			

2036896 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	Community Care Revenue - Physical & Sensory	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/06/11	400.00
2038113 People, Communities & Society	External Adaptations Health and Wellbeing	Holding Ac People Communities and Society	Resident Personal Savings - Holding Account	Residents Personal Savings - Holding Account	R16000	Freedom Money Saving	Freedom Money Saving Ltd	27/06/11	400.00
2012482 People, Communities & Society	CVF	Learning and Attainment	School Improvement	Plus Other - Non Project Specific	R16910	Training Expenses	Kingshore School Fund	12/06/11	400.00
2012656 People, Communities & Society	CVF	Family and Youth Support Services	Integrated Youth Services	Asset Management	R20100	General Sundries	Clonmel Public Charities Trust	08/06/11	400.00
2012518 Economy, Places and Skills	Property and Asset Management	Estate and Investment	Corporate Asset Management (Non PCIS)	Corporate Asset Management (Non PCIS)	R20100	General Provision - Repairs & Maintenance	Bonnor House	19/06/11	400.00
2012598 Economy, Places and Skills	Property and Asset Management	Estate and Investment	Asset Management	Corporate Asset Management (Non PCIS)	R20100	General Provision - Repairs & Maintenance	Prime Roofing (Rechtal) Ltd	19/06/11	400.00
2038490 People, Communities & Society	Adult Services	Highways Maintenance	Organising Planning - Conservation	Joint Commissioning	R206001	Operational Materials	Corin Materials	06/06/11	400.00
2012407 People, Communities & Society	CVF	Learning and Attainment	Education Other than in Schools	Education Other than in Schools	R33019	Hire Of Buses	Safford Van Hire Ltd	12/06/11	400.00
2012395 People, Communities & Society	CVF	Culture and Libraries	Museums	Museums	R40009	Hire Of Buses	Elabasson Lock - Van Henerer TA Common Eye	09/06/11	400.00
2036234 People, Communities & Society	Neighbourhoods	Neighbourhood	Neighbourhood	Councillor's Expenditure	R44401	Services - Payments To Contractors	General Sundries	05/06/11	400.00
2038490 People, Communities & Society	Neighbourhoods	Neighbourhood	Neighbourhood	Councillor's Expenditure	R44401	Services - Payments To Contractors	General Sundries	05/06/11	400.00
2038528 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	Community Care Revenue - Learning Disabilities	R56603	Independent Day Care	North West Initiatives Ltd	18/06/11	400.00
2038842 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	Community Care Revenue - Learning Disabilities	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/06/11	400.00
2012258 Economy, Places and Skills	CVF	Learning and Attainment	Highways Maintenance	Highways Network Management	R21122	Independent Day Care	John David Highways	27/06/11	400.00
2012592 People, Communities & Society	Internal Services	Learning and Attainment	Transforming Learning Skills & Emp	Transforming Learning Skills & Emp	R41317	General Provision - Repairs & Maintenance	RCM Regional Media	20/06/11	400.00
2012628 Performance, Communities & Society	CVF	Organising Planning - Conservation	Organising Planning - Conservation	Organising Planning - Conservation	R44400	General Provision - Professional Fees	The Artistic Workgroup	18/06/11	400.00
2012548 Economy, Places and Skills	Place Sharing	Holding Accounts - Economy, Places and Skills	Holding Accounts - Economy, Places and Skills	Holding Accounts - Economy, Places and Skills	H21001	Schools Mechanical and Engineering	Schools Mechanical and Engineering	18/06/11	400.00
2012538 Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Highways Maintenance	Highways Operations	R40009	Operational Materials	Corin Materials Ltd	19/06/11	400.00
2036782 People, Communities & Society	CVF	Learning and Attainment	Education Other than in Schools	Education Other than in Schools	R21121	Electricity	British Gas Trading Ltd	18/06/11	400.00
2012570 Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Highways Operations	Highways Operations	R40009	Tools And Equipment	Corin Materials Ltd	19/06/11	400.00
2036973 People, Communities & Society	CVF	Safeguarding and Vulnerable Children	Provider Services	After Care Services - Suffolk Street	R61107	S24 Payments	Suffolk Street After Care Impact Account	21/06/11	400.00
2012325 People, Communities & Society	Neighbourhoods	Neighbourhood	Neighbourhood	Capacity Building	R49800	Sundry Expenses	GV Multi Media Ltd	12/06/11	400.00
2012527 People, Communities & Society	Adult Services	Provision and Service Delivery	Provision and Service Delivery	Provision and Service Delivery	R30000	Operational Materials	Corin Materials Ltd	19/06/11	400.00
2038873 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	Community Care Revenue - Physical & Sensory	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/06/11	400.00
2036807 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	Community Care Revenue - Physical & Sensory	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/06/11	400.00
2038820 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	Community Care Revenue - Physical & Sensory	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/06/11	400.00
2038932 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	Community Care Revenue - Learning Disabilities	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/06/11	400.00
2038836 People, Communities & Society	Adult Services	Provision and Service Delivery	Community Support	Finance & Buildings - Rock Street	R21122	Gas	Corona Energy Retail Ltd	26/06/11	400.00
2038834 People, Communities & Society	Adult Services	Provision and Service Delivery	Community Support	Community Care Revenue - Older People	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/06/11	400.00
2012398 Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Highways Maintenance	Grounds Maintenance	R40009	Operational Materials	Operational Materials	18/06/11	400.00
2012523 People, Communities & Society	Adult Services	Provision and Service Delivery	Provision and Service Delivery	Community Support Adults - Older People	R40009	Operational Materials	Operational Materials	18/06/11	400.00
2012464 People, Communities & Society	Adult Services	Provision and Service Delivery	Community Support	Community Support - General	R33019	Hire Of Buses	MC & M Stewart (Habaig) Ltd	04/06/11	400.00
2036837 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	Community Care Revenue - Physical & Sensory	R56603	Independent Day Care	Daniel Wood & D Wood Flooring Services	14/06/11	400.00
2012542 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	Community Care Revenue - Physical & Sensory	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/06/11	400.00
2012475 Economy, Places and Skills	Housing	Public Libraries	Libraries	Libraries	R43308	Stationery	Lyons UK Ltd	15/06/11	400.00
2038472 People, Communities & Society	CVF	Learning and Attainment	Continued Land	Continued Land	R43009	Operational Materials	Northdown Travel Ltd	13/06/11	400.00
2036742 Economy, Places and Skills	Highways Maintenance	Highways Maintenance	School Improvement	School Improvement	R16910	Training Expenses	John David Highways	27/06/11	400.00
2036748 Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Street Scene - Street Cleaning	Street Scene - Street Cleaning	R40044	Hire Movable Plant	H & C Plant Hire Ltd	18/06/11	400.00
2038743 Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Street Scene - Street Cleaning	Street Scene - Street Cleaning	R40044	Operational Materials	General Sundries	08/06/11	400.00
2012458 Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Street Lighting	Street Lighting	R40009	Operational Materials	Marwood Electrical Co Ltd	08/06/11	400.00
2038278 People, Communities & Society	CVF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	R40009	Operational Materials	Clonmel Public Charities Trust	04/06/11	400.00
2012395 People, Communities & Society	CVF	Safeguarding and Vulnerable Children	Assessment & Protection	Assessment & Protection	R61005	Assistance To Families Grants	Assistance To Families Grants	04/06/11	400.00
2036977 People, Communities & Society	Adult Services	Provision and Service Delivery	Community Support	Family Support Service - Deafblind Group	R21122	Gas	Corona Energy Retail Ltd	26/06/11	400.00
2038459 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	Community Care Revenue - Physical & Sensory	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/06/11	400.00
2038873 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	Community Care Revenue - Physical & Sensory	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/06/11	400.00
2036599 People, Communities & Society	Adult Services	Provision and Service Delivery	Community Support	Community Support Adults - Non Location Specific	R40009	Operational Materials	Operational Materials	08/06/11	400.00
2038980 People, Communities & Society	CVF	Provision and Service Delivery	Family and Youth Support Services	Family and Youth Support Services	R21121	S24 Payments	Hawthorn Crescent Imprest Account	15/06/11	400.00
2036746 People, Communities & Society	CVF	Safeguarding and Vulnerable Children	Provider Services	After Care Services - Hawthorn Crescent	R61107	S24 Payments	Hawthorn Crescent Imprest Account	15/06/11	400.00
2012628 Performance, Communities & Society	Property and Asset Management	Highways Maintenance	Highways Maintenance	BSP / Project Team	R21122	Operational Materials	Corin Materials Ltd	19/06/11	400.00
2012436 Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Highways Operations	Highways Operations	R40009	Operational Materials	Operational Materials	09/06/11	400.00
2036207 People, Communities & Society	Neighbourhoods	Neighbourhood	Neighbourhood	Councillor's Expenditure	R44401	Services - Payments To Contractors	General Sundries	05/06/11	400.00
2038402 People, Communities & Society	Adult Services	Provision and Service Delivery	Provision and Service Delivery	Residential & Day Care & Crisis Support	R21122	Hire Of Other Vehicles	Corona Energy Retail Ltd	27/06/11	400.00
2012423 Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Fleet Management	Fleet Management	R33020	Hire Of Other Vehicles	Northgate Vehicle Hire	07/06/11	400.00
2036789 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	Community Care Revenue - Older People	R40044	Gas	Coron Energy Retail Ltd	27/06/11	400.00
2036311 People, Communities & Society	Adult Services	Provision and Service Delivery	Provision and Service Delivery	Residential & Day Care & Crisis Support	R21122	Gas	Corona Energy Retail Ltd	27/06/11	400.00
2038240 Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Highways Maintenance	Holding Ac Economy Places and Skills	R41001	Schools Mechanical and Engineering	General Sundries	01/06/11	400.00
2012403 Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Fleet Management	Fleet Management	R33020	Hire Of Other Vehicles	Corun Truck Rental	09/06/11	400.00
2012460 Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Fleet Management	Fleet Admin	R33020	Hire Of Other Vehicles	Corun Truck Rental	07/06/11	400.00
2012523 People, Communities & Society	Adult Services	Provision and Service Delivery	Fleet Management	Fleet Admin	R33020	Hire Of Other Vehicles	Corun Truck Rental	20/06/11	400.00
2012623 Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Fleet Management	Fleet Admin	R33020	Hire Of Other Vehicles	Corun Truck Rental	07/06/11	400.00
2012623 Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Fleet Management	Fleet Admin	R33020	Hire Of Other Vehicles	Corun Truck Rental	07/06/11	400.00
2038288 People, Communities & Society	Adult Services	Provision and Service Delivery	Provision and Service Delivery	Residential & Day Care & Crisis Support	R57608	Payments To Carers/Volunteers/Providers	Payments To Carers/Volunteers/Providers	18/06/11	400.00
2038291 People, Communities & Society	Adult Services	Provision and Service Delivery	Provision and Service Delivery	Residential & Day Care & Crisis Support	R57608	Payments To Carers/Volunteers/Providers	Payments To Carers/Volunteers/Providers	18/06/11	400.00
2038868 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	Community Care Revenue - Learning Disabilities	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/06/11	400.00
2038827 People, Communities & Society	CVF	Culture and Libraries	Libraries	Libraries	R21121	Electricity	British Gas Trading Ltd	27/06/11	400.00
2012626 Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Street Scene	Street Scene - Street Cleaning	R40009	Operational Materials	Rigby Taylor Ltd	27/06/11	400.00
2036972 People, Communities & Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Holding Accounts - People, Communities and Society	Residents Personal Savings - Holding Account	H10000	Residents Personal Savings	Residents Personal Savings	27/06/11	400.00
2038203 People, Communities & Society	Adult Services	Provision and Service Delivery	Provision and Service Delivery	Residential & Day Care & Crisis Support	R40009	Operational Materials	Operational Materials	01/06/11	400.00
2012487 Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Street Scene	Street Scene - Street Cleaning	R41006	Compens - Mobile Telephones	Orange Payment Processing	12/06/11	400.00
2036987 People, Communities & Society	CVF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Street Scene - Street Cleaning	R41006	Compens - News & Pocket Money	Safeguarding	13/06/11	400.00
2036638 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	Community Care Revenue - Learning Disabilities	R56603	Independent Respite Care	IAS Services Ltd	13/06/11	400.00
2038144 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	Community Care Revenue - Physical & Sensory	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/06/11	400.00
2038704 People, Communities & Society	CVF	Head of Transformation and Change	Head of Transformation and Change	PI School - Utility Charge (Radcliffe & Falsworth)	R21122	Gas	Corona Energy Retail Ltd	26/06/11	400.00
2012578 People, Communities & Society	External Adaptations Health and Wellbeing	Capital - Children, Young People And Families	Capital - Children, Young People And Families	Early Years Extended Schools	C40000	Acquisition Of Equipment	Hoge Education Ltd	15/06/11	400.00
2038708 Economy, Places and Skills	Adult Services	Provision and Service Delivery	Provision and Service Delivery	Asset Management	R21121	Electricity	Hoge Education Ltd	14/06/11	400.00
2037040 Economy, Places and Skills	Adult Services	Provision and Service Delivery	Provision and Service Delivery	Community Support Adults - Non Location Specific	R40009	Operational Materials	Operational Materials	26/06/11	400.00
2038216 People, Communities & Society	HRA	Highways Operations	Highways Operations	Highways Operations	R44400	Services - Professional Fees	Aldisbach Goddard LLP	26/06/11	400.00
2038708 HRA	HRA	Highways Operations	Highways Operations	Highways Operations	R21121	Gas	Coron Energy Retail Ltd	15/06/11	400.00
2036201 Economy, Places and Skills	Neighbourhoods	Community Safety	Community Safety	Community Safety Management	R44401	Services - Payments To Contractors	Logis Services	15/06/11	400.00
2012478 People, Communities & Society	Highways Maintenance	Highways Maintenance	Fleet Management	Community Safety Unit	R33020	Hire Of Other Vehicles	ML Engineers Ltd	07/06/11	400.00
2012487 People, Communities & Society	Highways Maintenance	Highways Maintenance	Fleet Management	Fleet Admin	R33020	Hire Of Other Vehicles	Northgate Vehicle Hire	07/06/11	400.00
2012432 Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Fleet Management	Fleet Admin	R33020	Hire Of Other Vehicles	Northgate Vehicle Hire	07/06/11	400.00
2012436 Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Fleet Management	Fleet Admin	R33020	Hire Of Other Vehicles	Northgate Vehicle Hire	07/06/11	400.00
2012458 Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Fleet Management	Fleet Admin	R33020	Hire Of Other Vehicles	Northgate Vehicle Hire	07/06/11	400.00
2012439 Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Fleet Management	Fleet Admin	R33020	Hire Of Other Vehicles	Northgate Vehicle Hire	07/06/11	400.00
2038821 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	Community Care Revenue - Learning Disabilities	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/06/11	400.00
2038289 People, Communities & Society	CVF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Fieldwork General Non Location Specific	R41001	Assessment & Protection	Fieldwork	18/06/11	400.00
2036568 People, Communities & Society	CVF	Safeguarding and Vulnerable Children	Assessment & Protection	Assessment & Protection	R44400	Services - Professional Fees	W J Adams	13/06/11	400.00
2012428 People, Communities & Society	CVF	Safeguarding and Vulnerable Children	Provider Services	After Care Services - Central Team	R50508	Young Peoples Rent	CITI Project	06/06/11	400.00
2012519 People, Communities & Society	CVF	Safeguarding and Vulnerable Children	Provider Services	After Care Services - Central Team	R50508	Young Peoples Rent	CITI Project	18/06/11	400.00
2012528 People, Communities & Society	CVF	Safeguarding and Vulnerable Children	Provider Services	After Care Services - Central Team	R50508	Young Peoples Rent	CITI Project	18/06/11	400.00
2038489 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	Community Care Revenue - Learning Disabilities	R56603	Independent Respite Care	PERSONAL DETAILS REDACTED	13/06/11	400.00
2038458 People, Communities & Society	Adult Services	Community Care	SDS (Self Directed Support)	Community Care Revenue - Physical & Sensory	R56603	Independent Day Care	PERSONAL DETAILS REDACTED	18/06/11	400.00
2012394 People, Communities & Society	CVF	Learning and Attainment	Education Other than in Schools	Education Other than in Schools	R43308	Stationery	Techsoft UK Ltd	06/06/11	400.00
2036200 Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Highways Operations	Highways Network Management	R21191	Premises Insurance Other - external premia	Legal Services	06/06/11	400.00
2034519 People, Communities & Society	CVF	Learning and Attainment	Education Other than in Schools	Support Staff Long Term Sickness	R11025	Supply Teachers	Comensura Ltd	05/06/11	400.00
2038182 People, Communities & Society	CVF	Learning and Attainment	Education Other than in Schools	Support Staff Long Term Sickness	R11109	Teachers - Agency Labour	Comensura Ltd	06/06/11	400.00
2038735 People, Communities & Society	CVF	Learning and Attainment	Education Other than in Schools	Support Staff Long Term Sickness	R11109	Teachers - Agency Labour	Comensura Ltd	15/06/11	400.00
2036587 People, Communities & Society	CVF	Learning and Attainment	Education Other than in Schools	Support Staff Long Term Sickness	R11109	Teachers - Agency Labour	Comensura Ltd	13/06/11	400.00
2036493 People									

